



**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
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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. 6, 2026 to amend the Zoning Bylaw No. 14, 2018 (ZB).

### **INTENT**

The proposed ZB amendment would: add content to allow for the issuance of optional conditions and standards in conjunction with the approval of any development permit; clarify regulation with respect to when attached garages, carports, sunrooms, solariums, greenhouses, decks, or similar uses, are considered to form part of a principal building, and how yard setback and floor area regulations apply thereto; increase the maximum accessory building size (excluding detached garages) from 20 m<sup>2</sup> (215 ft<sup>2</sup>) to 20.07 m<sup>2</sup> (216 ft<sup>2</sup>) throughout the ZB where such regulation is existing; delete the in-District descriptions of what is considered a “lakefront lot”; within the use listings in the MCR, HCR, and LD Districts, clarify that detached garages and carports are considered an accessory use for consistency with new regulations relating content clarifying attachment vs. detachment above; correct the numbering scheme for proper alpha-numeric sequencing within 7.3.2 of the MCR, and 9.3 of the LD Districts; clarify in the MCR and LD Districts that allowable yard encroachments apply to any “uncovered and open” structure or development only; clarify a regulation in LD District as it relates to maximum accessory building site coverage within a required front yard; in LD District, replace the maximum detached accessory garage floor area from 70 m<sup>2</sup> (753 ft<sup>2</sup>) to the lesser of either 15% site coverage or a maximum of 111.48 m<sup>2</sup> (1,200 ft<sup>2</sup>) – site coverage would be indexed to site size or up to the prescribed new maximum; introduce height regulations for accessory detached garages in the LD District (roof peak - 5.49 metres (18 feet); wall height - 3.66 metres (12 feet); add definitions for “lakefront lot or site” and “lot”; and, replace the definitions of “dwelling unit” and “site”.

### **AFFECTED LAND**

All lands within the RM would potentially be affected by the proposed amendment. More specifically though, the majority of the proposed amendment content is directed to lands surrounding Wakaw Lake within the CA, MCR, HCR, LD, and MH Districts.

### **REASON**

It is the opinion of the RM that several regulations would benefit from clarity for the purpose of general readership, interpretation, and consistent implementation [this would apply to anything state above in the *intent* portion of this notice unless otherwise addressed below]. Content related to optional permit conditions are being introduced to provide the RM with tools to help ensure the suitability of development, minimizes potential risks, nuisance, and off-site impacts thereto. Small detached accessory building size would be marginally increased to better align with standard dimensional construction materials. The lakefront lot description is being broadened to include all

existing lakefront scenarios in the RM and being moved to the definitions portion of the ZB. Alpha-numeric correction items would address existing errors in the established schemes. The RM is considering allowing larger detached accessory garages in LD District where larger sites are present, indexed directly to site size up to a maximum, and where it may be more suitable for larger detached garages. Introduction of detached garage height regulations would minimize the potential for out-sized accessory garage development with existing and surrounding land uses, the development of habitable space within a garage by limiting height (already explicitly prohibited in the ZB), and harmonize regulations thereof with backshore storage lots in the S District.

### **PUBLIC INSPECTION**

Any person may inspect the bylaw at the municipal office at 525 2<sup>nd</sup> 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/category/public-notice/>.

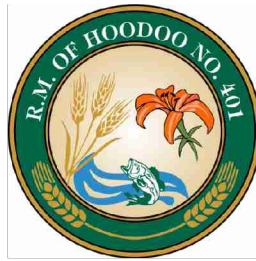
### **PUBLIC HEARING**

Council will hold a public hearing on **Wednesday April 8, 2026, at 9:00 AM** 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 **April 7, 2026**. Comments can also be sent to [fstewart@rmofhoodoo.ca](mailto:fstewart@rmofhoodoo.ca).

Issued at the RM of Hoodoo No. 401 this March 16, 2026.

A handwritten signature in black ink that reads "Fay Stewart". The signature is written in a cursive, flowing style.

Fay Stewart, CAO – RM of Hoodoo No. 401

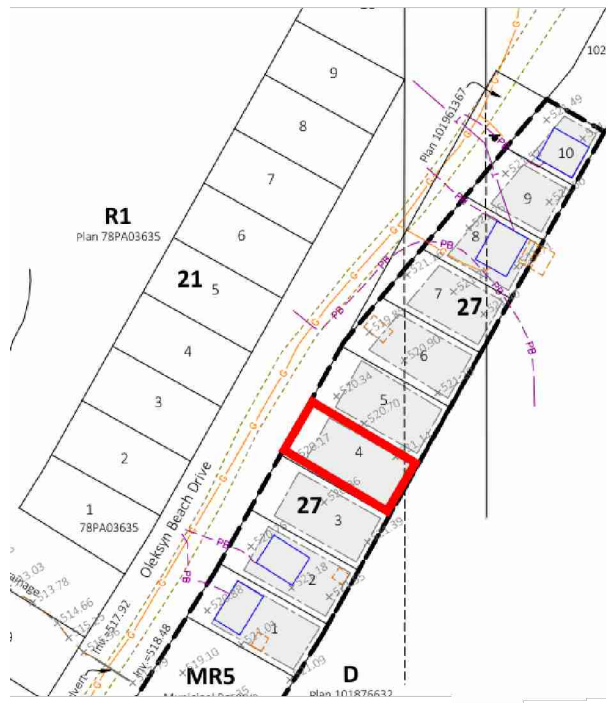


### **PUBLIC NOTICE – RM of Hoodoo No. 401**

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.



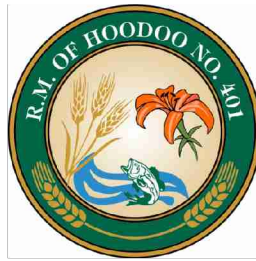
**REASON** The reason for this notice is to allow any members of the public to review and comment on the discretionary use development permit application prior to Council making a decision.

**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 525-2<sup>nd</sup> 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- 2<sup>nd</sup> Ave., Cudworth, SK.

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

Fay Stewart, CAO

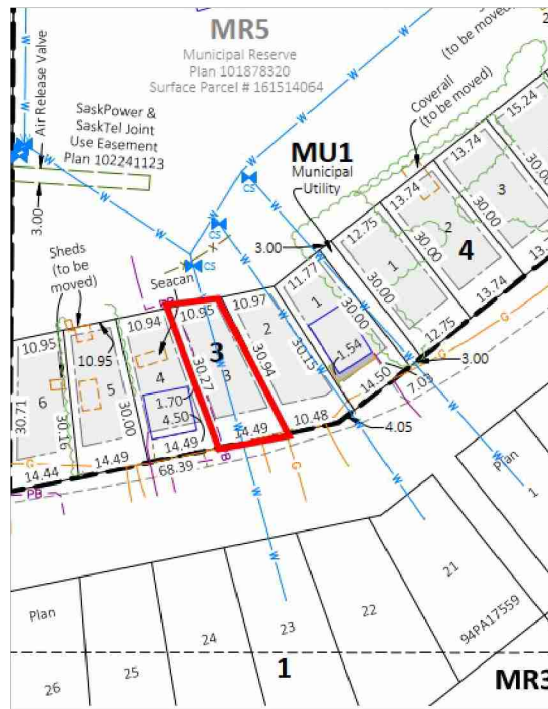


### **PUBLIC NOTICE – RM of Hoodoo No. 401**

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 525-2<sup>nd</sup> 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- 2<sup>nd</sup> 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**

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

		Current	Year to Date	Budget	Variance	%
<b>Revenues</b>						
<b>Taxation</b>						
<b>Municipal Taxes</b>						
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
<b>Total Municipal Taxes:</b>		<b>-435.54</b>	<b>-2,057.01</b>	<b>0.00</b>	<b>-2,057.01</b>	
<b>Trailer License Fees</b>						
<b>Total Trailer License Fees:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Penalties on Taxes</b>						
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
<b>Total Penalties on Taxes:</b>		<b>527.27</b>	<b>3,666.85</b>	<b>0.00</b>	<b>3,666.85</b>	
<b>Local Improvement Levy</b>						
<b>Total Local Improvement Levy:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Special Municipal Levy</b>						
<b>Total Special Municipal Levy:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Other Taxation</b>						
<b>Total Other Taxation:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Total Taxation:</b>		<b>91.73</b>	<b>1,609.84</b>	<b>0.00</b>	<b>1,609.84</b>	
<b>Fees &amp; Charges</b>						
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
<b>Total Fees &amp; Charges:</b>		<b>117,673.41</b>	<b>142,636.77</b>	<b>0.00</b>	<b>142,636.77</b>	
<b>Maintenance &amp; Development</b>						
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
<b>Total Maintenance &amp; Development:</b>		<b>1,220.00</b>	<b>15,106.20</b>	<b>0.00</b>	<b>15,106.20</b>	
<b>Utility Revenue</b>						
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
<b>Total Utility Revenue:</b>		<b>14,467.58</b>	<b>52,364.15</b>	<b>0.00</b>	<b>52,364.15</b>	
<b>Grants &amp; Contributions</b>						
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
<b>Total Grants &amp; Contributions:</b>		<b>0.00</b>	<b>31,023.10</b>	<b>0.00</b>	<b>31,023.10</b>	
<b>Grants in Lieu of Taxes</b>						

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

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

		Current	Year to Date	Budget	Variance	%
<b>Total Grants in Lieu of Taxes:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Capital Assets Proceeds</b>						
<b>Total Capital Assets Proceeds:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Land Sales - Gain</b>						
470-100-100	Interest Revenue	4,500.59	26,949.45	0.00	26,949.45	0.00
<b>Total Land Sales - Gain:</b>		<b>4,500.59</b>	<b>26,949.45</b>	<b>0.00</b>	<b>26,949.45</b>	
<b>Investment Income &amp; Commissions</b>						
<b>Total Investment Income &amp; Commissions:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Other Revenue</b>						
480-120-100	SARM Disability	0.00	11,462.40	0.00	11,462.40	0.00
<b>Total Other Revenue:</b>		<b>0.00</b>	<b>11,462.40</b>	<b>0.00</b>	<b>11,462.40</b>	
<b>Total Revenues:</b>		<b>137,953.31</b>	<b>281,151.91</b>	<b>0.00</b>	<b>281,151.91</b>	
<b>Expenditures</b>						
<b>General Government Services</b>						
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
<b>Total General Government Services:</b>		<b>80,077.94</b>	<b>303,280.21</b>	<b>0.00</b>	<b>-303,280.21</b>	
<b>Protective Services</b>						
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**

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		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
<b>Total Protective Services:</b>		<b>6,619.75</b>	<b>45,381.34</b>	<b>0.00</b>	<b>-45,381.34</b>	
<b>Transportation Services</b>						
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 & Subs	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
<b>Total Transportation Services:</b>		<b>391,590.94</b>	<b>860,405.34</b>	<b>0.00</b>	<b>-860,405.34</b>	
<b>Environmental Health Services</b>						
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
<b>Total Environmental Health Services:</b>		<b>51.01</b>	<b>41,250.43</b>	<b>0.00</b>	<b>-41,250.43</b>	
<b>Public Health &amp; Welfare Services</b>						
550-500-110	H&W - Grants and Contributions	0.00	25,000.00	0.00	-25,000.00	0.00
<b>Total Public Health &amp; Welfare Services:</b>		<b>0.00</b>	<b>25,000.00</b>	<b>0.00</b>	<b>-25,000.00</b>	
<b>Planning &amp; Development Services</b>						
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
<b>Total Planning &amp; Development Services:</b>		<b>8,265.00</b>	<b>235,172.70</b>	<b>0.00</b>	<b>-235,172.70</b>	
<b>Recreation &amp; Culture Expenditures</b>						

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

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		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
<b>Total Recreation &amp; Culture Expenditures:</b>		<b>0.00</b>	<b>10,481.45</b>	<b>0.00</b>	<b>-10,481.45</b>	
<b>Utility Expenditures</b>						
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
<b>Total Utility Expenditures:</b>		<b>27,648.65</b>	<b>40,656.55</b>	<b>0.00</b>	<b>-40,656.55</b>	
<b>Total Expenditures:</b>		<b>514,253.29</b>	<b>1,561,628.02</b>	<b>0.00</b>	<b>-1,561,628.02</b>	
<b>Change in Net-Financial Assets</b>		-376,299.98	-1,280,476.11	0.00	1,842,779.93	0.00
<b>Change in Non-Financial Assets</b>		0.00	55.00	0.00	55.00	0.00
<b>Change in Net Assets</b>		-376,299.98	-1,280,531.11	0.00	1,842,724.93	0.00
<b>Transfer to Reserves</b>		0.00	0.00	0.00	0.00	0.00
<b>Transfer from Reserves</b>		0.00	0.00	0.00	0.00	0.00
<b>Change in Surplus</b>		-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
<b>30369</b>	<b>06/08/2026</b>	<b>Cudworth Prairie Lumber</b>			
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
<b>30370</b>	<b>06/08/2026</b>	<b>Doc's Truck &amp; Ag Repair</b>			
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
<b>30371</b>	<b>06/08/2026</b>	<b>G &amp; D Crushing Ltd</b>			
5500000-26-25-		530-440-100 - TS - Maint. - Grav	Gravel Crush Advance	55,000.00	55,000.00
<b>30372</b>	<b>06/08/2026</b>	<b>Great Plains Drilling Ltd.</b>			
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
<b>30373</b>	<b>06/08/2026</b>	<b>Heritage Sales &amp; Service</b>			
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
<b>30374</b>	<b>06/08/2026</b>	<b>Information Services Corp</b>			
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
<b>30375</b>	<b>06/08/2026</b>	<b>Jeff's Crestwear</b>			
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
<b>30376</b>	<b>06/08/2026</b>	<b>Kirsch Construction</b>			
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
<b>30377</b>	<b>06/08/2026</b>	<b>Laser Impressions Inc</b>			
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
<b>30378</b>	<b>06/08/2026</b>	<b>Myrheim, Ralph</b>			
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
<b>30379</b> CC106533	<b>06/08/2026</b>	<b>R.M. Of Hoodoo</b> 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
<b>30380</b> May 2026 2026 May	<b>06/08/2026</b>	<b>Town Of Cudworth</b> 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
<b>30381</b> 3883	<b>06/08/2026</b>	<b>TSL Mechanical (2019)</b> 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
<b>30382</b> 325	<b>06/08/2026</b>	<b>Wickenhauser, Darrell</b> 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
<b>05-28</b> May 2026	<b>05/31/2026</b>	<b>Collabria</b> 210-100-150 - Collabria Masterc	May Purchases	3,063.73	3,063.73
<b>05-29</b> May 2026	<b>05/31/2026</b>	<b>Horizon School Division #205</b> Issued to: Minister of Finance 210-210-190 - Horizon SD #48 -	May Collections	6,832.29	6,832.29
<b>05-30</b> May 8, 2026 May 22, 2026	<b>05/31/2026</b>	<b>Receiver General</b> 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
<b>05-31</b> 2019-0094-1640 0666-0107-5496 218400903700 2547-0086-6113 3405-0067-3737 264600860529 287700830280 324000760296 267900853119	<b>05/31/2026</b>	<b>Sask Power</b> 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
<b>05-32</b> May 13, 2026	<b>05/31/2026</b>	<b>Sask Tel</b> 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

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**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
<b>05-33</b>	<b>05/31/2026</b>	<b>MEPP</b>			
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
<b>05-34</b>	<b>05/31/2026</b>	<b>Sask Energy</b>			
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
<b>05-35</b>	<b>05/31/2026</b>	<b>SaskWater</b>			
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
<b>05-36</b>	<b>05/31/2026</b>	<b>Saskatchewan Telecommunications</b>			
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			
<b>50</b>	<b>05/31/2026</b>	<b>Altrogge, Gerald</b>			
May 22, 2026		510-110-535 - GG - Employee V	Payroll May 22, 2026	1,629.04	1,629.04
<b>51</b>	<b>05/31/2026</b>	<b>Balon, Sydney</b>			
May 22, 2026		510-110-535 - GG - Employee V	Payroll May 22, 2026	1,828.68	1,828.68
<b>54</b>	<b>05/31/2026</b>	<b>Galambos, Terry</b>			
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
<b>55</b>	<b>05/31/2026</b>	<b>Kardos, Dale</b>			
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
<b>56</b>	<b>05/31/2026</b>	<b>Mazurkewich, Catherine</b>			
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
<b>57</b>	<b>05/31/2026</b>	<b>Myrheim, Ralph</b>			
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
<b>61</b>	<b>05/31/2026</b>	<b>Shupe, Thomas</b>			
May 22, 2026		510-110-535 - GG - Employee V	Payroll- May 22, 2026	1,897.81	1,897.81

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**DIRECT DEPOSIT**

Payment #	Date	Vendor Name			
Invoice #	GL Account	GL Transaction Description	Detail Amount	Payment Amount	
<b>63</b>	<b>05/31/2026</b>	<b>Stewart, Fay</b>			
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	
<b>64</b>	<b>05/31/2026</b>	<b>Fontaine, Reanne</b>			
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	
<b>67</b>	<b>05/31/2026</b>	<b>Thompson, Jesse</b>			
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	
<b>70</b>	<b>05/31/2026</b>	<b>Lieffers, Frank</b>			
May 22, 2026	510-110-535 - GG - Employee V	Payroll- May 22, 2026	1,595.47	1,595.47	
<b>71</b>	<b>05/31/2026</b>	<b>King, Jaden</b>			
May 22, 2026	510-110-535 - GG - Employee V	Payroll- May 22, 2026	1,709.52	1,709.52	
<b>72</b>	<b>05/31/2026</b>	<b>Patrick, Jaide</b>			
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	
<b>73</b>	<b>05/31/2026</b>	<b>Carpentieri, Frank</b>			
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	
<b>74</b>	<b>05/31/2026</b>	<b>Wickenhauser, Darrell</b>			
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	

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**UNPAID INVOICES**

EFT					
Invoice #	Vendor Name	Date	Due Date	Reference	
GL Account				GL Transaction Description	Detail Amount
<b>May 2026</b>	<b>Bender, Todd</b>	<b>06/30/2026</b>	<b>06/30/2026</b>	<b>Bylaw Enforcement May 2026</b>	
520-260-100 - PS - Police - Bylaw Enforcement Officer				Bylaw Enforcement May 202	439.50
<b>30338081</b>	<b>Brogan Fire &amp; Safety</b>	<b>06/30/2026</b>	<b>06/30/2026</b>	<b>50/25/25- Charging Adapter</b>	
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
<b>1199</b>	<b>C73 Fire Truck Mechanical Ir</b>	<b>06/30/2026</b>	<b>06/30/2026</b>	<b>100% Hoo- Pump Testing</b>	
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
<b>1200</b>	<b>C73 Fire Truck Mechanical Ir</b>	<b>06/30/2026</b>	<b>06/30/2026</b>	<b>100% Town of Cud- Pump Testing</b>	
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
<b>1201</b>	<b>C73 Fire Truck Mechanical Ir</b>	<b>06/30/2026</b>	<b>06/30/2026</b>	<b>100% Town of Wakaw-Pump Testin</b>	
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
<b>11659</b>	<b>CCASK Construction Code /</b>	<b>06/30/2026</b>	<b>06/30/2026</b>	<b>Permit #26007- Bryden</b>	
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
<b>11682</b>	<b>CCASK Construction Code /</b>	<b>06/30/2026</b>	<b>06/30/2026</b>	<b>Permit # 26014- Gabbruch</b>	
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
<b>11692</b>	<b>CCASK Construction Code /</b>	<b>06/30/2026</b>	<b>06/30/2026</b>	<b>Permit # 26016- Dauvin</b>	
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
<b>11735</b>	<b>CCASK Construction Code /</b>	<b>06/30/2026</b>	<b>06/30/2026</b>	<b>Permit #26019- K. Campbell</b>	
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
<b>11743</b>	<b>CCASK Construction Code /</b>	<b>06/30/2026</b>	<b>06/30/2026</b>	<b>Permit #26029 - Kostyk</b>	
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
<b>F3475410</b>	<b>Fort Garry Industries Ltd.</b>	<b>06/30/2026</b>	<b>06/30/2026</b>	<b>2018 Arnes Belly Dump- Sensor, S</b>	
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
<b>LQ03451770</b>	<b>GFL Environmental Services</b>	<b>06/30/2026</b>	<b>06/30/2026</b>	<b>Oil Recycling</b>	
900-110-110 - GST Paid				GST Tax Code	2.19 NL
530-425-110 - TS - Maint. - Machine Fuel				Oil Recycling	43.82

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110-340-100 - GST Receivable - 100.00% Rebate		GST Tax Code	2.19
		Invoice Total:	46.01
<b>1771</b>	<b>Go-Pack Packaging Solutior</b>	<b>06/30/2026</b>	<b>06/30/2026 Dust Control</b>
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
<b>28425</b>	<b>Integra Tire Cudworth</b>	<b>06/30/2026</b>	<b>06/30/2026 Shop Tire Supplies</b>
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
<b>28587</b>	<b>Integra Tire Cudworth</b>	<b>06/30/2026</b>	<b>06/30/2026 16' Trailer Tires</b>
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
<b>5112</b>	<b>Jensen Stromberg LLP</b>	<b>06/30/2026</b>	<b>06/30/2026 Audit Dec 31, 2025</b>
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
<b>R18313</b>	<b>Korpan Tractor</b>	<b>06/30/2026</b>	<b>06/30/2026 Rock Truck Rental May 21- June 17</b>
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- June 17	16,960.00
		Invoice Total:	17,760.00
<b>R18314</b>	<b>Korpan Tractor</b>	<b>06/30/2026</b>	<b>06/30/2026 Rock Truck Rental May 21- June 17</b>
535-210-140 - TS - Const. - Contract - Other		Rock Truck Rental May 21- June 17	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
<b>R18329</b>	<b>Korpan Tractor</b>	<b>06/30/2026</b>	<b>06/30/2026 Rock Truck Delivery</b>
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
<b>R18330</b>	<b>Korpan Tractor</b>	<b>06/30/2026</b>	<b>06/30/2026 Rock Truck Delivery</b>
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
<b>2026</b>	<b>Lake Country Co-Operative /</b>	<b>06/30/2026</b>	<b>06/30/2026 100 Hoo- Water</b>
525-220-105 - PS - Fire - Travel & Meals - Wakaw		100 Hoo- Water	39.05
<b>31348723</b>	<b>Lake Country Co-Operative /</b>	<b>06/30/2026</b>	<b>06/30/2026 Impact Driver Bits</b>
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
<b>31349004</b>	<b>Lake Country Co-Operative /</b>	<b>06/30/2026</b>	<b>06/30/2026 100% Hoo- Nut &amp; Washers</b>
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
<b>701384</b>	<b>Lake Country Co-Operative /</b>	<b>06/30/2026</b>	<b>06/30/2026 Cardlock- Shop</b>
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
<b>702401</b>	<b>Lake Country Co-Operative /</b>	<b>06/30/2026</b>	<b>06/30/2026 Cardlock- Shop</b>

**R.M. OF HOODOO**  
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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
<b>703025</b>	<b>Lake Country Co-Operative / 06/30/2026</b>	<b>06/30/2026 Cardlock- Shop &amp; CFD</b>	
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
<b>703544</b>	<b>Lake Country Co-Operative / 06/30/2026</b>	<b>06/30/2026 Cardlock- Shop &amp; FC</b>	
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
<b>7068</b>	<b>Lake Country Co-Operative / 06/30/2026</b>	<b>06/30/2026 Bolt</b>	
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
<b>71801301</b>	<b>Lake Country Co-Operative / 06/30/2026</b>	<b>06/30/2026 100 Hoo- W384- Fuel</b>	
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
<b>72918681</b>	<b>Lake Country Co-Operative / 06/30/2026</b>	<b>06/30/2026 100 Hoo- WL 413S- Fuel</b>	
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
<b>2026/27-01128</b>	<b>Munisoft 06/30/2026</b>	<b>06/30/2026 Excel Webinar</b>	
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
<b>IN260199</b>	<b>Northbound Community Pla 06/30/2026</b>	<b>06/30/2026 P&amp;D Services</b>	
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
<b>IN260222</b>	<b>Northbound Community Pla 06/30/2026</b>	<b>06/30/2026 P&amp;D Services</b>	
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
<b>S100835548.001</b>	<b>PA Aquifer Prince Albert 06/30/2026</b>	<b>06/30/2026 100% Hoo- Igniter Replacement</b>	
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
<b>1591688</b>	<b>React Waste Management 06/30/2026</b>	<b>06/30/2026 Lake Garbage - 2026 Levy Increase</b>	
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
<b>P31899</b>	<b>Redhead Equipment 06/30/2026</b>	<b>06/30/2026 Schulte Mower- Shaft</b>	
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

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<b>P32008</b>	<b>Redhead Equipment</b>	<b>06/30/2026</b>	<b>06/30/2026</b>	<b>Schulte Rock Rake- Joint</b>	
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
<b>6-385186</b>	<b>SARM Trading Department</b>	<b>06/30/2026</b>	<b>06/30/2026</b>	<b>Town of Cudworth Culverts</b>	
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
<b>6-385187</b>	<b>SARM Trading Department</b>	<b>06/30/2026</b>	<b>06/30/2026</b>	<b>Culverts</b>	
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
<b>6-385262</b>	<b>SARM Trading Department</b>	<b>06/30/2026</b>	<b>06/30/2026</b>	<b>Culverts</b>	
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
<b>73372366</b>	<b>SARM Trading Department</b>	<b>06/30/2026</b>	<b>06/30/2026</b>	<b>Paper, Witeout &amp; Post it notes</b>	
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
<b>BEN142518</b>	<b>SARM Trading Department</b>	<b>06/30/2026</b>	<b>06/30/2026</b>	<b>50/30/20- Insurance &amp; Benefits- D.V</b>	
525-110-105 - PS-Fire-Administration				50/30/20- Insurance & Benef	3,279.48
<b>PF-5628-48496</b>	<b>SARM Trading Department</b>	<b>06/30/2026</b>	<b>06/30/2026</b>	<b>Biodiesel</b>	
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
<b>PF-5632-48509</b>	<b>SARM Trading Department</b>	<b>06/30/2026</b>	<b>06/30/2026</b>	<b>Fuel</b>	
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
<b>PF-5636-48527</b>	<b>SARM Trading Department</b>	<b>06/30/2026</b>	<b>06/30/2026</b>	<b>Biodiesel</b>	
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
<b>PSIP26401-5</b>	<b>SARM Trading Department</b>	<b>06/30/2026</b>	<b>06/30/2026</b>	<b>Rock Truck Insurance</b>	
510-230-100 - GG - Cont. - Insurance - General & Bond				Rock Truck Insurance	1,863.15
<b>SRC-3031227</b>	<b>Saskatchewan Research Co</b>	<b>06/30/2026</b>	<b>06/30/2026</b>	<b>Wakaw Tank Fill</b>	
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
<b>SRC-3031868</b>	<b>Saskatchewan Research Co</b>	<b>06/30/2026</b>	<b>06/30/2026</b>	<b>Wakaw Tank Fill</b>	
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
<b>SRC-3031916</b>	<b>Saskatchewan Research Co</b>	<b>06/30/2026</b>	<b>06/30/2026</b>	<b>Cudworth Tank Fill</b>	
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

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				Invoice Total:	34.65
<b>SRC-3032353</b>	<b>Saskatchewan Research Co</b>	<b>06/30/2026</b>	<b>06/30/2026</b>	<b>Wakaw Tank Fill</b>	
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
<b>SRC-3032418</b>	<b>Saskatchewan Research Co</b>	<b>06/30/2026</b>	<b>06/30/2026</b>	<b>Cudworth Tank Fill</b>	
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
<b>0000016221</b>	<b>Wapiti Regional Library</b>	<b>06/30/2026</b>	<b>06/30/2026</b>	<b>2026 Grant- Final Installment</b>	
570-500-130 - R&C - Grants - Library/Museum				2026 Grant- Final Installmen	9,375.38
<b>X800162999:01</b>	<b>Warner Industries Saskatooi</b>	<b>06/30/2026</b>	<b>06/30/2026</b>	<b>WS #1 &amp; 2- AC condensor &amp; seals</b>	
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
<b>WMCINV260329</b>	<b>Western Municipal Consultir</b>	<b>06/30/2026</b>	<b>06/30/2026</b>	<b>Assessment Appeal- W.Baumann</b>	
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
<b>WMCINV260330</b>	<b>Western Municipal Consultir</b>	<b>06/30/2026</b>	<b>06/30/2026</b>	<b>Development Appeal- D.McConnell</b>	
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
<b>891689-2</b>	<b>Wheelers Wholesale Ltd</b>	<b>06/30/2026</b>	<b>06/30/2026</b>	<b>Payment rejected</b>	
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**  
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Bank Code - CMC - Collabria Mastercard

**ONLINE BANKING**

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
<b>05-33</b>	<b>05/31/2026</b>	<b>Adobe Pro DC</b>			
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
<b>05-34</b>	<b>05/31/2026</b>	<b>Amazon Canada</b>			
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
<b>05-35</b>	<b>05/31/2026</b>	<b>Canadian Tire</b>			
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
<b>05-36</b>	<b>05/31/2026</b>	<b>Christopherson Industrial Supplies</b>			
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
<b>05-37</b>	<b>05/31/2026</b>	<b>Cudworth Motor Inn</b>			
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
<b>05-38</b>	<b>05/31/2026</b>	<b>Long Lake Insurance</b>			
031 KYH		530-260-100 - TS - Maint. - SGI	New Plate	15.00	15.00
<b>05-39</b>	<b>05/31/2026</b>	<b>PA Aquifer Prince Albert</b>			
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
<b>05-40</b>	<b>05/31/2026</b>	<b>Rona- Saskatoon</b>			
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
<b>05-41</b>	<b>05/31/2026</b>	<b>Spypoint</b>			
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

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**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.

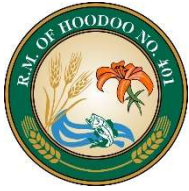
If no eligible applicant is entering the above fields of study, all other eligible applicants will then be considered. Should there be more than one eligible applicant that graduated from the same school, their winner will be drawn at random.

### **Presentation**

The successful applicant and the applicable school will be notified by May 15<sup>th</sup> 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

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## 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

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**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 either<sup>2</sup> a 10- or<sup>2</sup> 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. <sup>1</sup>
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. <sup>2</sup>
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. <sup>1</sup>
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 <sup>1</sup>
    - 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). <sup>1</sup>
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).<sup>2</sup>
10. Approaches to access storage lots may only be built/constructed from the cabin side of the storage lot.<sup>2</sup>
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

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

**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:

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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:

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**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:

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

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

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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:

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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.**

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**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 10<sup>th</sup> 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 10<sup>th</sup> 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 10<sup>th</sup> day of June, 2026.

Rural Municipality of Hoodoo No. 401

Per: \_\_\_\_\_

(Seal)

Per: \_\_\_\_\_

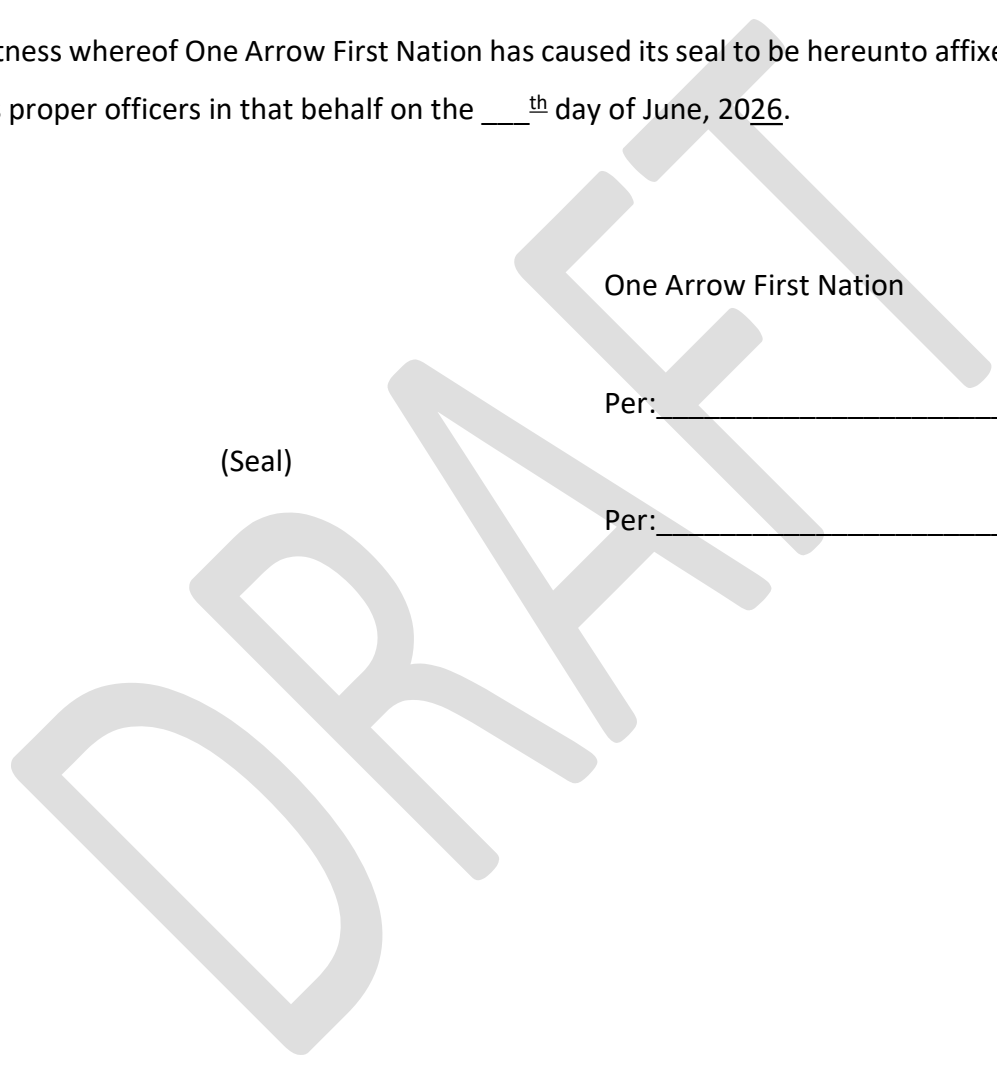
In witness whereof One Arrow First Nation has caused its seal to be hereunto affixed, attested to by its proper officers in that behalf on the \_\_\_<sup>th</sup> day of June, 2026.

One Arrow First Nation

Per: \_\_\_\_\_

(Seal)

Per: \_\_\_\_\_



**Appendix "A"/Schedule of Rates**

Dated this 10<sup>th</sup> 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 10<sup>th</sup> 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 \_\_\_<sup>th</sup> day of June, 2026.

One Arrow First Nation

Per: \_\_\_\_\_

(Seal)

Per: \_\_\_\_\_

Appendix "B"/Schedule of Rates

Dated this \_\_\_\_<sup>th</sup> 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 10<sup>th</sup> 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 \_\_\_\_<sup>th</sup> 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 m<sup>2</sup> (1,200 ft<sup>2</sup>)\*
- \*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.

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Reeve

[SEAL]

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Administrator

Read a First time this \_\_\_\_ day of \_\_\_\_\_.

Read a Second time this \_\_\_\_ day of \_\_\_\_\_.

Read a Third time this \_\_\_\_ day of \_\_\_\_\_.