






RM of Hoodoo
July 8, 2026 - Regular - 07:30 AM

- 1 Call To Order**
- 2 Conflict of Interest**
- 3 Approval of Agenda**
- 4 Adoption of Minutes**
 - 4.1 Regular meeting minutes - June 10, 2026
 - 📎 Regular meeting minutes - June 10, 2026 - draft
 - 4.2 Public Hearing Minutes - June 10, 2026
 - 📎 Public Hearing Minutes - June 10, 2026 - draft
- 5 Notice of Proclamations**
- 6 Presentations and Recognitions**
- 7 Public Hearings**
- 8 Delegations**
- 9 Communications**
 - 9.1 Ag Health & Safety Network - 2026 membership
- 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
 - 📎 June 2026 financials - detailed
 - 10.6 Admin information reports - repairs & maintenance, fuel, septic hauler summary
 - 10.7 List of Accounts for Approval
 - 📎 List of Accounts for Approval - \$192,206.42
 - 10.7.1 Additional payments for approval
- 11 Reeve & Councilors Forum**
- 12 Unfinished Business**
 - 12.1 Berard Power Pole - update
- 13 New Business**

- 13.1 2026 Budget
 - 13.1.1 Organized Hamlets - 2026 budgets
 - 13.1.1.1 Cudsaskwa Hamlet - 2026 budget
 -  Cudsaskwa Hamlet - 2026 budget
 - 13.1.1.2 Balone Beach - 2026 Budget
 -  Balone Beach - 2026 Budget
- 13.2 Mill rate - 2026
- 13.3 Bylaw 8, 2026 - Mill Rate Factor
- 13.4 2024 Tax Enforcement
- 13.5 RFNOW - approve installation area
- 13.6 Proposed subdivision - W 1/2 36-41-25 W2 - SUBD-006355-2026
- 13.7 Wakaw Ridge subdivision - road work
- 13.8 10 Minute Trainer - Council Procedures

14 Bylaws

- 14.1 Bylaw 8, 2026 - Mill Rate Factor
 -  Bylaw 8, 2026 - Mill Rate Factor
- 14.1.1 First Reading
- 14.1.2 Second Reading
- 14.1.3 Waiver
- 14.1.4 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

June 10, 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 8:02 a.m.

2. Conflict of Interest

Councillor McConnell declared a conflict of interest with respect to agenda items 13.10 and 15.1.

Resolution No:
2026-160

3. Approval of Agenda

Moved By: Councillor Hauber

That the agenda be amended as follows:

- Add agenda item 13.13 - Bylaw 6, 2026 - ZBA - Amend
- Move agenda item 13.10 to the end of new business

Carried

Resolution No:
2026-167

4. Adoption of Minutes

Moved By: Councillor McConnell

That the May 6, 2026, Regular Meeting minutes be approved as presented.

Carried

5. Notice of Proclamations

6. Presentations and Recognitions

Resolution No:
2026-162

7. Public Hearings

Moved By: Reeve Ledray

That the regular meeting of Council be recessed at 9:26 a.m. for the following public hearings:

- **9:00 a.m.** - Bylaw 7, 2026 - ZBA - Garden Suites, Storage District
- **9:05 a.m.** - Discretionary Use Application - Seacan - 3307A Oleksyn Beach Drive
- **9:10 a.m.** - Discretionary Use Application - Seacan - 5247A Siba Beach Drive

Carried

7.1 9:00 a.m. - Bylaw 7, 2026 - ZBA - Garden Suites, Storage District - Public Hearing

7.2 9:05 a.m. - Discretionary Use Application - Seacan - 3307A Oleksyn Beach Drive

7.3 9:10 a.m. - Discretionary Use Application - Seacan - 5247A Siba Beach Drive

7.4 Reconvene meeting

Reeve Ledray reconvened the meeting at 9:32 a.m.

8. Delegations

9. Communications

Resolution No:
2026-168

10. Reports of Administration

Moved By: Councillor Hauber

That the following administration reports be accepted as presented:

- Foreman's Report (verbal)
- Administrator Report (June 10, 2026)
- Development Report (May 2026)
- Planning & Development - enforcement update (June 10, 2026)
- Bylaw Enforcement Report (May 2026)
- May 2026 financial reports & bank reconciliation
- Admin information reports (May 2026)

Carried

10.1 Foreman's Report

10.2 Administrator Report

10.3 Assistant Administrator/Development Report

10.4 Bylaw enforcement report

10.5 Financial Reports

10.6 Admin information reports - repairs & maintenance, fuel, septic hauler summary, grader utilization, call log

Resolution No:
2026-169

10.7 List of Accounts for Approval

Moved By: Councillor Jungwirth

That the list of accounts for payment of \$373,346.13 be approved.

Carried

Resolution No:
2026-173

10.7.1 Additional payments for approval

Moved By: Councillor Cron

That additional payments presented of \$12,718.82 be approved.

Carried

11. Reeve & Councilors Forum

12. Unfinished Business

12.1 Public Works - Annual Drainage Preparedness Policy

Verbal update was given by administration.

12.2 SEEDS Module 8 - Human Resource Management

Council completed Module 8 of the SEEDS for Elected Officials Program. All modules now completed.

12.3 777 sign request

This sign will not be erected in RM road allowance - nothing further on the matter.

12.4 Request to purchase RM MR land - Siba

Administration to follow up with the inquirer for further information.

12.5 Berard Power Pole - update

Verbal update was given by administration.

Resolution No:
2026-170

12.6 Recess for lunch

Moved By: Reeve Ledray

That the Regular Council Meeting be recessed at 12:21 p.m. for lunch.

12.7 Reconvene meeting

Reeve Ledray reconvened the meeting at 12:43 p.m.

13. New Business

Resolution No:
2026-171

13.1 First Point Chip Seal - Ratepayer Request

Moved By: Councillor Reding

That Council approve an adjustment to the 2026 hard surfacing (chip seal) project on Range Road 2265 by shifting the project limits approximately 250 feet to the north, while maintaining the total project length of 800 metres, in consideration of the request received from adjacent landowners, and further that Administration coordinate the adjustment with the contractor.

Carried

Resolution No:
2026-172

13.2 Hoodoo Scholarship - 2026

Moved By: Councillor McConnell

That Council approve the awarding of the 2026 Hoodoo Scholarships to three eligible applicants, being two applicants from Wakaw School and one applicant from Cudworth School, notwithstanding the provisions of Policy GG-006.

Carried

Resolution No:
2026-174

13.3 Discretionary Use Application - Seacan - 3307A Oleksyn Beach Drive

Moved By: Councillor Hauber

That the Discretionary Use application for a seacan (in the form of storage) located on Lot 4 Block 27 (3307A Oleksyn Beach Drive) be approved and that the Development Officer issue a development permit with the following specific conditions in addition to any others the Development Officer includes:

- a. From the date of Council approval, that the sea can remains in the same condition or is improved
- b. That the use will conform to Zoning Bylaw 14, 2018 as amended
- c. That screening is put up to conceal the seacan until such time that the garage is built.

Carried

Resolution No:
2026-175

13.4 Discretionary Use Application - Seacan - 5247A Siba Beach Drive

Moved By: Councillor Jungwirth

That the Discretionary Use application for a seacan (in the form of storage) located on Lot 3 Block 3 (5247A Siba Beach Drive) be approved and that the Development Officer issue a development permit with the following specific conditions in addition to any others the Development Officer includes:

- a. From the date of Council approval, that the sea can remains in the same condition or is improved
- b. That the use will conform to Zoning Bylaw 14, 2018 as amended
- c. That screening is put up to conceal the seacan until such time that the garage is built.

Carried

13.5 MR lot request - Osze Beach (between 5337A & 5338A)

Administration to discuss with the applicant the provision for a 10-ft path in their proposed plan.

13.6 Storage lot variance requests

No variance requests were approved. Council provided direction that future variance requests exceeding approximately 5% beyond the maximum allowable non-vegetated site coverage or driveway width under Policy PD-002 are generally unlikely to be supported.

13.6.1 Calyniuk - 3307A Oleksyn - exceed 55% non-vegetated coverage & 40 ft driveway

13.6.2 Gaudet - 5337A Osze - exceed 55% non-vegetated coverage

13.6.3 Grenier - 5338A & 5339A Osze - 100% non-vegetated coverage in road allowance

13.6.4 Kostyk - 5311A Osze - exceed 55% non-vegetated coverage

13.7 New shop opening

Will be held Wednesday, June 24, from 10 a.m. - 2 p.m.

Resolution No:
2026-176

13.8 Bylaw 5, 2026 - Fire Agreement Bylaw (One Arrow First Nation)

Moved By: Councillor Hackl

That Bylaw 5, 2026, A Bylaw to Provide for Entering into an Agreement Respecting the Provisions of Fire Protection Services, be laid on the table under the order of business "Bylaws".

Carried

Resolution No:
2026-161

13.9 Mower tenders

Moved By: Councillor Hackl

That administration be authorized to advertise and receive tenders for the sale of two RM-owned mowers on behalf of the RM of Hoodoo, with tenders closing on a date set by administration, and that administration be authorized to accept the highest or most advantageous tender prior to the next regular meeting, or alternatively present the tenders to Council for consideration.

Carried

13.9.1 Councillor McConnell declared conflict and left the meeting chambers at 3:22 p.m.; he did not return to the meeting.

13.10 Request to subdivide & purchase RM land - SW 36 42 25 W2

Council directed Administration to advise the applicant to consider alternative locations.

Resolution No:
2026-177

13.11 Request to reduce AR acct - Ens Well

Moved By: Councillor Cron

That Council authorizes administration to reduce the receivable balance of customer account #94 by 50% (\$227.75).

Carried

Resolution No:
2026-178

13.12 FOB system quote - Ens Well

Moved By: Councillor Cron

That Council approve the purchase of a WFS-Lite bulk water fill system from ConX Wireless for installation at the Ens Well, as per Estimate No. 0001096-10 dated May 11, 2026, in the amount of \$4,170.00 plus applicable taxes, and further that the annual service plan of \$360.00 plus applicable taxes be accepted.

Carried

Resolution No:
2026-179

13.13 Bylaw 6, 2026 - ZBA - Garage Size in LD, accessories, misc. changes - Amend

Moved By: Councillor Reding

That Resolution #2026-134 (second reading) and Resolution #2026-135 (third reading) of Bylaw 6, 2026, be rescinded to delete paragraph 1 which added new content to the Zoning Bylaw that is to be further reviewed by the RM of Hoodoo & Community Planning.

Carried

14. Bylaws

14.1 Bylaw 5, 2026 - Fire Agreement Bylaw (One Arrow First Nation)

Resolution No:
2026-180

14.1.1 First Reading

Moved By: Councillor McConnell

That Bylaw 5, 2026, A Bylaw to Provide for Entering into an Agreement Respecting the Provisions of Fire Protection Services, receive the first reading.

Carried

Resolution No:
2026-181

14.1.2 Second Reading

Moved By: Councillor Hauber

That Bylaw 5, 2026, receive the second reading.

Carried

Resolution No:
2026-182

14.1.3 Waiver

Moved By: Councillor Jungwirth

That leave be granted to read Bylaw 5, 2026 a third time at this meeting.

Carried Unanimously

Resolution No:
2026-183

14.1.4 Third Reading

Moved By: Councillor Hackl

That Bylaw 5, 2026, be read a third time and passed, and that Bylaw 5, 2026, be now adopted, sealed, and signed by the Reeve and CAO.

Carried

14.2 Bylaw 6, 2026 - ZBA - Garage Size in LD, accessories, misc. changes

Resolution No:
2026-184

14.2.1 Second Reading

Moved By: Councillor Reding

That Bylaw 6, 2026, receive the second reading.

Carried

Resolution No:
2026-185

14.2.2 Third Reading

Moved By: Councillor Cron

That Bylaw 6, 2026, be read a third time and passed, and that Bylaw 6, 2026, be now adopted, sealed, and signed by the Reeve and CAO.

Carried

14.3 Bylaw 7, 2026 - ZBA - Garden Suites, Storage District

Resolution No:
2026-186

14.3.1 Second Reading

Moved By: Councillor McConnell

That Bylaw 7, 2026, receive the second reading.

Carried

Resolution No:
2026-187

14.3.2 Third Reading

Moved By: Councillor Hauber

That Bylaw 7, 2026, be read a third time and passed, and that Bylaw 7, 2026, be now adopted, sealed, and signed by the Reeve and CAO.

Carried

Resolution No:
2026-188

15. Committee of the Whole - In Camera

Moved By: Reeve Ledray

That Council move to Committee of the Whole-in camera at 4:20 p.m. to discuss legal matters pursuant to Section 120 of The Municipalities Act .

Carried

16. Reconvene to Council

Reeve Ledray reconvened the meeting at 4:35 p.m.

17. Public Forum

18. Date of Next Meeting

July 8, 2026

Resolution No:
2026-189

19. Adjournment

Moved By: Reeve Ledray

That this meeting be adjourned at 4:40 p.m.

Carried

Certified Correct

Reeve

Administrator

Attachments

 [9:00 a.m. - Bylaw 7, 2026 - ZBA - Garden Suites, Storage District - Public Hearing Notice](#)

 [Discretionary Use - Seacan - 3307A Oleksyn Beach Drive - Public Hearing Notice](#)

 [Discretionary Use Application - Seacan - 5247A Siba Beach Drive - Public Hearing Notice](#)

 [May 2026 financial - detailed](#)

 [List of Accounts for Approval - \\$373,346.13](#)

 [Additional payments for approval - \\$12,718.82](#)

 [Bylaw 5, 2026 - with agreement](#)

 [Bylaw 6, 2026 - ZBA - Garage Size in LD, accessories, REVISED](#)



RM of Hoodoo

Meeting Minutes

June 10, 2026 - Public Hearing - 09:00 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 public hearing to order at 9:27 a.m. for the following scheduled public hearings:

- **9:00 a.m.** - Bylaw 7, 2026 - ZBA - Garden Suites, Storage District
- **9:05 a.m.** - Discretionary Use Application - Seacan - 3307A Oleksyn Beach Drive
- **9:10 a.m.** - Discretionary Use Application - Seacan - 5247A Siba Beach Drive

At the time the hearing was called to order, there was one member of the public in attendance in Council Chambers.

2. Conflict of Interest

None declared.

3. 9:00 a.m. - Bylaw 7, 2026 - A Bylaw to Amend Bylaw 14 of 2018 (Zoning Bylaw) - Garden Suites, Storage District

CAO Fay Stewart explained that this proposed bylaw to amend the Zoning Bylaw would:

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

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

Reeve Ledray asked for written submissions in regard to Bylaw 7, 2026. CAO Stewart informed Council there were no written submissions. Reeve Ledray asked for any verbal submissions. None were given.

Resolution No:
2026-163

3.1 Acknowledgement - Public Hearing

Moved By: Councillor Jungwirth

That it be acknowledged there were no written submissions and no verbal submissions in regard to Bylaw 7, 2026.

Carried

4. 9:05 a.m. - Discretionary Use Application - Sea Can - 3307A Oleksyn Beach Drive

CAO Fay Stewart explained this discretionary use application is for a sea can in the form of storage in the Storage District located at 3307A Oleksyn Beach Drive.

Reeve Ledray asked for written submissions in regard to this discretionary use application. CAO Stewart informed Council there were two written submissions received, both in favour of the proposal. No verbal submissions were given.

Resolution No:
2026-164

4.1 Acknowledgement - Public Hearing

Moved By: Councillor Reding

That it be acknowledged there were two written submissions in favour of, and no verbal submissions regarding, the discretionary use application for a sea can to be used as storage in the Storage District located on 3307A Oleksyn Beach Drive.

Carried

5. 9:10 a.m. - Discretionary Use Application - Sea Can - 5247A Siba Beach Drive

CAO Fay Stewart explained this discretionary use application is for a sea can in the form of storage in the Storage District located at 5247A Siba Beach Drive.

Reeve Ledray asked for written submissions in regard to this discretionary use application. CAO Stewart informed Council there were no written submissions received. No verbal submissions were given.

Resolution No:
2026-165

5.1 Acknowledgement - Public Hearing

Moved By: Councillor Cron

That it be acknowledged there were no written submissions and no verbal submissions regarding the discretionary use application for a sea can to be used as storage in the Storage District located on 5247A Siba Beach Drive.

Carried

Resolution No:
2026-166

6. Adjournment

Moved By: Reeve Ledray

That the public hearing be closed at 9:31 a.m.

Carried

Attachments

 [Public Notice - Bylaw 7, 2026 - A Bylaw to Amend Bylaw 14 of 2018 \(Zoning Bylaw\) - Garden Suites, Storage District, etc.](#)

 [Public Notice - Discretionary Use Application - Sea can - 3307A Oleksyn Beach Drive](#)

 [Public Notice - Discretionary Use Application - Sea Can - 5247A Siba Beach Drive](#)

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

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End date: 06/30/2026 12:00:00 AM Start Date: 2026-01-01

		Current	Year to Date	Budget	Variance	%
Revenues						
Taxation						
Municipal Taxes						
410-110-100	General Municipal Levy	0.00	0.00	2,033,603.00	-2,033,603.00	-100.00
410-110-105	General Municipal Levy-Resort	0.00	0.00	1,106,490.00	-1,106,490.00	-100.00
410-120-100	Abatements and Adjustments	0.00	0.00	-49,551.00	49,551.00	100.00
410-130-100	Discount on Municipal Tax - Prope	-289.17	-477.94	-101,700.00	101,222.06	99.53
410-130-105	Discount on Municipal Tax - Resor	-414.97	-2,283.21	-52,800.00	50,516.79	95.67
Total Municipal Taxes:		-704.14	-2,761.15	2,936,042.00	-2,938,803.15	-100.09
Trailer License Fees						
410-300-100	Trailer License Fees	0.00	0.00	4,122.33	-4,122.33	-100.00
Total Trailer License Fees:		0.00	0.00	4,122.33	-4,122.33	-100.00
Penalties on Taxes						
410-400-210	Penalty on Mun Taxes Arrears - P	266.94	2,247.04	4,500.00	-2,252.96	-50.06
410-400-215	Penalty on Mun Taxes Arrears-Re	201.53	1,888.28	5,000.00	-3,111.72	-62.23
Total Penalties on Taxes:		468.47	4,135.32	9,500.00	-5,364.68	-56.47
Local Improvement Levy						
Total Local Improvement Levy:		0.00	0.00	0.00	0.00	
Special Municipal Levy						
Total Special Municipal Levy:		0.00	0.00	0.00	0.00	
Other Taxation						
Total Other Taxation:		0.00	0.00	0.00	0.00	
Total Taxation:		-235.67	1,374.17	2,949,664.33	-2,948,290.16	-100.09
Fees & Charges						
420-100-100	F&C - Custom Work	1,155.90	1,155.90	20,700.00	-19,544.10	-94.41
420-200-100	F&C - Sale of Gravel	0.00	0.00	34,000.00	-34,000.00	-100.00
420-200-105	Gravel Extraction Fees	0.00	0.00	2,500.00	-2,500.00	-100.00
420-200-200	F&C - Sale of Supplies - Office	54.06	1,522.94	2,000.00	-477.06	-23.85
420-200-600	F&C - Sale of Supplies - Calcium	0.00	0.00	7,700.00	-7,700.00	-100.00
420-200-925	F&C - Utility Lot Leases	3,550.00	3,550.00	0.00	3,550.00	0.00
420-200-927	F&C - Utility Lot Lease - Bonne M	2,750.00	2,750.00	3,000.00	-250.00	-8.33
420-300-110	F&C - Maruschak Lease	0.00	0.00	2,500.00	-2,500.00	-100.00
420-300-115	F&C - NCRPA	3,000.00	18,000.00	63,800.00	-45,800.00	-71.78
420-400-200	F&C - Fire Agreements	0.00	103,350.00	106,380.00	-3,030.00	-2.84
420-400-300	F&C - Fire Fees - Cudworth	2,418.38	1,336.42	69,301.00	-67,964.58	-98.07
420-400-305	F&C - Fire Fees - Wakaw	0.00	9,123.25	83,154.00	-74,030.75	-89.02
420-710-100	F&C - Dev't & Disc Use Permits -	100.00	700.00	2,000.00	-1,300.00	-65.00
420-710-101	F&C - Building Permits - Rural	0.00	3,750.00	5,000.00	-1,250.00	-25.00
420-710-105	F&C - Dev't & Disc Use Permits -	2,500.00	5,600.00	4,000.00	1,600.00	40.00
420-710-106	F&C - Building Permits - Lake	2,130.43	7,420.03	15,000.00	-7,579.97	-50.53
420-800-100	F&C - Tax Certificate	175.00	1,645.00	2,400.00	-755.00	-31.45
420-800-110	Tax Enforcement	0.00	317.00	15,000.00	-14,683.00	-97.88
420-800-220	F&C - Appeal Fees	-250.00	0.00	0.00	0.00	0.00
420-910-105	F & C - Hay land rent	1,025.00	1,025.00	12,565.00	-11,540.00	-91.84
Total Fees & Charges:		18,608.77	161,245.54	451,000.00	-289,754.46	-64.25
Maintenance & Development						
430-100-100	M&D - Road Maintenance Fees	380.00	11,736.20	20,000.00	-8,263.80	-41.31
430-300-100	M&D - Public Reserve	0.00	3,750.00	3,750.00	0.00	0.00
Total Maintenance & Development:		380.00	15,486.20	23,750.00	-8,263.80	-34.79
Utility Revenue						
440-100-100	Hoodoo Water Station Sales - Cu	54,652.37	66,824.43	133,000.00	-66,175.57	-49.75
440-110-100	Hoodoo Water Station Sales-Wak	49,005.20	88,867.29	183,000.00	-94,132.71	-51.43

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

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End date: 06/30/2026 12:00:00 AM Start Date: 2026-01-01

		Current	Year to Date	Budget	Variance	%
440-140-300	Water - Water Fob Sales	330.00	660.00	500.00	160.00	32.00
440-140-400	Water - Well Key Receipts	0.00	0.00	4,100.00	-4,100.00	-100.00
440-220-100	Sewer - Charges - North	0.00	0.00	19,015.00	-19,015.00	-100.00
440-220-105	Sewer - Charges - South	0.00	0.00	4,700.00	-4,700.00	-100.00
Total Utility Revenue:		103,987.57	156,351.72	344,315.00	-187,963.28	-54.59
Grants & Contributions						
450-110-100	Unconditional - (Revenue Sharing	78,982.75	78,982.75	315,884.00	-236,901.25	-74.99
450-120-100	Unconditional - Balone	4,684.00	4,684.00	4,684.00	0.00	0.00
450-120-105	Unconditional - Cudsaskwa	12,970.00	12,970.00	12,970.00	0.00	0.00
450-130-100	Unconditional - Road Preservatio	0.00	318.00	272.00	46.00	16.91
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	48,922.00	-23,418.40	-47.86
450-410-100	Conditional - Local - Pest Control	0.00	2,305.00	2,474.41	-169.41	-6.84
Total Grants & Contributions:		96,636.75	127,659.85	385,206.41	-257,546.56	-66.86
Grants in Lieu of Taxes						
450-600-100	GIL - Provincial	0.00	0.00	2,500.00	-2,500.00	-100.00
Total Grants in Lieu of Taxes:		0.00	0.00	2,500.00	-2,500.00	-100.00
Capital Assets Proceeds						
Total Capital Assets Proceeds:		0.00	0.00	0.00	0.00	
Land Sales - Gain						
470-100-100	Interest Revenue	3,877.12	30,826.57	54,000.00	-23,173.43	-42.91
470-130-100	Commission Revenue	0.00	0.00	2,425.00	-2,425.00	-100.00
Total Land Sales - Gain:		3,877.12	30,826.57	56,425.00	-25,598.43	-45.37
Investment Income & Commissions						
Total Investment Income & Commissions:		0.00	0.00	0.00	0.00	
Other Revenue						
480-120-100	SARM Disability	0.00	11,462.40	0.00	11,462.40	0.00
480-120-110	WCB Benefits	535.06	535.06	0.00	535.06	0.00
Total Other Revenue:		535.06	11,997.46	0.00	11,997.46	
Total Revenues:		223,789.60	504,941.51	4,212,860.74	-3,707,919.23	-100.09
Expenditures						
General Government Services						
510-110-110	GG - Council - Indemnity - Counci	1,260.00	1,260.00	26,500.00	25,240.00	95.24
510-110-140	GG - Council - Admin meetings	397.86	397.86	4,700.00	4,302.14	91.53
510-110-230	GG - Salaries - Administrator	0.00	34,806.27	97,600.00	62,793.73	64.33
510-110-330	GG - Salaries - Assistant	0.00	34,797.75	96,600.00	61,802.25	63.97
510-110-535	GG - Employee Wages	87,660.62	163,894.31	0.00	-163,894.31	0.00
510-120-110	GG - Council - Benefits	0.00	1,184.91	6,500.00	5,315.09	81.77
510-130-230	GG - Benefits - Administrator	0.00	4,813.88	5,400.00	586.12	10.85
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	6,100.00	-11,154.64	-182.86
510-200-110	GG - Cont. - Legal	0.00	1,009.90	20,000.00	18,990.10	94.95
510-200-130	GG - Cont. - Audit/Accounting	11,554.00	11,554.00	11,554.00	0.00	0.00
510-200-150	GG - Cont. - Assessment - SAMA	120.00	40,105.00	40,105.00	0.00	0.00
510-200-170	GG - Cont. - Advertising	0.00	0.00	1,000.00	1,000.00	100.00
510-200-200	GG - Cont. - Printing RM Maps	0.00	0.00	2,000.00	2,000.00	100.00
510-210-120	GG - Council - Meeting/Travel/Me	230.05	1,854.82	5,000.00	3,145.18	62.90
510-210-150	GG - Counc. - Convention+Trainin	0.00	52.78	4,500.00	4,447.22	98.82
510-210-170	GG - Admin. - Training, Travel &	224.46	586.70	4,500.00	3,913.30	86.96
510-210-180	GG - Admin - NCRPA	0.00	17,497.25	62,600.00	45,102.75	72.04
510-230-100	GG - Cont. - Insurance - General	1,863.15	34,498.80	32,500.00	-1,998.80	-6.15
510-240-100	GG - Cont. - Memberships & Sub	0.00	7,914.47	9,500.00	1,585.53	16.68
510-250-100	GG - Cont. - Communications	0.00	266.42	11,000.00	10,733.58	97.57

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

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End date: 06/30/2026 12:00:00 AM Start Date: 2026-01-01

		Current	Year to Date	Budget	Variance	%
510-260-100	GG - Cont. - Tax Enforcement/Col	0.00	317.00	15,000.00	14,683.00	97.88
510-260-150	GG - Cont. - Elections	0.00	0.00	1,901.00	1,901.00	100.00
510-290-100	GG - Cont. - Bank Charges	135.46	898.54	2,400.00	1,501.46	62.56
510-300-140	GG - Utility - Telephone	448.46	2,504.06	6,600.00	4,095.94	62.05
510-300-150	GG - Utility - Office	472.30	2,153.53	5,300.00	3,146.47	59.36
510-400-110	GG - Maint. - Postage	143.93	1,332.93	8,000.00	6,667.07	83.33
510-410-140	GG - Maint. - Office Supplies	175.40	8,915.94	17,000.00	8,084.06	47.55
510-410-160	GG - Maint. - Staff & public appr.,	892.46	1,081.79	9,000.00	7,918.21	87.98
510-410-180	GG - Maint. - Elevator/Scale	0.00	0.00	1,950.00	1,950.00	100.00
510-490-100	GG - Maint. - Office Repairs & Ma	505.99	3,089.33	10,000.00	6,910.67	69.10
510-500-110	GG - Grants and Contributions	600.00	4,104.00	5,000.00	896.00	17.92
510-600-299	GG - Amort - Bldgs/Impr & Eng St	0.00	0.00	6,599.00	6,599.00	100.00
510-600-599	GG - Amort - Office & Information	0.00	0.00	676.00	676.00	100.00
510-700-115	GG - Bank Charges Line of Credit	59.40	59.40	0.00	-59.40	0.00
510-800-110	GG - Allowance for Uncollectibles	338.13	338.13	1,500.00	1,161.87	77.45
510-900-115	GG - In & Out	3,421.79	2,672.87	0.00	-2,672.87	0.00
Total General Government Services:		110,503.46	413,783.67	538,585.00	124,801.33	23.17
Protective Services						
520-210-100	PS - Police - Justice Requisition	0.00	0.00	48,579.15	48,579.15	100.00
520-260-100	PS - Police - Bylaw Enforcement	439.50	439.50	16,000.00	15,560.50	97.25
525-110-101	PS-Fire- Administration wages	0.00	5,163.70	16,300.00	11,136.30	68.32
525-110-105	PS-Fire-Administration	4,506.12	5,828.22	8,500.00	2,671.78	31.43
525-110-106	PS - Fire - Joint Fire Chief	146.06	20,384.67	0.00	-20,384.67	0.00
525-110-107	PS - Fire - Joint Chief - salary & b	0.00	0.00	75,035.00	75,035.00	100.00
525-110-110	PS - Fire - Salaries Cudworth	0.00	0.00	18,000.00	18,000.00	100.00
525-110-115	PS - Fire - Salaries Wakaw	0.00	0.00	24,300.00	24,300.00	100.00
525-110-140	PS - Fire - Training - Cudworth	0.00	369.28	28,584.00	28,214.72	98.70
525-110-145	PS - Fire - Training - Wakaw	0.00	369.27	28,584.00	28,214.73	98.70
525-110-150	PS - Fire - Admin - \$11/site	0.00	0.00	10,307.00	10,307.00	100.00
525-210-100	PS - Fire - EMS Contract - 911	0.00	0.00	1,604.00	1,604.00	100.00
525-210-110	PS - Fire - Contracted Services	0.00	0.00	10,000.00	10,000.00	100.00
525-220-100	PS - Fire - Travel & Meals - Cudw	0.00	0.00	1,000.00	1,000.00	100.00
525-220-105	PS - Fire - Travel & Meals - Waka	39.05	39.05	1,000.00	960.95	96.09
525-230-100	PS - Fire - Insurance - Cudworth	0.00	1,607.21	3,000.00	1,392.79	46.42
525-230-105	PS - Fire - Insurance - Wakaw	0.00	0.00	2,100.00	2,100.00	100.00
525-300-140	PS - Fire - Communication - Cud	13.36	2,793.62	15,215.00	12,421.38	81.63
525-300-145	PS - Fire - Communication - Waka	13.36	80.16	10,611.00	10,530.84	99.24
525-300-150	PS - Fire - Storage Fee - Cudwort	0.00	0.00	14,000.00	14,000.00	100.00
525-300-155	PS - Fire - Storage Fees - Wakaw	0.00	0.00	18,000.00	18,000.00	100.00
525-430-100	PS - Vehicle/Equip. Repair - Cud	2,142.73	7,028.91	21,000.00	13,971.09	66.52
525-430-105	PS - Vehicle/Equip. Repairs - Wa	2,142.74	5,198.62	20,000.00	14,801.38	74.00
525-430-110	PS - Fire - Oil & Gas - Cudworth	246.50	402.43	5,000.00	4,597.57	91.95
525-430-115	PS - Fire - Oil & Gas - Wakaw	116.05	116.05	5,000.00	4,883.95	97.67
525-440-100	PS - Fire - Materials & Small Tool	1,289.95	3,288.52	5,000.00	1,711.48	34.22
525-440-115	PS - Fire - Materials & Small Tool	1,128.32	3,001.31	5,000.00	1,998.69	39.97
525-445-100	PS - Fire - Equipment - Cudworth	0.00	142.04	16,517.00	16,374.96	99.14
525-445-115	PS - Fire -Equipment - Wakaw	0.00	2,108.34	16,517.00	14,408.66	87.23
525-600-399	PS - Fire - Amort - Machinery & E	0.00	0.00	49,351.00	49,351.00	100.00
525-800-110	PS - Fire - Allow for Uncollect Cud	0.00	-264.64	2,000.00	2,264.64	113.23
525-820-110	PS - Fire - Allow for Uncollect Wa	0.00	-491.18	2,500.00	2,991.18	119.64
Total Protective Services:		12,223.74	57,605.08	498,604.15	440,999.07	88.45
Transportation Services						
530-110-110	TS - Maint. - Council - Supervisio	3,335.24	7,260.95	69,851.00	62,590.05	89.60
530-110-120	TS - Maint. - Wages/Benefits	0.00	2,768.82	113,500.00	110,731.18	97.56
530-110-121	TS - Maint. - Wages - Mowing	0.00	0.00	18,900.00	18,900.00	100.00
530-110-130	TS - Maint. - Salaries - Custom W	0.00	317.54	15,800.00	15,482.46	97.99
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	750.00	563.88	75.18

R.M. OF HOODOO

Statement of Financial Activities - Detailed

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End date: 06/30/2026 12:00:00 AM Start Date: 2026-01-01

		Current	Year to Date	Budget	Variance	%
530-250-105	TS - Maint. - Rail Line Retention	0.00	0.00	3,600.00	3,600.00	100.00
530-250-110	TS - Maint. - Council - Travel & M	361.90	361.90	2,400.00	2,038.10	84.92
530-260-100	TS - Maint. - SGI Insurance/Vehicl	0.00	8,866.30	22,000.00	13,133.70	59.69
530-300-120	TS - Maint. - Utility - Power/Heat	676.78	10,365.91	16,500.00	6,134.09	37.17
530-300-140	TS - Maint. - Utility - Telephone	140.51	1,387.87	4,500.00	3,112.13	69.15
530-300-150	TS - Maint. - Utility - Septic/Water	138.00	276.00	0.00	-276.00	0.00
530-410-100	TS - Maint. - Shop Supply & Small	823.67	18,520.26	30,000.00	11,479.74	38.26
530-410-110	TS-Maint.-Personal Protective Eq	0.00	283.65	3,000.00	2,716.35	90.54
530-420-100	TS - Machinery Repairs - Wages	0.00	17,178.76	113,500.00	96,321.24	84.86
530-420-101	TS - Maint. - Repair/Parts/Tools	9,879.98	65,485.65	115,000.00	49,514.35	43.05
530-420-102	TS - Maint. - Adminstrative Costs	482.19	5,752.84	1,500.00	-4,252.84	-283.52
530-420-103	TS - Maint. - Training	0.00	0.00	1,500.00	1,500.00	100.00
530-420-104	TS - Maint. - Wages - Admin/misc	0.00	31,580.64	107,200.00	75,619.36	70.54
530-425-110	TS - Maint. - Machine Fuel	40,497.03	99,760.52	360,000.00	260,239.48	72.28
530-430-120	TS - Maint. - Machine - Blades	0.00	27,237.26	20,000.00	-7,237.26	-36.18
530-430-135	TS - Maint. - Balone Hamlet	15.00	149.26	4,320.55	4,171.29	96.54
530-430-140	TS - Maint. - Cudsaskwa Hamlet	7,688.58	8,546.75	22,967.95	14,421.20	62.78
530-430-145	TS - Maint - Resort	0.00	0.00	10,000.00	10,000.00	100.00
530-430-146	TS - Maint - Resort - Wages	0.00	7,336.10	31,500.00	24,163.90	76.71
530-440-100	TS - Maint. - Gravel/Sand	66,170.71	576,610.02	696,507.00	119,896.98	17.21
530-440-101	TS - Maint. - Gravel - wages	0.00	2,229.42	66,200.00	63,970.58	96.63
530-450-100	TS - Maint. - Culverts/Drainage	30,695.21	32,236.03	30,000.00	-2,236.03	-7.45
530-460-101	TS - Maint. - 777 road	0.00	0.00	12,800.00	12,800.00	100.00
530-460-110	TS - Maint. - Dust Control	20,458.00	20,458.00	30,500.00	10,042.00	32.92
530-470-100	TS - Maint. - Road/Street Signs	753.69	4,497.36	9,400.00	4,902.64	52.15
530-490-110	TS - Maint. - Roads	400.00	400.00	0.00	-400.00	0.00
530-600-120	TS - Purchase of Cap Assets - Bui	5,144.58	10,808.16	0.00	-10,808.16	0.00
530-600-299	TS - Maint. - Amort - Bldgs/Impr&	0.00	0.00	41,014.00	41,014.00	100.00
530-600-399	TS - Maint. - Amort - Machinery &	0.00	0.00	215,000.00	215,000.00	100.00
530-600-699	TS - Maint. - Amort - Infrastructure	0.00	0.00	132,859.00	132,859.00	100.00
530-700-110	TS - Maint. - Interest	510.05	3,633.98	18,911.00	15,277.02	80.78
535-110-120	TS - Const. - Wages/Benefits	0.00	881.38	65,300.00	64,418.62	98.65
535-210-140	TS - Const. - Contract - Other	29,795.00	29,795.00	0.00	-29,795.00	0.00
537-110-120	TS - Snow Rem - Municipal Force	0.00	49,947.29	46,700.00	-3,247.29	-6.95
Total Transportation Services:		217,966.12	1,078,371.46	2,453,480.50	1,375,109.04	56.05
Environmental Health Services						
540-120-110	EH - Waste collection - wages	0.00	2,508.62	34,700.00	32,191.38	92.77
540-200-105	EH - Cont. - REACT annual levy's	0.00	35,405.00	38,745.00	3,340.00	8.62
540-200-110	EH - Cont. - Waste Collection/Dis	3,340.00	3,391.01	15,000.00	11,608.99	77.39
540-210-100	EH - Cont. - Pest Control	0.00	3,285.80	16,000.00	12,714.20	79.46
540-210-200	EH - Cont. - Weed Control	0.00	0.00	400.00	400.00	100.00
540-600-399	EH&W - Amort - Machinery & Eq	0.00	0.00	3,329.00	3,329.00	100.00
Total Environmental Health Services:		3,340.00	44,590.43	108,174.00	63,583.57	58.78
Public Health & Welfare Services						
550-110-110	H&W - Council Indemnity	0.00	0.00	8,600.00	8,600.00	100.00
550-500-110	H&W - Grants and Contributions	0.00	25,000.00	25,000.00	0.00	0.00
Total Public Health & Welfare Services:		0.00	25,000.00	33,600.00	8,600.00	25.60
Planning & Development Services						
560-110-110	P&D - Salaries	0.00	21,797.98	53,600.00	31,802.02	59.33
560-120-110	P&D - Benefits	0.00	0.00	3,200.00	3,200.00	100.00
560-200-110	P&D - Cont. - Other Services	5,684.86	15,542.86	25,000.00	9,457.14	37.82
560-200-115	P & D - Cont. - Weir	0.00	0.00	2,500.00	2,500.00	100.00
560-200-170	P&D - Buildtech inspections	3,438.23	10,023.23	20,000.00	9,976.77	49.88
560-210-100	P&D - Cont. - Advertising	0.00	750.00	4,000.00	3,250.00	81.25
560-900-110	P&D -Utility Lease Lot Expenses	13,061.75	47,233.10	121,750.00	74,516.90	61.20
560-900-111	P&D - Utility Lot Lease expenses	0.00	162,010.37	0.00	-162,010.37	0.00
Total Planning & Development Services:		22,184.84	257,357.54	230,050.00	-27,307.54	-11.87
Recreation & Culture Expenditures						

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

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End date: 06/30/2026 12:00:00 AM Start Date: 2026-01-01

	Current	Year to Date	Budget	Variance	%
570-220-100 R&C - Cont. - Travel, Meal & Sub	0.00	0.00	5,000.00	5,000.00	100.00
570-500-110 R&C - Grants and Contributions	0.00	0.00	8,000.00	8,000.00	100.00
570-500-120 R&C - Grants - Parks	0.00	0.00	1,000.00	1,000.00	100.00
570-500-130 R&C - Grants - Library/Museum	9,375.38	19,856.83	17,785.00	-2,071.83	-11.64
570-600-399 R&C - Amort - Machinery & Equip	0.00	0.00	10,923.00	10,923.00	100.00
Total Recreation & Culture Expenditures:	9,375.38	19,856.83	42,708.00	22,851.17	53.51
Utility Expenditures					
580-110-110 UT - Water - Salaries - Cudworth	0.00	0.00	1,600.00	1,600.00	100.00
580-110-115 UT - Water - Salaries - Wakaw	0.00	124.85	3,200.00	3,075.15	96.09
580-230-100 UT - Water - Travel, Meals & Subs	0.00	0.00	150.00	150.00	100.00
580-275-100 UT - Water - Water Testing - Cud	914.02	5,484.43	12,500.00	7,015.57	56.12
580-275-105 UT - Water - Water Testing - Waka	1,034.03	6,006.50	13,500.00	7,493.50	55.50
580-300-120 UT - Water - Power - Cudworth	329.40	1,757.30	3,850.00	2,092.70	54.35
580-300-125 UT - Water - Power - Wakaw	190.85	2,208.46	4,500.00	2,291.54	50.92
580-300-140 UT - Water - Telephone - Cudwort	59.04	354.24	800.00	445.76	55.72
580-300-145 UT - Water - Telephone - Wakaw	59.04	354.24	800.00	445.76	55.72
580-430-100 UT - Water - Material/Supply - Cu	0.00	1,272.00	5,000.00	3,728.00	74.56
580-430-105 UT - Water - Material/Supply - Wa	0.00	1,272.00	5,250.00	3,978.00	75.77
580-430-110 UT - Water - Public Well-Balone H	47.84	285.43	0.00	-285.43	0.00
580-430-120 UT - Water - Public Well Ens	127.52	2,594.76	5,000.00	2,405.24	48.10
580-450-200 UT - Water - Hoodoo Wt Stn-Cud	0.00	5,783.73	93,000.00	87,216.27	93.78
580-450-205 UT - Water - Hoodoo Wt Stn-Wak	0.00	15,020.07	116,000.00	100,979.93	87.05
580-600-399 UT - Water - Amort - Machinery &	0.00	0.00	1,053.00	1,053.00	100.00
580-600-699 UT - Water - Amort - Infrastructure	0.00	0.00	15,664.00	15,664.00	100.00
580-800-110 UT - Water - Allowance for Uncoll	0.00	0.00	500.00	500.00	100.00
585-260-100 UT - Sewer - Conference Fees	0.00	0.00	800.00	800.00	100.00
585-300-120 UT - Sewer - Power - North	56.93	612.77	1,000.00	387.23	38.72
585-300-125 UT - Sewer - Power - South	45.69	270.13	800.00	529.87	66.23
585-430-130 UT - Sewer - Lagoon North	0.00	60.00	900.00	840.00	93.33
585-430-135 UT - Sewer - Lagoon South	0.00	60.00	900.00	840.00	93.33
585-600-699 UT - Sewer - Amort - Infrastructur	0.00	0.00	26,445.00	26,445.00	100.00
Total Utility Expenditures:	2,864.36	43,520.91	313,212.00	269,691.09	86.10
Total Expenditures:	378,457.90	1,940,085.92	4,218,413.65	2,278,327.73	23.17
Change in Net-Financial Assets	-154,668.30	-1,435,144.41	-5,552.91	-5,986,246.96	-12,070.
Change in Non-Financial Assets	0.00	55.00	0.00	55.00	0.00
Change in Net Assets	-154,668.30	-1,435,199.41	-5,552.91	-5,986,301.96	-12,070.
Transfer to Reserves	0.00	0.00	0.00	0.00	0.00
Transfer from Reserves	0.00	0.00	0.00	0.00	0.00
Change in Surplus	-154,668.30	-1,435,199.41	-5,552.91	-5,986,301.96	-12,070.

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: 2026-00062 to 2026-00067

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
30389	06/30/2026	Patrick, Jaide			
June 2026		510-490-100 - GG - Maint. - Offi	Office Cleaning	400.00	400.00
150163		510-110-535 - GG - Employee V	Vision Claim- J.Patrick	412.50	412.50
			Payment Total:		812.50
30390	07/06/2026	102186038 Saskatchewan Ltd			
6933		530-300-120 - TS - Maint. - Utilit	Pump out	114.29	
		110-340-100 - GST Receivable -	GST Tax Code	5.71	
		900-110-110 - GST Paid	GST Tax Code	5.71 NL	120.00
30391	07/06/2026	Agriculture Health & Safety Network			
2026		510-240-100 - GG - Cont. - Men	86 Farm Families & Base Fi	851.50	851.50
30392	07/06/2026	Bantle's Service			
10854		525-430-110 - PS - Fire - Oil & C	Diesel- Rescue R412	122.65	122.65
10866		525-430-110 - PS - Fire - Oil & C	Diesel- E415	47.00	
		525-430-110 - PS - Fire - Oil & C	Diesel- T412	123.00	170.00
			Payment Total:		292.65
30393	07/06/2026	Borstmayer Parts + Service			
1-60139		530-420-101 - TS - Maint. - Rep	2022 Grader- Bolts	10.18	
		110-340-100 - GST Receivable -	Both Tax Code	0.48	
		900-110-110 - GST Paid	Both Tax Code	0.48 NL	10.66
1-60165		580-430-120 - UT - Water - Publ	Ens Well- Cable & Clamp H	25.46	
		110-340-100 - GST Receivable -	Both Tax Code	1.20	
		900-110-110 - GST Paid	Both Tax Code	1.20 NL	26.66
1-60187		530-410-100 - TS - Maint. - Sho	Nuts & Bolts	68.94	
		110-340-100 - GST Receivable -	Both Tax Code	3.25	
		900-110-110 - GST Paid	Both Tax Code	3.25 NL	72.19
1-60209		530-420-101 - TS - Maint. - Rep	2012 WS #2- Heater Hose	45.16	
		110-340-100 - GST Receivable -	Both Tax Code	2.13	
		900-110-110 - GST Paid	Both Tax Code	2.13 NL	47.29
1-60281		530-420-101 - TS - Maint. - Rep	6175R Tractor- Bolts & AC I	58.51	
		110-340-100 - GST Receivable -	Both Tax Code	2.76	
		900-110-110 - GST Paid	Both Tax Code	2.76 NL	61.27
1-60285		530-410-100 - TS - Maint. - Sho	Shop Supplies- JB Weld	13.25	
		110-340-100 - GST Receivable -	Both Tax Code	0.63	
		900-110-110 - GST Paid	Both Tax Code	0.63 NL	13.88
			Payment Total:		231.95
30394	07/06/2026	Boutin Garage Ltd.			
12957A		525-440-115 - PS - Fire - Materi	100% HOO- spark plugs	28.79	
		110-340-100 - GST Receivable -	Both Tax Code	1.36	
		900-110-110 - GST Paid	Both Tax Code	1.36 NL	30.15
30395	07/06/2026	Community Bigway Foods			
		Issued to: 102157277 Saskatchewan Ltd.			
00383521		510-410-140 - GG - Maint. - Offi	Water	7.99	7.99
00385702		510-210-120 - GG - Council - M	Council pop	13.74	
		110-340-100 - GST Receivable -	Both Tax Code	0.59	
		900-110-110 - GST Paid	Both Tax Code	0.59 NL	14.33
00385045		510-410-140 - GG - Maint. - Offi	Kleenex	13.78	
		110-340-100 - GST Receivable -	Both Tax Code	0.65	
		900-110-110 - GST Paid	Both Tax Code	0.65 NL	14.43
00384673		510-410-140 - GG - Maint. - Offi	Water	7.99	7.99
00384796		510-410-160 - GG - Maint. - Sta	Creamer	8.47	
		510-210-120 - GG - Council - M	Council Meeting Snacks	14.98	23.45
00386367		510-410-140 - GG - Maint. - Offi	Water	7.99	7.99
00387427		510-410-140 - GG - Maint. - Offi	Water & Ziploc bags	32.28	
		110-340-100 - GST Receivable -	Both Tax Code	0.77	
		900-110-110 - GST Paid	Both Tax Code	0.77 NL	33.05
00387023		510-410-160 - GG - Maint. - Sta	Shop- grand opening-crearr	20.85	20.85
			Payment Total:		130.08
30396	07/06/2026	Cudworth Prairie Lumber			
57209		510-490-100 - GG - Maint. - Offi	Office- sump pump	201.39	
		110-340-100 - GST Receivable -	Both Tax Code	9.50	
		900-110-110 - GST Paid	Both Tax Code	9.50 NL	210.89
57071		530-410-100 - TS - Maint. - Sho	shop- screws	10.58	
		110-340-100 - GST Receivable -	Both Tax Code	0.50	
		900-110-110 - GST Paid	Both Tax Code	0.50 NL	11.08
56978		530-410-100 - TS - Maint. - Sho	Shop- antifreeze	372.71	
		110-340-100 - GST Receivable -	Both Tax Code	16.99	

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COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
		900-110-110 - GST Paid	Both Tax Code	16.99 NL	389.70
56890		525-440-115 - PS - Fire - Materi	100 % Hoo-WFD- drill impa	158.99	
		110-340-100 - GST Receivable -	Both Tax Code	7.50	
		900-110-110 - GST Paid	Both Tax Code	7.50 NL	166.49
			Payment Total:		778.16
30397	07/06/2026	Doc's Truck & Ag Repair			
17612		530-420-101 - TS - Maint. - Rep	2017 Arnes Gravel- Wheel	251.41	
		110-340-100 - GST Receivable -	Both Tax Code	11.86	
		900-110-110 - GST Paid	Both Tax Code	11.86 NL	263.27
17614		525-430-105 - PS - Vehicle/Equi	100% HOO- air filters- WFD	95.40	
		110-340-100 - GST Receivable -	Both Tax Code	4.50	
		900-110-110 - GST Paid	Both Tax Code	4.50 NL	99.90
17639		530-420-101 - TS - Maint. - Rep	1999 Canuck Gravel Trailer	557.09	
		110-340-100 - GST Receivable -	Both Tax Code	26.28	
		900-110-110 - GST Paid	Both Tax Code	26.28 NL	583.37
17630		530-420-101 - TS - Maint. - Rep	2008 Int Garbage truck	112.93	
		110-340-100 - GST Receivable -	Both Tax Code	5.33	
		900-110-110 - GST Paid	Both Tax Code	5.33 NL	118.26
			Payment Total:		1,064.80
30398	07/06/2026	Fontaine, Reanne			
007581		510-410-160 - GG - Maint. - Sta	Shop Grand Opening- Cost	130.40	
		110-340-100 - GST Receivable -	Both Tax Code	3.88	
		900-110-110 - GST Paid	Both Tax Code	3.88 NL	134.28
30399	07/06/2026	Galambos, Terry			
106356		530-410-110 - TS-Maint.-Person	High Visibilty Shirts	34.91	
		110-340-100 - GST Receivable -	Both Tax Code	1.65	
		900-110-110 - GST Paid	Both Tax Code	1.65 NL	36.56
30400	07/06/2026	Heritage Sales & Service			
68337		530-420-101 - TS - Maint. - Rep	2017 JD 6175R- A/C	285.35	
		110-340-100 - GST Receivable -	Both Tax Code	13.46	
		900-110-110 - GST Paid	Both Tax Code	13.46 NL	298.81
30401	07/06/2026	Hiebert, Howard & Patricia			
June 19		510-900-115 - GG - In & Out	Permit Overpayment	400.00	400.00
30402	07/06/2026	Kal Tire			
721171623		530-420-101 - TS - Maint. - Rep	Arnes Belly Dump	389.24	
		110-340-100 - GST Receivable -	GST Tax Code	19.46	
		900-110-110 - GST Paid	GST Tax Code	19.46 NL	408.70
30403	07/06/2026	PA Aquifer Prince Albert			
S100874504.00		580-430-120 - UT - Water - Publ	Ens Well Pump	1,273.47	
		110-340-100 - GST Receivable -	Both Tax Code	60.07	
		900-110-110 - GST Paid	Both Tax Code	60.07 NL	1,333.54
			Total Computer Cheque:		6,923.68

OTHER

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
06-30	06/30/2026	Collabria			
June 2026		210-100-150 - Collabria Masterc	June Purchases	1,651.31	1,651.31
06-31	06/30/2026	Horizon School Division #205			
		Issued to: Minister of Finance			
June 2026		210-210-190 - Horizon SD #48 -	June Collections	5,612.93	5,612.93
06-32	06/30/2026	Sask Municipal Hail Insurance			
June 2026		210-230-190 - SK Municipal Hai	June Collections	595.04	595.04
06-33	06/30/2026	Receiver General			
June 5, 2026		510-110-535 - GG - Employee V	Payroll- June 5, 2026	12,002.23	12,002.23
June 19, 2026		510-110-535 - GG - Employee V	Payroll- June 19, 2026	11,964.89	
		510-120-110 - GG - Council - Be	Bruce- Inc Tax	1,013.55	12,978.44
			Payment Total:		24,980.67
06-34	06/30/2026	Sask Power			
083101013456		510-300-150 - GG - Utility - Offic	Office	106.67	
		110-340-100 - GST Receivable -	Both Tax Code	4.79	
		900-110-110 - GST Paid	Both Tax Code	4.79 NL	111.46
248100884110		585-300-125 - UT - Sewer - Pow	South Lagoon	45.69	
		110-340-100 - GST Receivable -	Both Tax Code	2.16	
		900-110-110 - GST Paid	Both Tax Code	2.16 NL	47.85

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Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
089701016697		580-300-120 - UT - Water - Pow	Cud Wtr Stn	329.40	
		110-340-100 - GST Receivable -	GST Tax Code	16.47	
		900-110-110 - GST Paid	GST Tax Code	16.47	NL 345.87
106201032874		530-430-140 - TS - Maint. - Cud	Cudsaskwa MR2	50.65	
		110-340-100 - GST Receivable -	Both Tax Code	2.39	
		900-110-110 - GST Paid	Both Tax Code	2.39	NL 53.04
324000762004		580-430-110 - UT - Water - Publ	Balone Beach Well	47.84	
		110-340-100 - GST Receivable -	Both Tax Code	2.26	
		900-110-110 - GST Paid	Both Tax Code	2.26	NL 50.10
182100958407		580-300-125 - UT - Water - Pow	Wakaw Wtr Stn	190.85	
		110-340-100 - GST Receivable -	GST Tax Code	9.54	
		900-110-110 - GST Paid	GST Tax Code	9.54	NL 200.39
225000901965		530-300-120 - TS - Maint. - Utilit	New Shop	290.73	
		110-340-100 - GST Receivable -	Both Tax Code	13.06	
		900-110-110 - GST Paid	Both Tax Code	13.06	NL 303.79
2811-0084-3223		530-430-135 - TS - Maint. - Balc	Balone beach lights	15.00	
		110-340-100 - GST Receivable -	GST Tax Code	0.75	
		900-110-110 - GST Paid	GST Tax Code	0.75	NL 15.75
1821-0095-8971		585-300-120 - UT - Sewer - Pow	North Lagoon	56.93	
		110-340-100 - GST Receivable -	Both Tax Code	2.69	
		900-110-110 - GST Paid	Both Tax Code	2.69	NL 59.62
			Payment Total:		1,187.87
06-35	06/30/2026	Sask Tel			
13 June		510-300-140 - GG - Utility - Tele	Office	118.71	
		580-300-140 - UT - Water - Telej	Cud Wtr Stn	59.04	
		580-300-145 - UT - Water - Telej	Wak Wtr Stn	59.04	
		110-340-100 - GST Receivable -	Both Tax Code	11.17	
		900-110-110 - GST Paid	Both Tax Code	11.17	NL 247.96
June 13, 2026		530-300-140 - TS - Maint. - Utilit	Cud 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
June 13, 26		510-300-140 - GG - Utility - Tele	IBC	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
June 23/26		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- WFD	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
			Payment Total:		795.99
06-36	06/30/2026	MEPP			
June 5, 2026		510-110-535 - GG - Employee V	Payroll- June 5, 2026	6,468.72	6,468.72
June 19, 2026		510-110-535 - GG - Employee V	Payroll- June 19, 2026	6,465.20	6,465.20
			Payment Total:		12,933.92
06-37	06/30/2026	Sask Energy			
535317260751		530-300-120 - TS - Maint. - Utilit	North Lagoon	123.12	
		110-340-100 - GST Receivable -	GST Tax Code	6.15	
		900-110-110 - GST Paid	GST Tax Code	6.15	NL 129.27
546737076295		530-300-120 - TS - Maint. - Utilit	Wakaw Shop	65.85	
		110-340-100 - GST Receivable -	GST Tax Code	3.29	
		900-110-110 - GST Paid	GST Tax Code	3.29	NL 69.14
369060642411		530-300-120 - TS - Maint. - Utilit	Cudworth Shop	82.79	
		110-340-100 - GST Receivable -	GST Tax Code	4.14	
		900-110-110 - GST Paid	GST Tax Code	4.14	NL 86.93
810806364935		510-300-150 - GG - Utility - Offic	Office	59.63	
		110-340-100 - GST Receivable -	GST Tax Code	2.99	
		900-110-110 - GST Paid	GST Tax Code	2.99	NL 62.62
			Payment Total:		347.96
06-38	06/30/2026	SaskWater			
SW097110		580-275-100 - UT - Water - Wate	Tank Fill - Cudworth	848.02	
		580-275-105 - UT - Water - Wate	Tank Fill - Wakaw	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
06-39	06/30/2026	Saskatchewan Telecommunications			
INV2690364		530-420-102 - TS - Maint. - Adm	June- 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:		50,037.78

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Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
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DIRECT DEPOSIT

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
50	06/30/2026	Altrogge, Gerald			
	June 5, 2026	510-110-535 - GG - Employee V	Payroll- June 5, 2026	1,883.36	1,883.36
	June 19, 2026	510-110-535 - GG - Employee V	Payroll- June 19, 2026	1,907.16	1,907.16
			Payment Total:		3,790.52
51	06/30/2026	Balon, Sydney			
	June 5, 2026	510-110-535 - GG - Employee V	Payroll- June 5, 2026	1,747.81	1,747.81
	June 19, 2026	510-110-535 - GG - Employee V	Payroll- June 19, 2026	1,690.06	1,690.06
			Payment Total:		3,437.87
54	06/30/2026	Galambos, Terry			
	June 5, 2026	510-110-535 - GG - Employee V	Payroll- June 5, 2026	2,059.34	2,059.34
	June 19, 2026	510-110-535 - GG - Employee V	Payroll- June 19, 2026	1,991.97	1,991.97
			Payment Total:		4,051.31
55	06/30/2026	Kardos, Dale			
	June 5, 2026	510-110-535 - GG - Employee V	Payroll- June 5, 2026	2,324.45	2,324.45
	June 19, 2026	510-110-535 - GG - Employee V	Payroll- June 19, 2026	2,185.75	2,185.75
			Payment Total:		4,510.20
56	06/30/2026	Mazurkewich, Catherine			
	June 5, 2026	510-110-535 - GG - Employee V	Payroll- June 5, 2026	543.80	543.80
	June 19, 2026	510-110-535 - GG - Employee V	Payroll- June 19, 2026	776.81	776.81
			Payment Total:		1,320.61
57	06/30/2026	Myrheim, Ralph			
	June 5, 2026	510-110-535 - GG - Employee V	Payroll- June 5, 2026	2,675.71	2,675.71
	June 19, 2026	510-110-535 - GG - Employee V	Payroll- June 19, 2026	2,675.71	2,675.71
			Payment Total:		5,351.42
61	06/30/2026	Shupe, Thomas			
	June 5, 2026	510-110-535 - GG - Employee V	Payroll- June 5, 2026	1,821.06	1,821.06
	June 19, 2026	510-110-535 - GG - Employee V	Payroll- June 19, 2026	1,897.00	1,897.00
			Payment Total:		3,718.06
63	06/30/2026	Stewart, Fay			
	June 5, 2026	510-110-535 - GG - Employee V	Payroll- June 5, 2026	2,600.52	2,600.52
	June 19, 2026	510-110-535 - GG - Employee V	Payroll- June 19, 2026	2,600.52	2,600.52
			Payment Total:		5,201.04
64	06/30/2026	Fontaine, Reanne			
	June 5, 2026	510-110-535 - GG - Employee V	Payroll- June 5, 2026	332.83	332.83
	June 19, 2026	510-110-535 - GG - Employee V	Payroll- June 19, 2026	288.77	288.77
			Payment Total:		621.60
67	06/30/2026	Thompson, Jesse			
	June 5, 2026	510-110-535 - GG - Employee V	Payroll- June 5, 2026	1,891.66	1,891.66
	June 19, 2026	510-110-535 - GG - Employee V	Payroll- June 19, 2026	1,695.94	1,695.94
			Payment Total:		3,587.60
70	06/30/2026	Lieffers, Frank			
	June 5, 2026	510-110-535 - GG - Employee V	Payroll- June 5, 2026	1,754.22	1,754.22
	June 19, 2026	510-110-535 - GG - Employee V	Payroll- June 19, 2026	1,734.80	1,734.80
			Payment Total:		3,489.02
71	06/30/2026	King, Jaden			
	June 5, 2026	510-110-535 - GG - Employee V	Payroll- June 5, 2026	1,010.38	1,010.38
	June 19, 2026	510-110-535 - GG - Employee V	Payroll- June 19, 2026	1,361.28	1,361.28
			Payment Total:		2,371.66
72	06/30/2026	Patrick, Jaide			
	June 5, 2026	510-110-535 - GG - Employee V	Payroll - June 5, 2026	1,152.46	1,152.46
	June 19, 2026	510-110-535 - GG - Employee V	Payroll - June 19, 2026	1,266.57	1,266.57
			Payment Total:		2,419.03
73	06/30/2026	Carpentieri, Frank			
	June 5, 2026	510-110-535 - GG - Employee V	Payroll - June 5, 2026	1,677.71	1,677.71
	June 19, 2026	510-110-535 - GG - Employee V	Payroll - June 19, 2026	1,677.71	1,677.71
			Payment Total:		3,355.42
74	06/30/2026	Wickenhauser, Darrell			
	June 5, 2026	510-110-535 - GG - Employee V	Payroll- June 5, 2026	1,767.11	1,767.11
	June 19, 2026	510-110-535 - GG - Employee V	Payroll- June 19, 2026	1,767.11	1,767.11
			Payment Total:		3,534.22
			Total Direct Deposit:		50,759.58

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UNPAID INVOICES

EFT					
Invoice #	Vendor Name	Date	Due Date	Reference	
GL Account				GL Transaction Description	Detail Amount
2026-ATL-0169	ATL Group of Companies Ltd	07/31/2026	07/31/2026	Map Order	
900-110-110 - GST Paid				Both Tax Code	52.97 NL
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	52.97
510-200-200 - GG - Cont. - Printing RM Maps				Map Order	1,093.70
				Invoice Total:	1,146.67
June 2026	Bender, Todd	07/31/2026	07/31/2026	Bylaw Enforcement June 2026	
520-260-100 - PS - Police - Bylaw Enforcement Officer				Bylaw Enforcement June 2026	879.00
IN0080253	B-Line Expertire Supply Ltd.	07/31/2026	07/31/2026	Shop Supplies	
530-410-100 - TS - Maint. - Shop Supply & Small Tools				Shop Supplies	128.84
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	6.44
900-110-110 - GST Paid				GST Tax Code	6.44 NL
				Invoice Total:	135.28
322002792	Brandt Tractor Ltd.	07/31/2026	07/31/2026	6175R & WS#1&2- Key & Air Filters	
530-420-101 - TS - Maint. - Repair/Parts/Tools				6175R- Key	34.42
530-420-101 - TS - Maint. - Repair/Parts/Tools				WS# 1 & 2- Air Filters	1,073.23
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	52.24
900-110-110 - GST Paid				Both Tax Code	52.24 NL
				Invoice Total:	1,159.89
754195	Brandt Tractor Ltd.	07/31/2026	07/31/2026	JD 6175R & WS #1 & 2- air filters	
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	12.40
530-420-101 - TS - Maint. - Repair/Parts/Tools				WS #1 & 2 - air filters	-660.37
530-420-101 - TS - Maint. - Repair/Parts/Tools				JD 6175R - air filters	922.70
900-110-110 - GST Paid				Both Tax Code	12.40 NL
				Invoice Total:	274.73
1211	C73 Fire Truck Mechanical Inc	07/31/2026	07/31/2026	100% Town of Wakaw- E383 Pump	
525-430-105 - PS - Vehicle/Equip. Repairs - Wakaw				100% Town of Wakaw- E383	3,021.00
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	142.50
900-110-110 - GST Paid				Both Tax Code	142.50 NL
				Invoice Total:	3,163.50
1212	C73 Fire Truck Mechanical Inc	07/31/2026	07/31/2026	100% HOO-E384 Pump Test	
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	40.56
900-110-110 - GST Paid				Both Tax Code	40.56 NL
525-430-105 - PS - Vehicle/Equip. Repairs - Wakaw				100% HOO- E384 Pump Test	859.84
				Invoice Total:	900.40
11764	CCASK Construction Code Inc	07/31/2026	07/31/2026	Permit # 26025- Parkman	
900-110-110 - GST Paid				GST Tax Code	8.00 NL
560-200-170 - P&D - Buildtech inspections				Permit # 26025- Parkman	160.00
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	8.00
				Invoice Total:	168.00
11769	CCASK Construction Code Inc	07/31/2026	07/31/2026	Permit #26028- Dziadyk	
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	48.54
560-200-170 - P&D - Buildtech inspections				Permit #26028- Dziadyk	970.80
900-110-110 - GST Paid				GST Tax Code	48.54 NL
				Invoice Total:	1,019.34
F3522660	Fort Garry Industries Ltd.	07/31/2026	07/31/2026	Garbage Truck & Shop Supplies	
900-110-110 - GST Paid				Both Tax Code	40.79 NL
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	40.79
530-410-100 - TS - Maint. - Shop Supply & Small Tools				Shop Supplies	364.85
530-420-101 - TS - Maint. - Repair/Parts/Tools				Garbage Truck- ABS Sensor	499.95
				Invoice Total:	905.59
000074893	GeoVerra	07/31/2026	07/31/2026	Osze Storage Lot Sub'd	
900-110-110 - GST Paid				GST Tax Code	67.71 NL
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	67.71
560-900-110 - P&D -Utility Lease Lot Expenses				Osze Storage Lot Sub'd	1,354.25
				Invoice Total:	1,421.96
000074912	GeoVerra	07/31/2026	07/31/2026	OL & NI Storage Lot Sub'd	
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	692.98

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560-900-110 - P&D -Utility Lease Lot Expenses		OL & NI Storage Lot Sub'd	13,859.50
900-110-110 - GST Paid		GST Tax Code	692.98 NL
		Invoice Total:	14,552.48
000074914	GeoVerra	07/31/2026	07/31/2026 Siba Storage Lot Sub'd
560-900-110 - P&D -Utility Lease Lot Expenses		Siba Storage Lot Sub'd	5,809.80
110-340-100 - GST Receivable - 100.00% Rebate		GST Tax Code	290.49
900-110-110 - GST Paid		GST Tax Code	290.49 NL
		Invoice Total:	6,100.29
28712	Integra Tire Cudworth	07/31/2026	07/31/2026 Schulte Mower- Repair, Tube, Rim I
110-340-100 - GST Receivable - 100.00% Rebate		Both Tax Code	3.16
530-420-101 - TS - Maint. - Repair/Parts/Tools		Schulte Mower- Repair, Tube	67.00
900-110-110 - GST Paid		Both Tax Code	3.16 NL
		Invoice Total:	70.16
28731	Integra Tire Cudworth	07/31/2026	07/31/2026 Schulte Mower- Repair & Nexen Tu
530-420-101 - TS - Maint. - Repair/Parts/Tools		Schulte Mower- Repair & Ne	82.51
900-110-110 - GST Paid		Both Tax Code	3.89 NL
110-340-100 - GST Receivable - 100.00% Rebate		Both Tax Code	3.89
		Invoice Total:	86.40
28836	Integra Tire Cudworth	07/31/2026	07/31/2026 Skid Steer Repairs
530-420-101 - TS - Maint. - Repair/Parts/Tools		Skid Steer Repairs	461.71
110-340-100 - GST Receivable - 100.00% Rebate		Both Tax Code	21.08
900-110-110 - GST Paid		Both Tax Code	21.08 NL
		Invoice Total:	482.79
31349150	Lake Country Co-Operative /	07/31/2026	07/31/2026 Wakaw Shop- Plug & Air Blow Gun
530-410-100 - TS - Maint. - Shop Supply & Small Tools		Wakaw Shop- Plug & Air Blo	33.84
110-340-100 - GST Receivable - 100.00% Rebate		Both Tax Code	1.60
900-110-110 - GST Paid		Both Tax Code	1.60 NL
		Invoice Total:	35.44
31349245	Lake Country Co-Operative /	07/31/2026	07/31/2026 Hacksaw Frame, Cutting Wheel & H
530-410-100 - TS - Maint. - Shop Supply & Small Tools		Hacksaw Frame, Cutting Wh	40.04
110-340-100 - GST Receivable - 100.00% Rebate		Both Tax Code	1.89
900-110-110 - GST Paid		Both Tax Code	1.89 NL
		Invoice Total:	41.93
31349448	Lake Country Co-Operative /	07/31/2026	07/31/2026 Cudworth Water Station
580-430-100 - UT - Water - Material/Supply - Cudworth		Cudworth Water Station	5.32
110-340-100 - GST Receivable - 100.00% Rebate		Both Tax Code	0.25
900-110-110 - GST Paid		Both Tax Code	0.25 NL
		Invoice Total:	5.57
31349502	Lake Country Co-Operative /	07/31/2026	07/31/2026 6175R Tractor- A/C Leak Repair
530-420-101 - TS - Maint. - Repair/Parts/Tools		6175R Tractor- A/C Leak Re	25.38
900-110-110 - GST Paid		Both Tax Code	1.20 NL
110-340-100 - GST Receivable - 100.00% Rebate		Both Tax Code	1.20
		Invoice Total:	26.58
525440100	Lake Country Co-Operative /	07/31/2026	07/31/2026 100% HOO- lock nut & screws
110-340-100 - GST Receivable - 100.00% Rebate		Both Tax Code	0.40
900-110-110 - GST Paid		Both Tax Code	0.40 NL
525-440-100 - PS - Fire - Materials & Small Tools -Cud		100% HOO- lock nut & screw	8.56
		Invoice Total:	8.96
705089	Lake Country Co-Operative /	07/31/2026	07/31/2026 Cardlock- Shop
530-425-110 - TS - Maint. - Machine Fuel		Cardlock- Shop	1,622.10
110-340-100 - GST Receivable - 100.00% Rebate		GST Tax Code	81.10
900-110-110 - GST Paid		GST Tax Code	81.10 NL
		Invoice Total:	1,703.20
706551	Lake Country Co-Operative /	07/31/2026	07/31/2026 Cardlock- Shop
530-425-110 - TS - Maint. - Machine Fuel		Cardlock- Shop	1,030.40
110-340-100 - GST Receivable - 100.00% Rebate		GST Tax Code	51.52
900-110-110 - GST Paid		GST Tax Code	51.52 NL
		Invoice Total:	1,081.92
707232	Lake Country Co-Operative /	07/31/2026	07/31/2026 Cardlock- Shop
110-340-100 - GST Receivable - 100.00% Rebate		GST Tax Code	74.59
900-110-110 - GST Paid		GST Tax Code	74.59 NL

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530-425-110 - TS - Maint. - Machine Fuel		Cardlock- Shop	1,491.67
		Invoice Total:	1,566.26
707759	Lake Country Co-Operative /	07/31/2026	07/31/2026 Cardlock- WFD & Shop
900-110-110 - GST Paid		GST Tax Code	78.54 NL
110-340-100 - GST Receivable - 100.00% Rebate		GST Tax Code	78.54
530-425-110 - TS - Maint. - Machine Fuel		Cardlock- Shop	1,457.59
525-430-115 - PS - Fire - Oil & Gas - Wakaw		Cardlock- WFD	113.11
		Invoice Total:	1,649.24
9010926693	Konica Minolta Business So	07/31/2026	07/31/2026 April 1- June 30 copies
900-110-110 - GST Paid		Both Tax Code	9.13 NL
110-340-100 - GST Receivable - 100.00% Rebate		Both Tax Code	9.13
510-410-140 - GG - Maint. - Office Supplies		April 1- June 30 copies	193.52
		Invoice Total:	202.65
IN260257	Northbound Community Pla	07/31/2026	07/31/2026 P&D Services
900-110-110 - GST Paid		GST Tax Code	52.50 NL
110-340-100 - GST Receivable - 100.00% Rebate		GST Tax Code	52.50
560-200-110 - P&D - Cont. - Other Services		ZBA Garage Coverage-Hous	150.00
560-200-110 - P&D - Cont. - Other Services		General Consult	825.00
560-200-110 - P&D - Cont. - Other Services		SDA- OL/NI Storage Lots	75.00
		Invoice Total:	1,102.50
IN260282	Northbound Community Pla	07/31/2026	07/31/2026 P & D Services
560-200-110 - P&D - Cont. - Other Services		General Consult	975.00
110-340-100 - GST Receivable - 100.00% Rebate		GST Tax Code	71.25
900-110-110 - GST Paid		GST Tax Code	71.25 NL
560-200-110 - P&D - Cont. - Other Services		General- J. Kawa	450.00
		Invoice Total:	1,496.25
P33177	Redhead Equipment	07/31/2026	07/31/2026 2023 Schulte Mower- Lining
530-420-101 - TS - Maint. - Repair/Parts/Tools		2023 Schulte Mower- Lining	685.18
110-340-100 - GST Receivable - 100.00% Rebate		Both Tax Code	32.32
900-110-110 - GST Paid		Both Tax Code	32.32 NL
		Invoice Total:	717.50
P33375	Redhead Equipment	07/31/2026	07/31/2026 2023 Schulte Mower- Joint, Shoe, N
900-110-110 - GST Paid		Both Tax Code	23.28 NL
110-340-100 - GST Receivable - 100.00% Rebate		Both Tax Code	23.28
530-420-101 - TS - Maint. - Repair/Parts/Tools		2023 Schulte Mower- Joint, S	490.60
		Invoice Total:	513.88
BEN142889	SARM Trading Department	07/31/2026	07/31/2026 Syd & Terry Insurance & Benefits
110-320-195 - EHD employee benefits receivable		Syd Insurance & Benefits	312.88
530-130-130 - TS - Maint. - Benefits - Operators		Syd & Terry Insurance & Ber	453.55
		Invoice Total:	766.43
PF-5638-48536	SARM Trading Department	07/31/2026	07/31/2026 Biodiesel
900-110-110 - GST Paid		GST Tax Code	288.32 NL
110-340-100 - GST Receivable - 100.00% Rebate		GST Tax Code	288.32
530-425-110 - TS - Maint. - Machine Fuel		Biodiesel	5,766.37
		Invoice Total:	6,054.69
PF-5643-48562	SARM Trading Department	07/31/2026	07/31/2026 Biodiesel
110-340-100 - GST Receivable - 100.00% Rebate		GST Tax Code	350.25
900-110-110 - GST Paid		GST Tax Code	350.25 NL
530-425-110 - TS - Maint. - Machine Fuel		Biodiesel	7,005.12
		Invoice Total:	7,355.37
PF-5648-48586	SARM Trading Department	07/31/2026	07/31/2026 Biodiesel
530-425-110 - TS - Maint. - Machine Fuel		Biodiesel	6,330.87
110-340-100 - GST Receivable - 100.00% Rebate		GST Tax Code	316.55
900-110-110 - GST Paid		GST Tax Code	316.55 NL
		Invoice Total:	6,647.42
PSIP26401-6	SARM Trading Department	07/31/2026	07/31/2026 PSIP- Rock Trucks June 2026
510-230-100 - GG - Cont. - Insurance - General & Bond		PSIP- Rock Trucks June 202	-1,705.82
SARM708353	SARM Trading Department	07/31/2026	07/31/2026 2022 CAT Grader- service call
900-110-110 - GST Paid		Both Tax Code	161.02 NL
530-420-101 - TS - Maint. - Repair/Parts/Tools		2022 CAT Grader- service ca	3,390.16
110-340-100 - GST Receivable - 100.00% Rebate		Both Tax Code	161.02

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				Invoice Total:	3,551.18
SRC-3033284	Saskatchewan Research Co	07/31/2026	07/31/2026	Wakaw Tank Fill	
580-275-105 - UT - Water - Water Testing - Wakaw				Wakaw Tank Fill	33.00
900-110-110 - GST Paid				GST Tax Code	1.65 NL
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	1.65
				Invoice Total:	34.65
SRC-3033317	Saskatchewan Research Co	07/31/2026	07/31/2026	Cudworth Tank Fill	
580-275-100 - UT - Water - Water Testing - Cudworth				Cudworth Tank Fill	33.00
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	1.65
900-110-110 - GST Paid				GST Tax Code	1.65 NL
				Invoice Total:	34.65
SRC-3033815	Saskatchewan Research Co	07/31/2026	07/31/2026	Wak & Cud Tank Fill	
580-275-105 - UT - Water - Water Testing - Wakaw				Wak Tank Fill	33.00
580-275-100 - UT - Water - Water Testing - Cudworth				Cud Tank Fill	33.00
900-110-110 - GST Paid				GST Tax Code	3.30 NL
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	3.30
				Invoice Total:	69.30
68Q-04164	ConX Wireless	07/31/2026	07/31/2026	Ens Well- Key Fob System	
580-430-120 - UT - Water - Public Well Ens				Ens Well- Key Fob System	4,420.20
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	208.50
900-110-110 - GST Paid				Both Tax Code	208.50 NL
				Invoice Total:	4,628.70
184383	Tiger Calcium Services Inc.	07/31/2026	07/31/2026	Dust Control- Ag (Custom Applicati	
900-110-110 - GST Paid				Both Tax Code	650.02 NL
530-460-110 - TS - Maint. - Dust Control				Dust Control- Ag (Custom Ap	13,780.43
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	650.02
				Invoice Total:	14,430.45
				Total Unpaid Invoices:	84,485.38
				Total AP:	192,206.42

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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
06-34 3504507348	06/30/2026	Adobe Pro DC 510-410-140 - GG - Maint. - Offi 110-340-100 - GST Receivable - 900-110-110 - GST Paid	Adobe Pro DC Both Tax Code Both Tax Code	27.55 1.30 1.30 NL	28.85
06-35 00386371	06/30/2026	Community Bigway Foods Issued to: 102157277 Saskatchewan Ltd. 510-410-160 - GG - Maint. - Sta	Gift Certificate for C.Mazurk	50.00	50.00
06-36 27408	06/30/2026	Country Crossroads 2018 510-210-170 - GG - Admin. - Træ 110-340-100 - GST Receivable - 900-110-110 - GST Paid	Osze Site Visit & WSA Pres Both Tax Code Both Tax Code	24.45 1.05 1.05 NL	25.50
06-37 229362	06/30/2026	Cudworth Motor Inn 510-210-120 - GG - Council - M 110-340-100 - GST Receivable - 900-110-110 - GST Paid	Council Meeting Meal Both Tax Code Both Tax Code	131.64 5.83 5.83 NL	137.47
06-38 71816243 71818665	06/30/2026	Lake Country Co-Operative Assn 510-410-160 - GG - Maint. - Sta 510-410-160 - GG - Maint. - Sta	Donation- Shop Grand Ope New Shop Grand Opening-	250.00 32.00	250.00 32.00
			Payment Total:		282.00
06-39 27203	06/30/2026	Princess Auto 530-410-100 - TS - Maint. - Sho 110-340-100 - GST Receivable - 900-110-110 - GST Paid	Shop Supplies Both Tax Code Both Tax Code	74.14 3.50 3.50 NL	77.64
06-40 85652273 85682272	06/30/2026	Sask Justice 530-420-102 - TS - Maint. - Adm 530-420-102 - TS - Maint. - Adm	Cargo Not Secured Ticket Driving W/O Inspection Cer	175.00 250.00	175.00 250.00
			Payment Total:		425.00
06-41 7769141	06/30/2026	Shell Canada Products 530-420-101 - TS - Maint. - Rep 110-340-100 - GST Receivable - 900-110-110 - GST Paid	2025 GMC- Oil Both Tax Code Both Tax Code	32.65 1.40 1.40 NL	34.05
06-42 342595	06/30/2026	Subway 510-210-170 - GG - Admin. - Træ 110-340-100 - GST Receivable - 900-110-110 - GST Paid	Osze Site Visit & WSA Pres Both Tax Code Both Tax Code	14.51 0.69 0.69 NL	15.20
06-43 1263801	06/30/2026	Wakaw Hometown Foods 510-410-160 - GG - Maint. - Sta	New Shop Grand Opening	547.75	547.75
06-44 A4178 A4624	06/30/2026	Yuzdepski's Pharmacy 510-410-140 - GG - Maint. - Offi 110-340-100 - GST Receivable - 900-110-110 - GST Paid 510-410-160 - GG - Maint. - Sta 110-340-100 - GST Receivable - 900-110-110 - GST Paid	Batteries Both Tax Code Both Tax Code Get Well Soon Cards Both Tax Code Both Tax Code	22.36 1.05 1.05 NL 4.24 0.20 0.20 NL	23.41 4.44
			Payment Total:		27.85
			Total Online Banking:		1,651.31
			Total CMC:		1,651.31
			Grand Total:		193,857.73

Certified Correct this 8th day of July, 2026

Reeve

Administrator

Cudsaskwa Hamlet Financial Statement 2026 - *BUDGET*

103 Cottages, 108 Lots

Revenue:

2026 Allocation					
* 28,975,440 X 5.0895 0.0050895 @ 40%				58,988.20	
Base tax \$110 per 108 lots @ 40%				4,752.00	
Unpaid Tax Change				628.90	64,369.10
2026 Provincial Grant				12,970.00	
Wakaw Rec Board Grant				-	
Siba/Osze Beach Committee - <i>pd directly to contractor</i>				-	
Total revenue				77,339.10	

Expenses:

Allocated based on cottages

Garbage Collection				9,061.25	
Policing				3,250.04	
Bylaw Enforcement				850.00	
Assessment - SAMA				4,377.25	
Pest Control (beavers)				800.00	
Insurance on playground equipment - hamlet portion				91.82	18,430.36

Allocated based on lots

Fire Protection \$110 per 108 lots @ 40%				4,752.00	
Discounts @ 40% - Actual based on lots				3,250.14	
P & D Municipal Wages & Contract				8,180.08	
Weir				-	16,182.22

Discretionary - 100% total costs

Cudsaskwa Rec Area expenses:

Cudsaskwa Walkway				25,000.00	
Recreation Area - Playground/Pickleball mtn.				5,000.00	
Recreational Area/Pump House Garage - mtn.				1,000.00	
SaskPower - Pickleball site				500.00	
Water Irrigation System				1,000.00	
NCRPA - quarterly water charges				2,500.00	
Maintenance Costs - K. Campbell				3,000.00	
AED (electrical supply)				125.00	
Snow Removal @ \$120/hr.	15.00			1,800.00	
Grass Cutting				1,500.00	
Labour/Bobcat - Pete Osze				1,000.00	
Admin Assistant (Cudsaskwa)				2,000.00	
MR2 subdivision				2,000.00	
Admin & Council - meetings & mileage				400.00	
Boat launch dredging				2,697.70	
WCB - Grass Cutting				45.00	
Osze Beach Drainage channel labour - Cudsaskwa share				1,210.36	
Cudsaskwa Access road - chip seal				18,215.04	
PARCS Membership				225.00	
Power - Streetlights				225.00	

69,443.10

Total expenses

104,055.68

Surplus (deficit) - 2026 Operations (Projected)

(26,716.58)

Transfer to access road reserve

(4,000.00)

		GENERAL	ACCESS ROAD	TOTAL
Reserve:	Balance January 1, 2026	50,933.68	49,780.47	100,714.15
	2026 operations (projected)	(8,501.54)	(18,215.04)	(26,716.58)
	Transfer to road reserve	(4,000.00)	4,000.00	-
	Interest earned on account 2026 (projected)	2,200.00		2,200.00
Reserve:	Projected Balance December 31, 2026	40,632.14	35,565.43	76,197.57

Balone Hamlet Financial Statement 2026 - *BUDGET*

20 Cottages, 22 Lots

Reserve: Balance January 1, 2026 **51,413.43**

Revenue: 2026 Allocation

5,614,240 X	5.0895	0.005090 @ 40%	11,429.47		
Base tax	\$110 per 22 lots	@ 40%	968.00		
Unpaid Tax Change			134.76		12,532.23
2026 Provincial Grant					4,684.00
					17,216.23

Expenses:

Allocated based on cottages

North Lagoon maintenance	140.00
Garbage Collection	1,895.23
Policing	670.00
Bylaw Enforcement	175.00
Assessment - SAMA	540.75
Pest Control (beaver control)	195.00

Allocated based on lots

P & D Municipal Wages & Contract	1,666.26
Fire Protection/Civic A	\$110 per 22 lots @ 40%
Discounts @ 40% - Actual based on lots	701.54
Weir	-

Discretionary - 100% total costs

As per 2025 AGM minutes:

Monthly honorarium - board chair	1,200.00
Start up, repair, & shut down of well & waterlines	300.00
Crushed shingles on gravel	2,118.00
Gravel on Reserve Rd	400.00
Food for Balone Beach social BBQ	250.00
Balone well - power	600.00
Snow Removal @ \$120/hr.	4.00 480.00
Admin & Council - meetings & mileage	200.00
Power - Streetlights	200.00
PARCS membership	60.00

12,759.78

Surplus (deficit) - projected - 2026 Operations

4,456.45

Interest earned on account 2026 - projected

1,000.00

Reserve: Projected Balance December 31, 2026

56,869.88



**RM OF HOODOO NO. 401
BYLAW 8, 2026**

**A BYLAW TO
ESTABLISH A MILL RATE FACTOR TO BE LEVIED ON RESIDENTIAL AND
SEASONAL RESIDENTIAL PROPERTY CLASSES**

Pursuant to Section 285 (1) of the Municipalities Act, the Council of the Rural Municipality of Hoodoo No. 401 in the Province of Saskatchewan enacts as follows:

1. The Residential Property Classes which includes Residential and Seasonal Residential assessments shall have a mill rate factor of 0.702 applied for the year 2026.
2. This bylaw shall come into force and take effect from and after the third reading of the bylaw by the Council of the Rural Municipality of Hoodoo No. 401.
3. Bylaw 12, 2025 is hereby repealed.

RURAL MUNICIPALITY OF HOODOO NO. 401

Reeve

SEAL

Administrator

Read a third time and adopted
This 8th day of July, 2026.

Administrator