RM of Hoodoo

Meeting Minutes

October 14, 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 (a)
Div. 3	Jesse Hackl (a)			

(a) - absent
* attended virtually via Zoom
Administrator: Fay Stewart

1. Call To Order

A quorum being present, Reeve Ledray called the Regular Meeting of Council to order at 7:58 a.m.

2. Conflict of Interest

None declared.

Resolution No: 2026-373

3. Approval of Agenda

Moved By: Councillor Hauber

That the agenda be adopted as presented.

Carried

4. Adoption of Minutes

Resolution No: 2026-374

4.1 Regular Meeting Minutes - September 9, 2026

Moved By: Councillor Jungwirth

That the September 9, 2026, Regular Meeting minutes be approved as presented.

Carried

Resolution No: 2026-375

4.2 Public Hearing Minutes - September 9, 2026

Moved By: Councillor Reding

That the minutes of the public hearing meeting held on September 9, 2026, be approved as presented.

Carried

5. Notice of Proclamations

6. Presentations and Recognitions

7. Public Hearings

8. Delegations

Resolution No: 2026-379

8.1 9:00 a.m. - Gene Gebkenjans, G&D Crushing Ltd.

Moved By: Councillor Jungwirth

That, further to Resolution No. 2026-341, the RM of Hoodoo No. 401 authorize payment to G&D Crushing Ltd. for an additional 2,103.5 cubic yards of crushed gravel from the Balon crushing project at the contract rate of $4.45 per cubic yard, plus applicable taxes, as settlement of the remaining quantity dispute.

Carried

8.2 9:30 a.m. - Hoffos - Bunkhouse - building wall height interpretation

8.3 10:00 a.m. - Derreck Kolla, Lakeview Pioneer Lodge

8.4 10:30 a.m. - CONX Wireless - gravel & hauling trucks presentation

8.5 11:30 a.m. - Chelsea Neuberger, SARM Plant Health Technical Advisor

9. Communications

Resolution No: 2026-376

9.1 Royal Canadian Legion SK Command "Military Service Recognition Book"

Moved By: Councillor Reding

Receive and file.

Carried

10. Reports of Administration

10.1 Foreman's Report

Resolution No: 2026-377

10.1.1 West-Can Seal Coating

Moved By: Councillor Cron

That the RM of Hoodoo No. 401 authorize payment of Invoice No. 3247 from West-Can Seal Coating Inc. in the amount of $341,698.38, including applicable taxes, for chip seal work completed under the 2026 Chip Seal Services Agreement; and further, that Council accepts the increased project cost resulting from actual quantities completed and authorizes payment notwithstanding that the additional quantities were not submitted for prior written change approval.

Carried

10.2 Administrator Report

10.2.1 2026 Election Update

10.3 Assistant Administrator/Development Report

10.4 Bylaw enforcement report

Resolution No: 2026-380

10.5 Financial Reports

Moved By: Councillor Reding

That the financial reports and bank reconciliation for September 2026 be approved.

Carried

10.6 Admin information reports - repairs & maintenance, fuel, septic hauler summary

Resolution No: 2026-381

10.7 List of Accounts for Approval

Moved By: Councillor Cron

That the list of accounts for payment of $406,439.92 be approved.

Carried

Resolution No: 2026-382

10.7.1 Additional payments for approval

Moved By: Councillor Hauber

That additional payments presented of $32,765.43 be approved.

Carried

11. Reeve & Councillor Forum

12. Unfinished Business

12.1 Central SK Water Utility Board - prelim discussions

Reeve Ledray will plan to attend this meeting.

Resolution No: 2026-378

12.2 First Point Chip Seal Repair

Moved By: Councillor Hauber

That no further action be taken regarding the damaged portion of RR2265 (First Point Road) until spring 2027, at which time Council will review the condition of the roadway and determine the appropriate course of action.

Carried

13. New Business

13.1 Investments & Rates

Tabled to next regular meeting of Council.

13.2 Payment for use of land - Diederichs

Tabled to next regular meeting of Council.

13.3 RFNOW - approve installation area

Council requested update on reclamation plans for existing fibre optic installation work that is taking place to be brought to next regular meeting of Council.

14. Bylaws

15. Committee of the Whole - In Camera

16. Reconvene to Council

17. Public Forum

18. Date of Next Meeting

Thursday, November 5, 2026

Resolution No: 2026-383

19. Adjournment

Moved By: Reeve Ledray

That this meeting be adjourned at 11:49 a.m.

Carried

Certified Correct

Reeve

Administrator

Attachments

- September 2026 financial - detailed
- List of Accounts for Approval - $406,439.92
- Additional payments for approval - $32,765.43