RM of Hoodoo
November 5, 2026 - Regular - 08:00 AM

1 **Call To Order**

2 **Conflict of Interest**

3 **Approval of Agenda**

4 **Adoption of Minutes**

- Regular Meeting Minutes - October 14, 2026 - draft

5 **Notice of Proclamations**

6 **Presentations and Recognitions**

7 **Public Hearings**

8 **Delegations**

9 **Communications**

9.1 Request for Donation - U9 Wakaw Laker Home Tournament

9.2 Request for Sponsorship - Cudworth Childcare Centre - Cudworth Community Christmas Party

9.3 Quarterly Community Policing Report - Q3 2026

9.4 Wakaw Legion - Poppy Fund

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

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

10.7 List of Accounts for Approval

- List of Accounts for Approval - $722,907.90

10.7.1 Additional payments for approval

11 **Reeve & Councillor Forum**

12 **Unfinished Business**

12.1 Investments & Rates

12.2 Payment for use of land - SW 28 40 25 W2

12.3 RFNOW - approve installation area

13 New Business

13.1 St. Michael's Haven - 2026 capital building contribution

13.2 Sale of scraper

13.3 Foundations of Municipal Leadership seminar - Wednesday, December 16 - Humboldt

Foundations of Municipal Leadership seminar - Wednesday, December 16 - Humboldt

13.4 2026 Municipal Election - rates for election workers

13.5 Pest Control Report - Spring & Summer 2026

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

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.

DRAFT

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

DRAFT

R.M. OF HOODOO
List of Accounts for Approval
Batch: 2026-00098 to 2026-00108

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment # / Invoice #	Date / GL Account	Vendor Name / GL Transaction Description	Detail Amount		Payment Amount
30462	**10/15/2026**	**G & D Crushing Ltd**			
2026-379	530-440-100 - TS - Maint. - Gra	Gravel Crushing	9,828.61		9,828.61
30463	**10/15/2026**	**REV - St. Michael's Haven**			
30464	**10/31/2026**	**Lukenoff, Jaide**			
Oct 2026	510-110-535 - GG - Employee W	Office Cleaning	300.00		
	510-410-160 - GG - Maint. - Sta	Coffee	10.00		
	510-260-150 - GG - Cont. - Elec	Elections- 4 hrs @ $45/hr	180.00		490.00
30465	**10/31/2026**	**Wakaw Legion**			
6/2026	510-260-150 - GG - Cont. - Elec	2026 Elections- Advance Pc	75.00		
	510-260-150 - GG - Cont. - Elec	2026 Elections- Election	150.00		225.00
30466	**11/03/2026**	**Altrogge, Gerald**			
0033168117	530-410-110 - TS-Maint.-Person	PPE- Boots	300.00		300.00
30467	**11/03/2026**	**Aurora Sign Works**			
113270	510-260-150 - GG - Cont. - Elec	100 Div 2 Election Ballots	182.32		
	510-260-150 - GG - Cont. - Elec	300 Div 6 Election Ballots	358.28		
	110-340-100 - GST Receivable -	Both Tax Code	25.50		
	900-110-110 - GST Paid	Both Tax Code	25.50	NL	566.10
30468	**11/03/2026**	**Balon, Sydney**			
2491	530-410-110 - TS-Maint.-Person	PPE- High Vis Hoodie	42.38		
	110-340-100 - GST Receivable -	Both Tax Code	2.00		
	900-110-110 - GST Paid	Both Tax Code	2.00	NL	44.38
30469	**11/03/2026**	**Borstmayer Parts + Service**			
1-61122	530-410-100 - TS - Maint. - Sho	Glass Cleaner & Welding R	108.07		
	110-340-100 - GST Receivable -	Both Tax Code	5.10		
	900-110-110 - GST Paid	Both Tax Code	5.10	NL	113.17
1-61151	530-420-101 - TS - Maint. - Rep	Capital I Sod Buster- Hydra	167.37		
	110-340-100 - GST Receivable -	Both Tax Code	7.90		
	900-110-110 - GST Paid	Both Tax Code	7.90	NL	175.27
1-61177	530-420-101 - TS - Maint. - Rep	JD 6175- Hydraulic Hose	80.59		
	110-340-100 - GST Receivable -	Both Tax Code	3.80		
	900-110-110 - GST Paid	Both Tax Code	3.80	NL	84.39
1-61205	530-420-101 - TS - Maint. - Rep	Schulte Mower- Hydraulic H	204.66		
	110-340-100 - GST Receivable -	Both Tax Code	9.65		
	900-110-110 - GST Paid	Both Tax Code	9.65	NL	214.31
1-61218	530-420-101 - TS - Maint. - Rep	2025 GMC- Oil Filter	13.07		
	110-340-100 - GST Receivable -	Both Tax Code	0.62		
	900-110-110 - GST Paid	Both Tax Code	0.62	NL	13.69
1-61229	530-410-100 - TS - Maint. - Sho	Floor Dry	51.73		
	110-340-100 - GST Receivable -	Both Tax Code	2.44		
	900-110-110 - GST Paid	Both Tax Code	2.44	NL	54.17
			Payment Total:		655.00
30470	**11/03/2026**	**Community Bigway Foods**			
	Issued to: 102157277 Saskatchewan Ltd.				
00405387	510-410-140 - GG - Maint. - Offi	Water	7.99		7.99
00408063	510-410-140 - GG - Maint. - Offi	Water	7.99		7.99
00407570	510-210-120 - GG - Council - Me	Council Meeting Snacks	29.13		
	110-340-100 - GST Receivable -	Both Tax Code	1.37		
	900-110-110 - GST Paid	Both Tax Code	1.37	NL	30.50
00408987	510-410-160 - GG - Maint. - Sta	Ketchup	5.49		5.49
00409825	510-410-140 - GG - Maint. - Offi	Water & Toilet Paper	16.78		
	110-340-100 - GST Receivable -	Both Tax Code	0.41		
	900-110-110 - GST Paid	Both Tax Code	0.41	NL	17.19
			Payment Total:		69.16
30471	**11/03/2026**	**Cudworth Prairie Lumber**			
58841	530-410-100 - TS - Maint. - Sho	Weed Trimmer Line	14.82		
	110-340-100 - GST Receivable -	Both Tax Code	0.70		
	900-110-110 - GST Paid	Both Tax Code	0.70	NL	15.52
59059	580-430-100 - UT - Water - Mate	Cud Wtr Stn- Light Bulb	19.46		
	110-340-100 - GST Receivable -	Both Tax Code	0.92		
	900-110-110 - GST Paid	Both Tax Code	0.92	NL	20.38
			Payment Total:		35.90
30472	**11/03/2026**	**Doc's Truck & Ag Repair**			
177992	530-420-101 - TS - Maint. - Rep	1999 Canuck Gravel- Safety	248.63		

R.M. OF HOODOO
List of Accounts for Approval
Batch: 2026-00098 to 2026-00108

COMPUTER CHEQUE

Payment # / Invoice #	Date	Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
		110-340-100 - GST Receivable -	GST Tax Code	12.43		
		900-110-110 - GST Paid	GST Tax Code	12.43	NL	261.06
178000		530-420-101 - TS - Maint. - Rep	2007 Midland End Dump- S	248.63		
		110-340-100 - GST Receivable -	GST Tax Code	12.43		
		900-110-110 - GST Paid	GST Tax Code	12.43	NL	261.06
178012		530-420-101 - TS - Maint. - Rep	1999 Canuck Gravel- Repai	1,299.81		
		110-340-100 - GST Receivable -	Both Tax Code	61.31		
		900-110-110 - GST Paid	Both Tax Code	61.31	NL	1,361.12
178011		530-420-101 - TS - Maint. - Rep	2007 Midland End Dump- S	153.59		
		110-340-100 - GST Receivable -	Both Tax Code	7.25		
		900-110-110 - GST Paid	Both Tax Code	7.25	NL	160.84
178059		530-420-101 - TS - Maint. - Rep	WS#1- Valve	145.40		
		110-340-100 - GST Receivable -	Both Tax Code	6.86		
		900-110-110 - GST Paid	Both Tax Code	6.86	NL	152.26
178046		530-420-101 - TS - Maint. - Rep	Low Bed Trailer- Hose	77.39		
		110-340-100 - GST Receivable -	Both Tax Code	3.65		
		900-110-110 - GST Paid	Both Tax Code	3.65	NL	81.04
178061		525-430-105 - PS - Vehicle/Equi	100% Hoo- 1998 Int'l- Repla	1,123.56		
		110-340-100 - GST Receivable -	Both Tax Code	53.00		
		900-110-110 - GST Paid	Both Tax Code	53.00	NL	1,176.56
				Payment Total:		3,453.94
30473	**11/03/2026**	**Mazurkewich, Catherine**				
3dc9033c		510-260-150 - GG - Cont. - Elec	Advance Poll Lunch- Cudwo	31.22		
		110-340-100 - GST Receivable -	Both Tax Code	1.47		
		900-110-110 - GST Paid	Both Tax Code	1.47	NL	32.69
30474	**11/03/2026**	**Lukenoff, Jaide**				
134715		510-260-150 - GG - Cont. - Elec	Advance Poll Lunches- Wal	32.00		32.00
30475	**11/03/2026**	**RCL Poppy Fund**				
2026		510-500-110 - GG - Grants and	2026 Donation- Poppy Func	100.00		100.00
30476	**11/03/2026**	**R.M. Of Hoodoo**				
Oct 2026		510-900-115 - GG - In & Out	Petty Cash- USD Map Sale	30.00		30.00
				Total Computer Cheque:		15,862.78

EFT

Payment # / Invoice #	Date	Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
413	**10/15/2026**	**VOID - Cancelled EFT**				
414	**10/15/2026**	**VOID - Cancelled EFT**				
415	**10/15/2026**	**VOID - Cancelled EFT**				
416	**10/15/2026**	**Pinter & Associates Ltd.**				
23-2068-21	**Accrual**	420-200-940 - F&C - Expense R	2023 Smuts Road Cost Sha	-20,618.55		-20,618.55
Aug 18/25	**Accrual**	560-200-115 - P & D - Cont. - W	Measure water levels @ we	3,003.00		
		110-340-100 - GST Receivable -	GST Tax Code	150.15		
		900-110-110 - GST Paid	GST Tax Code	150.15	NL	3,153.15
16496		535-200-110 - TS - Const. - Eng	First Point Road Surfacing I	12,314.43		
		110-340-100 - GST Receivable -	Both Tax Code	605.93		
		900-110-110 - GST Paid	Both Tax Code	605.93	NL	12,920.36
16722		560-200-115 - P & D - Cont. - W	Weir Measure 2026	4,538.50		
		110-340-100 - GST Receivable -	GST Tax Code	226.93		
		900-110-110 - GST Paid	GST Tax Code	226.93	NL	4,765.43
				Payment Total:		220.39
417	**10/15/2026**	**St. Michael's Haven**				
Oct 2026		550-500-110 - H&W - Grants an	Boiler Repair, Building Repa	28,000.00		28,000.00
418	**10/15/2026**	**West-Can Seal Coating Inc.**				
3247		535-210-140 - TS - Const. - Con	777- 2026 Chip Seal	209,044.15		
		535-210-140 - TS - Const. - Con	First Point Rd- 2026 Chip S	69,926.08		
		530-430-140 - TS - Maint. - Cud	Cudsaskwa- 2026 Chip Sea	47,336.33		
		110-340-100 - GST Receivable -	Both Tax Code	15,391.82		
		900-110-110 - GST Paid	Both Tax Code	15,391.82	NL	341,698.38
				Total EFT:		369,918.77

OTHER

Payment # / Invoice #	Date / GL Account	GL Transaction Description	Detail Amount		Payment Amount
10-40	**10/31/2026 Collabria**				
Oct 2026	210-100-150 - Collabria Masterc	October Purchases	1,402.82		1,402.82
10-41	**10/31/2026 Horizon School Division #205**				
	Issued to: Minister of Finance				
Oct 2026	210-210-190 - Horizon SD #48 -	October Collections	87,950.18		87,950.18
10-42	**10/31/2026 Sask Municipal Hail Insurance**				
Oct 2026	210-230-190 - SK Municipal Hai	October Collections	50,362.88		50,362.88
10-43	**10/31/2026 Receiver General**				
Oct 9, 2026	510-110-535 - GG - Employee W	October 9, 2026 Payroll	9,848.23		9,848.23
Oct 23 2026	510-110-535 - GG - Employee W	October 23, 2026 Payroll	8,584.65		8,584.65
			Payment Total:		18,432.88
10-44	**10/31/2026 Sask Power**				
343800693250	510-300-150 - GG - Utility - Offic	Office	144.70		
	110-340-100 - GST Receivable -	Both Tax Code	6.50		
	900-110-110 - GST Paid	Both Tax Code	6.50	NL	151.20
145801028245	585-300-125 - UT - Sewer - Pow	South Lagoon	71.49		
	110-340-100 - GST Receivable -	Both Tax Code	3.37		
	900-110-110 - GST Paid	Both Tax Code	3.37	NL	74.86
281100862609	580-300-120 - UT - Water - Pow	Cudworth Wtr Stn	240.00		
	110-340-100 - GST Receivable -	GST Tax Code	12.00		
	900-110-110 - GST Paid	GST Tax Code	12.00	NL	252.00
330600726099	530-300-120 - TS - Maint. - Utilit	Cudworth Shop	24.52		
	110-340-100 - GST Receivable -	Both Tax Code	1.10		
	900-110-110 - GST Paid	Both Tax Code	1.10	NL	25.62
073201028715	530-300-120 - TS - Maint. - Utilit	Wakaw Shop	60.30		
	110-340-100 - GST Receivable -	Both Tax Code	2.71		
	900-110-110 - GST Paid	Both Tax Code	2.71	NL	63.01
244800905202	530-300-120 - TS - Maint. - Utilit	New Shop	214.33		
	110-340-100 - GST Receivable -	Both Tax Code	9.63		
	900-110-110 - GST Paid	Both Tax Code	9.63	NL	223.96
244800905109	580-300-125 - UT - Water - Pow	Wakaw Wtr Stn	145.76		
	110-340-100 - GST Receivable -	GST Tax Code	7.29		
	900-110-110 - GST Paid	GST Tax Code	7.29	NL	153.05
277800855285	585-300-120 - UT - Sewer - Pow	North Lagoon	50.98		
	110-340-100 - GST Receivable -	Both Tax Code	2.40		
	900-110-110 - GST Paid	Both Tax Code	2.40	NL	53.38
297600831193	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
238200906276	580-430-120 - UT - Water - Publ	Ens Well	132.27		
	110-340-100 - GST Receivable -	GST Tax Code	6.61		
	900-110-110 - GST Paid	GST Tax Code	6.61	NL	138.88
079801048364	530-430-140 - TS - Maint. - Cud	Cudsaskwa MR2	50.32		
	110-340-100 - GST Receivable -	Both Tax Code	2.37		
	900-110-110 - GST Paid	Both Tax Code	2.37	NL	52.69
188700982443	530-430-140 - TS - Maint. - Cud	Cudsaskwa Street 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
198600954005	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
			Payment Total:		1,309.44
10-45	**10/31/2026 Sask Tel**				
Oct 13	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	118.84		
	110-340-100 - GST Receivable -	Both Tax Code	11.18		
	900-110-110 - GST Paid	Both Tax Code	11.18	NL	248.10
Oct 23 2026	525-110-106 - PS - Fire - Joint F	Cells- FC	66.41		
	530-300-140 - TS - Maint. - Utilit	Cells- Foreman	66.41		
	525-300-145 - PS - Fire - Comm	Cells- WFD	13.41		
	525-300-140 - PS - Fire - Comm	Cells- CFD	13.41		
	110-340-100 - GST Receivable -	Both Tax Code	7.52		
	900-110-110 - GST Paid	Both Tax Code	7.52	NL	167.16
Oct 13 2026	510-300-140 - GG - Utility - Tele	IBC Office	273.01		
	110-340-100 - GST Receivable -	Both Tax Code	12.88		
	900-110-110 - GST Paid	Both Tax Code	12.88	NL	285.89
13 Oct 2026	530-300-140 - TS - Maint. - Utilit	Cudworth Machine Shop	74.15		
	110-340-100 - GST Receivable -	Both Tax Code	3.50		

Payment # / Invoice #	Date / GL Account	GL Transaction Description	Detail Amount		Payment Amount
	900-110-110 - GST Paid	Both Tax Code	3.50	NL	77.65
			Payment Total:		778.80
10-46	**10/31/2026 MEPP**				
Oct 9, 2026	510-110-535 - GG - Employee W	October 9, 2026 Payroll	5,836.00		5,836.00
Oct 23 2026	510-110-535 - GG - Employee W	October 23, 2026 Payroll	5,106.36		5,106.36
			Payment Total:		10,942.36
10-47	**10/31/2026 Sask Energy**				
369209464337	530-300-120 - TS - Maint. - Utilit	Cudworth Shop	84.86		
	110-340-100 - GST Receivable -	GST Tax Code	4.25		
	900-110-110 - GST Paid	GST Tax Code	4.25	NL	89.11
546994957138	530-300-120 - TS - Maint. - Utilit	Wakaw Shop	76.28		
	110-340-100 - GST Receivable -	GST Tax Code	3.82		
	900-110-110 - GST Paid	GST Tax Code	3.82	NL	80.10
535437297163	530-300-120 - TS - Maint. - Utilit	North Lagoon	120.79		
	110-340-100 - GST Receivable -	GST Tax Code	6.04		
	900-110-110 - GST Paid	GST Tax Code	6.04	NL	126.83
810959735958	510-300-150 - GG - Utility - Offic	Office	54.76		
	110-340-100 - GST Receivable -	GST Tax Code	2.73		
	900-110-110 - GST Paid	GST Tax Code	2.73	NL	57.49
			Payment Total:		353.53
10-48	**10/31/2026 Saskatchewan Telecommunications**				
INV2897742	530-420-102 - TS - Maint. - Adm	Oct 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
11-33	**11/03/2026 Minister of Finance**				
RP-2026-160	520-210-100 - PS - Police - Just	2026 Policing Justice Req't	50,752.57		50,752.57
11-34	**11/03/2026 Saskatchewan Health Authority**				
Oct 2026	580-275-100 - UT - Water - Wate	Cudworth Tank Fill	21.90		
	110-340-100 - GST Receivable -	GST Tax Code	1.10		
	900-110-110 - GST Paid	GST Tax Code	1.10	NL	23.00
11-35	**11/03/2026 SaskWater**				
8417	585-430-130 - UT - Sewer - Lag	Lagoon Visit- Oct/26	143.00		
	110-340-100 - GST Receivable -	GST Tax Code	7.15		
	900-110-110 - GST Paid	GST Tax Code	7.15	NL	150.15
11-36	**11/03/2026 Swift, Wray & Phyllis**				
2026-00799	530-430-145 - TS - Maint - Resc	2026 Wacasa Trailer Park C	230.00		230.00
			Total Other:		222,748.50

DIRECT DEPOSIT

Payment # / Invoice #	Date / GL Account	GL Transaction Description	Detail Amount	Payment Amount
50	**10/31/2026 Altrogge, Gerald**			
Oct 9 2026	510-110-535 - GG - Employee W	Payroll- October 9, 2026	1,989.65	1,989.65
Oct 23 2026	510-110-535 - GG - Employee W	Payroll- October 23, 2026	1,796.42	1,796.42
		Payment Total:		3,786.07
51	**10/31/2026 Balon, Sydney**			
Oct 9 2026	510-110-535 - GG - Employee W	Payroll- October 9, 2026	1,793.92	1,793.92
Oct 23 2026	510-110-535 - GG - Employee W	Payroll- October 23, 2026	1,591.04	1,591.04
		Payment Total:		3,384.96
54	**10/31/2026 Galambos, Terry**			
Oct 9 2026	510-110-535 - GG - Employee W	Payroll- October 9, 2026	2,048.45	2,048.45
Oct 23 2026	510-110-535 - GG - Employee W	Payroll- October 23, 2026	1,881.49	1,881.49
		Payment Total:		3,929.94
55	**10/31/2026 Kardos, Dale**			
Oct 9 2026	510-110-535 - GG - Employee W	Payroll- October 9, 2026	814.26	814.26
56	**10/31/2026 Mazurkewich, Catherine**			
Oct 9 2026	510-110-535 - GG - Employee W	Payroll- October 9, 2026	1,107.80	1,107.80
Oct 23 2026	510-110-535 - GG - Employee W	Payroll- October 23, 2026	1,061.96	1,061.96
		Payment Total:		2,169.76
57	**10/31/2026 Myrheim, Ralph**			
Oct 9 2026	510-110-535 - GG - Employee W	Payroll- October 9, 2026	2,989.68	2,989.68
Oct 23 2026	510-110-535 - GG - Employee W	Payroll- October 23, 2026	2,989.68	2,989.68
		Payment Total:		5,979.36
61	**10/31/2026 Shupe, Thomas**			
Oct 9 2026	510-110-535 - GG - Employee W	Payroll- October 9, 2026	1,897.00	1,897.00
Oct 23 2026	510-110-535 - GG - Employee W	Payroll- October 23, 2026	1,747.85	1,747.85
		Payment Total:		3,644.85

R.M. OF HOODOO
List of Accounts for Approval
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DIRECT DEPOSIT

Payment # / Invoice #	Date / GL Account	GL Transaction Description	Detail Amount	Payment Amount
63	**10/31/2026 Stewart, Fay**			
Oct 9 2026	510-110-535 - GG - Employee W	Payroll- October 9, 2026	2,828.97	2,828.97
Oct 23 2026	510-110-535 - GG - Employee W	Payroll- October 23, 2026	2,892.83	2,892.83
			Payment Total:	5,721.80
64	**10/31/2026 Fontaine, Reanne**			
Oct 9 2026	510-110-535 - GG - Employee W	Payroll- October 9, 2026	434.77	434.77
Oct 23 2026	510-110-535 - GG - Employee W	Payroll- October 23, 2026	400.28	400.28
			Payment Total:	835.05
67	**10/31/2026 Thompson, Jesse**			
Oct 9 2026	510-110-535 - GG - Employee W	Payroll- October 9, 2026	1,823.10	1,823.10
Oct 23 2026	510-110-535 - GG - Employee W	Payroll- October 23, 2026	1,950.18	1,950.18
			Payment Total:	3,773.28
70	**10/31/2026 Lieffers, Frank**			
Oct 9 2026	510-110-535 - GG - Employee W	Payroll- October 9, 2026	1,842.34	1,842.34
Oct 23 2026	510-110-535 - GG - Employee W	Payroll- October 23, 2026	1,739.74	1,739.74
			Payment Total:	3,582.08
71	**10/31/2026 King, Jaden**			
Oct 9 2026	510-110-535 - GG - Employee W	Payroll- October 9, 2026	1,618.70	1,618.70
Oct 23 2026	510-110-535 - GG - Employee W	Payroll- October 23, 2026	1,493.39	1,493.39
			Payment Total:	3,112.09
72	**10/31/2026 Lukenoff, Jaide**			
Oct 9, 2026	510-110-535 - GG - Employee W	Payroll - October 9, 2026	1,187.22	1,187.22
Oct 23 2026	510-110-535 - GG - Employee W	Payroll - October 23, 2026	988.72	988.72
			Payment Total:	2,175.94
74	**10/31/2026 Wickenhauser, Darrell**			
Oct 9 2026	510-110-535 - GG - Employee W	Payroll- October 9, 2026	1,767.11	1,767.11
Oct 23 2026	510-110-535 - GG - Employee W	Oct 23 2026	1,767.11	1,767.11
			Payment Total:	3,534.22
			Total Direct Deposit:	46,443.66

UNPAID INVOICES

EFT

Invoice #	Vendor Name	Date	Due Date	Reference		
GL Account				GL Transaction Description	Detail Amount	
322006016	**Brandt Tractor Ltd.**	**11/30/2026**	**11/30/2026**	**Equipment Mtn-Inventory**		
900-110-110 - GST Paid				Both Tax Code	136.60	NL
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	136.60	
530-410-100 - TS - Maint. - Shop Supply & Small Tools				Equipment Mtn-Inventory	2,895.74	
				Invoice Total:	3,032.34	
1274	**C73 Fire Truck Mechanical In**	**11/30/2026**	**11/30/2026**	**100% Hoo- E415**		
900-110-110 - GST Paid				Both Tax Code	54.25	NL
525-430-105 - PS - Vehicle/Equip. Repairs - Wakaw				100% Hoo- E415	1,149.97	
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	54.25	
				Invoice Total:	1,204.22	
12090	**CCASK Construction Code A**	**11/30/2026**	**11/30/2026**	**Permit # 26056- Theoret**		
900-110-110 - GST Paid				GST Tax Code	80.43	NL
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	80.43	
560-200-170 - P&D - Buildtech inspections				Permit # 26056- Theoret	1,608.60	
				Invoice Total:	1,689.03	
12110	**CCASK Construction Code A**	**11/30/2026**	**11/30/2026**	**Permit # 26072- Redl**		
900-110-110 - GST Paid				GST Tax Code	60.54	NL
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	60.54	
560-200-170 - P&D - Buildtech inspections				Permit # 26072- Redl	1,210.80	
				Invoice Total:	1,271.34	
000078908	**GeoVerra**	**11/30/2026**	**11/30/2026**	**OL & NI Storage Lot Sub'd**		
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	159.54	
560-900-110 - P&D -Utility Lease Lot Expenses				OL & NI Storage Lot Sub'd	3,190.75	
900-110-110 - GST Paid				GST Tax Code	159.54	NL
				Invoice Total:	3,350.29	
000078909	**GeoVerra**	**11/30/2026**	**11/30/2026**	**Siba Storage Lot Sub'd**		
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	74.31	
560-900-110 - P&D -Utility Lease Lot Expenses				Siba Storage Lot Sub'd	1,486.25	
900-110-110 - GST Paid				GST Tax Code	74.31	NL
				Invoice Total:	1,560.56	
29696	**Integra Tire Cudworth**	**11/30/2026**	**11/30/2026**	**JD 7410- Tire Repair**		
900-110-110 - GST Paid				GST Tax Code	16.09	NL
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	16.09	
530-420-101 - TS - Maint. - Repair/Parts/Tools				JD 7410- Tire Repair	321.85	
				Invoice Total:	337.94	
31340869	**Lake Country Co-Operative A**	**11/30/2026**	**11/30/2026**	**Foam Sealant & Propane Cylinder**		
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	1.11	
530-410-100 - TS - Maint. - Shop Supply & Small Tools				Propane Cylinder	12.39	
580-430-105 - UT - Water - Material/Supply - Wakaw				Foam Sealant	11.10	
900-110-110 - GST Paid				Both Tax Code	1.11	NL
				Invoice Total:	24.60	
31341046	**Lake Country Co-Operative A**	**11/30/2026**	**11/30/2026**	**Light Bulbs**		
580-430-105 - UT - Water - Material/Supply - Wakaw				Light Bulbs	18.27	
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	0.86	
900-110-110 - GST Paid				Both Tax Code	0.86	NL
				Invoice Total:	19.13	
721811	**Lake Country Co-Operative A**	**11/30/2026**	**11/30/2026**	**Cardlock- FC**		
900-110-110 - GST Paid				GST Tax Code	2.66	NL
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	2.66	
525-110-106 - PS - Fire - Joint Fire Chief				Cardlock- FC	53.25	
				Invoice Total:	55.91	
723143	**Lake Country Co-Operative A**	**11/30/2026**	**11/30/2026**	**Cardlock- CFD & Shop**		
525-430-110 - PS - Fire - Oil & Gas - Cudworth				Cardlock- CFD	128.95	
900-110-110 - GST Paid				GST Tax Code	102.53	NL
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	102.53	
530-425-110 - TS - Maint. - Machine Fuel				Cardlock- Shop	1,921.50	
				Invoice Total:	2,152.98	

R.M. OF HOODOO
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724028	**Lake Country Co-Operative /**	**11/30/2026**	**11/30/2026**	**Cardlock- Shop**		
530-425-110 - TS - Maint. - Machine Fuel				Cardlock- Shop	1,456.04	
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	72.80	
900-110-110 - GST Paid				GST Tax Code	72.80	NL
				Invoice Total:	1,528.84	
724618	**Lake Country Co-Operative /**	**11/30/2026**	**11/30/2026**	**Cardlock- WFD, Shop & FC**		
900-110-110 - GST Paid				GST Tax Code	102.52	NL
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	102.52	
525-110-106 - PS - Fire - Joint Fire Chief				Cardlock- FC	96.72	
525-430-115 - PS - Fire - Oil & Gas - Wakaw				Cardlock- WFD	90.21	
530-425-110 - TS - Maint. - Machine Fuel				Cardlock- Shop	1,863.23	
				Invoice Total:	2,152.68	
725092	**Lake Country Co-Operative /**	**11/30/2026**	**11/30/2026**	**Cardlock- Shop**		
530-425-110 - TS - Maint. - Machine Fuel				Cardlock- Shop	411.33	
900-110-110 - GST Paid				GST Tax Code	20.57	NL
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	20.57	
				Invoice Total:	431.90	
31P43420	**Maxim Truck & Trailer**	**11/30/2026**	**11/30/2026**	**1984 Arnes Spoke Wheel**		
530-420-101 - TS - Maint. - Repair/Parts/Tools				1984 Arnes Spoke Wheel	931.97	
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	43.96	
900-110-110 - GST Paid				Both Tax Code	43.96	NL
				Invoice Total:	975.93	
31P43690	**Maxim Truck & Trailer**	**11/30/2026**	**11/30/2026**	**1984 Arnes Spoke Wheel Return**		
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	-32.56	
530-420-101 - TS - Maint. - Repair/Parts/Tools				1984 Arnes Spoke Wheel Re	-690.25	
900-110-110 - GST Paid				Both Tax Code	-32.56	NL
				Invoice Total:	-722.81	
2026	**Robertson Stromberg LLP**	**11/30/2026**	**11/30/2026**	[redacted]		
510-200-110 - GG - Cont. - Legal				[redacted]	-1,925.00	
688871	**Robertson Stromberg LLP**	**11/30/2026**	**11/30/2026**	[redacted]		
900-110-110 - GST Paid				Both Tax Code	85.19	NL
510-200-110 - GG - Cont. - Legal				[redacted]	1,805.98	
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	85.19	
				Invoice Total:	1,891.17	
688872	**Robertson Stromberg LLP**	**11/30/2026**	**11/30/2026**	**Storage Lot Lease Renewal Review**		
900-110-110 - GST Paid				Both Tax Code	25.38	NL
560-900-110 - P&D -Utility Lease Lot Expenses				Storage Lot Lease Renewal	537.95	
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	25.38	
				Invoice Total:	563.33	
688873	**Robertson Stromberg LLP**	**11/30/2026**	**11/30/2026**	[redacted]		
900-110-110 - GST Paid				Both Tax Code	144.64	NL
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	144.64	
510-200-110 - GG - Cont. - Legal				[redacted]	3,066.32	
				Invoice Total:	3,210.96	
688874	**Robertson Stromberg LLP**	**11/30/2026**	**11/30/2026**	**Fire Bylaw/ Invoice Legal Advice**		
900-110-110 - GST Paid				Both Tax Code	72.50	NL
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	72.50	
510-200-110 - GG - Cont. - Legal				Fire Bylaw/ Invoice Legal Ad	1,537.00	
				Invoice Total:	1,609.50	
721950746	**SARM Trading Department**	**11/30/2026**	**11/30/2026**	**2025 GMC- Tires**		
530-420-101 - TS - Maint. - Repair/Parts/Tools				2025 GMC- Tires	1,404.03	
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	68.66	
900-110-110 - GST Paid				Both Tax Code	68.66	NL
				Invoice Total:	1,472.69	
74138264	**SARM Trading Department**	**11/30/2026**	**11/30/2026**	**Soap, Calenders & Center Pull Tow**		
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	6.70	
510-410-140 - GG - Maint. - Office Supplies				Soap, Calenders & Center P	141.93	
900-110-110 - GST Paid				Both Tax Code	6.70	NL
				Invoice Total:	148.63	
74790989	**SARM Trading Department**	**11/30/2026**	**11/30/2026**	**Sharpies, Paper($59) & Envelopes**		
510-410-140 - GG - Maint. - Office Supplies				Sharpies, Paper($59) & Env	159.93	

110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	7.54	
900-110-110 - GST Paid				Both Tax Code	7.54	NL
				Invoice Total:	167.47	
PC010026602	**SARM Trading Department**	**11/30/2026**	**11/30/2026**	**CAT Backhoe- Tip**		
110-340-100 - GST Receivable - 100.00% Rebate				Both Tax Code	-9.90	
530-420-101 - TS - Maint. - Repair/Parts/Tools				CAT Backhoe- Tip	-210.17	
900-110-110 - GST Paid				Both Tax Code	-9.90	NL
				Invoice Total:	-220.07	
PF-568848756	**SARM Trading Department**	**11/30/2026**	**11/30/2026**	**Biodiesel**		
900-110-110 - GST Paid				GST Tax Code	1,176.53	NL
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	1,176.53	
530-425-110 - TS - Maint. - Machine Fuel				Biodiesel	23,530.45	
				Invoice Total:	24,706.98	
PF-5690-48769	**SARM Trading Department**	**11/30/2026**	**11/30/2026**	**Regular Fuel**		
530-425-110 - TS - Maint. - Machine Fuel				Regular Fuel	-1,155.61	
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	-57.78	
900-110-110 - GST Paid				GST Tax Code	-57.78	NL
				Invoice Total:	-1,213.39	
PF-5694-48784	**SARM Trading Department**	**11/30/2026**	**11/30/2026**	**Biodiesel**		
530-425-110 - TS - Maint. - Machine Fuel				Biodiesel	16,640.15	
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	832.01	
900-110-110 - GST Paid				GST Tax Code	832.01	NL
				Invoice Total:	17,472.16	
SRC-3039573	**Saskatchewan Research Co**	**11/30/2026**	**11/30/2026**	**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-3040279	**Saskatchewan Research Co**	**11/30/2026**	**11/30/2026**	**Wak & Cud Tank Fills**		
900-110-110 - GST Paid				GST Tax Code	3.30	NL
580-275-105 - UT - Water - Water Testing - Wakaw				Wak Tank Fills	33.00	
580-275-100 - UT - Water - Water Testing - Cudworth				Cud Tank Fills	33.00	
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	3.30	
				Invoice Total:	69.30	
Oct 2026	**St. Louis C & D**	**10/31/2026**	**10/31/2026**	**October Collections**		
210-215-190 - St. Louis C & D - Remittances				October Collections	717.13	
2457405	**TAXervice**	**11/30/2026**	**11/30/2026**	**Roll 1859- Publication Expense**		
900-110-110 - GST Paid				GST Tax Code	2.60	NL
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	2.60	
510-260-100 - GG - Cont. - Tax Enforcement/Collection				Roll 1859- Publication Exper	52.00	
				Invoice Total:	54.60	
2457406	**TAXervice**	**11/30/2026**	**11/30/2026**	**Roll 1943- Publication Expense**		
900-110-110 - GST Paid				GST Tax Code	2.60	NL
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	2.60	
510-260-100 - GG - Cont. - Tax Enforcement/Collection				Roll 1943- Publication Exper	52.00	
				Invoice Total:	54.60	
2457407	**TAXervice**	**11/30/2026**	**11/30/2026**	**Roll 2110- Publication Expense**		
900-110-110 - GST Paid				GST Tax Code	2.60	NL
110-340-100 - GST Receivable - 100.00% Rebate				GST Tax Code	2.60	
510-260-100 - GG - Cont. - Tax Enforcement/Collection				Roll 2110- Publication Exper	52.00	
				Invoice Total:	54.60	
				Total Unpaid Invoices:	67,934.19	
				Total AP:	722,907.90	

R.M. OF HOODOO
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Bank Code - CMC - Collabria Mastercard

ONLINE BANKING

Payment # / Invoice #	Date	Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
10-38	**10/31/2026**	**Adobe Pro DC**				
3627204949		510-410-140 - GG - Maint. - Offi	Adobe Pro DC	25.99		
		110-340-100 - GST Receivable -	GST Tax Code	1.30		
		900-110-110 - GST Paid	GST Tax Code	1.30	NL	27.29
10-39	**10/31/2026**	**Amazon Canada**				
702-1579804-96		510-410-140 - GG - Maint. - Offi	Register Covers	21.07		
		110-340-100 - GST Receivable -	Both Tax Code	1.00		
		900-110-110 - GST Paid	Both Tax Code	1.00	NL	22.07
10-40	**10/31/2026**	**Canadian Tire**				
11		530-410-100 - TS - Maint. - Sho	Shop Supplies	119.12		
		110-340-100 - GST Receivable -	Both Tax Code	5.62		
		900-110-110 - GST Paid	Both Tax Code	5.62	NL	124.74
10-41	**10/31/2026**	**Community Bigway Foods**				
		Issued to: 102157277 Saskatchewan Ltd.				
00405479		510-410-160 - GG - Maint. - Sta	J. Patrick Wedding Gift	100.00		100.00
10-42	**10/31/2026**	**Lake Country Co-Operative Assn**				
71871096		530-410-100 - TS - Maint. - Sho	Shop Supplies	11.65		
		110-340-100 - GST Receivable -	Both Tax Code	0.55		
		900-110-110 - GST Paid	Both Tax Code	0.55	NL	12.20
10-43	**10/31/2026**	**Princess Auto**				
1640		530-410-100 - TS - Maint. - Sho	Shop Tools	713.25		
		110-340-100 - GST Receivable -	Both Tax Code	33.64		
		900-110-110 - GST Paid	Both Tax Code	33.64	NL	746.89
10-44	**10/31/2026**	**Saskatoon Public Library**				
2026		510-260-150 - GG - Cont. - Elec	Advance Poll- Oct 31/26	75.00		
		110-340-100 - GST Receivable -	GST Tax Code	3.75		
		900-110-110 - GST Paid	GST Tax Code	3.75	NL	78.75
10-45	**10/31/2026**	**Shoppers Drug Mart**				
0416		510-410-160 - GG - Maint. - Sta	2026 Halloween Candy	99.57		
		110-340-100 - GST Receivable -	Both Tax Code	3.10		
		900-110-110 - GST Paid	Both Tax Code	3.10	NL	102.67
10-46	**10/31/2026**	**Sobeys Humboldt**				
6373000		510-410-160 - GG - Maint. - Sta	Shop Year End BBQ	169.79		
		110-340-100 - GST Receivable -	Both Tax Code	0.60		
		900-110-110 - GST Paid	Both Tax Code	0.60	NL	170.39
10-47	**10/31/2026**	**Tim Hortons**				
2026		510-410-160 - GG - Maint. - Sta	Donuts	13.84		
		110-340-100 - GST Receivable -	Both Tax Code	0.65		
		900-110-110 - GST Paid	Both Tax Code	0.65	NL	14.49
10-48	**10/31/2026**	**Yuzdepski's Pharmacy**				
A9025-YZ		510-410-160 - GG - Maint. - Sta	Wedding Card	3.18		
		110-340-100 - GST Receivable -	Both Tax Code	0.15		
		900-110-110 - GST Paid	Both Tax Code	0.15	NL	3.33
				Total Online Banking:		1,402.82

Total CMC:	1,402.82
Grand Total:	724,310.72

Certified Correct this 5th day of November, 2026

Reeve

Administrator

SARM learning
Your goals. Your pace. Our help.

October 6, 2026

Rural Municipality of Hoodoo No. 401
PO Box 250
Cudworth, Saskatchewan
S0K 1B0

Dear Reeve and Council,

In December 2026, SARM Learning is offering four Foundations of Municipal Leadership (FoML) seminars for newly elected officials. In this seminar, participants will gain a fuller understanding of their role and responsibilities as council members. Additionally, this workshop will serve as an introduction to the programs and services offered by SARM. The Saskatchewan Ombudsman will also be joining us! Administrators and established elected officials are also welcome to attend! Please see the attached poster for more information.

Location	Date
Swift Current	December 8, 2026
Weyburn	December 11, 2026
North Battleford	December 15, 2026
Humboldt	December 16, 2026

The deadline to register is November 24, 2026. To register please visit: https://sarm.ca/sarm-learning/live-learning-events/

If you anticipate having newly elected officials in your RM following the upcoming municipal election, you may reserve space for them before the election takes place! Please follow the instructions on the registration form when reserving spots for potential elected officials. Following the election, please email learning@sarm.ca to provide the attendee's name(s) and email address(es), or to cancel any reserved spaces. Reserved spots may be cancelled until November 17, 2026. Note: there is a 10% administration fee included in the total registration fee and is non-refundable, except where SARM cancels the event.

For more information about the Foundations of Municipal Leadership seminar and other upcoming SARM Learning training events, please email learning@sarm.ca or visit the website: https://sarm.ca/sarm-learning/

Kind Regards,
SARM Learning Team
learning@sarm.ca

Foundations of Municipal Leadership

SARM Learning is hosting four **Foundations of Municipal Leadership (FoML) seminars in December 2026**. This one-day (6-hour) session takes place in-person in multiple SARM divisions during election years.

In the **Foundations of Municipal Leadership (FoML) Seminar**, newly elected officials will gain a fuller understanding of their role and responsibilities as council members. Additionally, this seminar will serve as an introduction to the programs and services offered by SARM and the Saskatchewan Ombudsman that support rural municipalities.

By the end of the **FoML Seminar**, participants will understand their role in municipal government. They will learn how to participate effectively in council meetings, manage conflict of interest, understand their code of ethics, bylaws, policies, taxation, financial documents, and municipal budgeting.

The FoML seminars are open to RM elected officials and Administrators!

Registration is required and space is limited each day.

Register early to save your seat for your preferred day. Don't miss this valuable and engaging learning opportunity. Doors open at 8:30 am. **Each one-day workshop will run from 9:00 am to 4:00 pm with lunch included.**

Earn 6 SARM Learning Hours!

Registration fee is $300 + tax per participant.

REGISTRATION DEADLINE - November 24, 2026

Click "Register Here" below to register and secure your seat with your preferred date!

- **SWIFT CURRENT** – Tuesday, **December 8**
- **WEYBURN** – Friday, **December 11**
- **NORTH BATTLEFORD** – Tuesday, **December 15**
- **HUMBOLDT** – Wednesday, **December 16**

REGISTER HERE!

To register, follow the "Register Here" link or scan the QR code.
If you have any questions, please contact **learning@sarm.ca**.

SARM learning
Your goals. Your pace. Our help.

Ombudsman Saskatchewan