



RM of Hoodoo
June 10, 2026 - Regular - 08:00 AM

- 1 **Call To Order**
- 2 **Conflict of Interest**
- 3 **Approval of Agenda**
- 4 **Adoption of Minutes**
 - 📎 Regular meeting minutes - May 6, 2026 - draft
- 5 **Notice of Proclamations**
- 6 **Presentations and Recognitions**
- 7 **Public Hearings**
 - 7.1 9:00 a.m. - Bylaw 7, 2026 - ZBA - Garden Suites, Storage District - Public Hearing
 - 📎 Bylaw 7, 2026 - ZBA - Garden Suites, Storage District - Public Hearing Notice
 - 7.2 9:05 a.m. - Discretionary Use Application - Seacan - 3307A Oleksyn Beach Drive
 - 📎 Discretionary Use - Seacan - 3307A Oleksyn Beach Drive - Public Hearing Notice
 - 7.3 9:10 a.m. - Discretionary Use Application - Seacan - 5247A Siba Beach Drive
 - 📎 Discretionary Use Application - Seacan - 5247A Siba Beach Drive - Public Hearing Notice
- 8 **Delegations**
- 9 **Communications**
- 10 **Reports of Administration**
 - 10.1 Foreman's Report
 - 10.2 Administrator Report
 - 10.3 Assistant Administrator/Development Report
 - 10.4 Bylaw enforcement report
 - 10.5 Financial Reports
 - 📎 May 2026 financial - detailed
 - 10.6 Admin information reports - repairs & maintenance, fuel, septic hauler summary, grader utilization, call log
 - 10.7 List of Accounts for Approval
 - 📎 List of Accounts for Approval - \$373,346.13
 - 10.7.1 Additional payments for approval
- 11 **Reeve & Councilors Forum**

12 Unfinished Business

- 12.1 Public Works - Annual Drainage Preparedness Policy
- 12.2 SEEDS Module 8 - Human Resource Management
- 12.3 777 sign request
- 12.4 Request to purchase RM MR land - Siba
- 12.5 Berard Power Pole - update

13 New Business

- 13.1 First Point Chip Seal - Ratepayer Request
- 13.2 Hoodoo Scholarship - 2026
 - 📎 Hoodoo Scholarship Policy
- 13.3 Discretionary Use Application - Seacan - 3307A Oleksyn Beach Drive
- 13.4 Discretionary Use Application - Seacan - 5247A Siba Beach Drive
- 13.5 MR lot request - Osze Beach (between 5337A & 5338A)
- 13.6 Storage lot variance requests
 - 📎 Storage Lot Policy PD-002
- 13.7 New shop opening
- 13.8 Bylaw 5, 2026 - Fire Agreement Bylaw (One Arrow First Nation)
 - 📎 Bylaw 5, 2026 - Fire Agreement Bylaw (One Arrow First Nation) - draft
- 13.9 Mower tenders
- 13.10 Request to subdivide & purchase RM land - SW 36 42 25 W2
- 13.11 Request to reduce AR acct - Ens Well
- 13.12 FOB system quote - Ens Well

14 Bylaws

- 14.1 Bylaw 5, 2026 - Fire Agreement Bylaw (One Arrow First Nation)
 - 14.1.1 First Reading
 - 14.1.2 Second Reading
 - 14.1.3 Waiver
 - 14.1.4 Third Reading
- 14.2 Bylaw 6, 2026 - ZBA - Garage Size in LD, accessories, misc. changes
 - 📎 Bylaw 6, 2026 - ZBA - Garage Size in LD, accessories, misc. changes
 - 14.2.1 Second Reading
 - 14.2.2 Third Reading
- 14.3 Bylaw 7, 2026 - ZBA - Garden Suites, Storage District
 - 📎 Bylaw 7, 2026 - ZBA - Garden Suites, Storage District
 - 14.3.1 Second Reading
 - 14.3.2 Third Reading

15 Committee of the Whole - In Camera

16 Reconvene to Council

17 Public Forum

18 Date of Next Meeting

19 Adjournment



RM of Hoodoo

Meeting Minutes

May 6, 2026 - Regular - 08:00 AM

ATTENDANCE:

Reeve	Glenn Ledray	Div. 4	Donavin Reding
Div. 1	Jason Hauber	Div. 5	Bruce Cron
Div. 2	Eugene Jungwirth	Div. 6	Darren McConnell
Div. 3	Jesse Hackl		

Administrator: Fay Stewart

1. Call To Order

A quorum being present, Reeve Ledray called the Regular Meeting of Council to order at 7:59 a.m.

2. Conflict of Interest

None declared.

Resolution No:
2026-138

3. Approval of Agenda

Moved By: Councillor Hauber

That the agenda be adopted as presented.

Carried

4. Adoption of Minutes

Resolution No:
2026-139

4.1 Regular meeting minutes - April 8, 2026

Moved By: Councillor Jungwirth

That the April 8, 2026, Regular Meeting minutes be approved as presented.

Carried

Resolution No:
2026-140

4.2 Public Hearing Minutes - April 8, 2026

Moved By: Councillor Hackl

That the minutes of the public hearing meeting held on April 8, 2026, be approved as presented.

Carried

5. Notice of Proclamations

6. Presentations and Recognitions

7. Public Hearings

8. Delegations

The 9:00 a.m. delegation was cancelled the morning of the meeting; request for support letter was still deliberated by Council.

Resolution No:
2026-147

8.1 9:00 a.m. - Pamela Wintringham - Wakaw School Steering Committee - Request for Letter of Support re: TSS Application

Moved By: Councillor Reding

That the Council of the Rural Municipality of Hoodoo No. 401 supports the application by the Town of Wakaw to the Targeted Sector Support (TSS) Program for a feasibility study related to a potential subdivision to accommodate a future school site in Wakaw; and that administration is authorized to provide a letter of support for inclusion with the funding application.

Carried

9. Communications

- Resolution No:** 2026-141 **9.1 Quarterly Community Policing Report - Q1 2026**
- Moved By:** Councillor Reding
- Receive and file.
- Carried
- Resolution No:** 2026-141 **9.2 Community Health Council - March 24, 2026, meeting minutes**
- Moved By:** Councillor Reding
- Receive and file.
- Carried
- Resolution No:** 2026-142 **9.3 Wakaw Legion Golf Fundraiser - Support & Donation Request**
- Moved By:** Councillor Cron
- That \$200 be donated to the Wakaw Legion Branch #195 third annual Legion Golf Fundraiser.
- Carried
- Resolution No:** 2026-143 **9.4 Letter of Inquiry**
- Moved By:** Councillor McConnell
- That Council direct Administration to return with further information respecting the physical characteristics of the municipal reserve parcel, potential reserve replacement requirements, and considerations for disposition, including consultation with the RM's contracted planner and estimated costs for a professional market valuation, should Council wish to consider the request further.
- Carried
- Resolution No:** 2026-144 **10. Reports of Administration**
- Moved By:** Councillor Hauber
- That the following administration reports be accepted as presented:
- Administrator Report (May 6, 2026)
 - Development Report (May 6, 2026)
 - Planning & Development - Enforcement Update Report (May 6, 2026)
 - April 2026 financial reports & bank reconciliation
 - Admin information reports (April 2026)
- Carried
- 10.1 Foreman's Report**
- No Foreman's Report available for May 6, 2026, regular meeting of Council*
- 10.2 Administrator Report**
- 10.3 Assistant Administrator/Development Report**
- 10.4 Financial Reports**
- 10.5 Admin information reports - repairs & maintenance, fuel, septic hauler summary**
- Resolution No:** 2026-145 **10.6 List of Accounts for Approval**
- Moved By:** Councillor Jungwirth
- That the list of accounts for payment of \$505,968.25 be approved.
- Carried
- Resolution No:** 2026-146 **10.6.1 Additional payments for approval**
- Moved By:** Councillor Hackl
- That additional payments presented of \$9,171.87 be approved.
- Carried
- 11. Reeve & Councilors Forum**
- 11.1 St. Michael's Haven update**
- 12. Unfinished Business**

Resolution No:
2026-148

12.1 Drainage Project Resolution Request - SW 32-41-26 W2 & SE 31-41-26 W2 - Kolla Farms

Moved By: Councillor Cron

That, having reviewed drainage plan E52350 as submitted by Kolla Farms Ltd., the RM approves the conveyance of water across and within the RM right-of-way as shown in the plan E52350, and grants approval to the extent of its authority, subject to the installation of a gate or valve as agreed to between the RM and the applicant(s).

Carried

12.2 SEEDS Module 7 - Tips on the Municipal Budget

Council completed Module 7 of the SEEDS for Elected Officials Program.

13. New Business

Resolution No:
2026-149

13.1 Request to reduce interest - AR acct 122

Moved By: Councillor Cron

That 50% of the interest on AR acct 122, or \$338.13, be waived, conditional upon payment of the remaining balance owing being received on or before June 10, 2026.

Carried

Resolution No:
2026-150

13.2 Refund of Discretionary Use Application fees - NW 02 41 26 W2

Moved By: Councillor McConnell

That the applicant for a discretionary use for a new residential dwelling in the AR district on a site of less than a quarter section with an existing homestead on site [to be removed] (NW 02 41 26 W2) be refunded the application fee of \$400.

Carried

Resolution No:
2026-151

13.3 Withdrawal of lands - Municipal Hail Insurance

Moved By: Councillor Hauber

That the requests for land to be withdrawn from the Municipal Hail Insurance program by the following Owner #s be approved:

209014	125114	99893	187618
--------	--------	-------	--------

Carried

Resolution No:
2026-152

13.4 Application to SPSA for PDAP (WRI)

Moved By: Councillor Hackl

That the Rural Municipality of Hoodoo No. 401 apply to the Saskatchewan Public Safety Agency be designated an eligible assistance area under the Provincial Disaster Assistance Program (PDAP), which provides financial assistance for restoring essential services and property as a result of substantial damages caused by flooding on the date of April 21.

Carried

Resolution No:
2026-153

13.5 Crushing of additional gravel - Balone pit

Moved By: Councillor Jungwirth

That Council authorize G&D Crushing Ltd. to crush an additional 30,000 yards of aggregate (20,000 yards 1-inch and 10,000 yards 1.25-inch) at SW 14-43-25 W2 for \$133,500 plus applicable taxes.

Carried

Resolution No:
2026-154

13.6 Bylaw 7, 2026 - ZBA - garden suites, etc.

Moved By: Councillor Reding

That Bylaw 7, 2026, A Bylaw to amend Bylaw 14, 2018, known as the Zoning Bylaw, be laid on the table under the order of business "Bylaws".

Carried

13.7 Osze Leased Lot - Proposed Garage Construction & Setback Constraints

It was noted that, following Council's deliberation of the item, a Zoning Bylaw amendment was incorporated into draft Bylaw No. 7, 2026, prior to First Reading to address concerns regarding development near the drainage ditch for the easternmost storage lots (Lots 5 and 6, Block 4) at Osze Beach.

13.8 Public Works - Annual Drainage Preparedness Policy

Administration is directed to prepare a draft policy re: spring runoff, culvert, and spillway management, including integration of Text2Car asset identification, for Council's consideration at a future meeting

13.9 777 - sign request

Administration to request additional details from the applicant regarding location, design, ownership, and responsibility, and return to Council with a formal report and recommendation.

14. Bylaws

14.1 Bylaw 7, 2026 - ZBA - garden suites, etc.

Resolution No:
2026-158

14.1.1 First Reading

Moved By: Councillor Cron

That Bylaw 7, 2026, A Bylaw to amend Bylaw 14, 2018, known as the Zoning Bylaw, receive the first reading and that administration is directed to advertise for a public hearing to be held at the next regularly scheduled Council meeting.

Carried

Resolution No:
2026-155

15. Committee of the Whole - In Camera

Moved By: Reeve Ledray

That Council move to Committee of the Whole-in camera at 11:55 a.m. to discuss legal according to the Municipalities Act Sec 120.

Carried

16. Reconvene to Council

Reeve Ledray reconvened the meeting at 12:04 p.m.

Resolution No:
2026-156

16.1 Siba Beach - storage lot 120L - update

Moved By: Councillor Cron

That, having reviewed the legal opinion provided by Robertson Stromberg LLP, Council accepts the recommendation of legal counsel and authorizes the RM's legal counsel to proceed with the termination of the lease for Storage Lot 22L, Siba Beach.

Carried

Resolution No:
2026-157

16.2 Recess for lunch

Moved By: Reeve Ledray

That the Regular Council Meeting be recessed at 12:11 p.m. for lunch and budget meeting.

Carried

16.3 Councillor Hackl did not return to the meeting after the recess for lunch break.

16.4 Reconvene meeting

Reeve Ledray reconvened the meeting at 1:37 p.m.

17. Public Forum

18. Date of Next Meeting

June 10, 2026

Resolution No:
2026-159

19. Adjournment

Moved By: Reeve Ledray

That this meeting be adjourned at 1:42 p.m.

Carried

Certified Correct

Reeve

Administrator

Attachments

 [April 2026 financial - detailed](#)

 [List of Accounts for Approval - \\$505,968.25](#)

 [Additional payments for approval - \\$9,171.87](#)

 [Draft Bylaw 7, 2026 - ZBA - Garden Suites, etc.](#)



PUBLIC NOTICE RM OF HOODOO NO. 401 – PROPOSED ZONING BYLAW AMENDMENT

Public notice is hereby given that the Council of the Rural Municipality of Hoodoo No. 401 (RM) intends to adopt a bylaw under *The Planning and Development Act, 2007*; Bylaw No. 07, 2026 to amend the Zoning Bylaw No. 14, 2018 (ZB).

INTENT

The proposed ZB amendment would change *Garden Suites* from being a listed discretionary use to being a permitted use in the AR – Agricultural Resource District; garden suites are a form of secondary dwelling on a site. Given change in classification of use, the existing discretionary use evaluation criteria and development standards would be deleted and replaced, and specific regulations would be relocated to the regulatory portion of the AR District. In the S – Storage District, amendments are proposed to prescribe alternate minimum yard setbacks for certain sites, and to allow encroachments into prescribed minimum yard setback regulations for certain forms of development.

AFFECTED LAND

All lands within the AR and S Districts would be affected by the proposed amendments. It is noted that only the AR District currently allows garden suites as a potential use. Lot 5 and 6, Blk 4, Plan 102439605 Ext 0, both within NE 26-42-26-W2M (Osze Beach), would be affected by proposed alternate minimum yard setbacks.

REASON

Council is considering revising its approach to allowing garden suites in the AR District. Treating said use as permitted rather than discretionary would simplify the application and review processes; desired regulation would remain to guide development and control the use. Treatment as a permitted use is seen as a means of allowing and encouraging more flexible development options in support of the continuation and viability of family farming. A couple of existing storage sites within Osze Beach would be assigned alternate minimum yard setbacks given their non-standard dimensions and size, and as to facilitate development and separation from a defined drainage course running along the rear boundary of said sites which limits developable area. Introducing allowable yard encroachments for certain developments within the S District may help facilitate additional placement options for development within sites in this District and would more closely reflect similar provisions already provided to residential Districts.

PUBLIC INSPECTION

Any person may inspect the bylaw at the municipal office at 525 2nd Ave Cudworth, SK, S0K 1B0, during regular business hours, excluding statutory holidays. Draft copy of the proposed bylaw may be viewed on the RM website <https://rmofhoodoo.ca/documents/public-hearing-notice-draft-bylaw-7-2026/>.

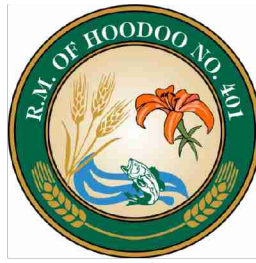
PUBLIC HEARING

Council will hold a public hearing on **Wednesday, June 10, 2026**, at **9:00 a.m.** at the municipal office, to hear any person or group that wishes to comment on the proposed bylaw. Council will also consider written comments delivered to the undersigned at the municipal office before prior to **4:00 p.m. June 9, 2026**. Comments can also be sent to fstewart@rmofhoodoo.ca.

Issued at the RM of Hoodoo No. 401 this May 19, 2026.

A handwritten signature in black ink that reads "Fay Stewart". The signature is written in a cursive style with a large, stylized "F" and "S".

Fay Stewart, CAO – RM of Hoodoo No. 401

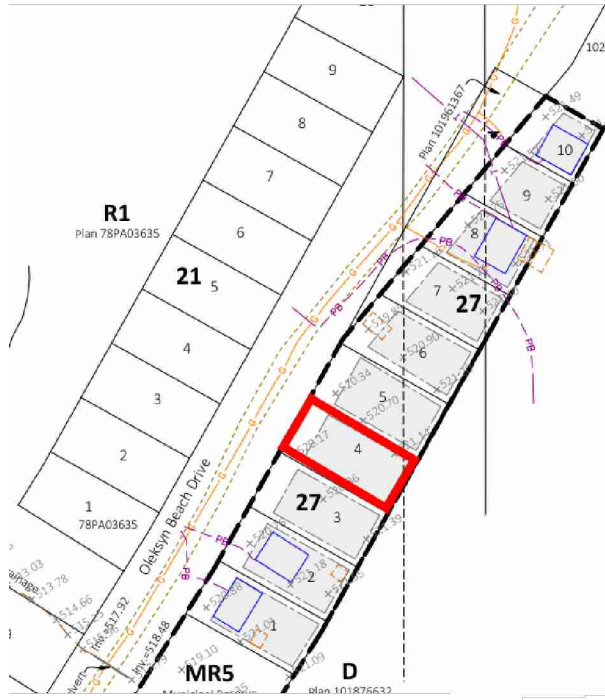


PUBLIC NOTICE – RM of Hoodoo No. 401

Public notice is hereby given that the Council of the RM of Hoodoo No. 401 intends to review and make a decision on a discretionary use development permit application as per the regulations of the RM of Hoodoo No. 401 Zoning Bylaw No.14 of 2018, as amended.

INTENT The proposed discretionary use within the Storage District (SD) is in the form of an application for a seacan.

AFFECTED LANDS The proposed developments are on lands legally described as Storage Lot 4 Block 27 (3307A Oleksyn Beach Drive) which are shown as the red area on the map below. There is a larger map at the RM office that is also available for inspection.



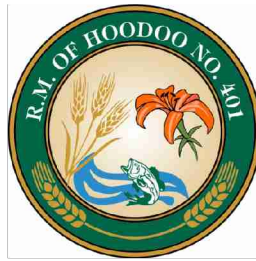
REASON The reason for this notice is to allow any members of the public to review and comment on the discretionary use development permit application prior to Council making a decision.

PUBLIC INSPECTION Any person may inspect the proposed discretionary use development permit application at the RM of Hoodoo No. 401 office located in Cudworth at 525-2nd Ave. during regular office hours – 9:00 a.m. to 12:00 p.m. and 1:00 p.m. to 4:00 p.m.

PUBLIC PARTICIPATION Council will provide the public with an opportunity to comment on the discretionary use on June 10, 2026, at 9:05 a.m. at the RM of Hoodoo office located at 525- 2nd Ave., Cudworth, SK.

Issued at the RM of Hoodoo No. 401 on June 2, 2026.

Fay Stewart, CAO

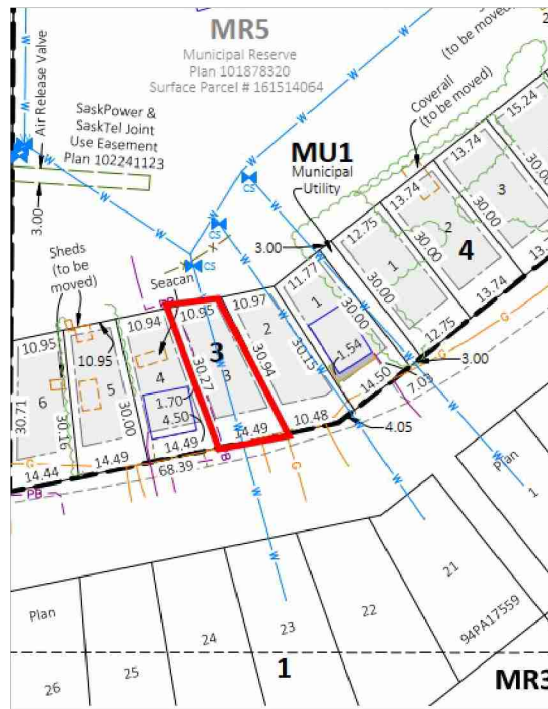


PUBLIC NOTICE – RM of Hoodoo No. 401

Public notice is hereby given that the Council of the RM of Hoodoo No. 401 intends to review and make a decision on a discretionary use development permit application as per the regulations of the RM of Hoodoo No. 401 Zoning Bylaw No.14 of 2018, as amended.

INTENT The proposed discretionary use within the Storage District (SD) is in the form of an application for a seacan.

AFFECTED LANDS The proposed developments are on lands legally described as Storage Lot 3 Block 3 (5247A Siba Beach Drive) which are shown as the red area on the map below. There is a larger map at the RM office that is also available for inspection.



REASON The reason for this notice is to allow any members of the public to review and comment on the discretionary use development permit application prior to Council making a decision.

PUBLIC INSPECTION Any person may inspect the proposed discretionary use development permit application at the RM of Hoodoo No. 401 office located in Cudworth at 525-2nd Ave. during regular office hours – 9:00 a.m. to 12:00 p.m. and 1:00 p.m. to 4:00 p.m.

PUBLIC PARTICIPATION Council will provide the public with an opportunity to comment on the discretionary use on June 10, 2026, at 9:10 a.m. at the RM of Hoodoo office located at 525- 2nd Ave., Cudworth, SK.

Issued at the RM of Hoodoo No. 401 on June 2, 2026.

Fay Stewart, CAO

R.M. OF HOODOO
Statement of Financial Activities - Detailed

Printed: 06/08/2026 4:34:00 PM

Page 1 of 4

End date: 05/31/2026 12:00:00 AM Start Date: 2026-01-01

	Current	Year to Date	Budget	Variance	%
Revenues					
Taxation					
Municipal Taxes					
410-130-100 Discount on Municipal Tax - Prope	-55.89	-188.77	0.00	-188.77	0.00
410-130-105 Discount on Municipal Tax - Resor	-379.65	-1,868.24	0.00	-1,868.24	0.00
Total Municipal Taxes:	-435.54	-2,057.01	0.00	-2,057.01	
Trailer License Fees					
Total Trailer License Fees:	0.00	0.00	0.00	0.00	
Penalties on Taxes					
410-400-210 Penalty on Mun Taxes Arrears - P	281.03	1,980.10	0.00	1,980.10	0.00
410-400-215 Penalty on Mun Taxes Arrears-Re	246.24	1,686.75	0.00	1,686.75	0.00
Total Penalties on Taxes:	527.27	3,666.85	0.00	3,666.85	
Local Improvement Levy					
Total Local Improvement Levy:	0.00	0.00	0.00	0.00	
Special Municipal Levy					
Total Special Municipal Levy:	0.00	0.00	0.00	0.00	
Other Taxation					
Total Other Taxation:	0.00	0.00	0.00	0.00	
Total Taxation:	91.73	1,609.84	0.00	1,609.84	
Fees & Charges					
420-200-200 F&C - Sale of Supplies - Office	54.06	1,468.88	0.00	1,468.88	0.00
420-300-115 F&C - NCRPA	3,000.00	15,000.00	0.00	15,000.00	0.00
420-400-200 F&C - Fire Agreements	103,350.00	103,350.00	0.00	103,350.00	0.00
420-400-300 F&C - Fire Fees - Cudworth	419.00	-1,081.96	0.00	-1,081.96	0.00
420-400-305 F&C - Fire Fees - Wakaw	4,661.75	9,123.25	0.00	9,123.25	0.00
420-710-100 F&C - Dev't & Disc Use Permits -	-400.00	600.00	0.00	600.00	0.00
420-710-101 F&C - Building Permits - Rural	0.00	3,750.00	0.00	3,750.00	0.00
420-710-105 F&C - Dev't & Disc Use Permits -	2,100.00	3,100.00	0.00	3,100.00	0.00
420-710-106 F&C - Building Permits - Lake	4,313.60	5,289.60	0.00	5,289.60	0.00
420-800-100 F&C - Tax Certificate	175.00	1,470.00	0.00	1,470.00	0.00
420-800-110 Tax Enforcement	0.00	317.00	0.00	317.00	0.00
420-800-220 F&C - Appeal Fees	0.00	250.00	0.00	250.00	0.00
Total Fees & Charges:	117,673.41	142,636.77	0.00	142,636.77	
Maintenance & Development					
430-100-100 M&D - Road Maintenance Fees	1,220.00	11,356.20	0.00	11,356.20	0.00
430-300-100 M&D - Public Reserve	0.00	3,750.00	0.00	3,750.00	0.00
Total Maintenance & Development:	1,220.00	15,106.20	0.00	15,106.20	
Utility Revenue					
440-100-100 Hoodoo Water Station Sales - Cu	1,263.11	12,172.06	0.00	12,172.06	0.00
440-110-100 Hoodoo Water Station Sales-Wak	13,204.47	39,862.09	0.00	39,862.09	0.00
440-140-300 Water - Water Fob Sales	0.00	330.00	0.00	330.00	0.00
Total Utility Revenue:	14,467.58	52,364.15	0.00	52,364.15	
Grants & Contributions					
450-130-100 Unconditional - Road Preservatio	0.00	318.00	0.00	318.00	0.00
450-140-100 Unconditional - Other	0.00	750.00	0.00	750.00	0.00
450-350-100 Conditional - Prov - Other	0.00	2,146.50	0.00	2,146.50	0.00
450-350-110 Conditional - Prov - New Deal	0.00	25,503.60	0.00	25,503.60	0.00
450-410-100 Conditional - Local - Pest Control	0.00	2,305.00	0.00	2,305.00	0.00
Total Grants & Contributions:	0.00	31,023.10	0.00	31,023.10	
Grants in Lieu of Taxes					

R.M. OF HOODOO
Statement of Financial Activities - Detailed

Printed: 06/08/2026 4:34:00 PM

Page 2 of 4

End date: 05/31/2026 12:00:00 AM Start Date: 2026-01-01

	Current	Year to Date	Budget	Variance	%
Total Grants in Lieu of Taxes:	0.00	0.00	0.00	0.00	
Capital Assets Proceeds					
Total Capital Assets Proceeds:	0.00	0.00	0.00	0.00	
Land Sales - Gain					
470-100-100 Interest Revenue	4,500.59	26,949.45	0.00	26,949.45	0.00
Total Land Sales - Gain:	4,500.59	26,949.45	0.00	26,949.45	
Investment Income & Commissions					
Total Investment Income & Commissions:	0.00	0.00	0.00	0.00	
Other Revenue					
480-120-100 SARM Disability	0.00	11,462.40	0.00	11,462.40	0.00
Total Other Revenue:	0.00	11,462.40	0.00	11,462.40	
Total Revenues:	137,953.31	281,151.91	0.00	281,151.91	
Expenditures					
General Government Services					
510-110-230 GG - Salaries - Administrator	0.00	34,806.27	0.00	-34,806.27	0.00
510-110-330 GG - Salaries - Assistant	0.00	34,797.75	0.00	-34,797.75	0.00
510-110-535 GG - Employee Wages	76,233.69	76,233.69	0.00	-76,233.69	0.00
510-120-110 GG - Council - Benefits	1,568.46	1,184.91	0.00	-1,184.91	0.00
510-130-230 GG - Benefits - Administrator	0.00	4,813.88	0.00	-4,813.88	0.00
510-130-234 GG - Benefits - Worker Compens	0.00	12,566.39	0.00	-12,566.39	0.00
510-140-330 GG - Benefits - Assistant	0.00	17,254.64	0.00	-17,254.64	0.00
510-200-110 GG - Cont. - Legal	0.00	1,009.90	0.00	-1,009.90	0.00
510-200-150 GG - Cont. - Assessment - SAMA	50.00	39,985.00	0.00	-39,985.00	0.00
510-210-120 GG - Council - Meeting/Travel/Me	118.61	1,624.77	0.00	-1,624.77	0.00
510-210-150 GG - Counc. - Convention+Trainin	0.00	52.78	0.00	-52.78	0.00
510-210-170 GG - Admin. - Training, Travel &	93.44	362.24	0.00	-362.24	0.00
510-210-180 GG - Admin - NCRPA	0.00	17,497.25	0.00	-17,497.25	0.00
510-230-100 GG - Cont. - Insurance - General	0.00	32,635.65	0.00	-32,635.65	0.00
510-240-100 GG - Cont. - Memberships & Sub	0.00	7,914.47	0.00	-7,914.47	0.00
510-250-100 GG - Cont. - Communications	0.00	266.42	0.00	-266.42	0.00
510-260-100 GG - Cont. - Tax Enforcement/Col	0.00	317.00	0.00	-317.00	0.00
510-290-100 GG - Cont. - Bank Charges	134.02	763.08	0.00	-763.08	0.00
510-300-140 GG - Utility - Telephone	408.46	2,055.60	0.00	-2,055.60	0.00
510-300-150 GG - Utility - Office	223.93	1,681.23	0.00	-1,681.23	0.00
510-400-110 GG - Maint. - Postage	0.00	1,189.00	0.00	-1,189.00	0.00
510-410-140 GG - Maint. - Office Supplies	166.35	8,740.54	0.00	-8,740.54	0.00
510-410-160 GG - Maint. - Staff & public appr.,	54.66	189.33	0.00	-189.33	0.00
510-490-100 GG - Maint. - Office Repairs & Ma	575.24	2,583.34	0.00	-2,583.34	0.00
510-500-110 GG - Grants and Contributions	200.00	3,504.00	0.00	-3,504.00	0.00
510-900-115 GG - In & Out	251.08	-748.92	0.00	748.92	0.00
Total General Government Services:	80,077.94	303,280.21	0.00	-303,280.21	
Protective Services					
525-110-101 PS-Fire- Administration wages	0.00	5,163.70	0.00	-5,163.70	0.00
525-110-105 PS-Fire-Administration	26.87	1,322.10	0.00	-1,322.10	0.00
525-110-106 PS - Fire - Joint Fire Chief	386.48	20,238.61	0.00	-20,238.61	0.00
525-110-140 PS - Fire - Training - Cudworth	0.00	369.28	0.00	-369.28	0.00
525-110-145 PS - Fire - Training - Wakaw	0.00	369.27	0.00	-369.27	0.00
525-230-100 PS - Fire - Insurance - Cudworth	0.00	1,607.21	0.00	-1,607.21	0.00
525-300-140 PS - Fire - Communication - Cud	13.36	2,780.26	0.00	-2,780.26	0.00
525-300-145 PS - Fire - Communication - Waka	13.36	66.80	0.00	-66.80	0.00
525-430-100 PS - Vehicle/Equip. Repair - Cud	2,963.64	4,886.18	0.00	-4,886.18	0.00
525-430-105 PS - Vehicle/Equip. Repairs - Wa	5.73	3,055.88	0.00	-3,055.88	0.00
525-430-110 PS - Fire - Oil & Gas - Cudworth	104.94	155.93	0.00	-155.93	0.00

R.M. OF HOODOO
Statement of Financial Activities - Detailed

Printed: 06/08/2026 4:34:00 PM

Page 3 of 4

End date: 05/31/2026 12:00:00 AM Start Date: 2026-01-01

		Current	Year to Date	Budget	Variance	%
525-440-100	PS - Fire - Materials & Small Tool	559.11	1,998.57	0.00	-1,998.57	0.00
525-440-115	PS - Fire - Materials & Small Tool	579.96	1,872.99	0.00	-1,872.99	0.00
525-445-100	PS - Fire - Equipment - Cudworth	0.00	142.04	0.00	-142.04	0.00
525-445-115	PS - Fire -Equipment - Wakaw	1,966.30	2,108.34	0.00	-2,108.34	0.00
525-800-110	PS - Fire - Allow for Uncollect Cud	0.00	-264.64	0.00	264.64	0.00
525-820-110	PS - Fire - Allow for Uncollect Wa	0.00	-491.18	0.00	491.18	0.00
Total Protective Services:		6,619.75	45,381.34	0.00	-45,381.34	
Transportation Services						
530-110-110	TS - Maint. - Council - Supervisio	0.00	3,925.71	0.00	-3,925.71	0.00
530-110-120	TS - Maint. - Wages/Benefits	0.00	2,768.82	0.00	-2,768.82	0.00
530-110-130	TS - Maint. - Salaries - Custom W	0.00	317.54	0.00	-317.54	0.00
530-120-120	TS - Maint. - Benefits - Foreman	0.00	4,405.72	0.00	-4,405.72	0.00
530-130-130	TS - Maint. - Benefits - Operators	0.00	28,846.00	0.00	-28,846.00	0.00
530-250-100	TS - Maint. - Travel, Meal & Subsi	0.00	186.12	0.00	-186.12	0.00
530-260-100	TS - Maint. - SGI Insurance/Vehicl	734.28	8,866.30	0.00	-8,866.30	0.00
530-300-120	TS - Maint. - Utility - Power/Heat	1,086.36	9,689.13	0.00	-9,689.13	0.00
530-300-140	TS - Maint. - Utility - Telephone	140.51	1,247.36	0.00	-1,247.36	0.00
530-300-150	TS - Maint. - Utility - Septic/Water	0.00	138.00	0.00	-138.00	0.00
530-410-100	TS - Maint. - Shop Supply & Small	14,292.58	17,696.59	0.00	-17,696.59	0.00
530-410-110	TS-Maint.-Personal Protective Eq	283.65	283.65	0.00	-283.65	0.00
530-420-100	TS - Machinery Repairs - Wages	0.00	17,178.76	0.00	-17,178.76	0.00
530-420-101	TS - Maint. - Repair/Parts/Tools	23,363.10	55,605.67	0.00	-55,605.67	0.00
530-420-102	TS - Maint. - Adminstrative Costs	57.19	5,270.65	0.00	-5,270.65	0.00
530-420-104	TS - Maint. - Wages - Admin/misc	0.00	31,580.64	0.00	-31,580.64	0.00
530-425-110	TS - Maint. - Machine Fuel	28,343.98	59,263.49	0.00	-59,263.49	0.00
530-430-120	TS - Maint. - Machine - Blades	25,211.25	27,237.26	0.00	-27,237.26	0.00
530-430-135	TS - Maint. - Balone Hamlet	15.00	134.26	0.00	-134.26	0.00
530-430-140	TS - Maint. - Cudsaskwa Hamlet	400.88	858.17	0.00	-858.17	0.00
530-430-146	TS - Maint. - Resort - Wages	0.00	7,336.10	0.00	-7,336.10	0.00
530-440-100	TS - Maint. - Gravel/Sand	293,636.81	510,439.31	0.00	-510,439.31	0.00
530-440-101	TS - Maint. - Gravel - wages	0.00	2,229.42	0.00	-2,229.42	0.00
530-450-100	TS - Maint. - Culverts/Drainage	0.00	1,540.82	0.00	-1,540.82	0.00
530-470-100	TS - Maint. - Road/Street Signs	57.77	3,743.67	0.00	-3,743.67	0.00
530-600-120	TS - Purchase of Cap Assets - Bui	3,442.88	5,663.58	0.00	-5,663.58	0.00
530-700-110	TS - Maint. - Interest	524.70	3,123.93	0.00	-3,123.93	0.00
535-110-120	TS - Const. - Wages/Benefits	0.00	881.38	0.00	-881.38	0.00
537-110-120	TS - Snow Rem - Municipal Force	0.00	49,947.29	0.00	-49,947.29	0.00
Total Transportation Services:		391,590.94	860,405.34	0.00	-860,405.34	
Environmental Health Services						
540-120-110	EH - Waste collection - wages	0.00	2,508.62	0.00	-2,508.62	0.00
540-200-105	EH - Cont. - REACT annual levy's	0.00	35,405.00	0.00	-35,405.00	0.00
540-200-110	EH - Cont. - Waste Collection/Dis	51.01	51.01	0.00	-51.01	0.00
540-210-100	EH - Cont. - Pest Control	0.00	3,285.80	0.00	-3,285.80	0.00
Total Environmental Health Services:		51.01	41,250.43	0.00	-41,250.43	
Public Health & Welfare Services						
550-500-110	H&W - Grants and Contributions	0.00	25,000.00	0.00	-25,000.00	0.00
Total Public Health & Welfare Services:		0.00	25,000.00	0.00	-25,000.00	
Planning & Development Services						
560-110-110	P&D - Salaries	0.00	21,797.98	0.00	-21,797.98	0.00
560-200-110	P&D - Cont. - Other Services	930.00	9,858.00	0.00	-9,858.00	0.00
560-200-170	P&D - Buildtech inspections	6,585.00	6,585.00	0.00	-6,585.00	0.00
560-210-100	P&D - Cont. - Advertising	750.00	750.00	0.00	-750.00	0.00
560-900-110	P&D -Utility Lease Lot Expenses	0.00	34,171.35	0.00	-34,171.35	0.00
560-900-111	P&D - Utility Lot Lease expenses	0.00	162,010.37	0.00	-162,010.37	0.00
Total Planning & Development Services:		8,265.00	235,172.70	0.00	-235,172.70	
Recreation & Culture Expenditures						

R.M. OF HOODOO
Statement of Financial Activities - Detailed

Printed: 06/08/2026 4:34:00 PM

Page 4 of 4

End date: 05/31/2026 12:00:00 AM Start Date: 2026-01-01

	Current	Year to Date	Budget	Variance	%
570-500-130 R&C - Grants - Library/Museum	0.00	10,481.45	0.00	-10,481.45	0.00
Total Recreation & Culture Expenditures:	0.00	10,481.45	0.00	-10,481.45	
Utility Expenditures					
580-110-115 UT - Water - Salaries - Wakaw	0.00	124.85	0.00	-124.85	0.00
580-275-100 UT - Water - Water Testing - Cud	1,795.04	4,570.41	0.00	-4,570.41	0.00
580-275-105 UT - Water - Water Testing - Waka	1,936.06	4,972.47	0.00	-4,972.47	0.00
580-300-120 UT - Water - Power - Cudworth	309.58	1,427.90	0.00	-1,427.90	0.00
580-300-125 UT - Water - Power - Wakaw	273.86	2,017.61	0.00	-2,017.61	0.00
580-300-140 UT - Water - Telephone - Cudwort	59.04	295.20	0.00	-295.20	0.00
580-300-145 UT - Water - Telephone - Wakaw	59.04	295.20	0.00	-295.20	0.00
580-430-100 UT - Water - Material/Supply - Cu	0.00	1,272.00	0.00	-1,272.00	0.00
580-430-105 UT - Water - Material/Supply - Wa	0.00	1,272.00	0.00	-1,272.00	0.00
580-430-110 UT - Water - Public Well-Balone H	48.83	237.59	0.00	-237.59	0.00
580-430-120 UT - Water - Public Well Ens	2,122.25	2,467.24	0.00	-2,467.24	0.00
580-450-200 UT - Water - Hoodoo Wt Stn-Cud	5,783.73	5,783.73	0.00	-5,783.73	0.00
580-450-205 UT - Water - Hoodoo Wt Stn-Wak	15,020.07	15,020.07	0.00	-15,020.07	0.00
585-300-120 UT - Sewer - Power - North	75.46	555.84	0.00	-555.84	0.00
585-300-125 UT - Sewer - Power - South	45.69	224.44	0.00	-224.44	0.00
585-430-130 UT - Sewer - Lagoon North	60.00	60.00	0.00	-60.00	0.00
585-430-135 UT - Sewer - Lagoon South	60.00	60.00	0.00	-60.00	0.00
Total Utility Expenditures:	27,648.65	40,656.55	0.00	-40,656.55	
Total Expenditures:	514,253.29	1,561,628.02	0.00	-1,561,628.02	
Change in Net-Financial Assets	-376,299.98	-1,280,476.11	0.00	1,842,779.93	0.00
Change in Non-Financial Assets	0.00	55.00	0.00	55.00	0.00
Change in Net Assets	-376,299.98	-1,280,531.11	0.00	1,842,724.93	0.00
Transfer to Reserves	0.00	0.00	0.00	0.00	0.00
Transfer from Reserves	0.00	0.00	0.00	0.00	0.00
Change in Surplus	-376,299.98	-1,280,531.11	0.00	1,842,724.93	0.00

Certified correct and in accordance with the records. Presented to Council on _____
 (Date)

 Administrator

 Reeve

R.M. OF HOODOO
List of Accounts for Approval
Batch: 2026-00053 to 2026-00058

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
		530-250-110 - TS - Maint. - Coui	NCTPC AGM Mileage	204.40	
		510-300-140 - GG - Utility - Tele	Cell phone	40.00	
		110-340-100 - GST Receivable -	GST Tax Code	53.29	
		900-110-110 - GST Paid	GST Tax Code	53.29	NL 4,518.17
30369	06/08/2026	Cudworth Prairie Lumber			
56530		510-490-100 - GG - Maint. - Offi	Office Door Knob	105.99	
		110-340-100 - GST Receivable -	Both Tax Code	5.00	
		900-110-110 - GST Paid	Both Tax Code	5.00	NL 110.99
56236		530-470-100 - TS - Maint. - Roa	Road Sign Supplies	753.69	
		110-340-100 - GST Receivable -	Both Tax Code	35.55	
		900-110-110 - GST Paid	Both Tax Code	35.55	NL 789.24
			Payment Total:		900.23
30370	06/08/2026	Doc's Truck & Ag Repair			
17460		530-420-101 - TS - Maint. - Rep	WS #1- Seal, Shaft Kit	147.17	
		110-340-100 - GST Receivable -	Both Tax Code	6.94	
		900-110-110 - GST Paid	Both Tax Code	6.94	NL 154.11
17527		525-430-100 - PS - Vehicle/Equi	50/25/25- Diesel Exhaust FI	24.85	
		525-430-105 - PS - Vehicle/Equi	50/25/25- Diesel Exhaust FI	24.86	
		110-340-100 - GST Receivable -	Both Tax Code	2.35	
		900-110-110 - GST Paid	Both Tax Code	2.35	NL 52.06
			Payment Total:		206.17
30371	06/08/2026	G & D Crushing Ltd			
5500000-26-25-		530-440-100 - TS - Maint. - Grav	Gravel Crush Advance	55,000.00	55,000.00
30372	06/08/2026	Great Plains Drilling Ltd.			
210323		530-420-101 - TS - Maint. - Rep	2012 WS#1- Repairs	660.94	
		110-340-100 - GST Receivable -	Both Tax Code	31.95	
		900-110-110 - GST Paid	Both Tax Code	31.95	NL 692.89
210333		530-420-101 - TS - Maint. - Rep	2012 WS#2- Repairs	451.60	
		110-340-100 - GST Receivable -	Both Tax Code	22.25	
		900-110-110 - GST Paid	Both Tax Code	22.25	NL 473.85
			Payment Total:		1,166.74
30373	06/08/2026	Heritage Sales & Service			
67014		530-420-101 - TS - Maint. - Rep	2025 GMC- Tire Patch	37.92	
		110-340-100 - GST Receivable -	Both Tax Code	1.79	
		900-110-110 - GST Paid	Both Tax Code	1.79	NL 39.71
67217		530-420-101 - TS - Maint. - Rep	WS#1- A/C Repairs	277.64	
		110-340-100 - GST Receivable -	Both Tax Code	13.10	
		900-110-110 - GST Paid	Both Tax Code	13.10	NL 290.74
67219		530-420-101 - TS - Maint. - Rep	WS#2- A/C Repairs	525.61	
		110-340-100 - GST Receivable -	Both Tax Code	24.79	
		900-110-110 - GST Paid	Both Tax Code	24.79	NL 550.40
			Payment Total:		880.85
30374	06/08/2026	Information Services Corp			
May 31/26		560-200-110 - P&D - Cont. - Oth	ISC charges- May 2026	15.00	15.00
C126-00000744		560-200-110 - P&D - Cont. - Oth	Rural Cadastral/ Data Distri	489.27	
		110-340-100 - GST Receivable -	Both Tax Code	23.08	
		900-110-110 - GST Paid	Both Tax Code	23.08	NL 512.35
			Payment Total:		527.35
30375	06/08/2026	Jeff's Crestwear			
85852		525-440-115 - PS - Fire - Materi	50/25/25- Embroidered patc	318.00	
		525-440-100 - PS - Fire - Materi	50/25/25- Embroidered patc	318.00	
		110-340-100 - GST Receivable -	Both Tax Code	30.00	
		900-110-110 - GST Paid	Both Tax Code	30.00	NL 666.00
85749		525-440-115 - PS - Fire - Materi	50/25/25- Embroidered Patc	318.00	
		525-440-100 - PS - Fire - Materi	50/25/25- Embroidered Patc	318.00	
		110-340-100 - GST Receivable -	Both Tax Code	30.00	
		900-110-110 - GST Paid	Both Tax Code	30.00	NL 666.00
			Payment Total:		1,332.00
30376	06/08/2026	Kirsch Construction			
5738		530-440-100 - TS - Maint. - Grav	Gravel- Gulansky Pit	11,170.71	
		110-340-100 - GST Receivable -	GST Tax Code	558.53	
		900-110-110 - GST Paid	GST Tax Code	558.53	NL 11,729.24
30377	06/08/2026	Laser Impressions Inc			
1034580		530-600-120 - TS - Purchase of	New Shop Signs	5,144.58	
		110-340-100 - GST Receivable -	Both Tax Code	242.67	
		900-110-110 - GST Paid	Both Tax Code	242.67	NL 5,387.25
30378	06/08/2026	Myrheim, Ralph			
June 2026		530-410-100 - TS - Maint. - Sho	Furniture For Shop	700.00	700.00

R.M. OF HOODOO
List of Accounts for Approval
Batch: 2026-00053 to 2026-00058

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
30379 CC106533	06/08/2026	R.M. Of Hoodoo 510-400-110 - GG - Maint. - Pos 110-340-100 - GST Receivable - 900-110-110 - GST Paid	Petty Cash- SMHI Postage GST Tax Code GST Tax Code	143.93 7.20 7.20 NL	151.13
30380 May 2026 2026 May	06/08/2026	Town Of Cudworth 530-300-150 - TS - Maint. - Utilit 510-300-150 - GG - Utility - Offic	Shop Water Office Water	138.00 306.00	138.00 306.00
			Payment Total:		444.00
30381 3883	06/08/2026	TSL Mechanical (2019) 530-430-140 - TS - Maint. - Cud 110-340-100 - GST Receivable - 900-110-110 - GST Paid	Cudsaskwa- Boat Launch C Both Tax Code Both Tax Code	2,697.70 127.25 127.25 NL	2,824.95
30382 325	06/08/2026	Wickenhauser, Darrell 525-110-105 - PS-Fire-Administi 110-340-100 - GST Receivable - 900-110-110 - GST Paid	50/25/25- Hotel SAFC Conf Both Tax Code Both Tax Code	330.72 15.60 15.60 NL	346.32
			Total Computer Cheque:		89,509.67

OTHER

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
05-28 May 2026	05/31/2026	Collabria 210-100-150 - Collabria Masterc	May Purchases	3,063.73	3,063.73
05-29 May 2026	05/31/2026	Horizon School Division #205 Issued to: Minister of Finance 210-210-190 - Horizon SD #48 -	May Collections	6,832.29	6,832.29
05-30 May 8, 2026 May 22, 2026	05/31/2026	Receiver General 510-110-535 - GG - Employee V 510-120-110 - GG - Council - Be 510-120-110 - GG - Council - Be 510-110-535 - GG - Employee V	Payroll May 8, 2026 CPP ER CPP EE & Inc Tax Payroll- May 22, 2026	8,761.54 259.91 1,308.55 12,622.31	10,330.00 12,622.31
			Payment Total:		22,952.31
05-31 2019-0094-1640 0666-0107-5496 218400903700 2547-0086-6113 3405-0067-3737 264600860529 287700830280 324000760296 267900853119	05/31/2026	Sask Power 585-300-125 - UT - Sewer - Pow 110-340-100 - GST Receivable - 900-110-110 - GST Paid 580-300-120 - UT - Water - Pow 110-340-100 - GST Receivable - 900-110-110 - GST Paid 510-300-150 - GG - Utility - Offic 110-340-100 - GST Receivable - 900-110-110 - GST Paid 530-430-140 - TS - Maint. - Cud 110-340-100 - GST Receivable - 900-110-110 - GST Paid 580-430-110 - UT - Water - Publ 110-340-100 - GST Receivable - 900-110-110 - GST Paid 580-300-125 - UT - Water - Pow 110-340-100 - GST Receivable - 900-110-110 - GST Paid 585-300-120 - UT - Sewer - Pow 110-340-100 - GST Receivable - 900-110-110 - GST Paid 530-430-135 - TS - Maint. - Balc 110-340-100 - GST Receivable - 900-110-110 - GST Paid 530-300-120 - TS - Maint. - Utilit 110-340-100 - GST Receivable - 900-110-110 - GST Paid	South Lagoon Both Tax Code Both Tax Code Cud Wtr Stn GST Tax Code GST Tax Code Office Both Tax Code Both Tax Code Cudsaskwa MR2 Both Tax Code Both Tax Code Balone Beach Well Both Tax Code Both Tax Code Wak Wtr Stn GST Tax Code GST Tax Code North Lagoon Both Tax Code Both Tax Code Balone Beach Lights GST Tax Code GST Tax Code New Shop Both Tax Code Both Tax Code	45.69 2.16 2.16 NL 309.58 15.48 15.48 NL 144.18 6.48 6.48 NL 46.01 2.17 2.17 NL 48.83 2.30 2.30 NL 273.86 13.69 13.69 NL 75.46 3.56 3.56 NL 15.00 0.75 0.75 NL 353.25 15.87 15.87 NL	47.85 325.06 150.66 48.18 51.13 287.55 79.02 15.75 369.12
			Payment Total:		1,374.32
05-32 May 13, 2026	05/31/2026	Sask Tel 580-300-145 - UT - Water - Telej 580-300-140 - UT - Water - Telej 510-300-140 - GG - Utility - Tele 110-340-100 - GST Receivable - 900-110-110 - GST Paid	Wak Wtr Stn Cud Wtr Stn Office Both Tax Code Both Tax Code	59.04 59.04 118.71 11.17 11.17 NL	247.96

R.M. OF HOODOO
List of Accounts for Approval
Batch: 2026-00053 to 2026-00058

OTHER

Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
May 23, 2026		525-110-106 - PS - Fire - Joint F	Cells- Fc	66.36	
		530-300-140 - TS - Maint. - Utilit	Cells- Foreman	66.36	
		525-300-145 - PS - Fire - Comm	Cells- WFD	13.36	
		525-300-140 - PS - Fire - Comm	Cells- CFD	13.36	
		110-340-100 - GST Receivable -	Both Tax Code	7.52	
		900-110-110 - GST Paid	Both Tax Code	7.52	NL 166.96
2026 May		510-300-140 - GG - Utility - Tele	IBC Office	289.75	
		110-340-100 - GST Receivable -	Both Tax Code	13.67	
		900-110-110 - GST Paid	Both Tax Code	13.67	NL 303.42
May2026		530-300-140 - TS - Maint. - Utilit	Cudworth Machine Shop	74.15	
		110-340-100 - GST Receivable -	Both Tax Code	3.50	
		900-110-110 - GST Paid	Both Tax Code	3.50	NL 77.65
			Payment Total:		795.99
05-33	05/31/2026	MEPP			
May 8, 2026		510-110-535 - GG - Employee V	Payroll May 8, 2026	4,354.50	4,354.50
May 22, 2026		510-110-535 - GG - Employee V	Payroll- May 22, 2026	6,619.78	6,619.78
			Payment Total:		10,974.28
05-34	05/31/2026	Sask Energy			
535979018359		530-300-120 - TS - Maint. - Utilit	North Lagoon	309.26	
		110-340-100 - GST Receivable -	GST Tax Code	15.46	
		900-110-110 - GST Paid	GST Tax Code	15.46	NL 324.72
546544045934		530-300-120 - TS - Maint. - Utilit	Wakaw Shop	170.27	
		110-340-100 - GST Receivable -	GST Tax Code	8.52	
		900-110-110 - GST Paid	GST Tax Code	8.52	NL 178.79
369868359663		530-300-120 - TS - Maint. - Utilit	Cudworth Shop	253.58	
		110-340-100 - GST Receivable -	GST Tax Code	12.68	
		900-110-110 - GST Paid	GST Tax Code	12.68	NL 266.26
810684243797		510-300-150 - GG - Utility - Offic	Office	79.75	
		110-340-100 - GST Receivable -	GST Tax Code	3.99	
		900-110-110 - GST Paid	GST Tax Code	3.99	NL 83.74
			Payment Total:		853.51
05-35	05/31/2026	SaskWater			
SW096702		580-275-100 - UT - Water - Watr	Cud Tank Fill	848.02	
		580-275-105 - UT - Water - Watr	Wak Tank Fill	935.03	
		110-340-100 - GST Receivable -	GST Tax Code	89.15	
		900-110-110 - GST Paid	GST Tax Code	89.15	NL 1,872.20
05-36	05/31/2026	Saskatchewan Telecommunications			
INV2636998		530-420-102 - TS - Maint. - Adm	May- Shop Security Pkg	57.19	
		110-340-100 - GST Receivable -	Both Tax Code	2.70	
		900-110-110 - GST Paid	Both Tax Code	2.70	NL 59.89
			Total Other:		48,778.52

DIRECT DEPOSIT

Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
50	05/31/2026	Altrogge, Gerald			
May 22, 2026		510-110-535 - GG - Employee V	Payroll May 22, 2026	1,629.04	1,629.04
51	05/31/2026	Balon, Sydney			
May 22, 2026		510-110-535 - GG - Employee V	Payroll May 22, 2026	1,828.68	1,828.68
54	05/31/2026	Galambos, Terry			
May 8, 2026		510-110-535 - GG - Employee V	Payroll- May 8, 2026	2,298.58	2,298.58
May 22, 2026		510-110-535 - GG - Employee V	Payroll- May 22, 2026	2,145.27	2,145.27
			Payment Total:		4,443.85
55	05/31/2026	Kardos, Dale			
May 8, 2026		510-110-535 - GG - Employee V	Payroll- May 8, 2026	2,575.15	2,575.15
May 22, 2026		510-110-535 - GG - Employee V	Payroll- May 22, 2026	2,081.62	2,081.62
			Payment Total:		4,656.77
56	05/31/2026	Mazurkewich, Catherine			
May 8, 2026		510-110-535 - GG - Employee V	Payroll- May 8, 2026	764.32	764.32
May 22, 2026		510-110-535 - GG - Employee V	Payroll- May 22, 2026	669.90	669.90
			Payment Total:		1,434.22
57	05/31/2026	Myrheim, Ralph			
May 8, 2026		510-110-535 - GG - Employee V	Payroll- May 8, 2026	2,675.71	2,675.71
May 22, 2026		510-110-535 - GG - Employee V	Payroll- May 22, 2026	2,675.71	2,675.71
			Payment Total:		5,351.42
61	05/31/2026	Shupe, Thomas			
May 22, 2026		510-110-535 - GG - Employee V	Payroll- May 22, 2026	1,897.81	1,897.81

R.M. OF HOODOO
List of Accounts for Approval
Batch: 2026-00053 to 2026-00058

DIRECT DEPOSIT

Payment #	Date	Vendor Name			
Invoice #	GL Account	GL Transaction Description	Detail Amount	Payment Amount	
63	05/31/2026	Stewart, Fay			
May 8, 2026	510-110-535 - GG - Employee V	Payroll- May 8, 2026	2,600.52	2,600.52	
May 22, 2026	510-110-535 - GG - Employee V	Payroll- May 22, 2026	2,600.52	2,600.52	
		Payment Total:		5,201.04	
64	05/31/2026	Fontaine, Reanne			
May 8, 2026	510-110-535 - GG - Employee V	Payroll- May 8, 2026	403.48	403.48	
May 22, 2026	510-110-535 - GG - Employee V	Payroll- May 22, 2026	492.12	492.12	
		Payment Total:		895.60	
67	05/31/2026	Thompson, Jesse			
May 8, 2026	510-110-535 - GG - Employee V	Payroll- May 8, 2026	1,908.78	1,908.78	
May 22, 2026	510-110-535 - GG - Employee V	Payroll- May 22, 2026	1,924.37	1,924.37	
		Payment Total:		3,833.15	
70	05/31/2026	Lieffers, Frank			
May 22, 2026	510-110-535 - GG - Employee V	Payroll- May 22, 2026	1,595.47	1,595.47	
71	05/31/2026	King, Jaden			
May 22, 2026	510-110-535 - GG - Employee V	Payroll- May 22, 2026	1,709.52	1,709.52	
72	05/31/2026	Patrick, Jaide			
May 8, 2026	510-110-535 - GG - Employee V	Payroll - May 8, 2026	1,247.68	1,247.68	
May 22, 2026	510-110-535 - GG - Employee V	Payroll - May 22, 2026	1,217.45	1,217.45	
		Payment Total:		2,465.13	
73	05/31/2026	Carpentieri, Frank			
May 8, 2026	510-110-535 - GG - Employee V	Payroll - May 8, 2026	1,677.71	1,677.71	
May 22, 2026	510-110-535 - GG - Employee V	Payroll - May 22, 2026	1,677.71	1,677.71	
		Payment Total:		3,355.42	
74	05/31/2026	Wickenhauser, Darrell			
May 8, 2026	510-110-535 - GG - Employee V	Payroll- May 8, 2026	1,789.22	1,789.22	
May 22, 2026	510-110-535 - GG - Employee V	Payroll- May 22, 2026	1,789.22	1,789.22	
		Payment Total:		3,578.44	
		Total Direct Deposit:		43,875.56	

R.M. OF HOODOO
List of Accounts for Approval
Batch: 2026-00053 to 2026-00058

UNPAID INVOICES

EFT					
Invoice #	Vendor Name	Date	Due Date	Reference	
GL Account				GL Transaction Description	Detail Amount
May 2026	Bender, Todd	06/30/2026	06/30/2026	Bylaw Enforcement May 2026	
520-260-100 - PS - Police - Bylaw Enforcement Officer				Bylaw Enforcement May 202	439.50
30338081	Brogan Fire & Safety	06/30/2026	06/30/2026	50/25/25- Charging Adapter	
900-110-110 - GST Paid				Both Tax Code	39.95 NL
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	39.95
525-440-115 - PS - Fire - Materials & Small Tools -Wak				50/25/25- Charging Adapter	423.47
525-440-100 - PS - Fire - Materials & Small Tools -Cud				50/25/25- Charging Adapter	423.47
				Invoice Total:	886.89
1199	C73 Fire Truck Mechanical Ir	06/30/2026	06/30/2026	100% Hoo- Pump Testing	
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	99.90
525-430-105 - PS - Vehicle/Equip. Repairs - Wakaw				100% Hoo- Pump Testing	1,058.94
525-430-100 - PS - Vehicle/Equip. Repair - Cudworth				100% Hoo- Pump Testing	1,058.94
900-110-110 - GST Paid				Both Tax Code	99.90 NL
				Invoice Total:	2,217.78
1200	C73 Fire Truck Mechanical Ir	06/30/2026	06/30/2026	100% Town of Cud- Pump Testing	
525-430-100 - PS - Vehicle/Equip. Repair - Cudworth				100% Town of Cud- Pump Te	1,058.94
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	49.95
900-110-110 - GST Paid				Both Tax Code	49.95 NL
				Invoice Total:	1,108.89
1201	C73 Fire Truck Mechanical Ir	06/30/2026	06/30/2026	100% Town of Wakaw-Pump Testin	
900-110-110 - GST Paid				Both Tax Code	49.95 NL
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	49.95
525-430-105 - PS - Vehicle/Equip. Repairs - Wakaw				100% Town of Wakaw- Pumj	1,058.94
				Invoice Total:	1,108.89
11659	CCASK Construction Code /	06/30/2026	06/30/2026	Permit #26007- Bryden	
560-200-170 - P&D - Buildtech inspections				Permit #26007- Bryden	1,875.00
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	93.75
900-110-110 - GST Paid				GST Tax Code	93.75 NL
				Invoice Total:	1,968.75
11682	CCASK Construction Code /	06/30/2026	06/30/2026	Permit # 26014- Gabbruch	
560-200-170 - P&D - Buildtech inspections				Permit # 26014- Gabbruch	160.00
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	8.00
900-110-110 - GST Paid				GST Tax Code	8.00 NL
				Invoice Total:	168.00
11692	CCASK Construction Code /	06/30/2026	06/30/2026	Permit # 26016- Dauvin	
560-200-170 - P&D - Buildtech inspections				Permit # 26016- Dauvin	403.60
900-110-110 - GST Paid				GST Tax Code	20.18 NL
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	20.18
				Invoice Total:	423.78
11735	CCASK Construction Code /	06/30/2026	06/30/2026	Permit #26019- K. Campbell	
900-110-110 - GST Paid				GST Tax Code	32.00 NL
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	32.00
560-200-170 - P&D - Buildtech inspections				Permit #26019- K. Campbell	640.00
				Invoice Total:	672.00
11743	CCASK Construction Code /	06/30/2026	06/30/2026	Permit #26029 - Kostyk	
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	17.98
900-110-110 - GST Paid				GST Tax Code	17.98 NL
560-200-170 - P&D - Buildtech inspections				Permit #26029 - Kostyk	359.63
				Invoice Total:	377.61
F3475410	Fort Garry Industries Ltd.	06/30/2026	06/30/2026	2018 Arnes Belly Dump- Sensor, S	
530-420-101 - TS - Maint. - Repair/Parts/Tools				2018 Arnes Belly Dump- Ser	2,125.88
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	100.28
900-110-110 - GST Paid				Both Tax Code	100.28 NL
				Invoice Total:	2,226.16
LQ03451770	GFL Environmental Services	06/30/2026	06/30/2026	Oil Recycling	
900-110-110 - GST Paid				GST Tax Code	2.19 NL
530-425-110 - TS - Maint. - Machine Fuel				Oil Recycling	43.82

R.M. OF HOODOO
List of Accounts for Approval
 Batch: 2026-00053 to 2026-00058

Date Printed
 06/08/2026 4:52 PM

110-340-100 - GST Receivable - 100.00% Rebate		GST Tax Code	2.19
		Invoice Total:	46.01
1771	Go-Pack Packaging Solutior	06/30/2026	06/30/2026 Dust Control
530-460-110 - TS - Maint. - Dust Control			20,458.00
110-340-100 - GST Receivable - 100.00% Rebate		Both Tax Code	965.00
900-110-110 - GST Paid		Both Tax Code	965.00 NL
		Invoice Total:	21,423.00
28425	Integra Tire Cudworth	06/30/2026	06/30/2026 Shop Tire Supplies
110-340-100 - GST Receivable - 100.00% Rebate		Both Tax Code	1.34
530-410-100 - TS - Maint. - Shop Supply & Small Tools		Shop Tire Supplies	28.30
900-110-110 - GST Paid		Both Tax Code	1.34 NL
		Invoice Total:	29.64
28587	Integra Tire Cudworth	06/30/2026	06/30/2026 16' Trailer Tires
530-420-101 - TS - Maint. - Repair/Parts/Tools		16' Trailer Tires	351.21
900-110-110 - GST Paid		Both Tax Code	15.92 NL
110-340-100 - GST Receivable - 100.00% Rebate		Both Tax Code	15.92
		Invoice Total:	367.13
5112	Jensen Stromberg LLP	06/30/2026	06/30/2026 Audit Dec 31, 2025
110-340-100 - GST Receivable - 100.00% Rebate		Both Tax Code	545.00
510-200-130 - GG - Cont. - Audit/Accounting		Audit Dec 31, 2025	11,554.00
900-110-110 - GST Paid		Both Tax Code	545.00 NL
		Invoice Total:	12,099.00
R18313	Korpan Tractor	06/30/2026	06/30/2026 Rock Truck Rental May 21- June 17
110-340-100 - GST Receivable - 100.00% Rebate		Both Tax Code	800.00
900-110-110 - GST Paid		Both Tax Code	800.00 NL
535-210-140 - TS - Const. - Contract - Other		Rock Truck Rental May 21-	16,960.00
		Invoice Total:	17,760.00
R18314	Korpan Tractor	06/30/2026	06/30/2026 Rock Truck Rental May 21- June 17
535-210-140 - TS - Const. - Contract - Other		Rock Truck Rental May 21-	16,960.00
110-340-100 - GST Receivable - 100.00% Rebate		Both Tax Code	800.00
900-110-110 - GST Paid		Both Tax Code	800.00 NL
		Invoice Total:	17,760.00
R18329	Korpan Tractor	06/30/2026	06/30/2026 Rock Truck Delivery
900-110-110 - GST Paid		GST Tax Code	65.00 NL
110-340-100 - GST Receivable - 100.00% Rebate		GST Tax Code	65.00
535-210-140 - TS - Const. - Contract - Other		Rock Truck Delivery	1,300.00
		Invoice Total:	1,365.00
R18330	Korpan Tractor	06/30/2026	06/30/2026 Rock Truck Delivery
110-340-100 - GST Receivable - 100.00% Rebate		GST Tax Code	65.00
535-210-140 - TS - Const. - Contract - Other		Rock Truck Delivery	1,300.00
900-110-110 - GST Paid		GST Tax Code	65.00 NL
		Invoice Total:	1,365.00
2026	Lake Country Co-Operative /	06/30/2026	06/30/2026 100 Hoo- Water
525-220-105 - PS - Fire - Travel & Meals - Wakaw		100 Hoo- Water	39.05
31348723	Lake Country Co-Operative /	06/30/2026	06/30/2026 Impact Driver Bits
110-340-100 - GST Receivable - 100.00% Rebate		Both Tax Code	0.30
530-410-100 - TS - Maint. - Shop Supply & Small Tools		Impact Driver Bits	6.26
900-110-110 - GST Paid		Both Tax Code	0.30 NL
		Invoice Total:	6.56
31349004	Lake Country Co-Operative /	06/30/2026	06/30/2026 100% Hoo- Nut & Washers
110-340-100 - GST Receivable - 100.00% Rebate		Both Tax Code	1.38
525-440-100 - PS - Fire - Materials & Small Tools -Cud		100% Hoo- Nut & Washers	29.23
900-110-110 - GST Paid		Both Tax Code	1.38 NL
		Invoice Total:	30.61
701384	Lake Country Co-Operative /	06/30/2026	06/30/2026 Cardlock- Shop
530-425-110 - TS - Maint. - Machine Fuel		Cardlock- Shop	1,559.85
110-340-100 - GST Receivable - 100.00% Rebate		GST Tax Code	77.99
900-110-110 - GST Paid		GST Tax Code	77.99 NL
		Invoice Total:	1,637.84
702401	Lake Country Co-Operative /	06/30/2026	06/30/2026 Cardlock- Shop

R.M. OF HOODOO
List of Accounts for Approval
Batch: 2026-00053 to 2026-00058

Date Printed
06/08/2026 4:52 PM

530-425-110 - TS - Maint. - Machine Fuel		Cardlock- Shop	2,186.92
110-340-100 - GST Receivable - 100.00% Rebate		GST Tax Code	109.35
900-110-110 - GST Paid		GST Tax Code	109.35 NL
		Invoice Total:	2,296.27
703025	Lake Country Co-Operative / 06/30/2026	06/30/2026 Cardlock- Shop & CFD	
900-110-110 - GST Paid		GST Tax Code	81.66 NL
110-340-100 - GST Receivable - 100.00% Rebate		GST Tax Code	81.66
530-425-110 - TS - Maint. - Machine Fuel		Cardlock- Shop	1,422.95
525-430-110 - PS - Fire - Oil & Gas - Cudworth		Cardlock- CFD	210.45
		Invoice Total:	1,715.06
703544	Lake Country Co-Operative / 06/30/2026	06/30/2026 Cardlock- Shop & FC	
525-110-106 - PS - Fire - Joint Fire Chief		Cardlock- FC	79.70
900-110-110 - GST Paid		GST Tax Code	101.16 NL
110-340-100 - GST Receivable - 100.00% Rebate		GST Tax Code	101.16
530-425-110 - TS - Maint. - Machine Fuel		Cardlock- Shop	1,943.51
		Invoice Total:	2,124.37
7068	Lake Country Co-Operative / 06/30/2026	06/30/2026 Bolt	
110-340-100 - GST Receivable - 100.00% Rebate		Both Tax Code	0.10
900-110-110 - GST Paid		Both Tax Code	0.10 NL
530-410-100 - TS - Maint. - Shop Supply & Small Tools		Bolt	2.18
		Invoice Total:	2.28
71801301	Lake Country Co-Operative / 06/30/2026	06/30/2026 100 Hoo- W384- Fuel	
110-340-100 - GST Receivable - 100.00% Rebate		GST Tax Code	5.80
525-430-115 - PS - Fire - Oil & Gas - Wakaw		100 Hoo- W384- Fuel	116.05
900-110-110 - GST Paid		GST Tax Code	5.80 NL
		Invoice Total:	121.85
72918681	Lake Country Co-Operative / 06/30/2026	06/30/2026 100 Hoo- WL 413S- Fuel	
525-430-110 - PS - Fire - Oil & Gas - Cudworth		100 Hoo- WL 413S- Fuel	36.05
110-340-100 - GST Receivable - 100.00% Rebate		GST Tax Code	1.80
900-110-110 - GST Paid		GST Tax Code	1.80 NL
		Invoice Total:	37.85
2026/27-01128	Munisoft	06/30/2026 06/30/2026 Excel Webinar	
510-210-170 - GG - Admin. - Training, Travel & Meals		Excel Webinar	185.50
110-340-100 - GST Receivable - 100.00% Rebate		Both Tax Code	8.75
900-110-110 - GST Paid		Both Tax Code	8.75 NL
		Invoice Total:	194.25
IN260199	Northbound Community Pla	06/30/2026 06/30/2026 P&D Services	
110-340-100 - GST Receivable - 100.00% Rebate		GST Tax Code	26.25
560-200-110 - P&D - Cont. - Other Services		General Consult	150.00
560-200-110 - P&D - Cont. - Other Services		ZBA Garden Suites	375.00
900-110-110 - GST Paid		GST Tax Code	26.25 NL
		Invoice Total:	551.25
IN260222	Northbound Community Pla	06/30/2026 06/30/2026 P&D Services	
560-200-110 - P&D - Cont. - Other Services		General- McConnell Garage,	675.00
900-110-110 - GST Paid		GST Tax Code	33.75 NL
110-340-100 - GST Receivable - 100.00% Rebate		GST Tax Code	33.75
		Invoice Total:	708.75
S100835548.001	PA Aquifer Prince Albert	06/30/2026 06/30/2026 100% Hoo- Igniter Replacement	
900-110-110 - GST Paid		Both Tax Code	6.25 NL
110-340-100 - GST Receivable - 100.00% Rebate		Both Tax Code	6.25
525-440-100 - PS - Fire - Materials & Small Tools -Cud		100% Hoo- Igniter Replacerr	132.40
		Invoice Total:	138.65
1591688	React Waste Management	06/30/2026 06/30/2026 Lake Garbage - 2026 Levy Increase	
540-200-110 - EH - Cont. - Waste Collection/Disposal		Lake Garbage - Seasonal Pr	1,335.00
540-200-110 - EH - Cont. - Waste Collection/Disposal		Lake Garbage - Annual Per (2,005.00
		Invoice Total:	3,340.00
P31899	Redhead Equipment	06/30/2026 06/30/2026 Schulte Mower- Shaft	
530-420-101 - TS - Maint. - Repair/Parts/Tools		Schulte Mower- Shaft	2,698.05
900-110-110 - GST Paid		Both Tax Code	127.27 NL
110-340-100 - GST Receivable - 100.00% Rebate		Both Tax Code	127.27
		Invoice Total:	2,825.32

R.M. OF HOODOO
List of Accounts for Approval
 Batch: 2026-00053 to 2026-00058

Date Printed
 06/08/2026 4:52 PM

P32008	Redhead Equipment	06/30/2026	06/30/2026	Schulte Rock Rake- Joint	
530-420-101 - TS - Maint. - Repair/Parts/Tools				Schulte Rock Rake- Joint	742.14
900-110-110 - GST Paid				Both Tax Code	35.01 NL
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	35.01
				Invoice Total:	777.15
6-385186	SARM Trading Department	06/30/2026	06/30/2026	Town of Cudworth Culverts	
900-110-110 - GST Paid				Both Tax Code	178.07 NL
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	178.07
510-900-115 - GG - In & Out				Town of Cudworth Culverts	3,775.07
				Invoice Total:	3,953.14
6-385187	SARM Trading Department	06/30/2026	06/30/2026	Culverts	
900-110-110 - GST Paid				Both Tax Code	275.26 NL
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	275.26
530-450-100 - TS - Maint. - Culverts/Drainage				Culverts	5,835.50
				Invoice Total:	6,110.76
6-385262	SARM Trading Department	06/30/2026	06/30/2026	Culverts	
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	1,172.63
900-110-110 - GST Paid				Both Tax Code	1,172.63 NL
530-450-100 - TS - Maint. - Culverts/Drainage				Culverts	24,859.71
				Invoice Total:	26,032.34
73372366	SARM Trading Department	06/30/2026	06/30/2026	Paper, Witeout & Post it notes	
900-110-110 - GST Paid				Both Tax Code	4.09 NL
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	4.09
510-410-140 - GG - Maint. - Office Supplies				Paper, Witeout & Post it note	86.69
				Invoice Total:	90.78
BEN142518	SARM Trading Department	06/30/2026	06/30/2026	50/30/20- Insurance & Benefits- D.V	
525-110-105 - PS-Fire-Administration				50/30/20- Insurance & Benef	3,279.48
PF-5628-48496	SARM Trading Department	06/30/2026	06/30/2026	Biodiesel	
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	599.70
530-425-110 - TS - Maint. - Machine Fuel				Biodiesel	11,993.98
900-110-110 - GST Paid				GST Tax Code	599.70 NL
				Invoice Total:	12,593.68
PF-5632-48509	SARM Trading Department	06/30/2026	06/30/2026	Fuel	
530-425-110 - TS - Maint. - Machine Fuel				Fuel Commission	112.52
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	768.74
900-110-110 - GST Paid				GST Tax Code	768.74 NL
530-425-110 - TS - Maint. - Machine Fuel				Biodiesel	4,514.70
530-425-110 - TS - Maint. - Machine Fuel				Biodiesel	8,308.93
530-425-110 - TS - Maint. - Machine Fuel				Regular Fuel	2,438.49
				Invoice Total:	16,143.38
PF-5636-48527	SARM Trading Department	06/30/2026	06/30/2026	Biodiesel	
530-425-110 - TS - Maint. - Machine Fuel				Biodiesel	5,971.36
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	298.57
900-110-110 - GST Paid				GST Tax Code	298.57 NL
				Invoice Total:	6,269.93
PSIP26401-5	SARM Trading Department	06/30/2026	06/30/2026	Rock Truck Insurance	
510-230-100 - GG - Cont. - Insurance - General & Bond				Rock Truck Insurance	1,863.15
SRC-3031227	Saskatchewan Research Co	06/30/2026	06/30/2026	Wakaw Tank Fill	
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	1.65
900-110-110 - GST Paid				GST Tax Code	1.65 NL
580-275-105 - UT - Water - Water Testing - Wakaw				Wakaw Tank Fill	33.00
				Invoice Total:	34.65
SRC-3031868	Saskatchewan Research Co	06/30/2026	06/30/2026	Wakaw Tank Fill	
580-275-105 - UT - Water - Water Testing - Wakaw				Wakaw Tank Fill	33.00
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	1.65
900-110-110 - GST Paid				GST Tax Code	1.65 NL
				Invoice Total:	34.65
SRC-3031916	Saskatchewan Research Co	06/30/2026	06/30/2026	Cudworth Tank Fill	
580-275-100 - UT - Water - Water Testing - Cudworth				Cudworth Tank Fill	33.00
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	1.65
900-110-110 - GST Paid				GST Tax Code	1.65 NL

R.M. OF HOODOO
List of Accounts for Approval
Batch: 2026-00053 to 2026-00058

				Invoice Total:	34.65
SRC-3032353	Saskatchewan Research Co	06/30/2026	06/30/2026	Wakaw Tank Fill	
580-275-105 - UT - Water - Water Testing - Wakaw				Wakaw Tank Fill	33.00
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	1.65
900-110-110 - GST Paid				GST Tax Code	1.65 NL
				Invoice Total:	34.65
SRC-3032418	Saskatchewan Research Co	06/30/2026	06/30/2026	Cudworth Tank Fill	
580-275-100 - UT - Water - Water Testing - Cudworth				Cudworth Tank Fill	33.00
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	1.65
900-110-110 - GST Paid				GST Tax Code	1.65 NL
				Invoice Total:	34.65
0000016221	Wapiti Regional Library	06/30/2026	06/30/2026	2026 Grant- Final Installment	
570-500-130 - R&C - Grants - Library/Museum				2026 Grant- Final Installmen	9,375.38
X800162999:01	Warner Industries Saskatooi	06/30/2026	06/30/2026	WS #1 & 2- AC condensor & seals	
900-110-110 - GST Paid				Both Tax Code	29.78 NL
530-420-101 - TS - Maint. - Repair/Parts/Tools				WS #1- AC condensor & sea	234.57
530-420-101 - TS - Maint. - Repair/Parts/Tools				WS #2- seals	396.83
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	29.78
				Invoice Total:	661.18
WMCINV260329	Western Municipal Consultir	06/30/2026	06/30/2026	Assessment Appeal- W.Baumann	
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	6.00
510-200-150 - GG - Cont. - Assessment - SAMA				Assessment Appeal- W.Baur	120.00
900-110-110 - GST Paid				GST Tax Code	6.00 NL
				Invoice Total:	126.00
WMCINV260330	Western Municipal Consultir	06/30/2026	06/30/2026	Development Appeal- D.McConnell	
900-110-110 - GST Paid				GST Tax Code	195.28 NL
560-200-110 - P&D - Cont. - Other Services				Development Appeal- D.McC	3,905.59
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	195.28
				Invoice Total:	4,100.87
891689-2	Wheelers Wholesale Ltd	06/30/2026	06/30/2026	Payment rejected	
900-110-110 - GST Paid				Both Tax Code	2.20 NL
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	2.20
510-900-115 - GG - In & Out				Payment rejected	46.72
				Invoice Total:	48.92
				Total Unpaid Invoices:	191,182.38
				Total AP:	373,346.13

R.M. OF HOODOO
List of Accounts for Approval
Batch: 2026-00053 to 2026-00058

Bank Code - CMC - Collabria Mastercard

ONLINE BANKING

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
05-33	05/31/2026	Adobe Pro DC			
3473908550		510-410-140 - GG - Maint. - Offi	Adobe Pro DC	27.55	
		110-340-100 - GST Receivable -	Both Tax Code	1.30	
		900-110-110 - GST Paid	Both Tax Code	1.30	NL 28.85
05-34	05/31/2026	Amazon Canada			
May 2026		510-410-140 - GG - Maint. - Offi	Christmas Decor Storage B	29.69	
		110-340-100 - GST Receivable -	Both Tax Code	1.40	
		900-110-110 - GST Paid	Both Tax Code	1.40	NL 31.09
May 21 2026		510-490-100 - GG - Maint. - Offi	Mop & Squeegee	75.24	
		110-340-100 - GST Receivable -	GST Tax Code	3.55	
		900-110-110 - GST Paid	GST Tax Code	3.55	NL 78.79
			Payment Total:		109.88
05-35	05/31/2026	Canadian Tire			
May 2026		530-410-100 - TS - Maint. - Sho	Access Key & Tarp Straps	120.63	
		110-340-100 - GST Receivable -	Both Tax Code	5.69	
		900-110-110 - GST Paid	Both Tax Code	5.69	NL 126.32
05-36	05/31/2026	Christopherson Industrial Supplies			
53534		530-410-100 - TS - Maint. - Sho	Battery- 1840	163.24	
		110-340-100 - GST Receivable -	Both Tax Code	7.70	
		900-110-110 - GST Paid	Both Tax Code	7.70	NL 170.94
05-37	05/31/2026	Cudworth Motor Inn			
210317		510-210-120 - GG - Council - M	Council Meeting Meal	109.62	
		110-340-100 - GST Receivable -	Both Tax Code	4.95	
		900-110-110 - GST Paid	Both Tax Code	4.95	NL 114.57
05-38	05/31/2026	Long Lake Insurance			
031 KYH		530-260-100 - TS - Maint. - SGI	New Plate	15.00	15.00
05-39	05/31/2026	PA Aquifer Prince Albert			
100864710		580-430-120 - UT - Water - Publ	Ens Well	2,122.25	
		110-340-100 - GST Receivable -	Both Tax Code	100.11	
		900-110-110 - GST Paid	Both Tax Code	100.11	NL 2,222.36
05-40	05/31/2026	Rona- Saskatoon			
May 2026		530-410-100 - TS - Maint. - Sho	Wet/Dry Vacuum	143.06	
		110-340-100 - GST Receivable -	Both Tax Code	6.75	
		900-110-110 - GST Paid	Both Tax Code	6.75	NL 149.81
05-41	05/31/2026	Spypoint			
2026		585-430-130 - UT - Sewer - Lag	N. Lagoon Camera Subscrip	60.00	
		585-430-135 - UT - Sewer - Lag	S. Lagoon Camera Subscrip	60.00	
		110-340-100 - GST Receivable -	GST Tax Code	6.00	
		900-110-110 - GST Paid	GST Tax Code	6.00	NL 126.00
			Total Online Banking:		3,063.73
			Total CMC:		3,063.73
			Grand Total:		376,409.86

Certified Correct this 10th day of June, 2026

Reeve

Administrator



Rural Municipality of Hoodoo No. 401

Policy #GG-006

Policy Title: Hoodoo Scholarship Policy

Policy Objective: To outline the criteria upon which applicants must meet to apply for the annual Hoodoo scholarship, as well as outline the criteria for how the scholarship will be awarded.

Authorization

Resolution: #2024-155 (April 10, 2024)

Policy

The RM of Hoodoo No. 401 (RM) will annually allocate \$400 in its budget towards scholarship donations:

- \$200 to a graduate of Cudworth School
- \$200 to a graduate of Wakaw School

If application(s) are received for only one of the schools listed above in a respective year, the funds for the school that the RM received no applications for will be reallocated to the other school for a total scholarship of \$400 in that year.

Criteria & Eligibility

All the following criteria must be met for a candidate to be eligible to apply for the scholarship:

- Be 17 to 21 years of age,
- Plan on studying at a post-secondary school in the fall of the current year, and
- Have a parent/guardian who owns/rents land in and pays taxes to the RM.

All the following will need to be submitted to be considered a successful applicant:

- Application form (Appendix A)
- Written autobiography in report form including the following:
 - o Age, school that applicant graduated from, and tie to the RM,
 - o Education plans – post-secondary school attending, area of study, future career aspirations,
 - o One extracurricular activity the applicant has been involved in within the past year OR place of employment and time employed within the past year, and
 - o One volunteer activity the applicant has been involved in within the past year.
- One letter of reference – must be supplied from someone other than a parent, guardian, or relative (*i.e. principal, teacher, community leader, employer, etc.*)

The scholarship will be advertised annually in April of each year, with the deadline being **May 5** of that year.

Selection

Preference will first be given to eligible applicants who are entering the following fields of study:

- Agriculture
- Municipal administration

If more than one eligible applicant is entering those fields of study that graduated from the same school, the winner will be drawn at random.

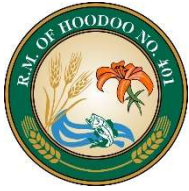
If no eligible applicant is entering the above fields of study, all other eligible applicants will then be considered. Should there be more than one eligible applicant that graduated from the same school, their winner will be drawn at random.

Presentation

The successful applicant and the applicable school will be notified by May 15th of that year. The RM of Hoodoo will request to send a member of Council or delegate otherwise to present the award to the successful applicant at either the awards night or graduation ceremony.

No eligible candidates

Should no one apply for the award that graduated from Wakaw School and Cudworth School the money will remain in the RM's general fund and will not carry over to the next year.



Rural Municipality of Hoodoo No. 401

Application Form

GENERAL INFORMATION

Name: _____ Date of Birth: _____
First and Last Name Month/Day/Year

Address: _____
Mailing Address, Town, Postal Code

Phone Number(s): _____

Name of Parent(s) or Guardian(s): _____

REFERENCE

Please list the reference you will be using and attach his/her letter to this application.

Name: _____
First and Last Name

Address: _____
Mailing Address, Town, Postal Code

Phone Number(s): _____
Home and Work

DECLARATION OF APPLICANT

I declare that all information contained in this application is true and correct, and the report submitted is my own work and has not been copied in whole or in part from any other source. I give my permission to use some or all of the information contained in my report, application, or any supporting documents, for promotional purposes and award announcements for this bursary.

Signature of applicant

Date



Rural Municipality of Hoodoo No. 401

Policy #PD-002

Policy Title: Storage Lot Policy

Policy Objective: To establish guidelines for development and leasing availability of municipally owned storage/utility lots.

Authorization

Resolution:	#2021-109 (February 25, 2021)	Revised-1:	#2023-318 (July 12, 2023)
Revised-2:	#2024-072 (February 14, 2024)	Revised-3:	#2025-319 (Nov 12, 2025)

Policy Statement

The RM has developed parcels of land across from some Lakeshore Districts with suitable terrain and available land. These parcels are to provide cottage owners with additional storage of personal vehicles, boats, trailers, etc.

Each storage/utility lot will be assigned to a lakefront lot [by the RM of Hoodoo](#).

Definitions

Primary Lot: If the owner of the assigned lot leases the lot it is deemed a primary lot.

Secondary Lot: Any lot that is not leased by the landowner to which the lot was assigned.




Policy:

1. Storage/utility lots are available for either² a 10- or² 25-year lease to R.M. of Hoodoo No. 401 Lakeshore District or Wacasa RV park landowners. Leases will not be offered to persons/companies from another Zoning District or Municipality. ¹
2. If a lease is not entered into the first year offered by the RM, it will be prorated to the number of years that equals the lease agreement that will expire the soonest on that subdivision. ²
3. Clearcutting the site is not allowed. Vegetation removal is allowed for parking and buildings with prior approval from the RM administration.
4. Only a lessee of a primary lot may build a storage building on the storage lot.

5. Each owner will be assigned one storage lot (primary lot). Any additional lot assigned to an owner will be considered a secondary lot.
6. If the owner does not immediately lease their primary lot and another eligible Lakeshore District or Wacasa RV property owner is interested, the primary owner will be given the right of first refusal and be provided with 30 days to lease the lot. If the lease is not signed within 30 days, the other lakefront owner may lease it as a secondary lot. ¹
7. When a secondary lot is leased, the lakefront owner of the assigned lot may assume the lease under the following conditions:
 - a) If the lease has been in place for at least 5 years; and ¹
 - i. Minimum one (1) year notice must be given to secondary lessees in order for them to make other arrangements.
 - ii. The RM will refund the previous lessee and collect lease payment from the new lessee for the remainder of the term.
 - b) The previous lessee must be reimbursed by the new lessee for the expense of developing the driveway, tree clearing, and landscaping up to \$10,000 (receipts must be submitted for reimbursing). ¹
8. Storage or parking of heavy construction equipment **and** commercial vehicles, ~~or equipment~~ is not allowed.
9. Power and gas utilities are permitted to be hooked up on the storage lot at the lessee's expense. Utilities may be trenched across the road provided that the lessee returns the road to the state it was before the trenching occurred (before and after pictures must be submitted to the RM office). Water and sewer are strictly prohibited (as per the RM's Zoning Bylaw – Bylaw 14 of 2018).²
10. Approaches to access storage lots may only be built/constructed from the cabin side of the storage lot.²
11. With respect to development on storage lots, in addition to adhering to all regulations in the RM Zoning Bylaw No. 14, 2018, as amended, and the signed lease agreement, the following base standards must be met in order for the Development Officer to approve any development permit applied for:
 - a) Non-vegetated site coverage: Maximum 55%
 - See Schedule A for examples of acceptable vegetation
 - Non-vegetated coverage generally includes all areas where water is prevented or significantly impeded from naturally soaking into the ground. Examples include buildings & structures, impermeable surfaces, etc. (see Schedule A)

- b) Any work in RM road allowance adjacent to the storage lot must have express permission from the RM to proceed. The RM reserves the right to alter or remove any work or improvements within the road allowance at any time.
 - i. Approach width in road allowance to storage lot: Maximum 30 feet
- 12. Should a lessee wish to develop outside the standards listed above, an application for a variance may be submitted (*see Schedule B*). The fee for this application is \$100. The following process will take place once an application for a variance is received:
 - a) **Review by office staff** – is further information needed to support the request?
 - b) **Site visit by office staff & RM Foreman** – attend on-site to validate information submitted in the request & note any other concerns
 - c) **Review by Council** – Office staff presents any requests at a regularly scheduled Council meeting along with recommendation. The ‘Council Review Checklist’ (*Schedule C*) is used to evaluate requests. The application may be approved, denied, or additional information requested.
- 13. The RM reserves the right to evaluate and require mitigation for any storage lots that have been developed prior to the passing of Rev-3 to this policy if the existing development is negatively affecting the surrounding area or neighbouring property (i.e. drainage).

Schedule A

 Examples of Acceptable Vegetation	 Examples of Non-Vegetated Surfaces
<p>These materials support natural drainage, erosion control, and ecological function:</p> <ul style="list-style-type: none"> • Native grasses (e.g., wheatgrass, blue grama, needlegrass) • Shrubs and bushes (e.g., willow, dogwood) • Trees (e.g., poplar, spruce — if appropriate for the lot size) • Ground cover plants (e.g., clover, creeping thyme) • Wildflowers or prairie plants (low maintenance and drought-tolerant) • Mulch or wood chips (only if used around live vegetation and not as a full surface cover) • Gardens (e.g. vegetable, flower, etc.) 	<p>These materials do not count as vegetation, even if they are marketed as “eco-friendly” or “low maintenance”:</p> <ul style="list-style-type: none"> • Gravel • Crushed rock • Artificial turf • Asphalt • Concrete • Reclaimed asphalt • Pavers or patio stones
<p>These are considered vegetated because they:</p> <ul style="list-style-type: none"> • Absorb water • Reduce runoff • Stabilize soil • Support biodiversity 	<p>These are considered non-vegetated because they:</p> <ul style="list-style-type: none"> • Do not absorb water • Increase runoff and erosion risk • Can contribute to drainage issues, especially when used extensively
<p> Tips for Ratepayers</p> <ul style="list-style-type: none"> • Choose seed mixes that include several grass species for better coverage and resilience. • Avoid invasive species or turfgrass varieties that require frequent mowing or watering. 	

Schedule B

Storage Lot Development – Variance Application Form

This form is to be completed by lessees requesting a variance from the standard development regulations outlined in the RM of Hoodoo Storage Lot Policy (PD-002). It is recommended that lessees speak to RM office staff prior to submitting an application.

Applicant Information

Name: _____

Storage Lot Number: _____ Contact Information: _____

Variance Details

Description of Proposed Development:

Specific Standard for Which Variance is Requested:

- Non-vegetated site coverage: Maximum 55%
- Approach width in road allowance to storage lot: Maximum 30 feet

Reason for Requesting Variance:

Supporting Documents Required

- Site Plan *all requested variances should be marked on attached site plan*
Photos of site

Impact Assessment

Will the variance affect drainage or runoff? If yes, explain mitigation:

Will the variance impact neighboring lots or roadways? If yes, explain mitigation:

Will vegetation be removed? If yes, describe retention or replacement plan:

Applicant Signature: _____ Date: _____

Schedule C

Storage Lot Development – Council Review Checklist for Variance Requests

This checklist is to be used by Council when reviewing variance requests for storage lot development.

1. Site-Specific Constraints: Is the lot shape, slope, or size a limiting factor?
2. Drainage Impact: Will the variance worsen runoff or erosion? Is mitigation proposed? Possible mitigation measures include swales, permeable materials, etc.
3. Aesthetic Compatibility: Does the development align with the subdivision's character?
4. Use Justification: Is the proposed use reasonable and consistent with storage lot purposes?
5. Neighbour Impact: Will the variance negatively affect adjacent lots or infrastructure?
6. Vegetation Trade-Off: Is there a plan to retain or replace vegetation?
7. Supporting Documentation: Are site plans, photos, or drainage plans provided?
8. Compliance History: Has the applicant complied with previous RM requirements?

Council Decision: Approved Denied

Comments/Conditions:

Reviewed By: _____ Date: _____



**RM OF HOODOO NO. 401
BYLAW 5, 2026**

**A BYLAW TO PROVIDE FOR ENTERING INTO AN AGREEMENT RESPECTING
THE PROVISIONS OF FIRE PROTECTION SERVICES.**

**The Council of the Rural Municipality of Hoodoo No. 401 in the Province of Saskatchewan,
enacts as follows:**

1. The Rural Municipality of Hoodoo No. 401 is hereby authorized by Section 8 (1)(b) of *The Municipalities Act* to enter into the Agreements, attached hereto and forming a part of this bylaw, and identified as EXHIBIT "A" with:
One Arrow First Nation
for the purpose of providing and/or receiving fire protection.
2. The Reeve and Administrator of the Rural Municipality of Hoodoo No. 401 are hereby authorized to sign and execute the attached Agreements identified as EXHIBIT "A".

Reeve

(SEAL)

Administrator

Read a third time and adopted
this 10th day of June 2026.

Administrator

MUTUAL AID - FIRE SERVICES AGREEMENT

Exhibit "A" to Rural Municipality of Hoodoo Bylaw No. 5, 2026, being a bylaw to provide for the entering of an agreement with One Arrow First Nation.

Exhibit "A" to _____, being a Bylaw to Provide for Entering into an Agreement Respecting the Provisions of Mutual Aid Fire Protection Services with the Rural Municipality of Hoodoo No. 401.

This agreement made in duplicate this 10th day of June, 2026.

Between:

the Rural Municipality of Hoodoo No. 401 ("Hoodoo"); and

One Arrow First Nation;

With the RM of Hoodoo being a municipal corporation continued pursuant to the provisions of *The Municipalities Act* ("the MA") and One Arrow First Nation being a First Nation pursuant to the Indian Act R.S.C. 1985 .

Whereas One Arrow First Nation and Hoodoo are responsible, pursuant to Section 11 of *The Wildfire Act*, for controlling and extinguishing all fires originating or burning within its boundaries;

And whereas One Arrow First Nation or Hoodoo may determine their resources are not sufficient for an event;

And whereas Hoodoo is party to an agreement with the Town of Wakaw and the Town of Cudworth establishing a fire department for the purpose of controlling and extinguishing fires/providing rescue services within their respective fire service boundaries;

And whereas Hoodoo and One Arrow First Nation are authorized, pursuant to that agreement and clause 42 (2) (a) of the MA, to enter into an agreement for the furnishing of firefighting/rescue services;

And whereas both parties are desirous of contracting with each other for the receiving of such services when needed;

Now therefore in consideration of the foregoing and of the mutual covenants herein contained, the parties agree as follows:

RESPONSIBILITIES

1. Hoodoo will provide One Arrow First Nation with firefighting/rescue services with respect to fires/incidents originating or burning within its boundaries, on the following terms:
 - a) the decision as to what equipment and personnel will be dispatched to a fire/rescue shall be made by the Wakaw/Hoodoo and/or Cudworth/Hoodoo Fire Chief;
 - b) in the event of simultaneous incidents, priority will be given to the protection of persons over the protection of property;
 - c) Hoodoo will render invoices for all fire/rescue calls as soon as possible once the total costs have been determined, that being within 31 days in the case of rescue calls attended and within 45 days in the case of fire calls attended;

d) Hoodoo will furnish with each invoice a report respecting the fire/rescue and will provide the RCMP file number for any rescue calls attended to as well as a google pin to confirm the exact location.

e) In the case of rescue calls where a licensed motor vehicle or other licensed unit is involved, Hoodoo will invoice SGI directly and will assume the loss if the amount paid by SGI is less than the amount incurred by attending the call. If the insurance is void on the vehicle, the invoice will be sent to One Arrow First Nation.

2. In consideration of the foregoing in clause 1, One Arrow First Nation agrees:

a) **to pay a fire/rescue call fee, based on the schedule of rates attached hereto as Appendix "A";**

b) that the rates set out in Appendix "A" may be amended, by mutual agreement, during the term of this agreement; and

c) that the said fees shall be paid within 60 days of the date of invoice. Any failure to do so may result in the disruption of services till the account has been brought back to current as determined by the Hoodoo administration.

d) One Arrow First Nation **will pay all the charges, as invoiced, to Hoodoo. Hoodoo will not be expected to recover costs from ratepayers or other parties.**

Or

3. One Arrow First Nation will provide Hoodoo with firefighting/rescue services with respect to fires/incidents originating or burning within its boundaries, on the following terms:

a) the decision as to what equipment and personnel will be dispatched to a fire/rescue shall be made by the One Arrow First Nation Fire Chief;

b) in the event of simultaneous incidents, priority will be given to the protection of persons over the protection of property;

c) One Arrow First Nation will render invoices for all fire/rescue calls as soon as possible once the total costs have been determined, that being within 31 days in the case of rescue calls attended and within 45 days in the case of fire calls attended;

d) One Arrow First Nation will furnish with each invoice a report respecting the fire/rescue and will provide the RCMP file number for any rescue calls attended to as well as a google pin to confirm the exact location.

e) In the case of rescue calls where a licensed motor vehicle or other licensed unit is involved, One Arrow First Nation will invoice SGI directly and will assume the loss if the amount paid by SGI is less than the amount incurred by attending the call. If the insurance is void on the vehicle, the invoice will be sent to Hoodoo.

4. In consideration of the foregoing in clause 3, Hoodoo agrees:
- a) **to pay a fire/rescue call fee, based on the schedule of rates attached hereto as Appendix "B";**
 - b) that the rates set out in Appendix "B" may be amended, by mutual agreement, during the term of this agreement; and
 - c) that the said fees shall be paid within 60 days of the date of invoice. Any failure to do so may result in the disruption of services till the account has been brought back to current as determined by the Hoodoo administration.
 - d) **Hoodoo will pay all the charges, as invoiced, to One Arrow First Nation. One Arrow First Nation will not be expected to recover costs from ratepayers or other parties.**

LIABILITY

5. Each party to this agreement agrees to indemnify and save harmless the other, as well as its officials, employees, agents or volunteers from and against all claims which may be brought by anyone for any loss or damage resulting from the provision of, or failure to provide, services under this agreement, unless the loss or damage caused by gross negligence or intentional acts of Hoodoo or any of its officials, employees, agents or volunteers.

TERM

6. This agreement shall be effective as and from June 10, 2026 until December 31, 2030, subject to the right of termination as hereinafter provided. This agreement shall automatically renew for successive one-year terms. The municipalities shall review their rates upon annual renewal and notify the other of required changes.
7. This agreement may be terminated by either party by giving the other party not less than 60 days' notice in writing.

continued next page

In witness whereof the Rural Municipality of Hoodoo No. 401 has caused its seal to be hereunto affixed, attested to by its proper officers in that behalf on the 10th day of June, 2026.

Rural Municipality of Hoodoo No. 401

Per: _____

(Seal)

Per: _____

In witness whereof One Arrow First Nation has caused its seal to be hereunto affixed, attested to by its proper officers in that behalf on the ___th day of June, 2026.

One Arrow First Nation

Per: _____

(Seal)

Per: _____

DRAFT

Appendix "A"/Schedule of Rates

Dated this 10th day of June 2026.

Fee Schedule:

Fire Trucks	\$ 750.00/hr.
Water Truck	\$ 450.00/hr.
Support Unit	\$ 150.00/hr.
Fire Chief/Deputy Chief	\$ 35.00/hr.
Firefighters	\$ 30.00/hr.
Junior Firefighters	\$ 22.00/hr.
Minimum Charge	\$1,000.00 includes STARS

Extra Costs:

All costs incurred for outside assistance, such as from Saskatchewan Environment or for commandeered equipment will be billed at actual cost.

In witness whereof the Rural Municipality of Hoodoo No. 401 has caused its seal to be hereunto affixed, attested to by its proper officers in that behalf on the 10th day of June, 2026.

Rural Municipality of Hoodoo No. 401

Per: _____

(Seal)

Per: _____

In witness whereof One Arrow First Nation has caused its seal to be hereunto affixed, attested to by its proper officers in that behalf on the ___th day of June, 2026.

One Arrow First Nation

Per: _____

(Seal)

Per: _____

Appendix "B"/Schedule of Rates

Dated this ____th day of June, 2026.

Fee Schedule:

Extra Costs:

All costs incurred for outside assistance, such as from Saskatchewan Environment or for commandeered equipment will be billed at actual cost.

In witness whereof the Rural Municipality of Hoodoo No. 401 has caused its seal to be hereunto affixed, attested to by its proper officers in that behalf on the 10th day of June, 2026.

(Seal)

Rural Municipality of Hoodoo No. 401

Per: _____

Per: _____

In witness whereof One Arrow First Nation has caused its seal to be hereunto affixed, attested to by its proper officers in that behalf on the ____th day of June, 2026.

(Seal)

One Arrow First Nation

Per: _____

Per: _____



**RM OF HOODOO NO. 401
BYLAW 6, 2026**

**A BYLAW OF THE R.M. OF HOODOO No. 401 TO AMEND BYLAW No. 14, 2018,
KNOWN AS THE ZONING BYLAW**

The Council of the Rural Municipality of Hoodoo No. 401, in the Province of Saskatchewan, enacts this bylaw to amend Bylaw No. 14, 2018, as follows:

1. **SUBSECTION 3.23, General Regulations, Private Garages, Carport, Sunrooms, Solariums, Greenhouses and Decks**, is amended by deleting clause 3.23.1 and replacing it with the following:
“
3.23.1 Where a building or structure on a site is attached to a principal building by a solid roof or by structural rafters, and where the solid roof or rafters extend at least one third of the length of the building wall that is common with the principal building, the building or structure is deemed to be part of the principal building and is not considered as an accessory building or structure.”
2. **SUBSECTION 3.23, General Regulations, Private Garages, Carport, Sunrooms, Solariums, Greenhouses and Decks**, is amended by adding the following new clause after clause 3.23.2:
“
3.23.3 The area of an attached private garage, carport, sunroom, solarium, greenhouse, or deck shall be excluded from any calculation of floor area of the principal building to which it is attached.”
3. **SUBSECTION 3.33, General Regulations, Accessory Buildings, Uses and Structures**, is amended by deleting clause 3.33.3 and replacing it with the following:
“
3.33.3 Where a building or structure on a site is attached to a principal building by a solid roof or by structural rafters, and where the solid roof or rafters extend at least one third of the length of the building wall that is common with the principal building, the building or structure is deemed to be part of the principal building and is not considered as an accessory building or structure.”
4. **SUBSECTION 3.33, General Regulations, Accessory Buildings, Uses and Structures**, is amended by adding the following new clause after clause 3.33.6:
“
3.33.7 The area of an attached private garage, carport, sunroom, solarium, greenhouse, or deck shall be excluded from any calculation of floor area of the principal building to which it is attached.”
5. **SUBSECTION 3.41, General Regulations, Bunkhouses**, is amended by deleting paragraph 3.41.5 c) *iii.* and replacing it with the following:
“
iii. No minimum floor area; maximum floor area – 20.07 square metres (216 square feet)”
6. **SUBCLAUSE 6.3.2 a), CA – CONSERVATION DISTRICT, Regulations, Setback Requirements**, is amended by deleting subclause *a)* in its entirety.
7. **SUBCLAUSE 6.3.3 b), CA – CONSERVATION DISTRICT, Regulations, Floor Area, Lakefront lots**, is amended by deleting paragraph *iii.* and replacing it with the following:

- “
- iii. All other accessory buildings: Maximum (each building) – 20.07 square metres (216 square feet)”
8. **CLAUSE 7.1.2, MCR – MEDIUM (DENSITY) COUNTRY RESIDENTIAL DISTRICT, Permitted Uses, Accessory Uses and Buildings**, is amended by deleting subclause *a.* and replacing it with the following:
- “
- a. Private garages and carports, where detached from a dwelling unit (see 3.23 and 3.33)”
9. **CLAUSE 7.3.2, MCR – MEDIUM (DENSITY) COUNTRY RESIDENTIAL DISTRICT, Regulations, Setback Requirements**, is amended by deleting the subclause numbering/lettering [incorrectly beginning the subclause numbering/lettering under this subsection heading with “e”] and renumbering all existing subclauses in the format and order of a), b), c), etc., with no other change to the text therein contained or ordering of clauses.
10. **CLAUSE 7.3.2, MCR – MEDIUM (DENSITY) COUNTRY RESIDENTIAL DISTRICT, Regulations, Setback Requirements**, is amended by deleting [newly renumbered/re-lettered] paragraph *f) i)* and replacing it with the following:
- “
- i. Uncovered and open: balconies, terraces, verandahs, decks, and patios having a maximum projection from the main wall of 3 metres (10 feet) into any required front or rear yard.”
11. **CLAUSE 8.1.2, HCR – HIGH (DENSITY) COUNTRY RESIDENTIAL DISTRICT, Permitted Uses, Accessory Uses and Buildings**, is amended by deleting subclause *a)* and replacing it with the following:
- “
- a. Private garages and carports, where detached from a dwelling unit (see 3.23 and 3.33)”
12. **CLAUSE 9.1.2, LD – LAKESHORE DEVELOPMENT DISTRICT, Permitted Uses, Accessory Uses and Buildings**, is amended by deleting subclause *a)* and replacing it with the following:
- “
- a. Private garages and carports, where detached from a dwelling unit (see 3.23 and 3.33)”
13. **SUBSECTION 9.3, LD – LAKESHORE DEVELOPMENT DISTRICT, Regulations**, is amended by deleting the clause numbering for the entire subsection [incorrectly beginning the clause numbering under this subsection heading with “9.3.2”] and renumbering all existing clauses in the format and order of 9.3.1, 9.3.2, etc., with no other change to the text therein contained or ordering of clauses.
14. [newly renumbered] **SUBCLAUSE 9.3.2 a), LD – LAKESHORE DEVELOPMENT DISTRICT, Regulations, Setback Requirements**, is amended by deleting subclause *a)* in its entirety.
15. [newly renumbered] **SUBCLAUSE 9.3.2 c), LD – LAKESHORE DEVELOPMENT DISTRICT, Regulations, Setback Requirements, Lakefront residential lots**, is amended by deleting paragraph *v)* and replacing it with the following:
- “
- v) All accessory buildings, including but not limited to, detached garages and carports, shall not cover more than 30% of the area within the minimum required front yard setback of a principal building. The area of the required front yard is determined as the minimum prescribed setback for the principal building stated in 9.3.2c) *i)* and *iii)* above, measured across the full width of the site at a distance equal to the prescribed minimum setback regulation. It is not the *front yard* as defined in this Bylaw.”
16. [newly renumbered] **SUBCLAUSE 9.3.2 c), LD – LAKESHORE DEVELOPMENT DISTRICT, Regulations, Setback Requirements, Lakefront residential lots**, is amended by deleting subparagraph *vi) l)* and replacing it with the following:
- “

- 1) Uncovered and open: balconies, terraces, verandahs, decks, and patios having a maximum projection from the main wall of 3 metres (10 feet) into any required front or rear yard.”
17. [newly renumbered] **PARAGRAPH 9.3.2 d)v), LD – LAKESHORE DEVELOPMENT DISTRICT, Regulations, Setback Requirements, All other residential lots**, is amended by deleting subparagraph *l)* and replacing it with the following:
“
- 1) Uncovered and open: balconies, terraces, verandahs, decks, and patios having a maximum projection from the main wall of 3 metres (10 feet) into any required front or rear yard.”
18. [newly renumbered] **SUBCLAUSE 9.3.3 a), LD – LAKESHORE DEVELOPMENT DISTRICT, Regulations, Floor Area, Residential**, is amended by deleting paragraph *ii)* and replacing it with the following:
“
- ii) Detached garages: Maximum – the lesser of either 15% of overall site coverage or 111.48 m² (1,200 ft²)*
- *Note: notwithstanding the definition of floor area, the “habitable area” qualifier shall not apply to a detached garage, and only the floor area on the main floor at grade shall be calculated for this purpose of this regulation. ”
19. [newly renumbered] **SUBCLAUSE 9.3.3 a), LD – LAKESHORE DEVELOPMENT DISTRICT, Regulations, Floor Area, Residential**, is amended by deleting paragraph *iii)* and replacing it with the following:
“
- iii) All other accessory buildings: Maximum (each building) – 20.07 square metres (216 square feet)”
20. **SUBSECTION 9.3, LD – LAKESHORE DEVELOPMENT DISTRICT, Regulations**, is amended by adding the following new clause after [newly renumbered] clause *9.3.3 Floor Area*:
“
- 9.3.3A. Building Height
- a) Lakefront Residential sites:
- i) Accessory detached garages: Roof Peak: Maximum – 5.49 metres (18 feet)
Wall height: Maximum – 3.66 metres (12 feet)
- ii) Bunkhouses: see subsection 3.41”
21. **SUBCLAUSE 13.4.4 d), MH – MOTOR HOME DISTRICT, Regulations, Accessory Buildings and Structures, Building Size and Height**, is amended by deleting subparagraph *i) l)* and replacing it with the following:
“
- 1) Accessory buildings: Maximum (each building) – 20.07 square metres (216 square feet)”
22. **SECTION 15, DEFINITIONS**, is amended by adding the following new definitions in the appropriate alphabetic sequence:
“
- Lakefront lot or site:** a lot or site which directly abuts: a lake or similar waterbody; intervening dedicated lands or roadway lying therebetween; or, combination of some or all of the above.
- Lot:** an area and single parcel of land with fixed boundaries, the plan of which has been filed or registered in the Land Titles Office.”
23. **SECTION 15, DEFINITIONS**, is amended by deleting and replacing the definition of *Dwelling Unit* as follows:
“
- Dwelling Unit:** a separate set of living quarters, whether occupied or not, usually containing sleeping facilities, sanitary facilities and a kitchen or kitchen components. For the purposes of this definition,

"kitchen components" include, but are not limited to, cabinets, refrigerators, sinks, stoves, ovens, microwave ovens or other cooking appliances and kitchen tables and chairs.”

24. **SECTION 15, DEFINITIONS**, is amended by deleting and replacing the definition of *Site* as follows:

“

Site: an area of land with fixed boundaries and which has been registered in the Land Titles Office by Certificate of Title and for which all portions of the land are consolidated under a single title. Where this bylaw refers to “lot” for the purpose of regulation, and multiple “lots” can be considered as a “site” in accordance with this definition of “site”, the lot regulation(s) shall be applicable to the entire site and the internal/shared lot boundary can be ignored for the purpose of site regulation.”

25. The formatting scheme of new content within this bylaw amendment shall match that of the existing content in the Zoning Bylaw.

26. The Table of Contents is hereby updated accordingly.

This bylaw shall come into force on the date of final approval by the Minister of Government Relations.

Reeve

[SEAL]

Administrator

Read a First time this ____ day of _____.

Read a Second time this ____ day of _____.

Read a Third time this ____ day of _____.



**RM OF HOODOO NO. 401
BYLAW 7, 2026**

**A BYLAW OF THE R.M. OF HOODOO No. 401 TO AMEND BYLAW No. 14, 2018,
KNOWN AS THE ZONING BYLAW**

The Council of the Rural Municipality of Hoodoo No. 401, in the Province of Saskatchewan, enacts this bylaw to amend Bylaw No. 14, 2018, as follows:

1. **CLAUSE 5.1.2, AR – AGRICULTURAL RESOURCE DISTRICT, Permitted Uses, Ancillary Uses**, is amended by adding the following new subclause after subclause *a) Uses ancillary to a principal agricultural use on the same site:*
“
b) Garden Suites”
2. **SUBSECTION 5.2.1 b), AR – AGRICULTURAL RESOURCE DISTRICT, Discretionary Uses, Residential uses**, is amended by deleting paragraph *ii) Garden Suites*.
3. **SUBSECTION 5.3, AR – AGRICULTURAL RESOURCE DISTRICT, Regulations**, is amended by adding the following new clause after clause *5.3.3 Keeping of Animals:*
“
5.3.4 Garden Suites
 - a) A single garden suite may be located on the same site as a principal dwelling or farmstead.
 - b) Garden suites shall be smaller in floor area than that of the principal residence or farmstead dwelling.
 - c) Appropriate water supply and sewage disposal shall be provided to any garden suite and shall be subject to any requirement of the applicable provincial authority for such matters. The RM may withhold any issuance of a permit until confirmation to its satisfaction is provided to it from the applicable authority that any necessary approval or permit has been obtained for establishing new water or sewage services, or for the modification of existing services.
 - d) Where water is obtained from a local water utility, arrangements shall be made for metering of individual connections, unless deemed impractical or undesirable by the Development Officer or utility provider.
 - e) There shall be direct access via an internal drive within the site to the garden suite. A shared roadway approach facilitating access to the principal residence or farmstead is allowable, but the RM may require the upgrade of any approach to accommodate the additional vehicular traffic as a condition of a permit and shall be at the sole cost of the applicant where required.
 - f) Notwithstanding the treatment of dwellings or farmsteads as either a permitted use or discretionary use based on the size of the site which they occupy, garden suites shall be considered as a permitted use regardless of site size where a principal dwelling has been legally established.”

g) An attached garage shall be allowable in conjunction with the development of a garden suite. Being attached, the regulations of any applicable district shall apply with respect to site placement and required setbacks, and size shall not be regulated insofar as the intent of the garage being subordinate and exclusively devoted to the use of the garden suite is maintained.

4. **SUBSECTION 5.4, AR – AGRICULTURAL RESOURCE DISTRICT, Discretionary Use Standards & Criteria**, is amended by deleting clause 5.4.5 *Garden Suites* and its subclauses in their entirety.

5. **SUBCLAUSE 10.4.1 d), S – STORAGE DISTRICT, Regulations, Minimum yard requirements**, is amended by adding the following new paragraph after paragraph *iii*):

iv) Notwithstanding *i)-iii*), the following minimum yard requirements shall apply to sites of an irregular nature and which have additional development constraints:

1) Front: 1.5 metres (5 feet)

2) Side: 1.5 metres (5 feet)

3) Rear: 4.5 metres (15 feet)

4) Applicable to:

i. Lot 5, Blk 4, Plan 102439605 Ext 0

ii. Lot 6, Blk 4, Plan 102439605 Ext 0

v) Where minimum front, side, or rear yards are required, the following yard encroachments shall be permitted:

1) Window sills, roof overhangs, eaves, and gutters, projecting a distance of 0.6 metres (2 feet) into any required yard.”

6. The formatting scheme of new content within this bylaw amendment shall match that of the existing content in the Zoning Bylaw.

7. The Table of Contents is hereby updated accordingly.

This bylaw shall come into force on the date of final approval by the Minister of Government Relations.

Reeve

[SEAL]

Administrator

Read a First time this ____ day of _____.

Read a Second time this ____ day of _____.

Read a Third time this ____ day of _____.