



RM of Hoodoo
August 12, 2026 - Regular - 08:00 AM

- 1 Call To Order**
- 2 Conflict of Interest**
- 3 Approval of Agenda**
- 4 Adoption of Minutes**
 - 📎 July 8, 2026, draft regular meeting minutes
- 5 Notice of Proclamations**
- 6 Presentations and Recognitions**
- 7 Public Hearings**
 - 7.1 9:10 a.m. - Discretionary Use - Seacan - 5602C Scott's Point
 - 📎 Discretionary Use - Seacan - 5602C Scott's Point - Public Hearing Notice
- 8 Delegations**
 - 8.1 9:30 a.m. - Derreck Kolla, LVPL
 - 8.2 10:30 a.m. - WSA - Drainage Projects
 - 8.3 1:00 p.m. - West-Can Seal Coating Inc.
- 9 Communications**
 - 9.1 Quarterly Community Policing Report - Q2 2026
 - 9.2 Note from ratepayer re: taxes
 - 9.3 NCRPA - Osze Beach Mainline Relocation project - complete
 - 9.4 Email re: Wakaw Lake water quality concerns
- 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
 - 📎 July 2026 financial - detailed
 - 10.6 Admin information reports - repairs & maintenance, fuel, septic hauler summary
 - 10.7 List of Accounts for Approval
 - 📎 List of Accounts for Approval - \$373,323.68
 - 10.7.1 Additional payments for approval

- 11 Reeve & Councilors Forum**
- 11.1 Road width - Councillor Hackl
- 12 Unfinished Business**
- 12.1 ATV Bylaw
- 12.2 Storage Lot Renewals
- 12.2.1 Repeal & Replace Storage Lot Policy
- 12.2.2 Authorize Renewal Lease Agreements
- 12.3 Balone Beach drainage
- 12.4 Subdivision Application - SUBD-006355-2026 - W 1/2 36-41-25 W2 (Nyuli)
- 13 New Business**
- 13.1 Volunteer Firefighter Appointment - Jr. Firefighter - 2026
- 13.2 Domremy Beach Committee request
- 13.3 PARCS annual convention - Oct 1&2 - Saskatoon - Wanuskewin
- 13.4 Leading with Respect - Ombudsman Saskatchewan - Wednesday, October 7 (virtual)
- 13.5 OH of Cudsaskwa - Walking Path development request
- 13.6 Bylaw 9, 2026 - ZBA - Harmonize Garage Setbacks, Alt S District Yards
📎 Draft Bylaw 9, 2026 - ZBA - Harmonize Garage Setbacks, Alt S District Yards
- 13.7 Discretionary Use Application - Seacan - 5602C Scott's Point
- 13.8 Flex Networks - additional approval area
- 13.9 SGI Traffic Safety Grant
- 14 Bylaws**
- 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

July 8, 2026 - Regular - 07:30 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 7:33 a.m.

2. Conflict of Interest

Councillor McConnell declared a conflict of interest with respect to agenda item 15.3.

Resolution No:
2026-190

3. Approval of Agenda

Moved By: Councillor Hauber

That the agenda be amended as follows:

- Add agenda item 9.2 - Request for Donation - 13U Provincial Tier 3 Tournament
- Add agenda item 15.3 - Committee of the Whole - In Camera

Carried

4. Adoption of Minutes

Resolution No:
2026-191

4.1 Regular meeting minutes - June 10, 2026

Moved By: Councillor Jungwirth

That the June 10, 2026, Regular Meeting minutes be approved as presented.

Carried

Resolution No:
2026-192

4.2 Public Hearing Minutes - June 10, 2026

Moved By: Councillor Hackl

That the minutes of the public hearing meeting held on June 10, 2026, be approved as presented.

Carried

5. Notice of Proclamations

6. Presentations and Recognitions

7. Public Hearings

8. Delegations

9. Communications

Resolution No:
2026-193

9.1 Ag Health & Safety Network - 2026 membership

Moved By: Councillor Reding

That the RM of Hoodoo renew its 2026 membership with the Agricultural Health & Safety Network and pay the applicable membership fee.

Carried

Resolution No: 2026-194	9.2 Request for donation - 13U Provincial Tier 3 Tournament - Cudworth Moved By: Councillor Cron That a donation of \$500 be made to the Cudworth Cyclones Organizing Committee in support of the 2026 13U Tier 3 Saskatchewan Baseball Provincial Championship to be hosted in Cudworth. Carried
Resolution No: 2026-196	10. Reports of Administration Moved By: Councillor Hauber That the following administration reports be accepted as presented: • Foreman's Report (verbal) • Administrator Report (July 8, 2026) • Development Report (June 2026) • Planning & Development - Enforcement Update (July 8, 2026) • Bylaw Enforcement Report (June 2026) • June 2026 financial reports & bank reconciliation • Admin information reports (May & June 2026) Carried
	10.1 Foreman's Report
	10.2 Administrator Report
Resolution No: 2026-195	10.2.1 42470 Range Road 2262 Moved By: Councillor McConnell That administration be authorized to proceed with enforcement action respecting the property legally described as 42470 Range Road 2262, including the issuance of a building order and/or development order as deemed appropriate following consultation with the RM's building officials and legal counsel. Carried
	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
Resolution No: 2026-197	10.7 List of Accounts for Approval Moved By: Councillor Jungwirth That the list of accounts for payment of \$192,206.42 be approved. Carried
Resolution No: 2026-198	10.7.1 Additional payments for approval Moved By: Councillor Hackl That additional payments presented of \$76,284.75 be approved. Carried
	11. Reeve & Councilors Forum
	12. Unfinished Business
Resolution No: 2026-199	12.1 Berard Power Pole - update Moved By: Councillor Reding That, further to Resolution No. 2025-185, and following confirmation by SaskPower that the existing power pole at 3155 Berard Beach Place cannot be braced and must be relocated to provide property access, the owners of 3155 Berard Beach Place be invoiced for 20% of the relocation costs, with the final amount based on actual project costs incurred; and further that this resolution replaces the cost-sharing provisions established in Resolution No. 2025-185. Carried
	13. New Business

Resolution No: 2026-200	13.1 2026 Budget Moved By: Councillor Cron That the 2026 budget and 2026 reserve schedule be approved as presented. Carried
Resolution No: 2026-201	13.1.1 Organized Hamlets - 2026 budgets 13.1.1.1 Cudsaskwa Hamlet - 2026 budget Moved By: Councillor McConnell That the Organized Hamlet of Cudsaskwa's 2026 budget be accepted as presented. Carried
Resolution No: 2026-202	13.1.1.2 Balone Beach - 2026 Budget Moved By: Councillor Hauber That the Organized Hamlet of Balone Beach 2026 budget be accepted as presented. Carried
Resolution No: 2026-203	13.2 Mill rate - 2026 Moved By: Councillor Jungwirth That the 2026 Mill Rate be set at 7.25. Carried
Resolution No: 2026-204	13.3 Bylaw 8, 2026 - Mill Rate Factor Moved By: Councillor Hackl That Bylaw 8, 2026, A Bylaw to Establish a Mill Rate Factor, be laid on the table under the order of business "Bylaws". Carried
Resolution No: 2026-205	13.4 2024 Tax Enforcement Moved By: Councillor Reding THAT TAXervice be authorized under s22(1) of The Tax Enforcement Act on or after July 08, 2026 to commence proceedings to request title with respect to the following described lands: • Roll 4 SW 01-40-25-2 EXT 58 • Roll 3317 BLK/PAR G-PLAN 102298080 EXT 0 Carried
Resolution No: 2026-206	13.5 RFNOW - approve installation area Moved By: Councillor Cron That Council authorize Administration to approve RFNOW's Phase 1 and Phase 2 fibre installation areas, as identified in submissions 02-401-CMB-001_R1 and 02-401-CMB-001_R2, upon: 1. Removal of the excavator associated with the project; 2. Payment in full of the outstanding fire response and water supply invoices; and 3. Commencement of remediation activities within three weeks. Further, that Administration be authorized to issue the approval without further reference to Council once these requirements have been met. Carried
Resolution No: 2026-207	13.6 Proposed subdivision - W 1/2 36-41-25 W2 - SUBD-006355-2026 Moved By: Councillor McConnell That consideration of Subdivision Application No. SUBD-006355-2026, respecting the W ½ Section 36-41-25-W2M, be tabled pending further information regarding legal and physical access to proposed Parcel C and the potential requirement for a servicing agreement with the applicant. Carried
	13.7 Wakaw Ridge subdivision - road work <i>Site visit to occur with property owner & RM Foreman.</i>

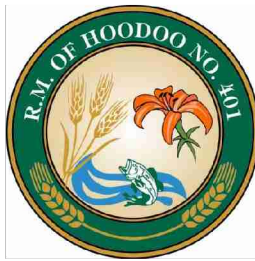
	13.8 10 Minute Trainer - Council Procedures <i>Council completed the 10 minute trainer on 'Council Procedures'.</i>
	14. Bylaws
	14.1 Bylaw 8, 2026 - Mill Rate Factor
Resolution No: 2026-208	14.1.1 First Reading Moved By: Councillor Hauber That Bylaw 8, 2026, A Bylaw to Establish a Mill Rate Factor, receive the first reading. Carried
Resolution No: 2026-209	14.1.2 Second Reading Moved By: Councillor Jungwirth That Bylaw 8, 2026, receive the second reading. Carried
Resolution No: 2026-210	14.1.3 Waiver Moved By: Councillor Hackl That leave be granted to read Bylaw 8, 2026 a third time at this meeting. Carried Unanimously
Resolution No: 2026-211	14.1.4 Third Reading Moved By: Councillor Reding That Bylaw 8, 2026, be read a third time and passed, and that Bylaw 8, 2026, be now adopted, sealed, and signed by the Reeve and CAO. Carried
Resolution No: 2026-212	15. Committee of the Whole - In Camera Moved By: Reeve Ledray That Council move to Committee of the Whole-in camera at 10:22 a.m. to discuss legal and strategic planning according to the Municipalities Act Sec 120. Carried
	15.1 Councillor McConnell declared conflict and left the meeting chambers at 10:52 a.m.
	16. Reconvene to Council Reeve Ledray reconvened the meeting at 11:11 a.m.
Resolution No: 2026-213	16.1 Zoning Bylaw amendment discussion - setback for garages in Lakeshore District Moved By: Councillor Cron That administration be directed to bring forward a zoning bylaw amendment for Council's consideration to harmonize the setback requirements for attached garages with those applicable to detached garages within the Lakeshore District. Carried
	16.2 Councillor McConnell returned to the meeting chambers at 11:15 a.m.
	17. Public Forum
	18. Date of Next Meeting August 12, 2026
Resolution No: 2026-214	19. Adjournment Moved By: Reeve Ledray That this meeting be adjourned at 11:36 p.m. Carried

Certified Correct

Reeve
Attachments

Administrator

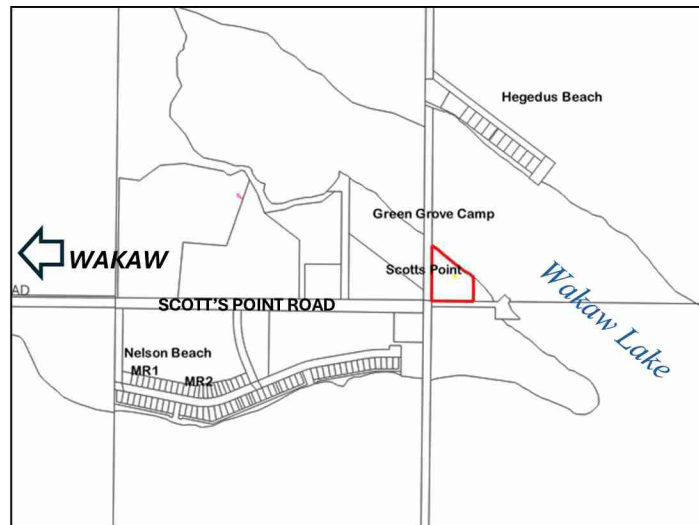
-  [June 2026 financials - detailed](#)
-  [List of Accounts for Approval - \\$192,206.42](#)
-  [Additional payments for approval - \\$76,284.75](#)
-  [Cudsaskwa Hamlet - 2026 budget](#)
-  [Balone Beach - 2026 Budget](#)
-  [Bylaw 8, 2026 - Mill Rate Factor](#)
-  [2026 Reserves - projected - FINAL](#)
-  [2026 Budget Summary - FINAL](#)



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 Conservation District (CA) is in the form of an application for a Sea Container (for general storage purposes).



AFFECTED LANDS The proposed development is on land legally described as Lot AA, Plan 101718918 (5602C Scott's Point Road, RM of Hoodoo) which are shown as the red area on the map below. There is a larger map at the RM office that is also available for inspection.

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

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

PUBLIC PARTICIPATION Council will provide the public with an opportunity to comment on the discretionary use on August 12, 2026, at 9:10 a.m. at the RM of Hoodoo office located at 525- 2nd Ave., Cudworth, SK.

Issued at the RM of Hoodoo No. 401 on July 29, 2026.

Fay Stewart, CAO

R.M. OF HOODOO

Statement of Financial Activities - Detailed

Printed:08/07/2026 4:04:36 PM

End date: 07/31/2026 12:00:00 AMStart Date: 01/01/2026 12:00:00 AM

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		Current	Year to Date	Budget	Variance	%
Revenues						
Taxation						
Municipal Taxes						
410-110-100	General Municipal Levy	2,033,858.31	2,033,858.31	2,033,603.00	255.31	0.01
410-110-105	General Municipal Levy-Resort	1,106,489.70	1,106,489.70	1,106,490.00	-0.30	0.00
410-120-100	Abatements and Adjustments	-49,584.58	-49,584.58	-49,551.00	-33.58	-0.06
410-130-100	Discount on Municipal Tax - Prope	-2,046.38	-2,524.32	-101,700.00	99,175.68	97.51
410-130-105	Discount on Municipal Tax - Resor	-5,327.81	-7,611.02	-52,800.00	45,188.98	85.58
Total Municipal Taxes:		3,083,389.24	3,080,628.09	2,936,042.00	144,586.09	4.92
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	157.01	2,404.05	4,500.00	-2,095.95	-46.57
410-400-215	Penalty on Mun Taxes Arrears-Re	198.52	2,086.80	5,000.00	-2,913.20	-58.26
Total Penalties on Taxes:		355.53	4,490.85	9,500.00	-5,009.15	-52.73
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:		3,083,744.77	3,085,118.94	2,949,664.33	135,454.61	4.92
Fees & Charges						
420-100-100	F&C - Custom Work	650.00	1,805.90	20,700.00	-18,894.10	-91.27
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	527.29	2,050.23	2,000.00	50.23	2.51
420-200-600	F&C - Sale of Supplies - Calcium	13,039.03	13,039.03	7,700.00	5,339.03	69.33
420-200-925	F&C - Utility Lot Leases	1,356.00	4,906.00	0.00	4,906.00	0.00
420-200-927	F&C - Utility Lot Lease - Bonne M	0.00	2,750.00	3,000.00	-250.00	-8.33
420-200-940	F&C - Expense Recovery	500.00	500.00	0.00	500.00	0.00
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	21,000.00	63,800.00	-42,800.00	-67.08
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	0.00	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 -	0.00	700.00	2,000.00	-1,300.00	-65.00
420-710-101	F&C - Building Permits - Rural	429.70	4,179.70	5,000.00	-820.30	-16.40
420-710-105	F&C - Dev't & Disc Use Permits -	1,700.00	7,300.00	4,000.00	3,300.00	82.50
420-710-106	F&C - Building Permits - Lake	3,496.00	10,916.03	15,000.00	-4,083.97	-27.22
420-800-100	F&C - Tax Certificate	150.00	1,795.00	2,400.00	-605.00	-25.20
420-800-110	Tax Enforcement	976.00	1,293.00	15,000.00	-13,707.00	-91.38
420-910-105	F & C - Hay land rent	0.00	1,025.00	12,565.00	-11,540.00	-91.84
Total Fees & Charges:		25,824.02	187,069.56	451,000.00	-263,930.44	-58.52
Maintenance & Development						
430-100-100	M&D - Road Maintenance Fees	7,053.35	18,789.55	20,000.00	-1,210.45	-6.05
430-300-100	M&D - Public Reserve	0.00	3,750.00	3,750.00	0.00	0.00
Total Maintenance & Development:		7,053.35	22,539.55	23,750.00	-1,210.45	-5.10
Utility Revenue						
440-100-100	Hoodoo Water Station Sales - Cu	-78.20	67,810.29	133,000.00	-65,189.71	-49.01
440-110-100	Hoodoo Water Station Sales-Wak	13,236.96	102,237.45	183,000.00	-80,762.55	-44.13

R.M. OF HOODOO

Statement of Financial Activities - Detailed

Printed: 08/07/2026 4:04:36 PM

End date: 07/31/2026 12:00:00 AM Start Date: 01/01/2026 12:00:00 AM

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		Current	Year to Date	Budget	Variance	%
440-140-300	Water - Water Fob Sales	0.00	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:		13,158.76	170,707.74	344,315.00	-173,607.26	-50.42
Grants & Contributions						
450-110-100	Unconditional - (Revenue Sharing	0.00	78,982.75	315,884.00	-236,901.25	-74.99
450-120-100	Unconditional - Balone	0.00	4,684.00	4,684.00	0.00	0.00
450-120-105	Unconditional - Cudsaskwa	0.00	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:		0.00	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						
460-120-200	CA - Sale of Equipment	15,000.00	15,000.00	0.00	15,000.00	0.00
Total Capital Assets Proceeds:		15,000.00	15,000.00	0.00	15,000.00	
Land Sales - Gain						
470-100-100	Interest Revenue	3,544.03	34,367.76	54,000.00	-19,632.24	-36.35
470-130-100	Commission Revenue	0.00	0.00	2,425.00	-2,425.00	-100.00
Total Land Sales - Gain:		3,544.03	34,367.76	56,425.00	-22,057.24	-39.09
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	0.00	535.06	0.00	535.06	0.00
Total Other Revenue:		0.00	11,997.46	0.00	11,997.46	
Total Revenues:		3,148,324.93	3,654,460.86	4,212,860.74	-558,399.88	4.92
Expenditures						
General Government Services						
510-110-110	GG - Council - Indemnity - Counci	0.00	1,260.00	26,500.00	25,240.00	95.24
510-110-140	GG - Council - Admin meetings	0.00	397.86	4,700.00	4,302.14	91.53
510-110-230	GG - Salaries - Administrator	10,350.99	60,712.67	97,600.00	36,887.33	37.79
510-110-330	GG - Salaries - Assistant	7,853.85	53,957.45	96,600.00	42,642.55	44.14
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	0.00	11,554.00	11,554.00	0.00	0.00
510-200-150	GG - Cont. - Assessment - SAMA	0.00	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	1,093.70	1,093.70	2,000.00	906.30	45.31
510-210-120	GG - Council - Meeting/Travel/Me	28.72	1,883.54	5,000.00	3,116.46	62.32
510-210-150	GG - Counc. - Convention+Trainin	0.00	0.00	4,500.00	4,500.00	100.00
510-210-170	GG - Admin. - Training, Travel &	0.00	639.48	4,500.00	3,860.52	85.78
510-210-180	GG - Admin - NCRPA	2,958.78	23,663.11	62,600.00	38,936.89	62.19
510-230-100	GG - Cont. - Insurance - General	-1,705.82	32,792.98	32,500.00	-292.98	-0.90
510-240-100	GG - Cont. - Memberships & Sub	851.50	8,765.97	9,500.00	734.03	7.72
510-250-100	GG - Cont. - Communications	21.99	288.41	11,000.00	10,711.59	97.37
510-260-100	GG - Cont. - Tax Enforcement/Col	0.00	317.00	15,000.00	14,683.00	97.88

R.M. OF HOODOO

Statement of Financial Activities - Detailed

		Current	Year to Date	Budget	Variance	%
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	177.02	1,073.31	2,400.00	1,326.69	55.27
510-300-140	GG - Utility - Telephone	345.88	2,849.94	6,600.00	3,750.06	56.81
510-300-150	GG - Utility - Office	241.31	2,394.84	5,300.00	2,905.16	54.81
510-400-110	GG - Maint. - Postage	1,240.00	2,572.93	8,000.00	5,427.07	67.83
510-410-140	GG - Maint. - Office Supplies	291.10	9,207.04	17,000.00	7,792.96	45.84
510-410-160	GG - Maint. - Staff & public appr.,	167.13	1,248.92	9,000.00	7,751.08	86.12
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	834.58	3,923.91	10,000.00	6,076.09	60.76
510-500-110	GG - Grants and Contributions	700.00	4,804.00	5,000.00	196.00	3.92
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	216.09	275.49	0.00	-275.49	0.00
510-800-110	GG - Allowance for Uncollectibles	0.00	338.13	1,500.00	1,161.87	77.45
510-900-115	GG - In & Out	515.50	3,188.37	0.00	-3,188.37	0.00
Total General Government Services:		26,182.32	306,137.77	538,585.00	232,447.23	43.16
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	879.00	1,318.50	16,000.00	14,681.50	91.75
525-110-101	PS-Fire- Administration wages	66.42	5,267.69	16,300.00	11,032.31	67.68
525-110-105	PS-Fire-Administration	0.00	5,828.22	8,500.00	2,671.78	31.43
525-110-106	PS - Fire - Joint Fire Chief	7,522.50	37,839.69	0.00	-37,839.69	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	0.00	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	2,806.98	15,215.00	12,408.02	81.55
525-300-145	PS - Fire - Communication - Waka	13.36	93.52	10,611.00	10,517.48	99.11
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	0.00	7,028.91	21,000.00	13,971.09	66.52
525-430-105	PS - Vehicle/Equip. Repairs - Wa	3,976.24	9,174.86	20,000.00	10,825.14	54.12
525-430-110	PS - Fire - Oil & Gas - Cudworth	292.65	695.08	5,000.00	4,304.92	86.09
525-430-115	PS - Fire - Oil & Gas - Wakaw	113.11	229.16	5,000.00	4,770.84	95.41
525-440-100	PS - Fire - Materials & Small Tool	73.03	3,361.55	5,000.00	1,638.45	32.76
525-440-115	PS - Fire - Materials & Small Tool	208.50	3,209.81	5,000.00	1,790.19	35.80
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:		13,158.17	80,733.34	498,604.15	417,870.81	83.81
Transportation Services						
530-110-110	TS - Maint. - Council - Supervisio	0.00	7,260.95	69,851.00	62,590.05	89.60
530-110-120	TS - Maint. - Wages/Benefits	25,348.94	53,642.99	113,500.00	59,857.01	52.73
530-110-121	TS - Maint. - Wages - Mowing	6,625.78	6,689.30	18,900.00	12,210.70	64.60
530-110-130	TS - Maint. - Salaries - Custom W	1,437.17	1,754.71	15,800.00	14,045.29	88.89
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	453.55	29,299.55	0.00	-29,299.55	0.00
530-250-100	TS - Maint. - Travel, Meal & Subsi	0.00	186.12	750.00	563.88	75.18
530-250-105	TS - Maint. - Rail Line Retention	0.00	0.00	3,600.00	3,600.00	100.00

R.M. OF HOODOO

Statement of Financial Activities - Detailed

		Current	Year to Date	Budget	Variance	%
530-250-110	TS - Maint. - Council - Travel & M	0.00	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	599.77	10,965.68	16,500.00	5,534.32	33.54
530-300-140	TS - Maint. - Utility - Telephone	140.51	1,528.38	4,500.00	2,971.62	66.03
530-300-150	TS - Maint. - Utility - Septic/Water	0.00	276.00	0.00	-276.00	0.00
530-410-100	TS - Maint. - Shop Supply & Small	1,881.64	20,401.90	30,000.00	9,598.10	31.99
530-410-110	TS-Maint.-Personal Protective Eq	34.91	318.56	3,000.00	2,681.44	89.38
530-420-100	TS - Machinery Repairs - Wages	11,595.22	48,575.25	113,500.00	64,924.75	57.20
530-420-101	TS - Maint. - Repair/Parts/Tools	9,550.82	75,036.47	115,000.00	39,963.53	34.75
530-420-102	TS - Maint. - Adminstrative Costs	57.19	5,810.03	1,500.00	-4,310.03	-287.33
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	16,607.45	63,250.20	107,200.00	43,949.80	40.99
530-425-110	TS - Maint. - Machine Fuel	24,704.12	124,464.64	360,000.00	235,535.36	65.42
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	164.26	4,320.55	4,156.29	96.19
530-430-140	TS - Maint. - Cudsaskwa Hamlet	1,234.75	9,781.50	22,967.95	13,186.45	57.41
530-430-145	TS - Maint - Resort	3,050.00	3,050.00	10,000.00	6,950.00	69.50
530-430-146	TS - Maint - Resort - Wages	3,929.91	22,119.38	31,500.00	9,380.62	29.77
530-440-100	TS - Maint. - Gravel/Sand	71,420.00	648,030.02	696,507.00	48,476.98	6.96
530-440-101	TS - Maint. - Gravel - wages	17,425.92	34,471.85	66,200.00	31,728.15	47.92
530-450-100	TS - Maint. - Culverts/Drainage	0.00	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	13,780.43	34,238.43	30,500.00	-3,738.43	-12.25
530-470-100	TS - Maint. - Road/Street Signs	41.13	9,096.01	9,400.00	303.99	3.23
530-490-110	TS - Maint. - Roads	0.00	400.00	0.00	-400.00	0.00
530-600-120	TS - Purchase of Cap Assets - Bui	0.00	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	12,233.64	15,867.62	18,911.00	3,043.38	16.09
535-110-120	TS - Const. - Wages/Benefits	2,002.36	15,610.66	65,300.00	49,689.34	76.09
535-210-140	TS - Const. - Contract - Other	0.00	29,795.00	0.00	-29,795.00	0.00
537-110-120	TS - Snow Rem - Municipal Force	0.00	53,641.19	46,700.00	-6,941.19	-14.86
Total Transportation Services:		224,170.21	1,409,642.02	2,453,480.50	1,043,838.48	42.55
Environmental Health Services						
540-120-110	EH - Waste collection - wages	6,316.26	12,531.61	34,700.00	22,168.39	63.88
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	0.00	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:		6,316.26	54,613.42	108,174.00	53,560.58	49.51
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	12,852.46	49,151.70	53,600.00	4,448.30	8.29
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	2,475.00	18,017.86	25,000.00	6,982.14	27.92
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	1,130.80	11,154.03	20,000.00	8,845.97	44.22
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	21,023.55	68,256.65	121,750.00	53,493.35	43.93
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:		37,481.81	309,340.61	230,050.00	-79,290.61	-34.47
Recreation & Culture Expenditures						
570-220-100	R&C - Cont. - Travel, Meal & Sub	0.00	0.00	5,000.00	5,000.00	100.00

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

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End date: 07/31/2026 12:00:00 AMStart Date: 01/01/2026 12:00:00 AM

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		Current	Year to Date	Budget	Variance	%
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	0.00	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:		0.00	19,856.83	42,708.00	22,851.17	53.51
Utility Expenditures						
580-110-110	UT - Water - Salaries - Cudworth	171.29	942.94	1,600.00	657.06	41.06
580-110-115	UT - Water - Salaries - Wakaw	171.29	1,067.79	3,200.00	2,132.21	66.63
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	66.00	5,550.43	12,500.00	6,949.57	55.59
580-275-105	UT - Water - Water Testing - Waka	66.00	6,072.50	13,500.00	7,427.50	55.01
580-300-120	UT - Water - Power - Cudworth	381.67	2,138.97	3,850.00	1,711.03	44.44
580-300-125	UT - Water - Power - Wakaw	281.66	2,490.12	4,500.00	2,009.88	44.66
580-300-140	UT - Water - Telephone - Cudwort	59.04	413.28	800.00	386.72	48.34
580-300-145	UT - Water - Telephone - Wakaw	59.04	413.28	800.00	386.72	48.34
580-430-100	UT - Water - Material/Supply - Cu	5.32	1,277.32	5,000.00	3,722.68	74.45
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	48.01	333.44	0.00	-333.44	0.00
580-430-120	UT - Water - Public Well Ens	5,872.31	8,467.07	5,000.00	-3,467.07	-69.34
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	53.30	666.07	1,000.00	333.93	33.39
585-300-125	UT - Sewer - Power - South	45.03	315.16	800.00	484.84	60.60
585-430-130	UT - Sewer - Lagoon North	572.00	868.46	900.00	31.54	3.50
585-430-135	UT - Sewer - Lagoon South	0.00	296.46	900.00	603.54	67.06
585-600-699	UT - Sewer - Amort - Infrastructur	0.00	0.00	26,445.00	26,445.00	100.00
Total Utility Expenditures:		7,851.96	53,389.09	313,212.00	259,822.91	82.95
Total Expenditures:		315,160.73	2,258,713.08	4,218,413.65	1,959,700.57	43.16
Change in Net-Financial Assets		2,833,164.20	1,395,747.78	-5,552.91	-2,518,100.45	-10,432.
Change in Non-Financial Assets		0.00	55.00	0.00	55.00	0.00
Change in Net Assets		2,833,164.20	1,395,692.78	-5,552.91	-2,518,155.45	-10,432.
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		2,833,164.20	1,395,692.78	-5,552.91	-2,518,155.45	-10,432.

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

Administrator

Reeve

Date Printed		R.M. OF HOODOO				
08/10/2026 5:19 PM		List of Accounts for Approval				
		Batch: 2026-00070 to 2026-00078			Page 1	
Bank Code - AP - AP GENERAL						
COMPUTER CHEQUE						
Payment #	Date	Vendor Name				
Invoice #		GL Account	GL Transaction Description	Detail Amount		Payment Amount
30409	07/31/2026	Carpentieri, Frank				
1265811		510-410-160 - GG - Maint. - Sta	GWD Parade	7.41		
		110-340-100 - GST Receivable -	Both Tax Code	0.35		
		900-110-110 - GST Paid	Both Tax Code	0.35	NL	7.76
30410	07/31/2026	Patrick, Jaide				
July 2026		510-490-100 - GG - Maint. - Offi	Office Cleaning	400.00		400.00
30411	08/10/2026	Aerial Radiometric Visual Surveys Wakaw				
3		530-440-100 - TS - Maint. - Grav	Balon pit Volume Measuring	965.00		
		110-340-100 - GST Receivable -	GST Tax Code	48.25		
		900-110-110 - GST Paid	GST Tax Code	48.25	NL	1,013.25
30412	08/10/2026	Aurora Sign Works				
113191		525-440-100 - PS - Fire - Materi	100% Hoo- Rescue Tool Ho	621.16		
		110-340-100 - GST Receivable -	Both Tax Code	29.30		
		900-110-110 - GST Paid	Both Tax Code	29.30	NL	650.46
113218		510-410-140 - GG - Maint. - Offi	Office Envelopes	834.91		
		110-340-100 - GST Receivable -	Both Tax Code	39.38		
		900-110-110 - GST Paid	Both Tax Code	39.38	NL	874.29
			Payment Total:			1,524.75
30413	08/10/2026	Borstmayer Parts + Service				
1-60373		530-420-101 - TS - Maint. - Rep	Garbage Truck- Nut & Bolts	30.53		
		110-340-100 - GST Receivable -	Both Tax Code	1.44		
		900-110-110 - GST Paid	Both Tax Code	1.44	NL	31.97
1-60376		530-420-101 - TS - Maint. - Rep	Garbage Truck- Tubing Exh	38.58		
		110-340-100 - GST Receivable -	Both Tax Code	1.82		
		900-110-110 - GST Paid	Both Tax Code	1.82	NL	40.40
1-60410		580-430-105 - UT - Water - Mate	Wakaw Wtr Stn- PVC & Spr	203.33		
		110-340-100 - GST Receivable -	Both Tax Code	9.59		
		900-110-110 - GST Paid	Both Tax Code	9.59	NL	212.92
			Payment Total:			285.29
30414	08/10/2026	Community Bigway Foods				
		Issued to: 102157277 Saskatchewan Ltd.				
00391359		510-410-140 - GG - Maint. - Offi	Water	7.99		7.99
0039160		510-410-140 - GG - Maint. - Offi	Paper Towel	7.41		
		110-340-100 - GST Receivable -	Both Tax Code	0.35		
		900-110-110 - GST Paid	Both Tax Code	0.35	NL	7.76
00389631		510-410-140 - GG - Maint. - Offi	Water	7.99		7.99
00388920		510-410-160 - GG - Maint. - Sta	Creamer	5.17		5.17
00388656		510-410-160 - GG - Maint. - Sta	Creamer	4.99		
		510-410-140 - GG - Maint. - Offi	Toilet Paper	11.83		
		110-340-100 - GST Receivable -	Both Tax Code	0.55		
		900-110-110 - GST Paid	Both Tax Code	0.55	NL	17.37
00392926		510-410-140 - GG - Maint. - Offi	Water	7.99		7.99
00394072		510-410-140 - GG - Maint. - Offi	Water	7.99		7.99
			Payment Total:			62.26
30415	08/10/2026	Cron, Bruce				
July 2026		510-110-110 - GG - Council - Inc	Meeting Indemnity	945.00		
		510-210-120 - GG - Council - M	Meeting Mileage	125.14		
		530-110-110 - TS - Maint. - Cour	Supervision	1,980.00		
		530-110-110 - TS - Maint. - Cour	Supervision Mileage	521.43		
		510-120-110 - GG - Council - Be	Less Income Tax	-815.29		
		530-250-110 - TS - Maint. - Coui	NCTPC meeting	157.50		
		530-250-110 - TS - Maint. - Coui	NCTPC Mileage	75.43		
		530-430-145 - TS - Maint - Resc	PARCS meetings	315.00		
		530-430-135 - TS - Maint. - Balc	Balone Beach AGM	157.50		
		530-430-135 - TS - Maint. - Balc	Balone Beach AGM mileage	45.19		
		510-300-140 - GG - Utility - Tele	Cellphone	30.00		
		110-340-100 - GST Receivable -	GST Tax Code	38.36		
		900-110-110 - GST Paid	GST Tax Code	38.36	NL	3,575.26
30416	08/10/2026	Doc's Truck & Ag Repair				
17726		530-420-101 - TS - Maint. - Rep	Backhoe- hydraulic hose	64.76		
		110-340-100 - GST Receivable -	Both Tax Code	3.05		
		900-110-110 - GST Paid	Both Tax Code	3.05	NL	67.81
17749		525-430-100 - PS - Vehicle/Equi	100% Hoo- WL 413 Fire Pt	6,350.89		
		110-340-100 - GST Receivable -	Both Tax Code	299.57		
		900-110-110 - GST Paid	Both Tax Code	299.57	NL	6,650.46
			Payment Total:			6,718.27

COMPUTER CHEQUE					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
30417	08/10/2026	Great Plains Drilling Ltd.			
210349		530-420-101 - TS - Maint. - Rep	Garbage Truck- Flex Pipe &	739.31	
		110-340-100 - GST Receivable -	Both Tax Code	35.49	
		900-110-110 - GST Paid	Both Tax Code	35.49	NL 774.80
210344		530-420-101 - TS - Maint. - Rep	2017 Arnes Belly Dump- AB	617.25	
		110-340-100 - GST Receivable -	Both Tax Code	29.58	
		900-110-110 - GST Paid	Both Tax Code	29.58	NL 646.83
			Payment Total:		1,421.63
30418	08/10/2026	Heritage Sales & Service			
68743		530-420-101 - TS - Maint. - Rep	WS #1- Air Conditioning Dy	419.71	
		110-340-100 - GST Receivable -	Both Tax Code	19.80	
		900-110-110 - GST Paid	Both Tax Code	19.80	NL 439.51
68568		530-420-101 - TS - Maint. - Rep	2017 John Deere 6175R	254.41	
		110-340-100 - GST Receivable -	Both Tax Code	12.00	
		900-110-110 - GST Paid	Both Tax Code	12.00	NL 266.41
69184		530-410-120 - TS - Maint. - Sho	Shop Supplies- Tire	55.65	
		110-340-100 - GST Receivable -	Both Tax Code	2.63	
		900-110-110 - GST Paid	Both Tax Code	2.63	NL 58.28
			Payment Total:		764.20
30419	08/10/2026	K.M. Campbell Financial			
05		530-430-140 - TS - Maint. - Cud	Rd Allowance remove trees	2,900.00	2,900.00
30420	08/10/2026	Ledray, Glenn			
July 2026		510-110-110 - GG - Council - Inc	Meeting Indemnity	945.00	
		510-210-120 - GG - Council - Mi	Meeting Mileage	43.10	
		530-110-110 - TS - Maint. - Cour	Supervison	3,300.00	
		530-110-110 - TS - Maint. - Cour	Supervison Mileage	625.71	
		510-120-110 - GG - Council - Be	Less CPP	-300.82	
		510-120-110 - GG - Council - Be	Less Income Tax	-1,186.14	
		570-220-100 - R&C - Cont. - Tra	WLRP meetings	472.50	
		570-220-100 - R&C - Cont. - Tra	WLRP mileage	30.59	
		570-220-100 - R&C - Cont. - Tra	Wakaw rec board mtg	315.00	
		570-220-100 - R&C - Cont. - Tra	Wakaw rec board mileage	15.30	
		530-430-140 - TS - Maint. - Cud	Cudsaskwa AGM	157.50	
		510-210-180 - GG - Admin - NC	NCRPA meetings	115.00	
		510-210-180 - GG - Admin - NC	NCRPA mileage	2.40	
		510-300-140 - GG - Utility - Tele	Cellphone	30.00	
		110-340-100 - GST Receivable -	GST Tax Code	35.86	
		900-110-110 - GST Paid	GST Tax Code	35.86	NL 4,601.00
30421	08/10/2026	Long Lake Insurance			
071NWW		530-260-100 - TS - Maint. - SGI	2025 GMC Sierra 1500	1,953.74	1,953.74
30422	08/10/2026	Maxim Truck & Trailer			
31P42646		530-420-101 - TS - Maint. - Rep	2004 International- ABS Sei	80.84	
		110-340-100 - GST Receivable -	Both Tax Code	3.81	
		900-110-110 - GST Paid	Both Tax Code	3.81	NL 84.65
30423	08/10/2026	Stewart, Fay			
Jan-Jul 2026		525-110-105 - PS-Fire-Administi	ICS 100 training mileage	27.39	
		510-210-170 - GG - Admin. - Tra	SARM Annual Convention n	434.25	
		510-210-170 - GG - Admin. - Tra	SARM Annual Convention h	151.76	
		525-110-105 - PS-Fire-Administi	Joint fire committee meeting	21.20	
		510-210-170 - GG - Admin. - Tra	Division 5 RMAA Spring Wc	116.80	
		525-110-105 - PS-Fire-Administi	Discuss Berg Fire mileage	47.28	
		530-430-140 - TS - Maint. - Cud	Drainage/Water issues mile	43.94	
		510-210-170 - GG - Admin. - Tra	Building & CPB workshop rr	85.65	
		510-210-170 - GG - Admin. - Tra	Building & CPB workshop lu	14.47	
		510-210-170 - GG - Admin. - Tra	RMAA Annual Convention n	417.98	
		510-210-170 - GG - Admin. - Tra	RMAA Annual Convention p	13.00	
		510-210-170 - GG - Admin. - Tra	RMAA Annual Convention h	525.06	
		510-210-170 - GG - Admin. - Tra	Coffee	2.29	
		510-210-170 - GG - Admin. - Tra	RMAA Supper for 2 days	43.60	
		510-210-170 - GG - Admin. - Tra	RMAA- Coffee	6.20	
		510-210-170 - GG - Admin. - Tra	RMAA- Coffee	7.10	
		510-210-170 - GG - Admin. - Tra	RMAA- Lunch for drive hom	17.62	
		510-410-160 - GG - Maint. - Sta	Gift Card for Ralph (sick)	50.00	
		530-430-140 - TS - Maint. - Cud	Cudsaskwa AGM mileage	65.35	
		580-230-100 - UT - Water - Trav	Wakaw Water Station Pollin	10.00	
		530-430-140 - TS - Maint. - Cud	Cudsaskwa Site Visit	10.00	
		530-430-145 - TS - Maint - Resc	WSA presentation	10.59	
		580-230-100 - UT - Water - Trav	Wakaw Water Station Pollin	25.86	

COMPUTER CHEQUE					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
		530-430-140 - TS - Maint. - Cud	Storage lot dev't concerns	48.67	
		510-410-160 - GG - Maint. - Sta	Candy for GWD parade	25.20	
		510-210-170 - GG - Admin. - Træ	Hutterite Colony Tour	25.31	
		530-430-145 - TS - Maint - Resc	POWL AGM mileage	29.20	
		110-340-100 - GST Receivable -	GST Tax Code	121.56	
		900-110-110 - GST Paid	GST Tax Code	121.56 NL	2,397.33
30424	08/10/2026	Town Of Cudworth			
July 9, 2026		510-300-150 - GG - Utility - Offic	Office Water	299.25	299.25
2026 July		510-300-150 - GG - Utility - Offic	Shop Water	167.89	167.89
251294		525-300-140 - PS - Fire - Comm	2026 Fire Phone	855.24	855.24
			Payment Total:		1,322.38
30425	08/10/2026	Yausie, Debbie			
2026		420-200-925 - F&C - Utility Lot L	Secondary Lot Lease Refur	3,180.80	
		110-340-100 - GST Receivable -	GST Tax Code	159.04	
		900-110-110 - GST Paid	GST Tax Code	159.04 NL	3,339.84
			Total Computer Cheque:		32,371.61

OTHER					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
07-30	07/31/2026	Cudworth Minor Ball			
2026		510-500-110 - GG - Grants and	Provincial Tournament Donæ	500.00	500.00
07-31	07/31/2026	Friesen, Scott			
2026		510-500-110 - GG - Grants and	Wakaw Lake Golf Club Men	200.00	200.00
07-32	07/31/2026	Collabria			
July 2026		210-100-150 - Collabria Masterc	July purchases	2,984.46	2,984.46
07-33	07/31/2026	Horizon School Division #205			
		Issued to: Minister of Finance			
July 2026		210-210-190 - Horizon SD #48 -	July Collections	65,684.62	65,684.62
07-34	07/31/2026	Macedowall Sawmill			
42		530-420-101 - TS - Maint. - Rep	Lowbed Trailer- New Board:	508.80	
		110-340-100 - GST Receivable -	Both Tax Code	24.00	
		900-110-110 - GST Paid	Both Tax Code	24.00 NL	532.80
07-35	07/31/2026	Receiver General			
July 3, 2026		510-110-535 - GG - Employee V	Payroll- July 3, 2026	12,379.41	12,379.41
July 17, 2026		510-110-535 - GG - Employee V	Payroll- July 17, 2026	11,368.93	11,368.93
July 31, 2026		510-110-535 - GG - Employee V	Payroll- July 31, 2026	11,736.53	11,736.53
			Payment Total:		35,484.87
07-36	07/31/2026	Sask Power			
261300865417		580-430-110 - UT - Water - Publ	Balone Beach Well	48.01	
		110-340-100 - GST Receivable -	Both Tax Code	2.26	
		900-110-110 - GST Paid	Both Tax Code	2.26 NL	50.27
287700837179		530-430-140 - TS - Maint. - Cud	Cudsaskwa Beach Lights	52.32	
		110-340-100 - GST Receivable -	GST Tax Code	2.62	
		900-110-110 - GST Paid	GST Tax Code	2.62 NL	54.94
324000766906		530-430-140 - TS - Maint. - Cud	Cudsaskwa MR2	57.43	
		110-340-100 - GST Receivable -	Both Tax Code	2.71	
		900-110-110 - GST Paid	Both Tax Code	2.71 NL	60.14
330600710482		510-300-150 - GG - Utility - Offic	Office	187.77	
		110-340-100 - GST Receivable -	Both Tax Code	8.44	
		900-110-110 - GST Paid	Both Tax Code	8.44 NL	196.21
304200807464		580-300-120 - UT - Water - Pow	Cudworth Wtr Stn	381.67	
		110-340-100 - GST Receivable -	GST Tax Code	19.08	
		900-110-110 - GST Paid	GST Tax Code	19.08 NL	400.75
162301007046		585-300-125 - UT - Sewer - Pow	South Lagoon	45.03	
		110-340-100 - GST Receivable -	Both Tax Code	2.12	
		900-110-110 - GST Paid	Both Tax Code	2.12 NL	47.15
089701022687		580-300-125 - UT - Water - Pow	Wakaw Wtr Stn	281.66	
		110-340-100 - GST Receivable -	GST Tax Code	14.08	
		900-110-110 - GST Paid	GST Tax Code	14.08 NL	295.74
347100667427		530-300-120 - TS - Maint. - Utilit	New Shop	249.06	
		110-340-100 - GST Receivable -	Both Tax Code	11.19	
		900-110-110 - GST Paid	Both Tax Code	11.19 NL	260.25
195300963629		580-430-120 - UT - Water - Publ	Ens Well	153.18	
		110-340-100 - GST Receivable -	GST Tax Code	7.66	
		900-110-110 - GST Paid	GST Tax Code	7.66 NL	160.84

OTHER					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
251400878415		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
238200891190		585-300-120 - UT - Sewer - Pow	North Lagoon	53.30	
		110-340-100 - GST Receivable -	Both Tax Code	2.51	
		900-110-110 - GST Paid	Both Tax Code	2.51	NL 55.81
			Payment Total:		1,597.85
07-37	07/31/2026	Sask Tel			
July 13, 2026		580-300-140 - UT - Water - Tele	Cud Wtr Stn	59.04	
		580-300-145 - UT - Water - Tele	Wak Wtr Stn	59.04	
		510-300-140 - GG - Utility - Tele	Office	118.97	
		110-340-100 - GST Receivable -	Both Tax Code	11.18	
		900-110-110 - GST Paid	Both Tax Code	11.18	NL 248.23
Jul 13 2026		510-300-140 - GG - Utility - Tele	IBC- Office	226.91	
		110-340-100 - GST Receivable -	Both Tax Code	13.67	
		900-110-110 - GST Paid	Both Tax Code	13.67	NL 240.58
July 13 2026		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
July 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
			Payment Total:		733.42
07-38	07/31/2026	MEPP			
July 3, 2026		510-110-535 - GG - Employee V	Payroll- July 3, 2026	6,686.18	6,686.18
July 17, 2026		510-110-535 - GG - Employee V	Payroll- July 17, 2026	6,177.74	6,177.74
July 31, 2026		510-110-535 - GG - Employee V	Payroll- July 31, 2026	6,221.32	6,221.32
			Payment Total:		19,085.24
07-39	07/31/2026	Sask Energy			
369322367372		530-300-120 - TS - Maint. - Utilit	Cudworth Shop	68.39	
		110-340-100 - GST Receivable -	GST Tax Code	3.42	
		900-110-110 - GST Paid	GST Tax Code	3.42	NL 71.81
546237115917		530-300-120 - TS - Maint. - Utilit	Wakaw Shop	55.39	
		110-340-100 - GST Receivable -	GST Tax Code	2.77	
		900-110-110 - GST Paid	GST Tax Code	2.77	NL 58.16
535364847118		530-300-120 - TS - Maint. - Utilit	North Lagoon	112.64	
		110-340-100 - GST Receivable -	GST Tax Code	5.63	
		900-110-110 - GST Paid	GST Tax Code	5.63	NL 118.27
810105097061		510-300-150 - GG - Utility - Offic	Office	53.54	
		110-340-100 - GST Receivable -	GST Tax Code	2.68	
		900-110-110 - GST Paid	GST Tax Code	2.68	NL 56.22
			Payment Total:		304.46
07-40	07/31/2026	Saskatchewan Telecommunications			
INV2742262		530-420-102 - TS - Maint. - Adm	July- 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
08-35	08/10/2026	SaskWater			
SW097517		580-275-100 - UT - Water - Wate	Cud Tank Fill	848.02	
		580-275-105 - UT - Water - Wate	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
			Total Other:		129,039.81

DIRECT DEPOSIT					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
50	07/31/2026	Altrogge, Gerald			
July 3, 2026		510-110-535 - GG - Employee V	Payroll- July 3, 2026	1,989.65	1,989.65
July 17, 2026		510-110-535 - GG - Employee V	Payroll- July 17, 2026	1,877.34	1,877.34
July 31, 2026		510-110-535 - GG - Employee V	Payroll- July 31, 2026	1,989.65	1,989.65
			Payment Total:		5,856.64
51	07/31/2026	Balon, Sydney			
July 3, 2026		510-110-535 - GG - Employee V	Payroll- July 3, 2026	1,828.68	1,828.68
July 17, 2026		510-110-535 - GG - Employee V	Payroll- July 17, 2026	1,681.29	1,681.29
July 31, 2026		510-110-535 - GG - Employee V	Payroll- July 31, 2026	1,745.51	1,745.51
			Payment Total:		5,255.48

DIRECT DEPOSIT					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
54	07/31/2026	Galambos, Terry			
	July 3, 2026	510-110-535 - GG - Employee V	Payroll- July 3, 2026	2,032.30	2,032.30
	July 17, 2026	510-110-535 - GG - Employee V	Payroll- July 17, 2026	1,989.95	1,989.95
	July 31, 2026	510-110-535 - GG - Employee V	Payroll- July 31, 2026	2,032.30	2,032.30
			Payment Total:		6,054.55
55	07/31/2026	Kardos, Dale			
	July 3, 2026	510-110-535 - GG - Employee V	Payroll- July 3, 2026	2,235.67	2,235.67
	July 17, 2026	510-110-535 - GG - Employee V	Payroll- July 17, 2026	1,468.34	1,468.34
	July 31, 2026	510-110-535 - GG - Employee V	Payroll- July 31, 2026	2,325.53	2,325.53
			Payment Total:		6,029.54
56	07/31/2026	Mazurkewich, Catherine			
	July 3, 2026	510-110-535 - GG - Employee V	Payroll- July 3, 2026	578.91	578.91
	July 17, 2026	510-110-535 - GG - Employee V	Payroll- July 17, 2026	903.45	903.45
	July 31, 2026	510-110-535 - GG - Employee V	Payroll- July 31, 2026	992.27	992.27
			Payment Total:		2,474.63
57	07/31/2026	Myrheim, Ralph			
	July 3, 2026	510-110-535 - GG - Employee V	Payroll- July 3, 2026	2,675.71	2,675.71
	July 17, 2026	510-110-535 - GG - Employee V	Payroll- July 17, 2026	2,675.71	2,675.71
	July 31, 2026	510-110-535 - GG - Employee V	Payroll- July 31, 2026	2,707.44	2,707.44
			Payment Total:		8,058.86
61	07/31/2026	Shupe, Thomas			
	July 3, 2026	510-110-535 - GG - Employee V	Payroll- July 3, 2026	1,889.37	1,889.37
	July 17, 2026	510-110-535 - GG - Employee V	Payroll- July 17, 2026	1,905.02	1,905.02
	July 31, 2026	510-110-535 - GG - Employee V	Payroll- July 31, 2026	1,919.67	1,919.67
			Payment Total:		5,714.06
63	07/31/2026	Stewart, Fay			
	July 3, 2026	510-110-535 - GG - Employee V	Payroll- July 3, 2026	2,600.52	2,600.52
	July 17, 2026	510-110-535 - GG - Employee V	Payroll- July 17, 2026	2,600.52	2,600.52
	July 31, 2026	510-110-535 - GG - Employee V	Payroll- July 31, 2026	2,600.52	2,600.52
			Payment Total:		7,801.56
64	07/31/2026	Fontaine, Reanne			
	July 3, 2026	510-110-535 - GG - Employee V	Payroll- July 3, 2026	507.75	507.75
	July 17, 2026	510-110-535 - GG - Employee V	Payroll- July 17, 2026	411.31	411.31
	July 31, 2026	510-110-535 - GG - Employee V	Payroll- July 31, 2026	288.77	288.77
			Payment Total:		1,207.83
67	07/31/2026	Thompson, Jesse			
	July 3, 2026	510-110-535 - GG - Employee V	Payroll- July 3, 2026	1,838.68	1,838.68
	July 17, 2026	510-110-535 - GG - Employee V	Payroll- July 17, 2026	2,009.27	2,009.27
	July 31, 2026	510-110-535 - GG - Employee V	Payroll- July 31, 2026	1,807.46	1,807.46
			Payment Total:		5,655.41
70	07/31/2026	Lieffers, Frank			
	July 3, 2026	510-110-535 - GG - Employee V	Payroll- July 3, 2026	1,634.45	1,634.45
	July 17, 2026	510-110-535 - GG - Employee V	Payroll- July 17, 2026	1,662.68	1,662.68
	July 31, 2026	510-110-535 - GG - Employee V	Payroll- July 31, 2026	1,806.62	1,806.62
			Payment Total:		5,103.75
71	07/31/2026	King, Jaden			
	July 3, 2026	510-110-535 - GG - Employee V	Payroll- July 3, 2026	1,550.80	1,550.80
	July 17, 2026	510-110-535 - GG - Employee V	Payroll- July 17, 2026	799.73	799.73
			Payment Total:		2,350.53
72	07/31/2026	Patrick, Jaide			
	July 3, 2026	510-110-535 - GG - Employee V	Payroll - July 3, 2026	1,277.91	1,277.91
	July 17, 2026	510-110-535 - GG - Employee V	Payroll - July 17, 2026	1,247.11	1,247.11
	July 31, 2026	510-110-535 - GG - Employee V	Payroll - July 31, 2026	1,126.75	1,126.75
			Payment Total:		3,651.77
73	07/31/2026	Carpentieri, Frank			
	July 3, 2026	510-110-535 - GG - Employee V	Payroll - July 3, 2026	1,677.71	1,677.71
	July 17, 2026	510-110-535 - GG - Employee V	Payroll - July 17, 2026	1,677.71	1,677.71
	July 31, 2026	510-110-535 - GG - Employee V	Payroll - July 31, 2026	1,677.71	1,677.71
			Payment Total:		5,033.13
74	07/31/2026	Wickenhauser, Darrell			
	July 3, 2026	510-110-535 - GG - Employee V	Payroll- July 3, 2026	1,767.11	1,767.11
	July 17, 2026	510-110-535 - GG - Employee V	Payroll- July 17, 2026	1,767.11	1,767.11
	July 31, 2026	510-110-535 - GG - Employee V	Payroll- July 31, 2026	1,767.11	1,767.11
			Payment Total:		5,301.33
			Total Direct Deposit:		75,549.07

UNPAID INVOICES

EFT

Invoice #	Vendor Name	Date	Due Date	Reference	
GL Account				GL Transaction Description	Detail Amount
9027257519	Acklands - Grainger Inc.	08/31/2026	08/31/2026	Shop Supplies	
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	4.08
900-110-110 - GST Paid				Both Tax Code	4.08 NL
530-410-100 - TS - Maint. - Shop Supply & Small Tools				Shop Supplies	85.40
				Invoice Total:	89.48
July 2026	Bender, Todd	08/31/2026	08/31/2026	July Bylaw Enforcement	
520-260-100 - PS - Police - Bylaw Enforcement Officer				July Bylaw Enforcement	959.00
1222	C73 Fire Truck Mechanical Ir	08/31/2026	08/31/2026	100% Cud- E416 Valves	
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	1.81
900-110-110 - GST Paid				Both Tax Code	1.81 NL
525-430-100 - PS - Vehicle/Equip. Repair - Cudworth				100% Cud- E416 Valves	38.43
				Invoice Total:	40.24
1223	C73 Fire Truck Mechanical Ir	08/31/2026	08/31/2026	100% Hoo- E415 Valves	
525-430-100 - PS - Vehicle/Equip. Repair - Cudworth				100% Hoo- E415 Valves	2,346.85
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	110.70
900-110-110 - GST Paid				Both Tax Code	110.70 NL
				Invoice Total:	2,457.55
1224	C73 Fire Truck Mechanical Ir	08/31/2026	08/31/2026	100% Hoo- 1998 Tanker Repair Valv	
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	65.95
525-430-100 - PS - Vehicle/Equip. Repair - Cudworth				100% Hoo- 1998 Tanker Rep	1,398.03
900-110-110 - GST Paid				Both Tax Code	65.95 NL
				Invoice Total:	1,463.98
11756	CCASK Construction Code /	08/31/2026	08/31/2026	Permit # 26036- Polzen	
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	16.00
900-110-110 - GST Paid				GST Tax Code	16.00 NL
560-200-170 - P&D - Buildtech inspections				Permit # 26036- Polzen	320.00
				Invoice Total:	336.00
11868	CCASK Construction Code /	08/31/2026	08/31/2026	Permit # 26043- Hiebert	
900-110-110 - GST Paid				GST Tax Code	18.36 NL
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	18.36
560-200-170 - P&D - Buildtech inspections				Permit # 26043- Hiebert	367.20
				Invoice Total:	385.56
11871	CCASK Construction Code /	08/31/2026	08/31/2026	Permit #26051- Corman	
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	24.36
900-110-110 - GST Paid				GST Tax Code	24.36 NL
560-200-170 - P&D - Buildtech inspections				Permit #26051- Corman	487.20
				Invoice Total:	511.56
11882	CCASK Construction Code /	08/31/2026	08/31/2026	Permit # 26044- Trischuk	
900-110-110 - GST Paid				GST Tax Code	21.49 NL
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	21.49
560-200-170 - P&D - Buildtech inspections				Permit # 26044- Trischuk	429.70
				Invoice Total:	451.19
11889	CCASK Construction Code /	08/31/2026	08/31/2026	Permit # 26033- Irwin	
560-200-170 - P&D - Buildtech inspections				Permit # 26033- Irwin	1,834.40
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	91.72
900-110-110 - GST Paid				GST Tax Code	91.72 NL
				Invoice Total:	1,926.12
11913	CCASK Construction Code /	08/31/2026	08/31/2026	Permit #26047- Peppler	
900-110-110 - GST Paid				GST Tax Code	31.11 NL
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	31.11
560-200-170 - P&D - Buildtech inspections				Permit #26047- Peppler	622.20
				Invoice Total:	653.31
INV2020625264-/	Minister of Finance	08/31/2026	08/31/2026	GST & PST Correction	
525-300-140 - PS - Fire - Communication - Cudworth				GST & PST Correction	-193.05
INV2020626271	Minister of Finance	08/31/2026	08/31/2026	Mobile billing Q2 2026	
525-300-140 - PS - Fire - Communication - Cudworth				Mobile billing Q2 2026	2,480.40

110-340-100 - GST Receivable - 100.00% Rebate	Both Tax Code	117.00	
900-110-110 - GST Paid	Both Tax Code	117.00	NL
	Invoice Total:	2,597.40	
F3554402	Fort Garry Industries Ltd.	08/31/2026	08/31/2026 Garbage Truck- Slipper Pad & Flex
530-420-101 - TS - Maint. - Repair/Parts/Tools	Garbage Truck- Slipper Pad	190.27	
110-340-100 - GST Receivable - 100.00% Rebate	Both Tax Code	8.98	
900-110-110 - GST Paid	Both Tax Code	8.98	NL
	Invoice Total:	199.25	
F3556839	Fort Garry Industries Ltd.	08/31/2026	08/31/2026 Garbage Truck- Torque Rod
110-340-100 - GST Receivable - 100.00% Rebate	Both Tax Code	-9.79	
530-420-101 - TS - Maint. - Repair/Parts/Tools	Garbage Truck- Torque Rod	-207.44	
900-110-110 - GST Paid	Both Tax Code	-9.79	NL
	Invoice Total:	-217.23	
000076151	GeoVerra	08/31/2026	08/31/2026 Stoney Point Turn Around
110-340-100 - GST Receivable - 100.00% Rebate	GST Tax Code	120.00	
900-110-110 - GST Paid	GST Tax Code	120.00	NL
535-200-110 - TS - Const. - Engineering	Stoney Point Turn Around	2,400.00	
	Invoice Total:	2,520.00	
29014	Integra Tire Cudworth	08/31/2026	08/31/2026 Schulte Flx 1510 Flex Arm
110-340-100 - GST Receivable - 100.00% Rebate	Both Tax Code	10.00	
900-110-110 - GST Paid	Both Tax Code	10.00	NL
530-420-101 - TS - Maint. - Repair/Parts/Tools	Schulte Flx 1510 Flex Arm	212.00	
	Invoice Total:	222.00	
1853	Lake Country Co-Operative /	08/31/2026	08/31/2026 Tree Crew @ Lake- Bug Spray
530-410-100 - TS - Maint. - Shop Supply & Small Tools	Tree Crew @ Lake- Bug Spr	22.25	
110-340-100 - GST Receivable - 100.00% Rebate	Both Tax Code	1.05	
900-110-110 - GST Paid	Both Tax Code	1.05	NL
	Invoice Total:	23.30	
31349625	Lake Country Co-Operative /	08/31/2026	08/31/2026 Shop Supplies- Chain Saw Oil
110-340-100 - GST Receivable - 100.00% Rebate	Both Tax Code	1.21	
530-410-100 - TS - Maint. - Shop Supply & Small Tools	Shop Supplies- Chain Saw C	25.72	
900-110-110 - GST Paid	Both Tax Code	1.21	NL
	Invoice Total:	26.93	
709091	Lake Country Co-Operative /	08/31/2026	08/31/2026 Cardlock- CFD
900-110-110 - GST Paid	GST Tax Code	4.42	NL
110-340-100 - GST Receivable - 100.00% Rebate	GST Tax Code	4.42	
525-430-110 - PS - Fire - Oil & Gas - Cudworth	Cardlock- CFD	88.42	
	Invoice Total:	92.84	
710450	Lake Country Co-Operative /	08/31/2026	08/31/2026 Cardlock- Shop & FC
900-110-110 - GST Paid	GST Tax Code	90.13	NL
110-340-100 - GST Receivable - 100.00% Rebate	GST Tax Code	90.13	
530-425-110 - TS - Maint. - Machine Fuel	Cardlock- Shop	1,723.46	
525-110-106 - PS - Fire - Joint Fire Chief	Cardlock- FC	79.26	
	Invoice Total:	1,892.85	
711330	Lake Country Co-Operative /	08/31/2026	08/31/2026 Cardlock- Shop
530-425-110 - TS - Maint. - Machine Fuel	Cardlock- Shop	1,301.17	
110-340-100 - GST Receivable - 100.00% Rebate	GST Tax Code	65.06	
900-110-110 - GST Paid	GST Tax Code	65.06	NL
	Invoice Total:	1,366.23	
711878	Lake Country Co-Operative /	08/31/2026	08/31/2026 Cardlock- WFD & Shop
530-425-110 - TS - Maint. - Machine Fuel	Cardlock- Shop	2,737.68	
525-430-115 - PS - Fire - Oil & Gas - Wakaw	Cardlock- WFD	64.77	
900-110-110 - GST Paid	GST Tax Code	140.12	NL
110-340-100 - GST Receivable - 100.00% Rebate	GST Tax Code	140.12	
	Invoice Total:	2,942.57	
712321	Lake Country Co-Operative /	08/31/2026	08/31/2026 Cardlock- WFD, Shop & CFD
900-110-110 - GST Paid	GST Tax Code	86.32	NL
110-340-100 - GST Receivable - 100.00% Rebate	GST Tax Code	86.32	
530-425-110 - TS - Maint. - Machine Fuel	Cardlock- Shop	1,506.26	
525-430-110 - PS - Fire - Oil & Gas - Cudworth	Cardlock- CFD	126.18	
525-430-115 - PS - Fire - Oil & Gas - Wakaw	Cardlock- WFD	94.05	
	Invoice Total:	1,812.81	

2026 July	North Central Rural Pipeline	08/31/2026	08/31/2026 Q2 Water- Cudworth Wtr Stn	
580-450-200 - UT - Water - Hoodoo Wt Stn-Cudworth			Q2 Water- Cudworth Wtr Stn	34,089.95
July 15 2026	North Central Rural Pipeline	08/31/2026	08/31/2026 Q2 Water- Wakaw Wtr Stn	
580-450-205 - UT - Water - Hoodoo Wt Stn-Wakaw			Q2 Water- Wakaw Wtr Stn	37,399.23
July 2026	North Central Rural Pipeline	08/31/2026	08/31/2026 Q2 Water- Cudsaskwa MR2 Parcel	
530-430-140 - TS - Maint. - Cudsaskwa Hamlet			Q2 Water- Cudsaskwa MR2	551.93
IN260307	Northbound Community Pla	08/31/2026	08/31/2026 P&D Services	
900-110-110 - GST Paid			GST Tax Code	26.25 NL
110-340-100 - GST Receivable - 100.00% Rebate			GST Tax Code	26.25
560-200-110 - P&D - Cont. - Other Services			General Consult	525.00
			Invoice Total:	551.25
IN260337	Northbound Community Pla	08/31/2026	08/31/2026 P&D Services	
560-200-110 - P&D - Cont. - Other Services			General Consult	337.50
110-340-100 - GST Receivable - 100.00% Rebate			GST Tax Code	16.88
900-110-110 - GST Paid			GST Tax Code	16.88 NL
			Invoice Total:	354.38
3623945	Pattison Agriculture Limited	08/31/2026	08/31/2026 6175R- Refridgerant Hose & O-Rinç	
530-420-101 - TS - Maint. - Repair/Parts/Tools			6175R- Refridgerant Hose &	329.30
900-110-110 - GST Paid			Both Tax Code	15.53 NL
110-340-100 - GST Receivable - 100.00% Rebate			Both Tax Code	15.53
			Invoice Total:	344.83
0000001264	React Waste Management	08/31/2026	08/31/2026 Deep Woods RV- July 20, 2026	
540-200-110 - EH - Cont. - Waste Collection/Disposal			Deep Woods RV- July 20, 20	408.92
P34200	Redhead Equipment	08/31/2026	08/31/2026 FLX 1510- Tire	
530-420-101 - TS - Maint. - Repair/Parts/Tools			FLX 1510- Tire	1,908.48
110-340-100 - GST Receivable - 100.00% Rebate			Both Tax Code	90.02
900-110-110 - GST Paid			Both Tax Code	90.02 NL
			Invoice Total:	1,998.50
P34205	Redhead Equipment	08/31/2026	08/31/2026 FLX 1510- Stud Bolt	
110-340-100 - GST Receivable - 100.00% Rebate			Both Tax Code	2.83
900-110-110 - GST Paid			Both Tax Code	2.83 NL
530-420-101 - TS - Maint. - Repair/Parts/Tools			FLX 1510- Stud Bolt	59.95
			Invoice Total:	62.78
P35019	Redhead Equipment	08/31/2026	08/31/2026 Schulte Mower- Hitch & Clevis	
110-340-100 - GST Receivable - 100.00% Rebate			Both Tax Code	32.78
900-110-110 - GST Paid			Both Tax Code	32.78 NL
530-420-101 - TS - Maint. - Repair/Parts/Tools			Schulte Mower- Hitch & Clev	693.02
			Invoice Total:	725.80
IN034531	ROCKY MOUNTAIN PHOENI	08/31/2026	08/31/2026 50/25/25- Compressor Repair	
525-430-100 - PS - Vehicle/Equip. Repair - Cudworth			50/25/25- Compressor Repa	677.08
900-110-110 - GST Paid			Both Tax Code	63.88 NL
110-340-100 - GST Receivable - 100.00% Rebate			Both Tax Code	63.88
525-430-105 - PS - Vehicle/Equip. Repairs - Wakaw			50/25/25- Compressor Repa	677.07
			Invoice Total:	1,418.03
721171623	SARM Trading Department	08/31/2026	08/31/2026 Arnes Belly Dump- Flanged Cap Ni	
530-420-101 - TS - Maint. - Repair/Parts/Tools			Arnes Belly Dump- Flanged	412.59
110-340-100 - GST Receivable - 100.00% Rebate			Both Tax Code	19.46
900-110-110 - GST Paid			Both Tax Code	19.46 NL
			Invoice Total:	432.05
721950645P	SARM Trading Department	08/31/2026	08/31/2026 WS 1 & Stock Tires	
530-410-100 - TS - Maint. - Shop Supply & Small Tools			Stock Tires	-1,511.22
900-110-110 - GST Paid			Both Tax Code	-184.20 NL
530-420-101 - TS - Maint. - Repair/Parts/Tools			WS 1 Tires	-2,279.42
110-340-100 - GST Receivable - 100.00% Rebate			Both Tax Code	-184.20
			Invoice Total:	-3,974.84
73780106	SARM Trading Department	08/31/2026	08/31/2026 Tape, Wite out, Scissors, Duster	
110-340-100 - GST Receivable - 100.00% Rebate			Both Tax Code	4.99
510-410-140 - GG - Maint. - Office Supplies			Tape, Wite out, Scissors, Du	105.83
900-110-110 - GST Paid			Both Tax Code	4.99 NL

				Invoice Total:	110.82
73875025	SARM Trading Department	08/31/2026	08/31/2026 Paper, lysol, envelopes, shredder s		
510-410-140 - GG - Maint. - Office Supplies			Paper, lysol, envelopes, shre	165.57	
900-110-110 - GST Paid			Both Tax Code	7.81	NL
110-340-100 - GST Receivable - 100.00% Rebate			Both Tax Code	7.81	
				Invoice Total:	173.38
PF-5650-48595	SARM Trading Department	08/31/2026	08/31/2026 Regular Fuel		
530-425-110 - TS - Maint. - Machine Fuel			Regular Fuel	1,294.19	
900-110-110 - GST Paid			GST Tax Code	64.71	NL
110-340-100 - GST Receivable - 100.00% Rebate			GST Tax Code	64.71	
				Invoice Total:	1,358.90
PF-5652-48602	SARM Trading Department	08/31/2026	08/31/2026 Biodiesel		
110-340-100 - GST Receivable - 100.00% Rebate			GST Tax Code	456.88	
900-110-110 - GST Paid			GST Tax Code	456.88	NL
530-425-110 - TS - Maint. - Machine Fuel			Biodiesel	9,137.62	
				Invoice Total:	9,594.50
PF-5654-48615	SARM Trading Department	08/31/2026	08/31/2026 Biodiesel		
900-110-110 - GST Paid			GST Tax Code	531.46	NL
110-340-100 - GST Receivable - 100.00% Rebate			GST Tax Code	531.46	
530-425-110 - TS - Maint. - Machine Fuel			Biodiesel	10,629.19	
				Invoice Total:	11,160.65
PF-5658-48636	SARM Trading Department	08/31/2026	08/31/2026 Biodiesel		
110-340-100 - GST Receivable - 100.00% Rebate			GST Tax Code	514.90	
900-110-110 - GST Paid			GST Tax Code	514.90	NL
530-425-110 - TS - Maint. - Machine Fuel			Biodiesel	10,297.97	
				Invoice Total:	10,812.87
SARM763514	SARM Trading Department	08/31/2026	08/31/2026 Grader Blades		
900-110-110 - GST Paid			Both Tax Code	180.95	NL
110-340-100 - GST Receivable - 100.00% Rebate			Both Tax Code	180.95	
530-420-101 - TS - Maint. - Repair/Parts/Tools			Grader Blades	3,836.14	
				Invoice Total:	4,017.09
SARM779629	SARM Trading Department	08/31/2026	08/31/2026 627 Scraper- Belts		
110-340-100 - GST Receivable - 100.00% Rebate			Both Tax Code	19.57	
900-110-110 - GST Paid			Both Tax Code	19.57	NL
530-420-101 - TS - Maint. - Repair/Parts/Tools			627 Scraper- Belts	414.39	
				Invoice Total:	433.96
SRC-3034627	Saskatchewan Research Co	08/31/2026	08/31/2026 Wakaw Tank Fill		
580-275-105 - UT - Water - Water Testing - Wakaw			Wakaw Tank Fill	33.00	
110-340-100 - GST Receivable - 100.00% Rebate			GST Tax Code	1.65	
900-110-110 - GST Paid			GST Tax Code	1.65	NL
				Invoice Total:	34.65
SRC-3034670	Saskatchewan Research Co	08/31/2026	08/31/2026 Cudworth Tank Fill		
900-110-110 - GST Paid			GST Tax Code	1.65	NL
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	
				Invoice Total:	34.65
SRC-3035290	Saskatchewan Research Co	08/31/2026	08/31/2026 Cudworth Tank Fill		
900-110-110 - GST Paid			GST Tax Code	1.65	NL
110-340-100 - GST Receivable - 100.00% Rebate			GST Tax Code	1.65	
580-275-100 - UT - Water - Water Testing - Cudworth			Cudworth Tank Fill	33.00	
				Invoice Total:	34.65
SRC-3036073	Saskatchewan Research Co	08/31/2026	08/31/2026 Wakaw Tank Fill		
580-275-105 - UT - Water - Water Testing - Wakaw			Wakaw Tank Fill	33.00	
110-340-100 - GST Receivable - 100.00% Rebate			GST Tax Code	1.65	
900-110-110 - GST Paid			GST Tax Code	1.65	NL
				Invoice Total:	34.65
SRC3035277	Saskatchewan Research Co	08/31/2026	08/31/2026 Wakaw Tank Fill		
900-110-110 - GST Paid			GST Tax Code	1.65	NL
110-340-100 - GST Receivable - 100.00% Rebate			GST Tax Code	1.65	
580-275-105 - UT - Water - Water Testing - Wakaw			Wakaw Tank Fill	33.00	
				Invoice Total:	34.65

2453020	TAXervice	08/31/2026	08/31/2026	Roll 0004- LTO Search & Registrati	
510-260-100 - GG - Cont. - Tax Enforcement/Collection				Roll 0004- LTO Search & Re	438.00
900-110-110 - GST Paid				GST Tax Code	21.90 NL
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	21.90
				Invoice Total:	459.90
2453021	TAXervice	08/31/2026	08/31/2026	Roll 3317- LTO Search & Registrati	
900-110-110 - GST Paid				GST Tax Code	26.90 NL
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	26.90
510-260-100 - GG - Cont. - Tax Enforcement/Collection				Roll 3317- LTO Search & Re	538.00
				Invoice Total:	564.90
0000477033	Truckline Parts & Service (S	08/31/2026	08/31/2026	Inventory for Semis- Nuts	
530-410-100 - TS - Maint. - Shop Supply & Small Tools				Inventory for Semis- Nuts	25.33
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	1.20
900-110-110 - GST Paid				Both Tax Code	1.20 NL
				Invoice Total:	26.53
0000477061	Truckline Parts & Service (S	08/31/2026	08/31/2026	2004 International- Torque Arm	
900-110-110 - GST Paid				Both Tax Code	6.20 NL
530-420-101 - TS - Maint. - Repair/Parts/Tools				2004 International- Torque A	131.38
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	6.20
				Invoice Total:	137.58
0000477074	Truckline Parts & Service (S	08/31/2026	08/31/2026	Garbage Truck- Slack Adjuster	
900-110-110 - GST Paid				Both Tax Code	10.34 NL
530-420-101 - TS - Maint. - Repair/Parts/Tools				Garbage Truck- Slack Adjust	219.18
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	10.34
				Invoice Total:	229.52
2025	Truckline Parts & Service (S	08/31/2026	08/31/2026	EFT 214-2025- WS#1 & Shop boost	
530-420-101 - TS - Maint. - Repair/Parts/Tools				EFT 214-2025- WS#1 - Air D	-196.61
900-110-110 - GST Paid				Both Tax Code	-11.75 NL
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	-11.75
530-410-100 - TS - Maint. - Shop Supply & Small Tools				EFT 214-2025- Shop Booste	-52.38
				Invoice Total:	-260.74
X800167472	Warner Industries Saskatoon	08/31/2026	08/31/2026	WS # 1- Hose Assembly	
900-110-110 - GST Paid				Both Tax Code	20.15 NL
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	20.15
530-420-101 - TS - Maint. - Repair/Parts/Tools				WS # 1- Hose Assembly	427.23
				Invoice Total:	447.38
				Total Unpaid Invoices:	136,363.19
				Total AP:	373,323.68

BYLAW No. , 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. **PARAGRAPH 9.3.2 c)i), LD - LAKESHORE DEVELOPMENT DISTRICT, Regulations, Setback Requirements, Lakefront residential lots, Front yard (abutting street)**, is amended by adding the following new subparagraph after subparagraph 2) *Accessory buildings: Minimum – 1.5 metres (5 feet)*:
“
 - 3) Attached garages and carports deemed part of the principal building as per 3.23.1, provided they contain no element of human habitation or living space: Minimum 1.5 metres (5 feet); any element of the garage or carport used for human habitation or living space: Minimum – same as *Principal buildings* in 9.3.2 c)i)1)”
2. **PARAGRAPH 9.3.2 d)i), LD - LAKESHORE DEVELOPMENT DISTRICT, Regulations, Setback Requirements, All other residential lots, Front yard (abutting street)**, is amended by adding the following new subparagraph after subparagraph 1) *All buildings: Minimum – 6 metres (20 feet)*:
“
 - 2) Attached garages and carports deemed part of the principal building as per 3.23.1, provided they contain no element of human habitation or living space: Minimum 1.5 metres (5 feet); any element of the garage or carport used for human habitation or living space: Minimum – same as *All buildings* in 9.3.2 d)i)1)”
3. **PARAGRAPH 9.3.2 d)iii), LD - LAKESHORE DEVELOPMENT DISTRICT, Regulations, Setback Requirements, All other residential lots, Rear yard**, is amended by adding the following new subparagraph after subparagraph 2) *Accessory buildings: Minimum – 1.5 metres (5 feet)*:
“
 - 2) Attached garages and carports deemed part of the principal building as per 3.23.1, provided they contain no element of human habitation or living space: Minimum 1.5 metres (5 feet); any element of the garage or carport used for human habitation or living space: Minimum – same as the *Principal buildings* in 9.3.2 d)iii)1)”
4. **PARAGRAPH 10.4.1 d)iv), S - STORAGE DISTRICT, Regulations, Site Requirements, Minimum yard requirements**, is amended by adding the following new subparagraphs after subparagraph 4) *ii*. [note for clarity only: said lots identified below are to be added to the list of applicable lots granted alternate minimum yard regulations by 10.4.1 d)iv)4)]:
“
 - iii. Lot 11, Blk 6, Plan 102439605 Ext 0
 - iv. Lot 12, Blk 6, Plan 102439605 Ext 0”
5. Formatting of all amended content shall match that of existing.

6. 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

(S E A L)

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Administrator

DRAFT