RM of Hoodoo
August 10, 2022 - Regular - 08:00 AM

1 **Call To Order**

2 **Conflict of Interest**

3 **Approval of Agenda**

4 **Adoption of Minutes**

4.1 Minutes July 13, 2022

- Minutes July 13, 2022 1

5 **Notice of Proclamations**

6 **Presentations and Recognitions**

7 **Public Hearings**

8 **Delegations**

8.1 Bill Stampe re Balone storage lots

- Email Bill Stampe re Balone storage lots 1
- Bill Stampe re Balone storage lots 1

8.2 Ken Campbell and Cudsaskwa area

- Ken Campbell and Cudsaskwa area 1

9 **Communications**

9.1 CN Rail

- Email CN Rail 1
- Plan CN Rail 2

9.2 SARM

- SARM 1

9.3 Seiferling Request

- Seiferling Request 1

9.4 SARM Resolutions

- SARM Resolutions 1

10 **Reports of Administration**

10.1 Foreman's Report

10.2 Administrator/Development Reports

- Administrator/Development Reports 1

10.3 CFO report

- CFO Report - Aug 10/22 - report

10.4 Financial Reports

- July 2022 bank reconciliation
- Summary of financials - July 2022
- July 2022 financial - detailed

10.4.1 Wakaw fire truck repairs

- Wakaw fire truck repairs - email from Fire Chief Ray
- Wakaw fire truck repairs - quote

10.5 List of Accounts for Approval

- List of Accounts for Approval - $256,310.22

10.6 SaskWater Log and Reports

- SaskWater Log and Reports - June 2022

10.7 Bylaw Enforcement

- Report Bylaw Enforcement 1

11 Reeve & Councilors Forum

12 Unfinished Business

12.1 Green Grove taxes

- Report Green Grove taxes 1
- Statute Chapter 98 Green Grove taxes 1

12.2 Cudworth Fire Agreement

- August revision Cudworth Fire Agreement 1
- Rejected Cudworth Fire Agreement 2

13 New Business

13.1 Election 2022

- Election 2022 1

13.2 Rescinding motion

- Report Rescinding motion 1

13.3 2020 Arrears - Tax Enforcement

- 2020 Arrears - Tax Enforcement - report

13.4 Community planning workshop

- Report Community planning workshop 1
- Registration Community planning workshop 1

13.5 Municipal & school tax - storage lots

- Municipal & school tax - storage lots report
- Tax abatement posting - all lots except Siba
- Tax abatement posting - Siba
- RM #1405 tax notice

13.6 Change of date November meeting

13.7 Employee benefits

- Employee benefits - report

- Employee benefits level coverage comparison charts
- Employee benefits financial summary

13.8 Bylaw 10 of 2022

- Report Bylaw 10 of 2022 1
- Bylaw 10 of 2022 1
- Bylaw 6 of 2013 3

13.9 Request to adjust base tax

- Request to adjust base tax - letter

14 Bylaws

14.1 Bylaw 10 of 2022

14.1.1 First reading

14.1.2 Second reading

14.1.3 Waiver

14.1.4 Third Reading

15 Committee of the Whole- In Camera

16 Reconvene to Council

17 Public Forum

18 Date of Next Meeting

19 Adjournment

RM of Hoodoo

Meeting Minutes

July 13, 2022 - Regular - 08:00 AM

ATTENDANCE:

Reeve	Derreck Kola	Div.	4	Donavin Reding
Div. 1	Hal Diedrich	Div.	5	Bruce Cron
Div. 2	Eugene Jungwirth	Div.	6	Don Gabel Left @11:30 AM
Div. 3	Reg Wedewer			

Administrator: Joan Corneil

1. Call To Order

A quorum being present, Reeve Kolla called the Regular Meeting to order at 8:11 AM.

2. Conflict of Interest

None declared

3. Approval of Agenda

Resolution No: 2022-259

Moved By: Bruce Cron

That the agenda be adopted as amended

Carried

4. Adoption of Minutes

4.1 Minutes June 08, 2022

Resolution No: 2022-260

Moved By: Donavin Reding

That the June 08, 2022 Regular Meeting minutes be approved as corrected.

Carried

4.2 Minutes Public Hearing June 08, 2022

Resolution No: 2022-261

Moved By: Reg Wedewer

That the minutes of the Public Hearing regarding Bylaw 03, 2022- eliminating a system of waste Water Treatment in the Motorhome (MH) District be adopted

Carried

DRAFT

4.3 Minutes Special Meeting June 16, 2022

Resolution No: 2022-262

Moved By: Eugene Jungwirth

That the minutes of the Special Meeting held June 16, 2022 be adopted

Carried

5. Notice of Proclamations

6. Presentations and Recognitions

7. Public Hearings

8. Delegations

8.1 9 am Green Grove taxes

8.2 9:15 AM Miles Balone - storage building

Resolution No: 2022-263

Moved By: Bruce Cron

That an extension be granted to September 30, 2022 for Temporary Use-Movement of Building onto Property SW 05-43-25 W2 dated February 23, 20022 and expiring July 31, 2022

Carried

8.3 9:30 Rathgerber - fire charges controlled burn

Resolution No: 2022-264

Moved By: Hal Diederichs

That administration is directed to pay the RM of Fish Creek the sum of $1160.00 less $175.00 (Fire Fighter payments) for the Rathberger Fire under "controlled burn."

Carried

9. Communications

9.1 Cudsaskwa Meeting

Resolution No: 2022-265

Moved By: Don Gabel

Receive Minutes of Cudsaskwa AGM

Carried

9.2 REACT board meeting minutes - March 21/22, May 9/22

Resolution No: 2022-266

Moved By: Hal Diederichs

Receive and file.

Carried

9.3 Prairie Watersheds Climate Program (PWCP)

Resolution No: 2022-268

Moved By: Bruce Cron

Receive and file.

Carried

9.4 PARCS convention - Oct 14 & 15

Resolution No: 2022-269

Moved By: Donavin Reding

Refer to Fall meeting

Carried

9.5 St. Michael's Church request tax abatement for hall

Resolution No: 2022-270

Moved By: Eugene Jungwirth

That St. Michael's Church hall receive a tax abatement for Municipal Taxes for five years starting 2022 and ending January 2027 as long as the property is owned and operated by St. Michael's Church

Carried

10. Reports of Administration

10.1 10:00 Foreman's Report

Resolution No: 2022-271

Moved By: Reg Wedewer

That the Foreman's report be accepted as presented.

Carried

10.2 Administrator/Development Reports

Resolution No: 2022-272

Moved By: Donavin Reding

That the report from the administrator for June/ July be accepted

Carried

10.2.1 Investing options

Resolution No: 2022-273

Moved By: Hal Diederichs

That Council authorizes the balances of the dedicated lands and reserve funds accounts be moved into 2 separate redeemable GIC deposits at Conexus Credit Union and administration is directed to check with the Hamlets regarding their reserve accounts being transferred to a redeemable GIC deposit

Carried

10.2.2 Office renovation & addition - update & discussion

Resolution No: 2022-274

Moved By: Bruce Cron

That the Communications Tower be removed from the RM Office Building

Carried

10.2.3 Civic Addressing - update

DRAFT

Resolution No: 2022-275

Moved By: Eugene Jungwirth

Receive and file.

Carried

10.2.4 CFO Report - July 13/22

Resolution No: 2022-276

Moved By: Donavin Reding

That the CFO report be accepted as presented

Carried

10.3 Bylaw Enforcement

Resolution No: 2022-277

Moved By: Reg Wedewer

That the report from Bylaw Enforcement be received

Carried

10.4 Financial Reports

Resolution No: 2022-277

Moved By: Eugene Jungwirth

That the Financial Statements and Bank Rec for June 30, 2022 be approved

Carried

10.5 List of Accounts for Approval

Resolution No: 2022-278

Moved By: Hal Diederichs

That council approves the attached lists of accounts for approval for total payment of $330,178.43.

Carried

10.5.1 Additional Accounts

Resolution No: 2022-279

Moved By: Bruce Cron

That the additional accounts in Batch Number 2022-00084 totaling $2736.88 be approved

Carried

10.6 SaskWater Log and Reports

Resolution No: 2022-280

Moved By: Donavin Reding

Receive and file.

DRAFT

Carried

11. Adjourned for lunch at 12:07 PM and reconvened at 12:56 PM

12. Unfinished Business

12.1 Tender for engineering services- Lake study

Resolution No: 2022-281

Moved By: Derreck Kolla

Tabled

13. New Business

13.1 Walkway closure Wakonda

Resolution No: 2022-282

Moved By: Donavin Reding

That Bylaw 09 of 2022 A Bylaw to exchange land for walkways be laid on the table under Order of Business" Bylaws.

Carried

13.2 Road maintenance agreement - performance bond

Resolution No: 2022-283

Moved By: Reg Wedewer

That Reeve Kolla and the CAO are auhorized to sign the Road Maintenance Agreement sans performance bond with Lonesome Prairie Sand and Gravel

Carried

13.3 Permission for Liquor License - July 22, 23, & 24, 2022

Resolution No: 2022-284

Moved By: Eugene Jungwirth

That council approves & gives permission to Gertrude Kapiniak to apply for a liquor license for a function for 35 adults & 15 children from July 22, 23 & 24, 2022 at Lepine Orthodox Hall and that further applications for liquor licenses approvals be delegated to the Administrator..

Carried

13.4 Domremy Beach campground - fire fees

Resolution No: 2022-285

Moved By: Hal Diederichs

That Domremy Beach Campground be billed the $110/site base tax over and above the current $300/site fee.

Carried

13.5 Domremy beach road - speed bumps

Resolution No: 2022-286

Moved By: Donavin Reding

That administration is directed to add more speed bumps to the lower road at Domremy Beach

Carried

DRAFT

14. Bylaws

14.1 Bylaw - Road closure

14.1.1 First reading

Resolution No: 2022-287

Moved By: Hal Diederichs

That Bylaw 4 of 2022, A Bylaw to close and sell a portion of road receive the first reading.

Carried

14.1.2 second reading

Resolution No: 2022-288

Moved By: Bruce Cron

That Bylaw 4 of 2022 receive the second reading.

Carried

14.1.3 waiver

Resolution No: 2022-289

Moved By: Donavin Reding

That leave be granted to read Bylaw 04 of 2022 a third time at this meeting

Carried

14.1.4 Third Reading

Resolution No: 2022-290

Moved By: Reg Wedewer

That Bylaw No. 04 of 2022 a Bylaw to close and sell a portion of road be read a third time and passed, and, that Bylaw No.4 of 2022 be now adopted, sealed and signed by the Reeve and CAO.

Carried

14.2 Bylaw 09 of 2022- Walkway land exchange

14.2.1 First reading

Resolution No: 2022-291

Moved By: Eugene Jungwirth

That Bylaw 09 of 2022 A Bylaw to exhange land for a walkway receive the first reading.

Carried

14.2.2 second reading

Resolution No: 2022-292

Moved By: Hal Diederichs

That Bylaw 9 of 2022 receive the second reading.

Carried

14.2.3 Waiver

Resolution No: 2022-293

Moved By: Bruce Cron

That leave be granted to read Bylaw 09 of 2022 a third time at this meeting

Carried

14.2.4 Third reading

Resolution No: 2022-294

Moved By: Donavin Reding

That Bylaw No. 09 of 2022, A bylaw to exhange land for a walkway be read a third time and passed, and, that Bylaw No.09 of 2022 be now adopted, sealed and signed by the Reeve and CAO.

Carried

15. Reeve & Councilors Forum

Reeve Kolla left the meeting having declared a conflict at 2:41 PM and Deputy Reeve Reding assumed the chair. Reeve Kolla returned at 2:57 pm after vote on item 15.1

15.1 land loss costs

Resolution No: 2022-295

Moved By: Hal Diederichs

That payment for ratepayer land loss due to RM activities be paid according to the following:
Non seed - $700/acre first year
Seeded- $1000/acre second year
Next suceeding 4 yrs $250/acre

Carried

15.2 Request from Cudworth Rec Board

Resolution No: 2022-296

Moved By: Bruce Cron

That the RM of Hoodoo donate up to $7500 to the Cudworth Rec Board for the purchase of shale for ball diamonds

Carried

16. Committee of the Whole- In Camera

Resolution No: 2022-297

Moved By: Derreck Kolla

That Council move to Committee of the Whole-in camera at 4:30 PM to discuss land, legal, labour and/or strategic planning according to the Municipalities Act Sec 120

Carried

17. Reconvene to Council

Resolution No: 2022-298

Moved By: Derreck Kolla

To reconvene the meeting at 5:10 pm.

Carried

DRAFT

17.1 Tender for North building Foundation

Resolution No: 2022-299

Moved By: Reg Wedewer

That the design drawings for an engineered foundation for the North Building be awarded to Kova Engineering

Carried

18. Date of Next Meeting

August 10, 2022 8:00 AM

19. Adjournment

Resolution No: 2022-300

Moved By: Derreck Kolla

That this meeting be adjourned at 5:10 p.m.

Carried

DRAFT

Re: Fwd: WR340871 Natural Gas Line Alteration - Balone Beach, Wakaw Lake

From: Bill Stampe <bill@cinepostfilms.com>
Date: 07/28/2022 19:40
To: rm401admin@sasktel.net

Bill Stampe
322 243 8201

On Thu., Jul. 28, 2022, 10:13 a.m. , <rm401admin@sasktel.net> wrote:

> Bill the attachments did not come...only attachments look like a sask energy logo
>
> On Wed, 27 Jul 2022 21:23:45 -0600, Bill Stampe <bill@cinepostfilms.com> wrote:
>
> Attn Joan
>
> Hi Joan / Ashley
> As per our conversation on July 26th regarding the leased lots. Please find attached the revised quote and plan from Sask Energy to re- route the gas line that currently runs across our proposed lots we want to lease. They have reduced the amount to an amount that both Dennis Chenier and myself are willing to pay. This is based on the proposed adjusted lease cost you provided us on June 20th totaling $6795
> Our intent is to sign the agreement and pay the RM agreed amount and then sign an agreement with SaskEnergy to move the lines at their proposed cost. Once this is completed we will be free to submit permits to the RM to build storage facilities on our lots.
> If you have any questions please let me know.
> Bill Stampe
> 306 221 7788
>
> ---------- Forwarded message ---------
> From: **Bill Stampe** <bill@cinepostfilms.com>
> Date: Tue, Jul 26, 2022 at 12:05 PM
> Subject: Re: WR340871 Natural Gas Line Alteration - Balone Beach, Wakaw Lake
> To: Jeff Schewaga <jschewaga@saskenergy.com>
> Cc: Dennis Chenier <dchenier2@hotmail.com>
>
> Thanks Jeff
> We are forwarding this to the RM of Hoodoo for their approval. They have a board meeting on the 8th of August.
> We should know right after that if we can proceed.
> Thanks
> Bill

Bill Stampe
322 243 8201

On Mon., Jul. 25, 2022, 4:16 p.m. Jeff Schewaga, <jschewaga@saskenergy.com> wrote:

> Good Afternoon Dennis & Bill
>
> I have attached the revised quote based on the routing we discussed. I kept the quote in Dennis's name as per previous, hope that's OK.
>
> If you want to proceed, please sign and return the confirmation page of the letter.
>
> Any questions, please call. (I am away tomorrow and Wednesday returning Thursday)
>
> Thanks
>
> Jeff
>
>
>
> Jeff Schewaga
>
> Business Supervisor
>
> **SaskEnergy**
>
> 3855 – 5th Ave East, Prince Albert, SK S6W 5S2
>
> p. 306.953.8323| c. 306.961.2609 | f. 306.922.8533
>
> jschewaga@saskenergy.com | saskenergy.com

From: Bill Stampe <bill@cinepostfilms.com>
Sent: Tuesday, July 12, 2022 9:28 AM
To: Jeff Schewaga <jschewaga@saskenergy.com>
Cc: Dennis Chenier <dchenier2@hotmail.com>
Subject: Re: WR331502 Natural Gas Line Alteration - Balone Beach, Wakaw Lake

WARNING: This email was not sent from SaskEnergy. Do not click links or open attachments unless you recognize the sender and know the content is safe.

HI Jeff

We are scheduled to meet with the RM tomorrow morning at 9:00am to submit our proposal for the lots. Can you send us the new quote today or just email the amount so we can decide if it can work for us.

Thanks

Bill

Bill Stampe
322 243 8201

On Mon., Jul. 4, 2022, 4:50 p.m. Jeff Schewaga, <jschewaga@saskenergy.com> wrote:

> Sorry, Denis and I have had this conversation and the drawing is out……I forgot about that.
>
> However, the concept of the plan would remain the same……we would follow the easement at 1.5m inside property.
>
> I will submit an order for a Tech to come to site……they should call you to set up a site meet.
>
> Thanks
>
> Jeff
>
>
>
> Jeff Schewaga
>
> Business Supervisor
>
> **SaskEnergy**
>
> 3855 – 5th Ave East, Prince Albert, SK S6W 5S2
>
> p. 306.953.8323| c. 306.961.2609 | f. 306.922.8533

jschewaga@saskenergy.com | saskenergy.com

From: Bill Stampe <bill@cinepostfilms.com>
Sent: Monday, July 4, 2022 4:28 PM
To: Jeff Schewaga <jschewaga@saskenergy.com>
Cc: Dennis Chenier <dchenier2@hotmail.com>
Subject: Re: WR331502 Natural Gas Line Alteration - Balone Beach, Wakaw Lake

WARNING: This email was not sent from SaskEnergy. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Thanks Jeff

Yes That should work for us if the measurements are correct. We can take the new quote to the RM on July 13th meeting if we are ready. The drawing of the gas line on the map looks quite different to where the stakes are located now, so it will be interesting to see what your tech discovers. Let me know when there coming and I will try to be here.

Bill

Bill Stampe
322 243 8201

On Mon., Jul. 4, 2022, 3:04 p.m. Jeff Schewaga, <jschewaga@saskenergy.com> wrote:

> Bill/Dennis
>
> Based on Bill's note, would you consider the following…..proposed pipe outside property about 3.0 meters then deflecting inside property with a 3.0 meter registered easement at a 1.5m offset. I am proposing a 3.0 meter easement to ensure no issues with approvals.
>
> Based on this, the total alteration would be approximately 45 meters.
>
> Thoughts? If your interested, I would send a Tech out to site to confirm measurements and obstacles before sending for a quote.

Thanks

Jeff

Jeff Schewaga

Business Supervisor

SaskEnergy

3855 – 5th Ave East, Prince Albert, SK S6W 5S2

p. 306.953.8323| c. 306.961.2609 | f. 306.922.8533

jschewaga@saskenergy.com | saskenergy.com

From: Bill Stampe <bill@cinepostfilms.com>
Sent: Monday, July 4, 2022 2:28 PM
To: Dennis Chenier <dchenier2@hotmail.com>; Jeff Schewaga <jschewaga@saskenergy.com>
Subject: Re: WR331502 Natural Gas Line Alteration - Balone Beach, Wakaw Lake

WARNING: This email was not sent from SaskEnergy. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello Jeff

My name is Bill Stampe and I live next door to Dennis and Jennette Chenier who you had addressed this email to last fall. We are both affected by this gas line and based on the surveyed markings on our lots we are unable to build any storage buildings with the lines remaining. As you are aware the cost to re-route the lines as per your drawings is very costly and both Dennis and I will not be willing to absorb these costs in leasing the land. We asked the RM of Hoodoo to pay this fee and they declined us and suggested they would reduce the cost of the lot by a few thousand dollars based on us not being able to build. This idea still doesn't work as we want to build a storage building .

I have attached a screen capture of your map drawing and have drawn an alternative route for the gas line to be re-routed. The small pie shaped lot next to mine is owned by the RM of Hoodo and will not be sold to anyone. We would like you to consider moving the line through this small lot and along the new service road to the same tie in point you s

Bill Stampehow on the map. Hopefully this is a much shorter distance to run and the cost would be much lower.

Please consider this idea and let us know if we can make it work and what the costs would be.

Sincerely

Bill Stampe

Bill Stampe
President
Cinepost Films/Dig Animation
306 221 7788

On Apr 25, 2022, at 9:32 AM, dchenier2@hotmail.com wrote:

jschewaga@Sent from myMail for iOS

-------- Forwarded message --------
From: Brent Fetter <BFetter@saskenergy.com>
To: dchenier2@hotmail.com <dchenier2@hotmail.com>
Date: Monday, April 25, 2022, 9:26 AM -0600
Subject: FW: WR331502 Natural Gas Line Alteration - Balone Beach, Wakaw Lake

From: Jeff Schewaga <jschewaga@saskenergy.com>
Sent: Monday, April 25, 2022 8:15 AM

To: Brent Fetter <BFetter@saskenergy.com>
Subject: FW: WR331502 Natural Gas Line Alteration - Balone Beach, Wakaw Lake

Brent

As discussed.

Thanks

Jeff

Jeff Schewaga

Business Supervisor

SaskEnergy

3855 – 5th Ave East, Prince Albert, SK S6W 5S2

p. 306.953.8323| c. 306.961.2609 | f. 306.922.8533

jschewaga@saskenergy.com | saskenergy.com

From: Jeff Schewaga
Sent: Thursday, November 4, 2021 4:59 PM
To: dchenier2@hotmail.com
Subject: WR331502 Natural Gas Line Alteration - Balone Beach, Wakaw Lake

Dennis

Please find attached the quote letter to alter the existing natural gas main on Lots 4-7, Block 2.

If you wish to proceed, please sign and return the confirmation page of the letter.

Thanks

Jeff

Jeff Schewaga

Business Supervisor

SaskEnergy

3855 – 5th Ave East, Prince Albert, SK S6W 5S2

p. 306.953.8323| c. 306.961.2609 | f. 306.922.8533

jschewaga@saskenergy.com | saskenergy.com

'CONFIDENTIALITY WARNING: The information in this email is confidential, and is intended only for the use of the individual or entity it is addressed to or their authorized agent. If you have received this email in error, please notify me immediately by telephone or fax and delete all copies of the original email and do not retain, distribute or copy this email. If you no longer wish to receive email from this service, please forward this email, including history,
to Unsubscribe@SaskEnergy.com or Unsubscribe@TransGas.com complete with information including your name, email address and a phone number where we can contact you in order to process your request. You can contact SaskEnergy/TransGas by mail at 1777 Victoria Ave, Regina, SK, S4P 4K5 or visit one of our websites saskenergy.com or transgas.com.

'CONFIDENTIALITY WARNING: The information in this email is confidential, and is intended only for the use of the individual or entity it is addressed to or their authorized agent. If you have received this email in error, please notify me immediately by telephone or fax and delete all copies of the original email and do not retain, distribute or copy this email. If you no longer wish to receive email from this service, please forward this email, including history, to Unsubscribe@SaskEnergy.com or Unsubscribe@TransGas.com complete with information including your name, email address and a phone number where we can contact you in order to process your request. You can contact SaskEnergy/TransGas by mail at 1777 Victoria Ave, Regina, SK, S4P 4K5 or visit one of our websites saskenergy.com or transgas.com.

'CONFIDENTIALITY WARNING: The information in this email is confidential, and is intended only for the use of the individual or entity it is addressed to or their authorized agent. If you have received this email in error, please notify me immediately by telephone or fax and delete all copies of the original email and do not retain, distribute or copy this email. If you no longer wish to receive email from this service, please forward this email, including history, to Unsubscribe@SaskEnergy.com or Unsubscribe@TransGas.com complete with information including your name, email address and a phone number where we can contact you in order to process your request. You can contact SaskEnergy/TransGas by mail at 1777 Victoria Ave, Regina, SK, S4P 4K5 or visit one of our websites saskenergy.com or transgas.com.

'CONFIDENTIALITY WARNING: The information in this email is confidential, and is intended only for the use of the individual or entity it is addressed to or their authorized agent. If you have received this email in error, please notify me immediately by telephone or fax and delete all copies

> of the original email and do not retain, distribute or copy this email. If you no longer wish to receive email from this service, please forward this email, including history, to Unsubscribe@SaskEnergy.com or Unsubscribe@TransGas.com complete with information including your name, email address and a phone number where we can contact you in order to process your request. You can contact SaskEnergy/TransGas by mail at 1777 Victoria Ave, Regina, SK, S4P 4K5 or visit one of our websites saskenergy.com or transgas.com.

Attachments (1 file, 1.0 MB)
- Proposed alteration WR 340871.pdf (1.0 MB)

Re: Fwd: WR340871 Natural Gas Line Alteration - Balone Beach, Wakaw Lake

From: Bill Stampe <bill@cinepostfilms.com>
Date: 07/28/2022 19:40
To: rm401admin@sasktel.net

Bill Stampe
322 243 8201

On Thu., Jul. 28, 2022, 10:13 a.m. , <rm401admin@sasktel.net> wrote:

> Bill the attachments did not come...only attachments look like a sask energy logo
>
> On Wed, 27 Jul 2022 21:23:45 -0600, Bill Stampe <bill@cinepostfilms.com> wrote:
>
> Attn Joan
>
> Hi Joan / Ashley
> As per our conversation on July 26th regarding the leased lots. Please find attached the revised quote and plan from Sask Energy to re- route the gas line that currently runs across our proposed lots we want to lease. They have reduced the amount to an amount that both Dennis Chenier and myself are willing to pay. This is based on the proposed adjusted lease cost you provided us on June 20th totaling $6795
> Our intent is to sign the agreement and pay the RM agreed amount and then sign an agreement with SaskEnergy to move the lines at their proposed cost. Once this is completed we will be free to submit permits to the RM to build storage facilities on our lots.
> If you have any questions please let me know.
> Bill Stampe
> 306 221 7788
>
> ---------- Forwarded message ---------
> From: **Bill Stampe** <bill@cinepostfilms.com>
> Date: Tue, Jul 26, 2022 at 12:05 PM
> Subject: Re: WR340871 Natural Gas Line Alteration - Balone Beach, Wakaw Lake
> To: Jeff Schewaga <jschewaga@saskenergy.com>
> Cc: Dennis Chenier <dchenier2@hotmail.com>
>
> Thanks Jeff
> We are forwarding this to the RM of Hoodoo for their approval. They have a board meeting on the 8th of August.
> We should know right after that if we can proceed.
> Thanks
> Bill

Bill Stampe
322 243 8201

On Mon., Jul. 25, 2022, 4:16 p.m. Jeff Schewaga, <jschewaga@saskenergy.com> wrote:

> Good Afternoon Dennis & Bill
>
> I have attached the revised quote based on the routing we discussed. I kept the quote in Dennis's name as per previous, hope that's OK.
>
> If you want to proceed, please sign and return the confirmation page of the letter.
>
> Any questions, please call. (I am away tomorrow and Wednesday returning Thursday)
>
> Thanks
>
> Jeff
>
>
>
> Jeff Schewaga
>
> Business Supervisor
>
> **SaskEnergy**
>
> 3855 – 5th Ave East, Prince Albert, SK S6W 5S2
>
> p. 306.953.8323| c. 306.961.2609 | f. 306.922.8533
>
> jschewaga@saskenergy.com | saskenergy.com
>
> ---
>
> **From:** Bill Stampe <bill@cinepostfilms.com>
> **Sent:** Tuesday, July 12, 2022 9:28 AM
> **To:** Jeff Schewaga <jschewaga@saskenergy.com>
> **Cc:** Dennis Chenier <dchenier2@hotmail.com>
> **Subject:** Re: WR331502 Natural Gas Line Alteration - Balone Beach, Wakaw Lake

WARNING: This email was not sent from SaskEnergy. Do not click links or open attachments unless you recognize the sender and know the content is safe.

HI Jeff

We are scheduled to meet with the RM tomorrow morning at 9:00am to submit our proposal for the lots. Can you send us the new quote today or just email the amount so we can decide if it can work for us.

Thanks

Bill

Bill Stampe
322 243 8201

On Mon., Jul. 4, 2022, 4:50 p.m. Jeff Schewaga, <jschewaga@saskenergy.com> wrote:

> Sorry, Denis and I have had this conversation and the drawing is out……I forgot about that.
>
> However, the concept of the plan would remain the same……we would follow the easement at 1.5m inside property.
>
> I will submit an order for a Tech to come to site……they should call you to set up a site meet.
>
> Thanks
>
> Jeff
>
> Jeff Schewaga
>
> Business Supervisor
>
> **SaskEnergy**
>
> 3855 – 5th Ave East, Prince Albert, SK S6W 5S2
>
> p. 306.953.8323| c. 306.961.2609 | f. 306.922.8533

jschewaga@saskenergy.com | saskenergy.com

From: Bill Stampe <bill@cinepostfilms.com>
Sent: Monday, July 4, 2022 4:28 PM
To: Jeff Schewaga <jschewaga@saskenergy.com>
Cc: Dennis Chenier <dchenier2@hotmail.com>
Subject: Re: WR331502 Natural Gas Line Alteration - Balone Beach, Wakaw Lake

WARNING: This email was not sent from SaskEnergy. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Thanks Jeff

Yes That should work for us if the measurements are correct. We can take the new quote to the RM on July 13th meeting if we are ready. The drawing of the gas line on the map looks quite different to where the stakes are located now, so it will be interesting to see what your tech discovers. Let me know when there coming and I will try to be here.

Bill

Bill Stampe
322 243 8201

On Mon., Jul. 4, 2022, 3:04 p.m. Jeff Schewaga, <jschewaga@saskenergy.com> wrote:

> Bill/Dennis
>
> Based on Bill's note, would you consider the following…..proposed pipe outside property about 3.0 meters then deflecting inside property with a 3.0 meter registered easement at a 1.5m offset. I am proposing a 3.0 meter easement to ensure no issues with approvals.
>
> Based on this, the total alteration would be approximately 45 meters.
>
> Thoughts? If your interested, I would send a Tech out to site to confirm measurements and obstacles before sending for a quote.

Thanks

Jeff

Jeff Schewaga

Business Supervisor

SaskEnergy

3855 – 5th Ave East, Prince Albert, SK S6W 5S2

p. 306.953.8323| c. 306.961.2609 | f. 306.922.8533

jschewaga@saskenergy.com | saskenergy.com

From: Bill Stampe <bill@cinepostfilms.com>
Sent: Monday, July 4, 2022 2:28 PM
To: Dennis Chenier <dchenier2@hotmail.com>; Jeff Schewaga <jschewaga@saskenergy.com>
Subject: Re: WR331502 Natural Gas Line Alteration - Balone Beach, Wakaw Lake

WARNING: This email was not sent from SaskEnergy. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello Jeff

My name is Bill Stampe and I live next door to Dennis and Jennette Chenier who you had addressed this email to last fall. We are both affected by this gas line and based on the surveyed markings on our lots we are unable to build any storage buildings with the lines remaining. As you are aware the cost to re-route the lines as per your drawings is very costly and both Dennis and I will not be willing to absorb these costs in leasing the land. We asked the RM of Hoodoo to pay this fee and they declined us and suggested they would reduce the cost of the lot by a few thousand dollars based on us not being able to build. This idea still doesn't work as we want to build a storage building .

I have attached a screen capture of your map drawing and have drawn an alternative route for the gas line to be re-routed. The small pie shaped lot next to mine is owned by the RM of Hoodo and will not be sold to anyone. We would like you to consider moving the line through this small lot and along the new service road to the same tie in point you s

Bill Stampehow on the map. Hopefully this is a much shorter distance to run and the cost would be much lower.

Please consider this idea and let us know if we can make it work and what the costs would be.

Sincerely

Bill Stampe

Bill Stampe
President
Cinepost Films/Dig Animation
306 221 7788

On Apr 25, 2022, at 9:32 AM, dchenier2@hotmail.com wrote:

jschewaga@Sent from myMail for iOS

-------- Forwarded message --------
From: Brent Fetter <BFetter@saskenergy.com>
To: dchenier2@hotmail.com <dchenier2@hotmail.com>
Date: Monday, April 25, 2022, 9:26 AM -0600
Subject: FW: WR331502 Natural Gas Line Alteration - Balone Beach, Wakaw Lake

From: Jeff Schewaga <jschewaga@saskenergy.com>
Sent: Monday, April 25, 2022 8:15 AM

To: Brent Fetter <BFetter@saskenergy.com>
Subject: FW: WR331502 Natural Gas Line Alteration - Balone Beach, Wakaw Lake

Brent

As discussed.

Thanks

Jeff

Jeff Schewaga

Business Supervisor

SaskEnergy

3855 – 5th Ave East, Prince Albert, SK S6W 5S2

p. 306.953.8323| c. 306.961.2609 | f. 306.922.8533

jschewaga@saskenergy.com | saskenergy.com

From: Jeff Schewaga
Sent: Thursday, November 4, 2021 4:59 PM
To: dchenier2@hotmail.com
Subject: WR331502 Natural Gas Line Alteration - Balone Beach, Wakaw Lake

Dennis

Please find attached the quote letter to alter the existing natural gas main on Lots 4-7, Block 2.

If you wish to proceed, please sign and return the confirmation page of the letter.

Thanks

Jeff

Jeff Schewaga

Business Supervisor

SaskEnergy

3855 – 5th Ave East, Prince Albert, SK S6W 5S2

p. 306.953.8323| c. 306.961.2609 | f. 306.922.8533

jschewaga@saskenergy.com | saskenergy.com

'CONFIDENTIALITY WARNING: The information in this email is confidential, and is intended only for the use of the individual or entity it is addressed to or their authorized agent. If you have received this email in error, please notify me immediately by telephone or fax and delete all copies of the original email and do not retain, distribute or copy this email. If you no longer wish to receive email from this service, please forward this email, including history,
to Unsubscribe@SaskEnergy.com or Unsubscribe@TransGas.com complete with information including your name, email address and a phone number where we can contact you in order to process your request. You can contact SaskEnergy/TransGas by mail at 1777 Victoria Ave, Regina, SK, S4P 4K5 or visit one of our websites saskenergy.com or transgas.com.

'CONFIDENTIALITY WARNING: The information in this email is confidential, and is intended only for the use of the individual or entity it is addressed to or their authorized agent. If you have received this email in error, please notify me immediately by telephone or fax and delete all copies of the original email and do not retain, distribute or copy this email. If you no longer wish to receive email from this service, please forward this email, including history, to Unsubscribe@SaskEnergy.com or Unsubscribe@TransGas.com complete with information including your name, email address and a phone number where we can contact you in order to process your request. You can contact SaskEnergy/TransGas by mail at 1777 Victoria Ave, Regina, SK, S4P 4K5 or visit one of our websites saskenergy.com or transgas.com.

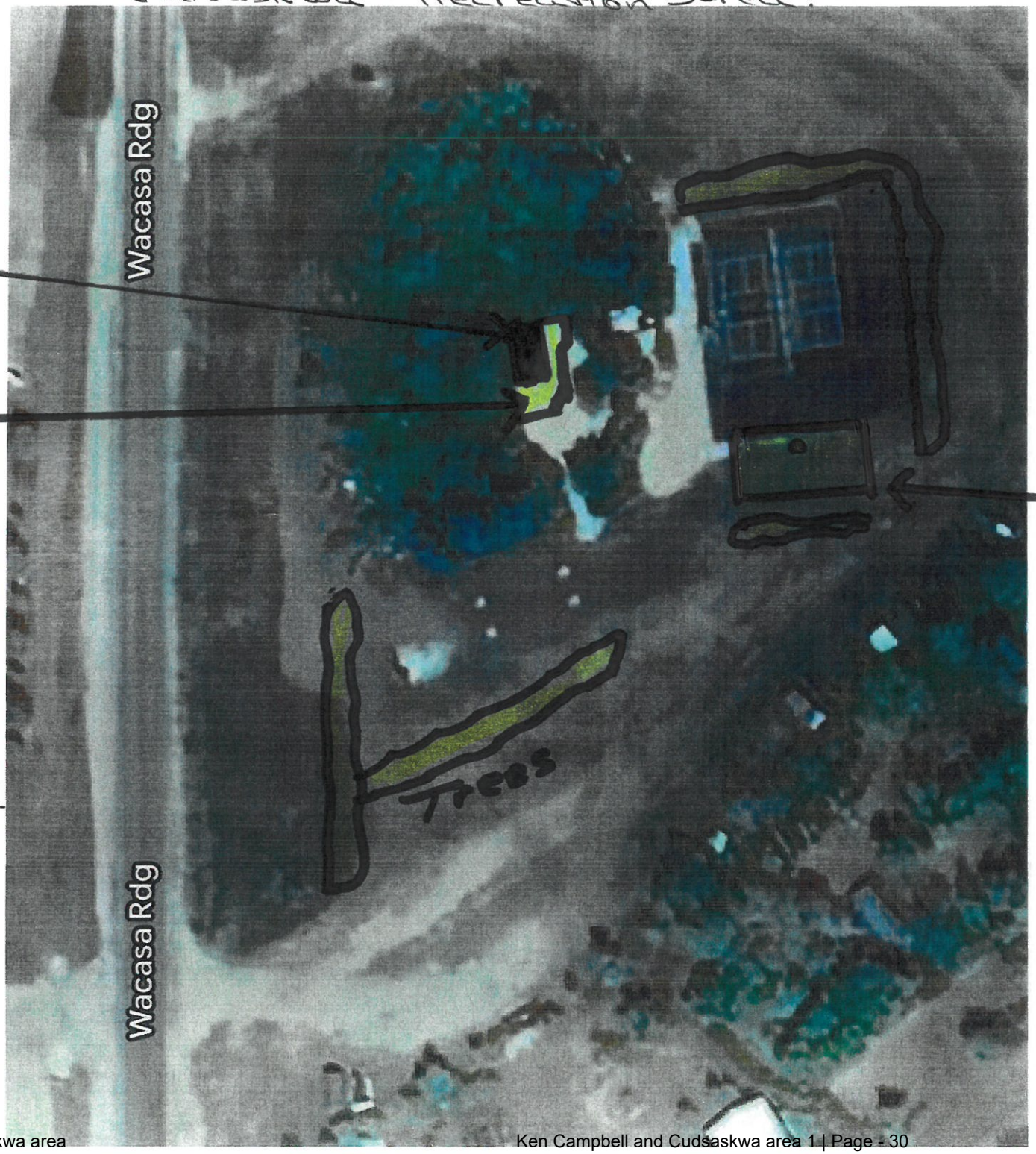
'CONFIDENTIALITY WARNING: The information in this email is confidential, and is intended only for the use of the individual or entity it is addressed to or their authorized agent. If you have received this email in error, please notify me immediately by telephone or fax and delete all copies of the original email and do not retain, distribute or copy this email. If you no longer wish to receive email from this service, please forward this email, including history, to Unsubscribe@SaskEnergy.com or Unsubscribe@TransGas.com complete with information including your name, email address and a phone number where we can contact you in order to process your request. You can contact SaskEnergy/TransGas by mail at 1777 Victoria Ave, Regina, SK, S4P 4K5 or visit one of our websites saskenergy.com or transgas.com.

'CONFIDENTIALITY WARNING: The information in this email is confidential, and is intended only for the use of the individual or entity it is addressed to or their authorized agent. If you have received this email in error, please notify me immediately by telephone or fax and delete all copies

> of the original email and do not retain, distribute or copy this email. If you no longer wish to receive email from this service, please forward this email, including history, to Unsubscribe@SaskEnergy.com or Unsubscribe@TransGas.com complete with information including your name, email address and a phone number where we can contact you in order to process your request. You can contact SaskEnergy/TransGas by mail at 1777 Victoria Ave, Regina, SK, S4P 4K5 or visit one of our websites saskenergy.com or transgas.com.

Attachments (1 file, 1.0 MB)
- Proposed alteration WR 340871.pdf (1.0 MB)

Cudsaskwa Recreation Area.

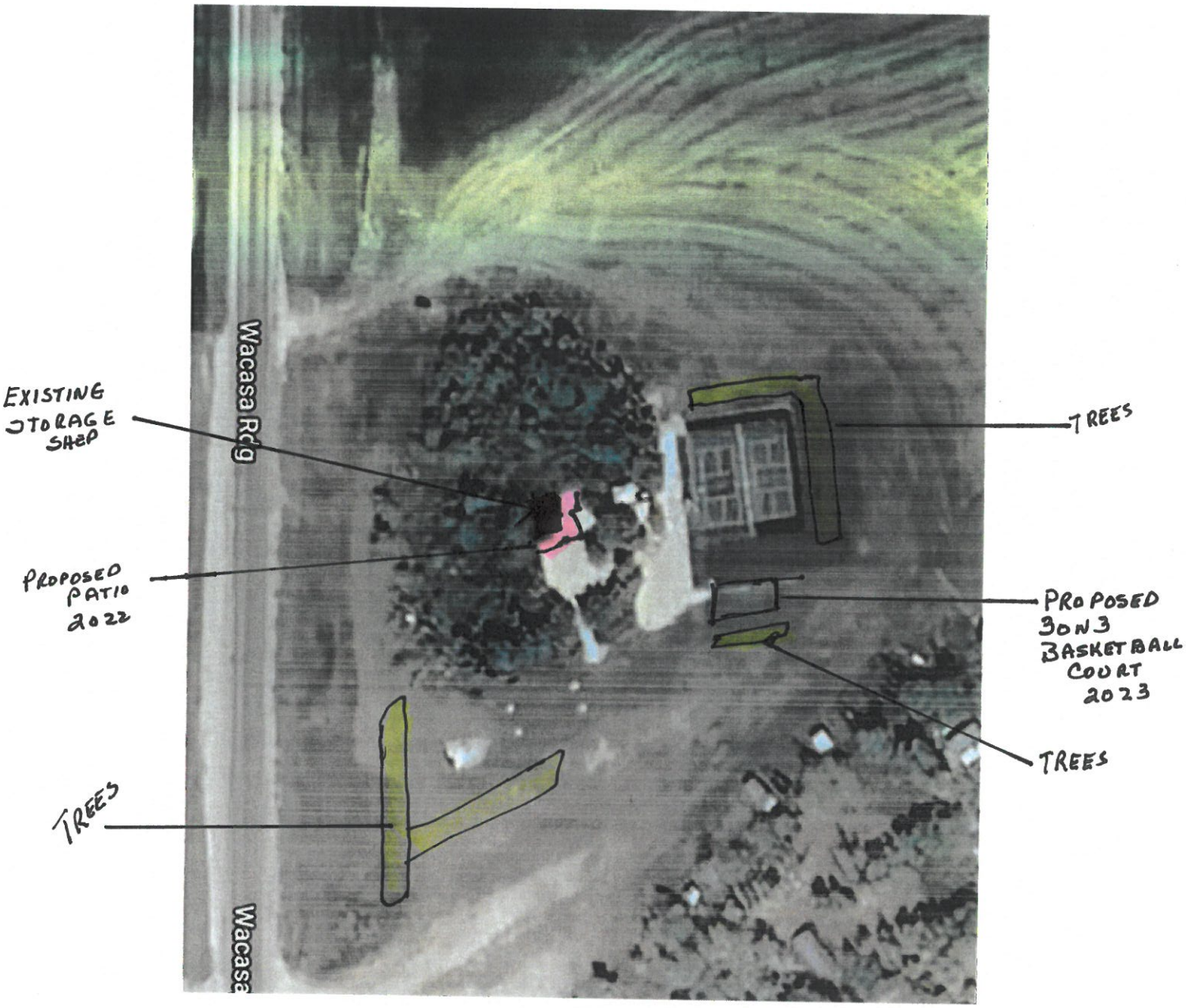


existing Storage shed

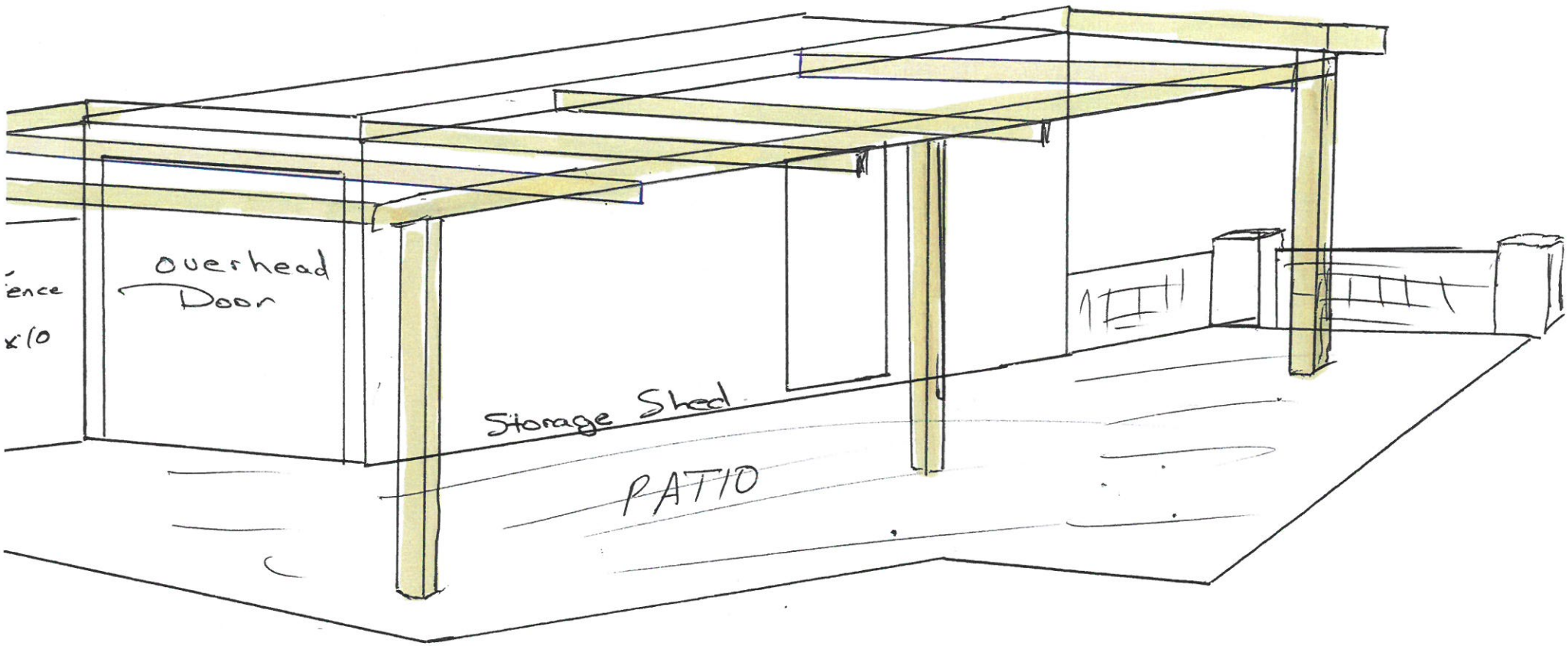
proposed brick patio 2022.

trees planted in near future

Proposed 3 on 3. basketball court 2023.


EXISTING STORAGE SHED
PROPOSED PATIO 2022
TREES
PROPOSED 3ON3 BASKETBALL COURT 2023
TREES
TREES
Wacasa Rdg
Wacasa

Proposed patio + shaded trellis



Brick was donated by Darrin + Rhonda McConnell

approximately 500 sq ft

rm401admin

From: rm401admin@sasktel.net
Sent: August 4, 2022 3:52 PM
To: rm401admin
Subject: Fwd: CN Extreme Weather Fire Risk Mitigation Plan
Attachments: CN-Extreme-Weather-Plan-EN.pdf; CN-Extreme-Weather-Plan-FR.pdf

-------- Original Message --------
Subject: CN Extreme Weather Fire Risk Mitigation Plan
Date: Thu, 04 Aug 2022 12:20:59 +0000
From: Cyrus Reporter <cyrus.reporter@cn.ca>
To: Derreck Kolla <rm401@sasktel.net>
Cc: Joan Corneil <rm401admin@sasktel.net>

Dear Reeve Kolla:

At CN, safety is a core value. That focus, dedication and care extends to our employees as well as our customers and the communities in which we operate. Operating safely and creating safe working conditions can sometimes be challenged by extreme weather events such as intense heat, which can increase the risk of wildfires.

Approximately 8,000 wildfires occur in Canada on an annual basis. The majority are started by lightning or human error and impact an average of 2.5 million hectares each year. CN has a robust Fire Plan to address these conditions and mitigate these risks, and we have also developed additional measures to increase prevention, monitoring and response to wildfire risks during the fire season. These additional measures are included in our Extreme Weather Fire Risk Mitigation Plan. This plan is in compliance with Transport Canada's Railway Extreme Heat and Fire Risk Mitigation Rules, and allows us to continue to serve our customers while protecting our infrastructure and the communities near our lines.

We welcome your safety related comments on the Extreme Weather Fire Risk Mitigation Plan. As we better understand your perspectives, as well as other potential risk mitigations we will continue to adjust our Extreme Weather Risk Mitigation Plan, leveraging the latest best-practices, technology and innovations.

Attached is a copy of the Plan.

Please click here to provide feedback on the plan. If you are having issues with the online form, you can contact us at 1-888-888-5909.

Yours sincerely,

Cyrus

Cyrus Reporter

Vice-President, Government & Regulatory Affairs | Corporate Services
Vice-président, Affaires gouvernementales et réglementaires | Services Corporatifs
T: **6135624730** | C: **6137976427**

What's New at CN | *Quoi de neuf au CN*

EXTREME WEATHER FIRE RISK MITIGATION PLAN

Date: July 15, 2022

Contents

1. INTRODUCTION 3
1. MONITORING OF FIRE RISK LEVELS 3
2. ADDITONAL MEASURES DURING PERIODS OF EXTREME WEATHER 3
2.1. ADDITONAL METHODS OF FIRE DETECTION 4
2.2. ADDITIONAL FIRE SUPPRESSION CAPACITY 4
2.2.1. Right of Way Maintenance 4
2.2.2. Non Right of Way Maintenance 5
2.2.3. Estimated Response Times 6
2.3. ENHANCEMENTS TO VEGETATION CONTROL MEASURES 6
3. ACTIVE FIRE EVENTS 7
3.1. RESPONDING TO ACTIVE FIRE EVENTS 7
3.2. REPORTING OF ACTIVE FIRE EVENTS 7
3.3. PROCEDURES FOR NOTIFYING FIRE SERVICES 8
Appendix A 9
MAP – LOCATION OF SPECIALIZED FIRE-FIGHTING ASSETS AVAILABLE TO CN 9
Appendix B 10
EXCERPTS FROM GENERAL OPERATING INSTRUCTIONS 10
Appendix C 12
EXCERPTS FROM CN STANDARDS FOR FIRE PREVENTION (AS PER ENGINEERING TRACK STANDARDS T.S.11.0) 12
Appendix D 18
INVENTORY OF CN DETECTORS 18

1. INTRODUCTION

Transport Canada's *Prevention and Control of Fires on Line Works Regulations* (the Regulations) require that when a railway company becomes aware of a fire on the right of way, it must ensure that steps are taken to extinguish or control the fire as soon as practicable. These steps are set out in more detail in CN's Fire Preparedness Plan and Fire Hazard Reduction Plan, a copy of which can be found at https://www.cn.ca/extremeweatherplan.

These steps must include (a) the notification of the fire service that is responsible for the area where the fire is located if the fire cannot be extinguished or controlled without fire service assistance; and (b) the notification, if applicable, of the railway company that operates or maintains the line work.

Additionally, Transport Canada's *Railway Extreme Heat and Fire Danger Rules* supplement the requirements of the Regulations and require, among other, that railways develop and adhere to an Extreme Weather Fire Risk Mitigation Plan (Fire Risk Mitigation Plan) that will be in effect during the fire season. The following sets out CN's Extreme Weather Fire Risk Mitigation Plan which will be in effect during the fire season from April 1 to October 31.

1. MONITORING OF FIRE RISK LEVELS

Fire danger levels will be monitored by CN employees through the Canadian Wildland Fire Information System (CWFIS) as published on the Department of Natural Resources Website on a consistent basis throughout fire season.

2. ADDITONAL MEASURES DURING PERIODS OF EXTREME WEATHER

CN's Fire Preparedness Plan sets out CN's requirements for internal and external notification of a fire that is detected as well as procedures for extinguishing or controlling a fire. CN's Fire Hazard Reduction Plan sets out among other, CN's primary Wildfire Prevention Strategies in connection with known fire hazards. These plans detail measures taken by CN to reduce or eliminate fire hazards, including, detectors used to detect hot wheel bearings and wheels on railway cars, equipment maintenance procedures, operating instructions and track standards. For reference, attached is **Appendix B –** Additional operating instructions provided to CN employees and contractors, **Appendix C** - An excerpt of the current track standards, **Appendix D –** An inventory of CN Detectors by Subdivision. To enhance these measures, CN undertakes the following measures to address potential fire risks during periods of extreme fire danger level.

2.1. ADDITONAL METHODS OF FIRE DETECTION

In addition to the requirements of the CN's Fire Preparedness and Fire Hazard Reduction Plans, CN implements the following additional measures to detect, mitigate and respond to fire risks along its railway during periods of "extreme" fire danger level.

- Engineering will complete a fire patrol when ambient temperature is over 30 degrees Celsius and fire rating is Extreme between hours of 11:00 and 22:00, aligning with typical peak burn period where risk of fire is greatest, unless no trains have passed on that calendar day

- Engineering will patrol specific areas under extreme fire danger conditions when the following occurrences have been reported:

    - Dragging equipment/broken wheel identified visually or through way side inspection

    - Hot wheels or bearings identified visually or through way side inspection

- CN will continue to evaluate future technology options to enhance its ability to detect fire, such as Satellite Detection, Cameras with Optical Artificial intelligence

2.2. ADDITIONAL FIRE SUPPRESSION CAPACITY

CN's Fire Preparedness Plan details CN's procedures for extinguishing or controlling fires. Specifically, it requires that if a fire on the right of way poses any danger to safe operation or the public in general, rail traffic must be halted, and immediately request assistance from the appropriate fire service. If considered safe to do so, immediate suppression action must be taken using the resources reasonably and lawfully available to contain the fire. Employees are required to stay at the scene of the fire until released. It is important to note that CN employees are not trained fire fighters and are not expected to put themselves or others at risk to extinguish fires. The proper authorities will be notified in the event of an uncontrollable fire. CN's Fire Preparedness Plan also details CN's available firefighting equipment across its network.

In addition to requirements contained in CN's Fire Preparedness Plan, CN provides the following additional details on fire suppression capacity available during periods of Extreme fire danger levels as well as additional measures put in place to reduce associated risk.

2.2.1. Right of Way Maintenance

Fire suppression equipment for the maintenance of CN's right of way is used to prevent fires from occurring or to extinguish fires while in the incipient stage resulting from normal work operations. Planned work on the CN right of way includes an assessment of fire conditions and mitigation measures when a fire risk exists. Fire suppression equipment

for right of way maintenance varies throughout the CN network and by subdivision. Minimum required equipment is dependent on work being performed and fire risk.

Track crews which perform track installation and track repairs have backpack sprayers (soft or poly) with inline pumps, Class A foam and various hand tools such as Pulaski tools, shovels, adzes, and fire flails. In addition, depending on work performed and location, truck mounted skid units or water tanks with pumps and hose with laydown equipment are on site.

Bridges and Structures crews have sprinkler systems that provide protection for 1,000 feet of timber deck ties. Sprinkler system contains hose, sprinkler heads, and pumps. CN currently has 81 of these sprinkler kits at various locations across Canada. A sprinkler kit is onsite with work crews while work is being performed areas when dry conditions exist. Additionally, Bridges and Structures crews are equipped with backpack sprayers (soft or poly) with inline pumps, Class A foam and various hand tools such as Pulaski tools, shovels, adzes, and fire flails.

2.2.2. Non Right of Way Maintenance

CN has access to firefighting trailers through mutual aid, contracted agreement and CN company-owned equipment that is staged at strategic locations across the network. CN's firefighting trailers are designed and positioned for flammable liquid and liquefied petroleum gas movements but have fire pumps, hoses, frameless dump tanks and laydown equipment applicable to other types of fires along the right of way if required.

In addition, across Canada, CN has access to water tenders, pumps, foam, and hose with laydown equipment of various sizes and capacities through CN's contractor network. Water tenders can transport water to sites for direct use or for filling of dump tanks or bladders. Pumps, depending on the type, can deliver high volume water (dewatering pump) or high pressure (centrifugal pump). Hoses and laydown equipment are available from 1-inch forestry hose for suppression activities up to 10-inch hose for high volume distribution.

CN maintains two 20,000-gallon upfitted tank cars for water distribution. These tank cars are equipped with multiple fire pumps, a deck gun and hose with laydown equipment. The use of fire tank cars is limited when rail operations are shut down or forbidden from operations.

CN has upfitted a specialized bulkhead flat railcar equipped with two 4200 US Gallon water tanks, sprinkler heads capable of dispersing water along the right of way, deck guns, and fire pumps. The flat car can also receive water directly from two 20,000-gallon water tender cars.

Attached as **Appendix A** is a map indicating location of firefighting assets available to CN.

2.2.3. Estimated Response Times

CN operates 24 hours a days with on duty staff across the entire network supported by on-call staff and contracted services to respond immediately to any reported condition and utilize the resources on hand to assist first responders including provincial fire services to respond to a reported fire on or near the right-of-way. The following describes CN's estimated response times for deployment when a fire is detected under three distinct scenarios.

Engineering Work – Estimated Response Time - Immediate

If a fire occurs as part of CN's normal maintenance or planned work activities, CN will immediately request assistance from the appropriate fire service through the CN Notification Process. CN personnel on site will take immediate suppression action while in the incipient stage using the resources on site if considered safe to do so. Additional CN resources or contracted resources will be mobilized to extinguish or contain the fire.

Fire called in by Train Crew – Estimated Response Time – Diligent

Any train crew that spots a fire or smoldering areas will immediately report the fire to CN's Rail Traffic Control (RTC). RTC will follow the CN Notification Process that will notify the appropriate fire services for the area and CN departments for resource mobilization of the closest fire asset.

Fire called in by General Public – Estimated Response Time – Diligent

Any report of a fire by the public through CN's Emergency Line will follow the CN Notification Process that will notify the appropriate fire services for the area and CN departments for resource mobilization of the closest fire asset.

For the purposes hereof, "immediate" response means immediate action upon trigger event (fire occurrence/determination that fire cannot be extinguished in the incipient stage), and "diligent" response means prompt response, taking into consideration all circumstances.

2.3. ENHANCEMENTS TO VEGETATION CONTROL MEASURES

As outlined in CN's Fire Preparedness and Fire Risk Reduction Plans, CN practices Integrated Vegetation Management (IVPM) throughout its operations, which is aligned with CN's goal to take all reasonable steps to prevent wildfires. CN's IVMP is applicable to all CN operations and includes all track ballasts, right-of-way (ROW) and station grounds including rail yards and all property owned or controlled by CN. CN's IVMP utilizes the principles of Integrated Vegetation Management. CN conducts all vegetation management activities in a sustainable and responsible manner to minimize any potential negative impacts within environmentally sensitive areas.

During periods of Extreme fire danger levels, CN will also implement the following enhancements to its IVPM.

- CN personal will identify debris or waste vegetation generated from the act of brush cutting on the CN Right-of-Way that represents a significant fire hazard and arrange for its removal if safe to do so.

- No brush cutting will be performed during periods of extreme fire danger except in the case of emergencies or where required to maintain safe railway operations (eg. obstruction to crossing sightlines).

- All the debris or waste vegetation generated during periods of extreme fire danger from the act of brush cutting must be removed from the CN Right-of-Way as it is generated if safe to do so.

- Weed spraying is not considered a high risk

    - Trucks spray 8' from centre line of track, only covering the ballast portion of track

    - Vegetation decomposes within 2 weeks

3. ACTIVE FIRE EVENTS

3.1. RESPONDING TO ACTIVE FIRE EVENTS

During an active fire event, CN will assess conditions and implement appropriate mitigations in order to maintain safe railway operations, including adjustments to train operations including the following:

If a fire on the right of way poses any danger to safe operation or the public in general, rail traffic must be halted and, if considered safe to do so, immediate suppression action must be taken using the resources reasonably and lawfully available to contain the fire. Employees are required to stay at the scene of the fire until released. If CN personnel cannot extinguish the fire easily, they must immediately request assistance from the appropriate fire service.

3.2. REPORTING OF ACTIVE FIRE EVENTS

Fires on or near the right of way must be reported as soon as possible (verbally) through the RTC, along with the exact location and approximate size of the fire, by calling by radio or by phone 1-780-472-3999.

The RTC is responsible for notification to the CN Emergency Communication Centre. All operational communication is routed through CN's main control centre

in Edmonton. This centre maintains contact with all operating CN trains and other vehicles in the province through VHF radio. In addition, portable radios are used by ground personnel to monitor and communicate with trains, vehicles, and control centres.

The general CN radio emergency frequency is: Channel 1, Frequency 161.415.

For the safety of CN personnel, air-tankers will use CN's Channel 1 to notify CN crews of planned or imminent air-tanker actions against wildfires on or affecting CN's right-of-way.

3.3. PROCEDURES FOR NOTIFYING FIRE SERVICES

CN Emergency Communication Centre is responsible for maintaining a current contact list of the local Public Safety Answering Point (PSAP) telephone numbers who are ultimately responsible for notifying and communicating with the fire services along CN's network in Canada.

CN Emergency Communication Centre is to contact the PSAP which is usually the local 911 Centre who is responsible for dispatching emergency services (Police, Fire, and Ambulance) within the jurisdiction in which an incident is occurring. This is the most effective protocol that ensures that all necessary responders are contacted in a timely fashion. Furthermore, CN's procedures also stipulate that the CN Emergency Communication Centre is required to ask the Local 911 emergency service dispatcher to ensure they advise their local fire department for specific incident types including:

- Dangerous Goods Incident
- Derailment
- Blocked Crossing
- Bomb/Explosion
- Fires
- Leakers

]

Appendix A

MAP – LOCATION OF SPECIALIZED FIRE-FIGHTING ASSETS AVAILABLE TO CN

Appendix B

EXCERPTS FROM GENERAL OPERATING INSTRUCTIONS

Operating instructions provided to CN employees and contractors

General Additional Operating Instructions

1. Grass or weeds may not be burned on the right-of-way without proper authorization. Any required federal, provincial or local permits must be obtained before burning begins. All applicable fire regulations shall apply.

2. There shall be no smoking, use of open flames or ignition sources where flammable materials are stored or handled.

3. All flammable liquids/substances are to be placed in approved containers and Workplace Hazardous Materials Information System (WHMIS) labels applied. Ensure the availability of Material Safety Data Sheets where applicable.

4. Flammable liquids/substances shall not be disposed of in sewer systems, drains or garbage containers used for general disposal

5. Flammable liquids/substances shall not be stored in open containers. Ensure proper storage procedures with proper ventilation away from sources of heat or ignition.

6. Compressed gas cylinders must be stored in a designated location offering protection from passing vehicles or falling objects. All cylinders shall be secured in a vertical position with empty cylinders separated from full ones. Cylinders shall be stored in accordance with applicable fire codes.

7. Metal contact (ground /bonding cable) must be maintained between containers while transferring flammable liquids.

8. Filling gasoline tanks inside buildings or other enclosed spaces or while an internal combustion engine is running is prohibited.

9. Firefighting equipment must be maintained in operating condition and must be readily accessible at all times. If fire extinguishers are discharged for any reason, they must be re-charged immediately or replaced by fully charged extinguishers.

10. Fire doors must never be locked, blocked or tied open.

Fire prevention on locomotives

In the event of a fire on a locomotive, whether at the engine or in the electrical equipment, the following procedure should be followed:

- Shut down engine immediately.
- Pull battery switch if practicable.
- Pull all cables and disconnect hoses between the locomotive on fire and other locomotives in the consist.
- If possible, determine the location of the fire. It may be necessary to break electrical cabinet seals in order to properly direct fire extinguisher at flames.
- If it appears that the fire cannot be brought under control, a member of the operating crew should immediately notify the proper authorities so that assistance may be obtained as soon as possible.
- Using the remaining locomotives of the consist, the locomotive on fire should be placed on a siding in a remote location, (properly secured) to prevent further damage to railway and private property.

Appendix C

EXCERPTS FROM CN STANDARDS FOR FIRE PREVENTION (AS PER ENGINEERING TRACK STANDARDS T.S.11.0)

FIRE PREVENTION

1. Prevention of fires on to property and structures must be considered at the beginning of each task when working on the right of way.

2. Fire risk is highest during spring when dry grasses are prevalent. Fire risk can also rise in the summer during extreme hot and dry periods, and anytime work is performed near wooden structures. Local, State or Provincial agency warnings or advisories should be noted when working in these types of conditions. Use the higher of the agency or CN activity rating.

3. HOT WORK is any activity which involves cutting, grinding, welding or open flames.

4. The RIGHT OF WAY AND BRIDGE FIRE RISK ASSESSMENT, MITIGATION AND EMERGENCY RESPONSE form must be completed prior to performing any hot work when fire risk exists.

5. FIRE WATCH is a person assigned to observe a location during and after hot work. The fire watch will:

    a. Have communications and contact information adequate to request assistance or contact the RTC.

    b. Be equipped with sufficient firefighting equipment to suppress flare-ups.

        i. The firefighting equipment will be a minimum of a filled 5 gallon back pack sprayer, and

        ii. One round nose shovel and adze.

    c. Be stationed in a safe position to fight fires as work is being performed.

    d. Remain at the location for a minimum of two hours after the work is completed.

6. Fire prevention, fire awareness training and firefighting preparedness are mandated in Canada by Transport Canada's "Rules for the Control and Prevention of Fires on Railway Rights-of-Way". These rules outline:

    a. The right's of a fire service inspector to request inspection of the right-of-way assess fire risk and training.

    b. The requirements of the Railway to train, staff and provide equipment to prevent or fight fires.

    c. To provide training records which will include:

        i. Location and duration of training.

        ii. Names and titles of trainer(s) and participants.

        iii. Subject matter of the training course.

d. The responsibility of the Railway for fires along, or originating from the right-of-way.

e. Limitations on days or time of day that hot work can be performed.

7. These items are also addressed locally by respective Provincial natural resources management governments and some State's Department of Natural Resources (or equivalent). These agencies have standards and guidelines pertaining to fire risk index fuel values (combustible materials present), required firefighting equipment, fire prevention and fire fighting training, and minimum fire watch inspection times.
Consult these requirements when planning to perform work

a. Be aware that environmental management agencies can restrict work activities based on "High" or "Extreme" fire risk rating.

8. Local Supervisors will:

a. Ensure crews know the agency fire risk rating and work restrictions.

b. Ensure crews have firefighting equipment inventory that is required.

c. Maintain supplementary firefighting assets where required.

d. Have an updated fire fighting action plan where required.

e. Have a fire plan for critical or strategic structures,

f. Arrange for track patrols during periods of extreme fire danger.

i. Be aware of on going fires.

ii. Be aware of wind speed and direction when active fires are present.

iii. Provide constant monitoring of bridges if situations require.

9. Risk factors which need to be considered prior to performing hot work along the right-of-way include:

a. Dry or dead vegetation.

b. Ties or timbers stacked and/or distributed along the right-of-way.

c. Weather, such as recent precipitation or lack thereof, wind speed and direction, temperature, humidity and forecasts.

d. Structural materials such as timber caps, stringers, piling or posts and ties. When these components are cracked, rotting or decayed the possibility of igniting increases.

e. Clothing – greasy or oily clothes can be ignited during cutting or grinding activities.

f. Smoking – smoking materials must be rubbed out and buried or disposed of properly.

g. Equipment – Steel tracked equipment or cutting heads have the potential to throw sparks into combustible materials.

h. Fueling – ensure gas powered machines are fueled on a noncombustible surface, and after the machine has cooled to minimize the possibility of igniting in the event of a fuel spill.

i. Vehicles must not be parked in locations where hot exhaust systems could ignite dry vegetation.

10. Work activities addressed in these instructions include, but are not limited to:

a. Routine work – defined as work performed on the right-of-way such as cutting rail, any welding, hand grinding, applying signal bond wires, etc.

b. Work on structures, in timber lined tunnels or snow sheds:

i. Rail related work (cutting, welding, hand grinding, applying signal bond wires, etc.).

ii. Dragging rail along the right-of-way and over bridges.

iii. Bridge work involving cutting with saw or torch, welding or grinding.

iv. Rail grinding with self propelled machines.

11. The minimum briefing for any Hot Work fire must include:

a. Completing the RIGHT OF WAY AND BRIDGE FIRE RISK ASSESSMENT, MITIGATION AND EMERGENCY RESPONSE form.

b. The nearest fire department or fire service.

c. The contact number for fire / emergency services

d. Access to the location and directions to the site.

e. Any warnings, advisories or work restrictions issued by any agencies concerning fire risk status.

f. Fire fighting equipment on hand and ensuring operability of such equipment.

i. A minimum of two 5 gallon backpack sprayers with foaming nozzles.

ii. A minimum of two round nose shovels.

iii. A minimum of two adzes.

iv. Fire equipment to be staged no more than 50 feet from the work location.

12. For routine work during High/Very High or Extreme (Critical or Extreme in the U.S.) fire conditions, additional fire protection will include:

a. Increasing the quantity of water carried onboard trucks to at least 90 gallons which
includes at least 4 filled 5 gallon backpack sprayers with foaming nozzles.

b. Foam fire suppressant added to the water supply.

c. Centrifugal pumps with at least 100 feet of 1 $^{1}/_{2}$" diameter hose.

d. Wetting of the area where sparks may be generated and in the direction of the wind.

e. Use of spark screens for all cutting, welding and grinding.

f. Wetting of area after work is complete.

g. Posting a fire watch for at least two hours after work is completed.

13. **In Canada only**, during periods of Extreme fire danger levels, the following vegetation control measures will be taken:

a. The Track Supervisor will identify debris or waste vegetation generated from the act of brush cutting on the CN right-of-way that represents a significant fire hazard and arrange for its removal if safe to do so.

b. No brush cutting will be performed during periods of extreme fire danger except in the case of emergencies or where required to maintain safe rail operations (eg. obstruction to crossing sightlines).

c. All debris or waste vegetation generated during periods of extreme fire danger from the act of brush cutting must be removed from the CN right-of-way as it is generated if safe to do so.

d. There are no restrictions on weed spraying activities.

14. Any hot work on a structure or in a timber lined structure will include:

a. A briefing with the B & S Supervisor and the Track Supervisor detailing the work to be performed.

b. A site inspection to identify all hazards, in particular fire hazards including the structure itself.

i. Remove piled timbers, dry grasses or brush if necessary.

c. Wetting of the immediate area and materials in the direction the wind is blowing prior to commencing hot work:

i. Foam fire suppressant additive must be mixed with water.

ii. Protect foam from entering the waterway.

iii. Foam will make ties slippery and extreme caution needs to be exercised.

d. Fire proof mats or packing sand will be placed to protect timber.

e. Spark shields will be used on timber structures in all conditions.

i. When possible, direct rail cutting sparks toward the center line of the track.

f. Cutting of structural components or rail will be made:

i. With a Saws-all or shear for sway brace and hook bolts, drift pins, etc.

ii. Using abrasive saws for cutting rail.

iii. Using a torch as the last option and only after discussing with the B & S Supervisor and Track Supervisor.

iv. Using chain saws to cut wood components.

g. Wet the entire area as often as required both during the work and after the work is completed.

h. A fire watch will remain with the bridge for a minimum of 2 hours.

15. Long term bridge construction or repair projects, which involve pile driving, significant torch cutting or other fire risk, will have a fire fighting and prevention plan which includes pumps and hoses utilizing either river water or a minimum 300 gallon portable water tank.

16. Rail on a bridge requiring flash butt welding, thermite welding or rail end build-up shall be welded off the bridge, when possible, and then installed on the bridge after all work on the weld is finished. However, if there is no alternative but to perform the welding on a bridge, follow the precautions below:

a. The briefing will include all items listed in the above sections.

b. Bridge ties must be spread at the joint to be welded.

c. For thermite welds, a $^1/_4$" thick steel sandbox, partially filled with dry sand, will be placed between the ties in case of thermite weld run through.

d. If required, position an employee in a safe location under the structure to watch for and fight fires.

e. Fire watch will be posted for at least two hours after final work is completed.

17. Dragging rail on track causes heat buildup on the rail being dragged and generates sparks which can ignite combustible materials. Track behind any rail dragging operation must be inspected for damage to rail fastenings and for fires or smoldering ties.

18. When dragging rail over an open deck bridge and temperatures are above 20°F (-10°C):

a. The briefing will include all items listed in the above sections.

b. Rail will not be dragged faster than 3 MPH across the bridge.

c. Care must be taken to avoid “steel on steel” contact of rail on open deck bridges.

d. At least one fire watches will remain at each structure for at least 2 hours after the move is completed,

19. Rail grinding with self-propelled machines fire prevention requirements is covered in E.T.S. 1.4 GRINDING WITH SELF PROPELLED MACHINES.

20. In the event of a fire or flare up on or near any part of the structure, a fire watch will remain in place for a minimum of 4 hours after the fire has been extinguished and relieved of duty on after approval of the B&S Supervisor

Appendix D
INVENTORY OF CN DETECTORS

Subdivision	Number of Detectors		
	Hot Box	Hot Wheel	Dragging Equipment
Aberdeen	8	8	9
Albreda	10	10	16
Allanwater	11	5	11
Ashcroft	10	10	19
Assiniboine	1	1	1
Bala	21	11	22
Bedford	4	3	5
Blackfoot	7	7	9
Brazeau	2	2	2
Bulkley	10	10	14
Camrose	3	3	3
Caramat	18	11	19
Carberry	1	1	1
Chatham	1	1	1
Chetwynd	7	7	7
Clearwater	13	12	14
Coronado	2	2	2
Cromer	2	2	2
Drumheller	1	1	1
Drummondville	9	6	11
Dundas	10	6	14
Edson	28	23	38
Foothills	1	1	1
Fort Frances	8	8	8
Fort St. John	2	2	2
Fraser	10	8	12
Gladstone	3	3	3
Grande Cache	6	6	6
Grimsby	5	5	5
Guelph	1	0	1
Hagersville	1	1	1
Halton	7	4	11
Joliette	5	5	9
Kashabowie	6	6	6
Kingston	53	39	71
La Tuque	2	2	2
Lac La Biche	11	11	11
Lac St-Jean	8	8	13
Lampman	1	1	1
Letellier	1	1	1
Lillooet	4	4	4
Manning	5	2	5
Margo	3	3	3
Meander River	6	6	6

Subdivision	Number of Detectors		
	Hot Box	Hot Wheel	Dragging Equipment
Mont-Joli	5	4	5
Montmagny	6	5	6
Montreal	2	2	2
Napadogan	14	10	14
Nechako	8	8	8
Newcastle	4	4	4
Newmarket	4	3	4
Oakville	3	3	3
Okanagan	1	1	1
Oyen	1	1	1
Peace River	2	2	2
Pelletier	6	6	7
Prince George	4	4	4
Quappelle	4	4	5
Redditt	18	10	18
Rivers	30	18	37
Robson	3	3	3
Rosetown	4	4	5
Rouses Point	2	2	2
Ruel	23	18	23
Sangudo	3	3	3
Skeena	7	7	7
Slave Lake	5	3	5
Soo	5	5	5
Sorel	3	3	8
Sprague	8	8	9
Springhill	9	5	11
Squamish	6	6	6
Stamford	2	2	2
St-Hyacinthe	4	4	6
St-Laurent	3	3	3
St-Maurice	5	5	5
Strathroy	7	7	8
Stuart	1	1	1
Sussex	3	3	11
Telkwa	9	9	13
Tete Jaune	3	3	3
Three Hills	5	5	5
Togo	3	3	3
Tumbler	1	1	1
Turnberry	2	2	2
Val D'or	1	1	1
Vegreville	7	7	9

Subdivision	Number of Detectors		
	Hot Box	Hot Wheel	Dragging Equipment
Wainwright	22	22	39
Warman	1	1	1
Watrous	22	13	27
Westlock	4	4	4
Yale	10	10	16
York	3	3	5
Total	636	529	776

For Immediate Release July 25, 2022

SARM Calls on the Federal Government to Help Get Ukrainian Refugees Needed Working Permits

Getting to Canada for many Ukrainian immigrants is no easy feat. Their journey has been met with uncertainty and stress. Many of them were ripped from the lives that they knew and faced imminent danger, a consequence of Russia's unprovoked war with Ukraine.

Now over eight thousand kilometres from Ukraine, some have travelled west to the prairies, and the Saskatchewan Association of Rural Municipalities (SARM) is hopeful that some of Saskatchewan's newest residents will consider calling rural Saskatchewan home.

We are proud that Canada was quick to act and allowed Ukrainian nationals into the country under the Canada-Ukraine Authorization for Emergency Travel (CUAET) program. Even with the assistance of this program newcomers still face many challenges around securing employment upon arrival. For example, there are medical caveats around vaccination status, the potential of up to fourteen days in quarantine, and additional medical exams. To navigate these conditions Ukrainians who have not had medical exams prior to arrival may be asked to undergo additional tests by a physician approved by Immigration, Refugees and Citizenship Canada (IRCC). According to the federal government's website, there are only nine federally approved Panel Physicians (cic.gc.ca) in Saskatchewan who are able to provide this service. Six in Saskatoon and one in Regina, Prince Albert, and North Battleford, respectively. Once Ukrainians receive their medical exam results, they can apply to IRCC to remove the restrictions from their work permit. To do this, they must re-apply for an open work permit in Canada. Then, IRCC will then issue a new work permit without job restrictions.

The federal government process is intended to expedite, but in reality, it can cause delays at a time when every day, or week, is a crucial one. Every additional step creates a barrier to entering the workforce during a time when Saskatchewan could benefit from the expertise and knowledge of these workers, particularly in the agriculture sector.

“Our government has welcomed more than 1,000 Ukrainian citizens to Saskatchewan since the conflict began, providing a supportive environment with access to community supports and job opportunities,” Minister of Immigration and Career Training Jeremy Harrison said. "We are calling on the federal government to remove these onerous medical restrictions to allow an expedited transition for displaced Ukrainians into the growing Saskatchewan workforce so they can support their families and secure their financial future right here in Canada."

"Help wanted signs are everywhere right now, so it is a shame to think that we have newcomers seeking employment, unable to enter the workforce because of bureaucratic red tape that may be unnecessary," said SARM President, Ray Orb. "This has dire financial consequences for those seeking refuge, and it's not good for employers either. I routinely hear from Saskatchewan farmers and ranchers looking for skilled labour to join their operations. Ukraine is known to have strong agricultural ties, and Saskatchewan is poised to welcome those workers that can bring that knowledge and experience here."

SARM calls on the federal government to evaluate its process and the requirements for newcomers to get proper permits to enter the Canadian workforce. Focus on efficiency and reduce barriers so employers can access readily available employees. The time is now to build a more resilient workforce and strengthen the economy. SARM remains committed to standing united with Ukraine. We welcome all newcomers and are supportive in their journey to thrive and make Saskatchewan their new home.

- 30 -

For interview requests, please contact:
Corette Mihalcea, Marketing & Communications, SARM
communications@sarm.ca or 306.761.3931

Background: *SARM is the independent association that represents its membership of rural municipal government in Saskatchewan and is the principal advocate in representing them before senior governments.*

From: RM of Hoodoo No 401
To: rm401admin
Subject: FW: R.M. of Hoodoo Road Bylaw
Date: August 5, 2022 9:53:59 AM

R.M. of Hoodoo No. 401
Ph. 306-256-3281

CONFIDENTIALITY NOTICE:

This e-mail was intended for a specific recipient. It may contain information that is privileged, confidential or exempt from disclosure. Any privilege that exists is not waived. If you are not the intended recipient, do not distribute it to another person or use it for any other purpose. Please delete it and advise me by return e-mail or telephone.

From: Irene Seiferling [mailto:iseiferling@boarddynamics.ca]
Sent: August 5, 2022 9:32 AM
To: RM of Hoodoo (rm401@sasktel.net) <rm401@sasktel.net>
Subject: R.M. of Hoodoo Road Bylaw

Hello R.M. of HooDoo Council –

I am writing in regard to the Road Bylaw 4.2011 as it pertains to your ratepayers at Wakaw Lake.

The bylaw states that no person shall leave or park on a municipal road a vehicle that in any manner that is a hazard or obstruction to other users of the road or that can unduly interfere with services you provide, i.e. construction, maintenance, snow removal.

The R.M. has started to actively enforce the bylaw, saying that trailers and boats cannot be parked for more than 72 hours.

I would respectfully request that Council review the intention and application of the bylaw. It is important to understand exactly what the R.M. needs in order to provide its services, and to understand what the ratepayers need.

You have a balancing act to play: to ensure that your ratepayers have the public services they need and want, and that you can provide services and facilities that are 'desirable for all or part of a community'. (See below the purposes of a municipality from the Act.)

As cabin owners, we have such a short summer season during which to enjoy the gift of lake

life. To maximize time at the lake with family and friends, it is far easier to keep recreational equipment, boat trailers, for example, on hand by the cabin - especially if you take water craft in and out of the lake often – than to have to find a place to haul boats, trailers, etc. somewhere else, and incurring an additional cost.

I do hope a compromise, a creative solution can be found that addresses the goals and needs of both the R.M. and the ratepayer/cabin owners.

Kind regards,
Irene Seiferling

Sask Municipalities Act
A municipality is a municipal corporation.
(2) The purposes of municipalities are the following:
(a) to provide good government;
(b) to provide services, facilities and other things that, in the opinion of council, are necessary and desirable for all or a part of the municipality;
(c) to develop and maintain a safe and viable community;
(d) to foster economic, social and environmental well-being;
(e) to provide wise stewardship of public assets.

Irene Seiferling
Board Dynamics
306-229-4249
iseiferling@boarddynamics.ca

INFORMATION: Midterm Resolution Deadline 2022

From: SARM <SARM@sarm.ca>
Date: 07/27/2022 22:17
To: SARM <SARM@sarm.ca>

Reeves, Councillors, and Administrators:

The deadline for submitting resolutions for the upcoming 2022 Midterm Convention is **Saturday, September 25, 2022,** end of day. Resolutions must be received in the SARM office by this date in order to be addressed at the convention and included in the resolution booklet. Please email resolutions to resolutions@sarm.ca.

Attached for your convenience are the Guide for Writing Resolutions and the Resolution Submission Form.

Please remember that each resolution submission must include a brief (no more than 500 word) background that answers the questions provided in the attached resolution submission form.

Sincerely,

Brian Rakochy
Manager of Policy and Research
306.761.3735

Saskatchewan Association of Rural Municipalities
2301 Windsor Park Road, Regina SK S4V 3A4 | 306.757.3577 | sarm.ca

Attachments (4 files, 1.8 MB)
- image001.png (24.5 KB)
- image003.jpg (5.8 KB)
- guide-to-writing-resolutions-for-members-final.pdf (343.9 KB)
- sarm-resolution-submission-form-2022.pdf (1.4 MB)

Administrator Report
August 2022 Council Meeting

Staff Meetings

- Staff meetings are typically held every Friday morning unless extenuating circumstances dictate otherwise.
    - Due to absences, staff meetings were limited to available times and personnel

Meetings

- Met with Miles Balone regarding development
- Bylaw Officer re enforcement
- Town of Cudworth re Fire Agreement
- Rate Payer Meeting
    - 31 in attendance
    - Reeve Kolla, Councillor Diederich, Councillor Jungwirth, Councillor Cron and Councillor Gabel in attendance along with staff, Joan Corneil, Fay Stewart, Ralph Myrheim and Ashley Pfeiffer
    - Presentation by Fay re Financials and budgeting
    - Reeve Kolla covered off topics on the agenda
    - Resident request
        - Gravel
        - Speed bumps
        - Use of snow blower rather than grader for snow removal
        - Unkempt lots
        - Grading Highway 41 and approach to Deep Woods
        - RM to check road widths in areas that are too narrow for vehicles to pass
    - Discussion
        - Budget process
        - Proportional Representation
        - Elections
            - Advance Polls
            - Mail in Ballots
        - Speed Signs- Report

Storage Lots.

- Road construction needs to be accomplished
    - Weather related delays- main roads need attention

General Office

- Building permit reports
- Reports to SMHI
- DP reviews

Administrator Report
August 2022 Council Meeting

- Building project
    - Interior work near completion
        - Dishwasher to be installed
        - Furnace hook up
        - Paint touchup
    - Outside work to start again next week
- Agenda and reports for August meeting
- Transcribe minutes
    - Regular Meeting
- Assign tasks
- Responses to emails
- Election Planning
    - Review Act and Regs
    - Appoint election officials
    - Report for Council
- Newsletter and Tax notices mail outs
- Office clean up
- Prep for rate payers meeting

From previous meeting.

- Road and Lane closure process
    - Lane cannot be sold unless all adjoining owners agree to purchase
    - Letters sent to owners
- Fire charges for Rathgerber Fire sent to RM of Fish Creek less the amount for wages
- Trailer removal on Schitka and Domremy completed
- Road haul Agreement with Lonesome Prairie signed
- No response back from Kova Engineering

Will be off August 12 ,15 29, 30,31

Submitted by: Joan Corneil

Presentation of financial reports

- July 2022 financials – bank reconciliation, summary, detailed

Office Update – previous month

- Tax notices – levy was ran at the end of July, eNotices sent Friday July 29, mailouts done Tuesday Aug 2
    - Storage lots – bit of manual work when running the levy & removing taxes
    - School taxes – research into ability of RM to abate school taxes
- Office moves – Friday July 29th
- Preparation for ratepayer meeting
- Reports prepared for August council meeting
- Was away July 18th – 22nd
- Invoicing - July fire calls, NCRPA office charges
- IT issues:
    - migration of Joan's email address complete, working with Chris to develop plan for other email addresses in the office
    - Office sharing of documents resumed with main computer. Next step after email migration will be to update all servers in the office
- ISC/tax liens – working to develop procedures in the office & clean up our accounts with ISC

Next Month

- Road maintenance agreements renewals – drafting up renewal agreements to send out; need to figure out plan for Bruno Redi-Mix
- Busy month of receipting/processing tax payments
- Continue office clean-up/organization

Submitted by: Fay Stewart

R.M. OF HOODOO
Bank Reconciliation - Detailed

CIBC

For Ending Date 07/31/2022

110-110-120 - Cash - Bank - Demand

GL Balance to 07/31/2022 -120,014.39

Service Charges:	-112.99
Interest Charges:	-126.73
Interest Revenue:	17.36
Adjusted Book Balance	**-120,236.75**

Bank Statement Balance: -66,859.67

Deposits in Transit

Count	Date	Source	Transaction Description	Sub	Amount
1	07/28/2022	220038-034	IB - Tax -[redacted]	RC	273.69
2	07/31/2022	2022-0039	Deposit Entry	RC	3,675.30
3	07/31/2022	220039-001	IB - Tax -[redacted]	RC	9,738.21
			Subtotal:		**13,687.20**

Outstanding Payments

Count	Date	Source	Transaction Description	Sub	Amount
1	04/30/2022	Ch 28656	Dziadyk Vincent & Michelle	AP	-400.00
2	04/30/2022	Ch 28658	Kindrachuk Rick	AP	-400.00
3	04/30/2022	Ch 28659	Kostyk, Brian	AP	-400.00
4	04/30/2022	Ch 28661	Pfefferle, Stephanie	AP	-400.00
5	04/30/2022	Ch 28665	Yuzik, Terry	AP	-400.00
6	07/13/2022	Ch 28740	Fringe Consulting	AP	-186.52
7	07/13/2022	Ch 28754	Minister of Finance	AP	-41,503.07
8	07/13/2022	Ch 28755	Complete Plumbing & Heating	AP	-131.87
9	07/13/2022	Ch 28764	Wakaw Lake Golf Club	AP	-200.00
10	07/13/2022	Ch 28767	Wedewer Reg	AP	-2,100.00
11	07/31/2022	Oth 1	Koenning Brent	AP	-300.00
12	07/31/2022	Oth 2	Kohle Jeff	AP	-200.00
13	07/31/2022	Oth 3	Lariviere Dar	AP	-400.00
14	07/31/2022	Oth 4	Leuschen Dallas	AP	-150.00
15	07/31/2022	Oth 5	Lieffers Kreig	AP	-150.00
16	07/31/2022	Oth 6	Pichette Brandon	AP	-200.00
17	07/31/2022	Oth 7	Venne Albert	AP	-750.00
18	07/31/2022	Ch 28775	Galambos, Terry	AP	-244.19
19	07/31/2022	Ch 28776	Pfeiffer, Ashley	AP	-465.23
20	07/31/2022	Ch 28777	R.M. Of Fish Creek	AP	-985.00
21	07/31/2022	Ch 28778	R.M. Of Hoodoo	AP	-138.00
22	07/31/2022	Oth 10	Sask Power	AP	-154.86
23	07/31/2022	Oth 8	Horizon School Division #205	AP	-15,756.97
24	07/31/2022	Oth 9	Sask Municipal Hail Insurance	AP	-1,048.57
			Subtotal:		**-67,064.28**

Total Uncleared: **-53,377.08**

CIBC

For Ending Date 07/31/2022

110-110-120 - Cash - Bank - Demand

Adjusted Bank Balance	**-120,236.75**

Notes

R.M. OF HOODOO

Summary of account balances

As at July 31, 2022

Cash	31-Jul-22	30-Jun-22	Change
Chequing account	(120,236.75)	(13,521.85)	(106,714.90)
Dedicated Lands	138,290.65	138,023.30	267.35
Reserve	865,816.07	864,142.24	1,673.83
Hamlet Reserve	91,118.83	87,243.99	3,874.84
	974,988.80	**1,075,887.68**	(100,898.88)

Accounts receivable - general			JULY	JUNE	Change
Category	**Current**	**Arrears**	**Total**	**Total**	
Building Permits	4,700.00	694.13	5,394.13	6,098.65	(704.52)
Custom Work	-	21,461.22	21,461.22	21,265.75	195.47
Fire Agreements	38,350.00	-	38,350.00	78,910.00	(40,560.00)
Fire Calls	25,505.11	178,044.04	203,549.15	192,173.67	11,375.48
General	-	23,169.65	23,169.65	41,217.70	(18,048.05)
Sale of Gravel	-	685.76	685.76	4,519.06	(3,833.30)
Office Services	1,500.00	-	1,500.00	1,500.00	-
Water Sales	43,415.73	2,990.91	46,406.64	108,219.17	(61,812.53)
Well Key Receipts	-	1,440.00	1,440.00	1,432.00	8.00
Sewage		2,250.00	2,250.00	2,500.00	(250.00)
	113,470.84	230,735.71	**344,206.55**	**457,836.00**	(113,629.45)

Taxes receivable	** negative indicates prepayment*				JULY	JUNE	Change
Taxing Authority	**Current**	**Arrears**	**Total taxes**	**Interest**	**Total outstanding**	**Total outstanding**	
100 - Municipal (Ag)	835,101.95	18,891.14	853,993.09	1,303.44	855,296.53	12,147.85	843,148.68
101 - Municipal (Lake)	737,680.93	61,969.87	799,650.80	2,143.52	801,794.32	31,255.41	770,538.91
102 - Municipal (Ag)	941,026.68	11,511.17	952,537.85	934.45	953,472.30	9,797.60	943,674.70
103 - Balone Hamlet	27,186.12	862.32	28,048.44	60.34	28,108.78	914.04	27,194.74
104 - Cudsaskwa Hamlet	131,770.38	51.21	131,821.59	3.62	131,825.21	(8,565.98)	140,391.19
200 - Horizon	990,375.21	72,687.79	1,063,063.00	2,284.19	1,065,347.19	51,544.32	1,013,802.87
202 - PSSD	320.99		320.99	-	320.99	-	320.99
203 - St. Paul's	6,239.77	-	6,239.77	-	6,239.77	-	6,239.77
300 - NCRPA	-	6,943.29	6,943.29	152.73	7,096.02	7,074.14	21.88
400 - Hail	404,730.20	2,112.38	406,842.58	279.66	407,122.24	3,409.47	403,712.77
500 - St. Louis C&D	3,527.85	220.94	3,748.79	15.54	3,764.33	234.26	3,530.07
501 - Reynaud C&D	995.89	-	995.89	-	995.89	-	995.89
700 - Tax enforcement	-	11,822.97	11,822.97	134.41	11,957.38	11,937.95	19.43
	4,078,955.97	187,073.08	4,266,029.05	7,311.90	**4,273,340.95**	**119,749.06**	4,153,591.89

Loans	**Outstanding**		
	JULY	JUNE	Change
Lagoon loan	18,210.71	21,097.84	(2,887.13)
Scraper loan	384,218.82	392,778.65	(8,559.83)
Gravel land loan	475,887.23	483,452.48	(7,565.25)
Excavator loan	283,132.13	291,309.22	(8,177.09)
777 Debenture	502,305.17	544,373.33	(42,068.16)
	1,663,754.06	**1,733,011.52**	(69,257.46)

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending July 31, 2022

	Current	Year To Date	Budget	Variance	%	Prior year total
REVENUES						
TAXATION						
Municipal Taxes						
410-110-100 - General Municipal Levy	1,799,656.95	1,799,656.95	1,800,009.00	(352.05)	0.02-	1,677,320.27
410-110-105 - General Municipal Levy-Resort	971,845.49	971,845.49	973,804.00	(1,958.51)	0.20-	886,745.35
410-120-100 - Abatements and Adjustments	(24,766.04)	(24,766.04)	(25,934.00)	1,167.96	4.50	(6,239.89)
410-130-100 - Discount on Municipal Tax - Property	(621.55)	(1,347.76)	(89,900.00)	88,552.24	98.50	(83,277.83)
410-130-105 - Discount on Municipal Tax - Resort Prop	(739.68)	(3,283.80)	(41,000.00)	37,716.20	91.99	(43,775.43)
	2,745,375.17	**2,742,104.84**	**2,616,979.00**	**125,125.84**	**4.78**	**2,430,772.47**
Trailer License Fees						
410-300-100 - Trailer License Fees	4,240.46	4,240.46	4,420.00	(179.54)	4.06-	19,625.33
	4,240.46	**4,240.46**	**4,420.00**	**(179.54)**	**4.06-**	**19,625.33**
Penalties on Tax Arrears						
410-400-210 - Penalty on Mun Taxes Arrears - Property	324.67	4,978.51	16,300.00	(11,321.49)	69.46-	10,321.39
410-400-215 - Penalty on Mun Taxes Arrears-Resort	314.62	3,449.39	8,600.00	(5,150.61)	59.89-	7,287.88
	639.29	**8,427.90**	**24,900.00**	**(16,472.10)**	**66.15-**	**17,609.27**
TOTAL TAXATION:	**2,750,254.92**	**2,754,773.20**	**2,646,299.00**	**108,474.20**	**4.10**	**2,468,007.07**
FEES AND CHARGES						
Custom Work						
420-100-100 - F&C - Custom Work		1,000.00	16,500.00	(15,500.00)	93.94-	47,290.00
	0.00	**1,000.00**	**16,500.00**	**(15,500.00)**	**93.94-**	**47,290.00**
Sale of Supplies and Gravel						
420-200-100 - F&C - Sale of Gravel	470.50	470.50	27,700.00	(27,229.50)	98.30-	119,835.70
420-200-105 - Gravel Extraction Fees			10,000.00	(10,000.00)	100.00-	963.82
420-200-200 - F&C - Sale of Supplies - Office	54.04	639.28	3,000.00	(2,360.72)	78.69-	3,287.01
420-200-600 - F&C - Sale of Supplies - Calcium Chlorid			4,000.00	(4,000.00)	100.00-	5,727.00
420-200-910 - F&C - Well Key Receipts		2,666.67	2,500.00	166.67	6.67	2,350.00
420-200-915 - F&C - Insurance Proceeds		14,317.37	14,317.00	0.37		
420-200-925 - F&C - Utility Lot Leases		49,906.75	75,000.00	(25,093.25)	33.46-	153,000.03
420-200-940 - F&C - Expense Recovery		(509.58)	20,000.00	(20,509.58)	102.55-	15,375.60

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending July 31, 2022

	Current	Year To Date	Budget	Variance	%	Prior year total
	524.54	**67,490.99**	**156,517.00**	**(89,026.01)**	**56.88-**	**300,539.16**
Rentals						
420-300-110 - F&C - Maruschak Lease			2,500.00	(2,500.00)	100.00-	2,500.00
420-300-115 - F&C - NCRPA	1,500.00	10,500.00	34,369.00	(23,869.00)	69.45-	34,004.79
	1,500.00	**10,500.00**	**36,869.00**	**(26,369.00)**	**71.52-**	**36,504.79**
Policing and Fire Fees						
420-400-200 - F&C - Fire Agreements		78,910.00	110,370.00	(31,460.00)	28.50-	156,091.00
420-400-300 - F&C - Fire Fees - Cudworth	2,687.50	10,895.30	46,900.00	(36,004.70)	76.77-	55,159.35
420-400-305 - F&C - Fire Fees - Wakaw	8,687.98	74,533.36	141,650.00	(67,116.64)	47.38-	118,036.89
	11,375.48	**164,338.66**	**298,920.00**	**(134,581.34)**	**45.02-**	**329,287.24**
Licenses and Permits						
420-710-100 - F&C - Permits - Rural	200.00	1,234.20	4,000.00	(2,765.80)	69.15-	15,283.15
420-710-105 - F&C - Permits - Lake	1,090.32	17,156.42	27,000.00	(9,843.58)	36.46-	23,208.48
	1,290.32	**18,390.62**	**31,000.00**	**(12,609.38)**	**40.68-**	**38,491.63**
Other						
Tax Certificate						
420-800-100 - F&C - Tax Certificate	175.00	1,375.00	2,100.00	(725.00)	34.52-	2,155.00
	175.00	**1,375.00**	**2,100.00**	**(725.00)**	**34.52-**	**2,155.00**
Tax Enforcement						
420-800-110 - Tax Enforcement		300.00	17,000.00	(16,700.00)	98.24-	11,833.00
Total Tax Enforcement:	**0.00**	**300.00**	**17,000.00**	**(16,700.00)**	**98.24-**	**11,833.00**
General Office Services Provided						
420-800-220 - F&C - Appeal Fees		500.00		500.00		300.00
	0.00	**500.00**	**0.00**	**500.00**	**0.00**	**300.00**
Pound Fees						
420-910-105 - F & C - Hay land rent		10,550.00	5,375.00	5,175.00	96.28	1,000.00
	0.00	**10,550.00**	**5,375.00**	**5,175.00**	**96.28**	**1,000.00**

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending July 31, 2022

	Current	Year To Date	Budget	Variance	%	Prior year total
	175.00	**12,725.00**	**24,475.00**	**(11,750.00)**	**48.01-**	**15,288.00**
TOTAL FEES AND CHARGES:	**14,865.34**	**274,445.27**	**564,281.00**	**(289,835.73)**	**51.36-**	**767,400.82**
MAINTENANCE AND DEVELOPMENT CHARGES						
Road Maintenance and Restoration Agreements						
430-100-100 - M&D - Road Maintenance Fees			40,000.00	(40,000.00)	100.00-	59,258.93
	0.00	**0.00**	**40,000.00**	**(40,000.00)**	**100.00-**	**59,258.93**
Public Reserve						
430-300-100 - M&D - Public Reserve						136,500.00
	0.00	**0.00**	**0.00**	**0.00**	**0.00**	**136,500.00**
TOTAL MAINTENANCE AND DEVELOPMENT CHARGES:	**0.00**	**0.00**	**40,000.00**	**(40,000.00)**	**100.00-**	**195,758.93**
UTILITIES						
Water						
440-100-100 - Hoodoo Water Station Sales - Cudworth		55,677.60	107,000.00	(51,322.40)	47.96-	109,283.27
440-110-100 - Hoodoo Water Station Sales-Wakaw	11,500.03	99,138.21	180,000.00	(80,861.79)	44.92-	185,535.20
440-140-300 - Water - Water Fob Sales		420.00	750.00	(330.00)	44.00-	1,020.00
	11,500.03	**155,235.81**	**287,750.00**	**(132,514.19)**	**46.05-**	**295,838.47**
Sewer						
440-220-100 - Sewer - Charges - North		19,015.00	19,016.00	(1.00)	0.01-	29,015.00
440-220-105 - Sewer - Charges - South						6,000.00
440-240-500 - Sewer - Interest Charges	5.00	30.00		30.00		
	5.00	**19,045.00**	**19,016.00**	**29.00**	**0.15**	**35,015.00**
TOTAL UTILITIES:	**11,505.03**	**174,280.81**	**306,766.00**	**(132,485.19)**	**43.19-**	**330,853.47**
UNCONDITIONAL TRANSFERS						
Unconditional Transfers						
450-105-100 - Unconditional Provincial Grants						420.00
450-110-100 - Unconditional - (Revenue Sharing)		50,026.50	199,990.00	(149,963.50)	74.99-	193,633.00
450-120-100 - Unconditional - Balone		3,512.00	3,512.00			1,888.00
450-120-105 - Unconditional - Cudsaskwa		9,000.00	9,000.00			8,215.00

	Current	Year To Date	Budget	Variance	%	Prior year total
450-130-100 - Unconditional - Road Preservation		272.00		272.00		
450-140-100 - Unconditional - Other						6,331.50
	0.00	**62,810.50**	**212,502.00**	**(149,691.50)**	**70.44-**	**210,487.50**
TOTAL UNCONDITIONAL TRANSFERS:	**0.00**	**62,810.50**	**212,502.00**	**(149,691.50)**	**70.44-**	**210,487.50**
CONDITIONAL GRANTS						
Provincial						
450-300-100 - Conditional - Prov - Infrastructure						260,670.00
450-320-100 - Conditional - Prov - Heavy Haul			8,150.00	(8,150.00)	100.00-	8,150.00
450-350-100 - Conditional - Prov - Other		50,000.00		50,000.00		
450-350-110 - Condtional - Prov - New Deal			20,000.00	(20,000.00)	100.00-	82,248.75
450-360-130 - Conditional - Prov - RIRG						138,834.66
	0.00	**50,000.00**	**28,150.00**	**21,850.00**	**77.62**	**489,903.41**
Local						
450-410-100 - Conditional - Local - Pest Control		6,760.00	6,760.00			2,980.47
	0.00	**6,760.00**	**6,760.00**	**0.00**	**0.00**	**2,980.47**
TOTAL CONDITIONAL GRANTS:	**0.00**	**56,760.00**	**34,910.00**	**21,850.00**	**62.59**	**492,883.88**
GRANTS IN LIEU OF TAXES						
Provincial						
450-600-100 - GIL - Provincial						1,627.78
450-610-100 - GIL - Prov - Sask Tel			1,628.00	(1,628.00)	100.00-	
	0.00	**0.00**	**1,628.00**	**(1,628.00)**	**100.00-**	**1,627.78**
TOTAL GRANTS IN LIEU OF TAXES:	**0.00**	**0.00**	**1,628.00**	**(1,628.00)**	**100.00-**	**1,627.78**
CAPITAL ASSET PROCEEDS						
Capital Asset Proceeds						
460-210-500 - PS- Sale of Machinery/Eqmt - Gain/Loss						(2,500.00)
460-220-500 - TS - Sale of Machinery/Eqmt - Gain/Loss		44,897.50	44,900.00	(2.50)	0.01-	50,500.00
	0.00	**44,897.50**	**44,900.00**	**(2.50)**	**0.01-**	**48,000.00**
TOTAL CAPITAL ASSET PROCEEDS:	**0.00**	**44,897.50**	**44,900.00**	**(2.50)**	**0.01-**	**48,000.00**

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending July 31, 2022

	Current	Year To Date	Budget	Variance	%	Prior year total
INVESTMENT INCOME AND COMMISSIONS						
Investment and Income Revenue						
470-100-100 - Interest Revenue	2,462.52	10,969.02	20,000.00	(9,030.98)	45.15-	18,968.80
470-120-100 - Dividends Revenue		44,474.40	44,475.00	(0.60)		
470-120-140 - Wheatland Rail Earnings (Loss)						153,660.73
470-130-100 - Commission Revenue			2,325.00	(2,325.00)	100.00-	2,466.17
	2,462.52	**55,443.42**	**66,800.00**	**(11,356.58)**	**17.00-**	**175,095.70**
TOTAL INVESTMENT INCOME AND COMMISSIONS:	**2,462.52**	**55,443.42**	**66,800.00**	**(11,356.58)**	**17.00-**	**175,095.70**
OTHER REVENUES						
Other Revenue						
480-120-100 - SARM Disability		23,565.36	23,500.00	65.36	0.28	
480-120-110 - WCB Benefits	262.92	3,994.47		3,994.47		
480-120-115 - Refunds & rebates		800.00		800.00		2,764.34
	262.92	**28,359.83**	**23,500.00**	**4,859.83**	**20.68**	**2,764.34**
TOTAL OTHER REVENUES:	**262.92**	**28,359.83**	**23,500.00**	**4,859.83**	**20.68**	**2,764.34**
TOTAL REVENUES:	**2,779,350.73**	**3,451,770.53**	**3,941,586.00**	**(489,815.47)**	**12.43-**	**4,692,879.49**

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending July 31, 2022

	Current	Year To Date	Budget	Variance	%	Prior year total
EXPENDITURES						
GENERAL GOVERNMENT SERVICES						
Wages & Benefits						
Wages						
510-110-110 - GG - Council - Indemnity - Council meeti	1,050.00	2,850.00	39,900.00	37,050.00	92.86	34,580.00
	1,050.00	**2,850.00**	**39,900.00**	**37,050.00**	**92.86**	**34,580.00**
510-110-140 - GG - Council - Admin meetings	405.73	616.73	2,500.00	1,883.27	75.33	1,894.55
510-110-230 - GG - Salaries - Administrator	6,537.32	41,432.86	122,000.00	80,567.14	66.04	119,055.98
510-110-330 - GG - Salaries - Assistant	12,956.62	67,198.81	100,000.00	32,801.19	32.80	103,543.38
510-110-530 - GG - Salaries - Disability Wages		25,363.93	23,500.00	(1,863.93)	7.93-	
510-110-531 - GG - Salaries - WCB wages		6,627.65		(6,627.65)		
	20,949.67	**144,089.98**	**287,900.00**	**143,810.02**	**49.95**	**259,073.91**
Benefits						
510-120-110 - GG - Council - Benefits	(1,171.13)	11.30	5,775.00	5,763.70	99.80	5,318.78
	(1,171.13)	**11.30**	**5,775.00**	**5,763.70**	**99.80**	**5,318.78**
510-130-230 - GG - Benefits - Administrator		1,512.72	5,700.00	4,187.28	73.46	3,747.06
510-130-234 - GG - Benefits - Worker Compensation		6,006.43		(6,006.43)		
510-140-330 - GG - Benefits - Assistant	47.05	8,171.28	5,000.00	(3,171.28)	63.43-	8,058.60
	(1,124.08)	**15,701.73**	**16,475.00**	**773.27**	**4.69**	**17,124.44**
	19,825.59	**159,791.71**	**304,375.00**	**144,583.29**	**47.50**	**276,198.35**
Professional/Contract Services						
510-200-110 - GG - Cont. - Legal	1,354.15	2,866.04	2,500.00	(366.04)	14.64-	1,795.75
510-200-130 - GG - Cont. - Audit/Accounting	10,600.00	10,600.00	10,600.00			10,769.69
510-200-150 - GG - Cont. - Assessment - SAMA		29,301.00	31,000.00	1,699.00	5.48	30,525.09
510-200-160 - GG - Cont. - Appeal Fees						150.00
510-200-170 - GG - Cont. - Advertising	1,216.37	4,482.44	4,500.00	17.56	0.39	4,124.20
510-200-200 - GG - Cont. - Printing RM Maps			1,500.00	1,500.00	100.00	2,305.08
510-210-120 - GG - Council - Meeting/Travel/Meals	118.97	1,369.32	5,020.00	3,650.68	72.72	6,939.68
510-210-130 - Overpaid Taxes Payable						61.23
510-210-150 - GG - Council - Convention/Travel/Meals		2,164.56	1,500.00	(664.56)	44.30-	1,644.39

	Current	Year To Date	Budget	Variance	%	Prior year total
510-210-170 - GG - Admin. - Training, Travel & Meals	24.04	3,391.44	7,500.00	4,108.56	54.78	4,257.21
510-210-175 - GG - Admin - OH&S			1,100.00	1,100.00	100.00	330.22
510-210-180 - GG - Admin - NCRPA	1,783.97	14,822.18	34,400.00	19,577.82	56.91	33,086.28
510-230-100 - GG - Cont. - Insurance - General & Bond		21,832.58	22,500.00	667.42	2.97	23,767.19
510-240-100 - GG - Cont. - Memberships & Subscriptions	600.20	7,888.49	8,000.00	111.51	1.39	8,560.79
510-250-100 - GG - Cont. - Communications	178.12	3,631.52	7,400.00	3,768.48	50.93	7,269.82
510-260-100 - GG - Cont. - Tax Enforcement/Collection		300.00	17,000.00	16,700.00	98.24	12,087.70
510-260-150 - GG - Cont. - Elections			1,000.00	1,000.00	100.00	
510-280-150 - GG - Cont. - Asset Management						59,880.00
510-290-100 - GG - Cont. - Bank Charges	229.59	1,102.58	2,200.00	1,097.42	49.88	1,988.12
	16,105.41	**103,752.15**	**157,720.00**	**53,967.85**	**34.22**	**209,542.44**
Utilities						
510-300-140 - GG - Utility - Telephone	618.32	3,345.09	6,600.00	3,254.91	49.32	6,264.52
510-300-150 - GG - Utility - Office	234.74	2,478.10	4,300.00	1,821.90	42.37	4,164.39
	853.06	**5,823.19**	**10,900.00**	**5,076.81**	**46.58**	**10,428.91**
Maintenance, Material and Supplies						
510-400-110 - GG - Maint. - Stationery & Postage	8.00	2,804.75	8,000.00	5,195.25	64.94	7,080.94
510-410-140 - GG - Maint. - Office Supplies	1,114.17	9,920.80	17,000.00	7,079.20	41.64	12,781.59
510-410-160 - GG - Maint. - PR	371.15	2,749.28	4,000.00	1,250.72	31.27	3,021.65
510-410-180 - GG - Maint. - Elevator/Scale			3,000.00	3,000.00	100.00	2,980.58
510-490-100 - GG - Maint. - Office Repairs & Maint.	530.00	3,861.26	8,820.00	4,958.74	56.22	7,719.79
510-490-115 - GG - Main - Office Renovations	2,389.53	134,887.66		(134,887.66)		
	4,412.85	**154,223.75**	**40,820.00**	**(113,403.75)**	**277.81-**	**33,584.55**
Grants and Contributions						
510-500-110 - GG - Grants and Contributions		100.00		(100.00)		700.00
	0.00	**100.00**	**0.00**	**(100.00)**	**0.00**	**700.00**
Capital Expenditures						
510-600-599 - GG - Amort - Office & Information Tech			959.00	959.00	100.00	959.00
	0.00	**0.00**	**959.00**	**959.00**	**100.00**	**959.00**
Interest						
510-700-115 - GG - Bank Charges Line of Credit	126.73	474.77	1,500.00	1,025.23	68.35	
	126.73	**474.77**	**1,500.00**	**1,025.23**	**68.35**	**0.00**

	Current	Year To Date	Budget	Variance	%	Prior year total
TOTAL GENERAL GOVERNMENT SERVICES:	**41,323.64**	**424,165.57**	**516,274.00**	**92,108.43**	**17.84**	**531,413.25**
PROTECTIVE SERVICES						
POLICE PROTECTION						
Professional/Contractual Services						
520-210-100 - PS - Police - Justice Requisition	41,503.07	41,503.07	43,081.44	1,578.37	3.66	33,383.81
520-260-100 - PS - Police - Bylaw Enforcement Officer	2,580.00	2,580.00	13,000.00	10,420.00	80.15	13,732.22
	44,083.07	**44,083.07**	**56,081.44**	**11,998.37**	**21.39**	**47,116.03**
TOTAL POLICE PROTECTION:	**44,083.07**	**44,083.07**	**56,081.44**	**11,998.37**	**21.39**	**47,116.03**
FIRE PROTECTION						
Wages and Benefits						
Wages						
525-110-105 - PS-Fire-Administration			2,000.00	2,000.00	100.00	1,546.00
525-110-110 - PS - Fire - Salaries Cudworth	1,000.00	7,000.00	18,000.00	11,000.00	61.11	17,062.48
525-110-115 - PS - Fire - Salaries Wakaw	1,150.00	8,050.00	27,000.00	18,950.00	70.19	23,775.11
525-110-140 - PS - Fire - Training - Cudworth		693.60	15,000.00	14,306.40	95.38	19,132.50
525-110-145 - PS - Fire - Training - Wakaw		693.60	15,000.00	14,306.40	95.38	9,881.93
525-110-150 - PS - Fire - Admin - $11/site			18,656.00	18,656.00	100.00	
	2,150.00	**16,437.20**	**95,656.00**	**79,218.80**	**82.82**	**71,398.02**
	2,150.00	**16,437.20**	**95,656.00**	**79,218.80**	**82.82**	**71,398.02**
Professional/Contractual Services						
525-210-100 - PS - Fire - EMS Contract - 911		1,012.50	1,013.00	0.50	0.05	885.94
525-210-110 - PS - Fire - Contracted Services	1,117.80	1,237.79		(1,237.79)		
525-220-100 - PS - Fire - Travel & Meals - Cudworth			200.00	200.00	100.00	
525-220-105 - PS - Fire - Travel & Meals - Wakaw		(42.72)	500.00	542.72	108.54	200.25
525-230-100 - PS - Fire - Insurance - Cudworth		2,771.38	2,909.00	137.62	4.73	2,771.38
525-230-105 - PS - Fire - Insurance - Wakaw		1,619.30	2,415.00	795.70	32.95	1,010.30
	1,117.80	**6,598.25**	**7,037.00**	**438.75**	**6.23**	**4,867.87**
Utilities						
525-300-140 - PS - Fire - Communication - Cudworth	1,038.76	2,231.36	6,500.00	4,268.64	65.67	6,334.62

	Current	Year To Date	Budget	Variance	%	Prior year total
525-300-145 - PS - Fire - Communication - Wakaw	21.16	398.61	6,500.00	6,101.39	93.87	5,991.63
525-300-150 - PS - Fire - Storage Fee - Cudworth			12,000.00	12,000.00	100.00	12,000.00
525-300-155 - PS - Fire - Storage Fees - Wakaw			18,000.00	18,000.00	100.00	18,000.00
	1,059.92	**2,629.97**	**43,000.00**	**40,370.03**	**93.88**	**42,326.25**
Maintenance, Materials and Supplies						
525-420-100 - PS - Fire - Office Supplies		95.40		(95.40)		
525-430-100 - PS - Vehicle/Equip. Repair - Cudworth	142.86	2,549.01	5,000.00	2,450.99	49.02	172.43
525-430-105 - PS - Vehicle/Equip. Repairs - Wakaw	1,144.83	6,075.22	30,000.00	23,924.78	79.75	15,409.58
525-430-110 - PS - Fire - Oil & Gas - Cudworth	330.72	392.67	1,500.00	1,107.33	73.82	891.72
525-430-115 - PS - Fire - Oil & Gas - Wakaw	448.00	2,336.68	5,000.00	2,663.32	53.27	1,665.07
525-440-100 - PS - Fire - Small Tools - Cudworth		124.41	3,000.00	2,875.59	95.85	2,897.03
525-440-115 - PS - Fire - Small Tools - Wakaw	38.13	939.41	6,000.00	5,060.59	84.34	750.00
525-445-100 - PS - Fire - Equipment - Cudworth			30,000.00	30,000.00	100.00	8,555.83
525-445-115 - PS - Fire -Equipment - Wakaw		1,812.00	27,800.00	25,988.00	93.48	937.15
	2,104.54	**14,324.80**	**108,300.00**	**93,975.20**	**86.77**	**31,278.81**
Capital Expenditures						
525-600-140 - PS - Fire - Pur of Cap Assets - Equip		86,637.60		(86,637.60)		
525-600-399 - PS - Fire - Amort - Machinery & Eqmt			36,129.00	36,129.00	100.00	40,962.00
	0.00	**86,637.60**	**36,129.00**	**(50,508.60)**	**139.80-**	**40,962.00**
Allowance for Uncollectibles						
525-800-110 - PS - Fire - Allow for Uncollect Cudworth		917.22	4,000.00	3,082.78	77.07	(434.38)
525-820-110 - PS - Fire - Allow for Uncollect Wakaw	985.00	(1,358.46)	10,000.00	11,358.46	113.58	8,992.28
	985.00	**(441.24)**	**14,000.00**	**14,441.24**	**103.15**	**8,557.90**
TOTAL FIRE PROTECTION:	**7,417.26**	**126,186.58**	**304,122.00**	**177,935.42**	**58.51**	**199,390.85**
TOTAL PROTECTIVE SERVICES:	**51,500.33**	**170,269.65**	**360,203.44**	**189,933.79**	**52.73**	**246,506.88**
TRANSPORTATION SERVICES						
MAINTENANCE						
Wages & Benefits						
Wages						
530-110-110 - TS - Maint. - Council - Supervision	2,148.57	6,445.71	60,488.57	54,042.86	89.34	58,228.58
530-110-120 - TS - Maint. - Wages/Benefits	22,303.18	73,590.23	144,900.00	71,309.77	49.21	147,189.67
530-110-130 - TS - Maint. - Salaries - Custom Work	359.61	868.61	4,800.00	3,931.39	81.90	5,282.64

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending July 31, 2022

	Current	Year To Date	Budget	Variance	%	Prior year total
	24,811.36	**80,904.55**	**210,188.57**	**129,284.02**	**61.51**	**210,700.89**
Benefits						
530-120-120 - TS - Maint. - Benefits - Foreman	2,551.10	3,493.76		(3,493.76)		
530-130-130 - TS - Maint. - Benefits - Operators		13,997.32		(13,997.32)		
	2,551.10	**17,491.08**	**0.00**	**(17,491.08)**	**0.00**	**0.00**
	27,362.46	**98,395.63**	**210,188.57**	**111,792.94**	**53.19**	**210,700.89**
Professional/Contractual Services						
530-200-110 - TS - Maint. - Engineering			2,000.00	2,000.00	100.00	
530-250-100 - TS - Maint. - Travel, Meal & Subsistence	70.41	329.98	1,500.00	1,170.02	78.00	528.99
530-250-105 - TS - Maint. - Rail Line Retention		319.75	1,200.00	880.25	73.35	1,008.57
530-250-110 - TS - Maint. - Council - Travel & Meals			900.00	900.00	100.00	829.72
530-260-100 - TS - Maint. - Insurance/Vehicle Reg.		10,923.12	25,000.00	14,076.88	56.31	22,295.46
	70.41	**11,572.85**	**30,600.00**	**19,027.15**	**62.18**	**24,662.74**
Utilities						
530-300-120 - TS - Maint. - Utility - Power/Heat	163.54	8,155.75	10,000.00	1,844.25	18.44	8,482.79
530-300-140 - TS - Maint. - Utility - Telephone	283.78	5,335.23	2,900.00	(2,435.23)	83.97-	2,559.16
	447.32	**13,490.98**	**12,900.00**	**(590.98)**	**4.58-**	**11,041.95**
Maintenance, Materials & Supplies						
530-410-100 - TS - Maint. - Shop Supply & Small Tools	927.92	5,430.35	20,000.00	14,569.65	72.85	19,071.12
530-410-110 - TS-Maint.-Personal Protective Equipment	233.19	2,234.87	3,000.00	765.13	25.50	4,197.41
530-420-100 - TS - Machinery Repairs - Wages	6,371.05	52,144.25	108,400.00	56,255.75	51.90	111,300.67
530-420-101 - TS - Maint. - Repair/Parts/Tools	15,169.78	83,591.01	90,100.00	6,508.99	7.22	63,432.23
530-420-102 - TS - Maint. - Adminstrative Costs	7,625.42	32,426.43	32,000.00	(426.43)	1.33-	18,875.57
530-420-103 - TS - Maint. - Training		14,703.03	16,400.00	1,696.97	10.35	
530-425-110 - TS - Maint. - Machine Fuel	27,702.45	127,780.75	230,000.00	102,219.25	44.44	194,450.48
530-430-120 - TS - Maint. - Machine - Blades	622.40	39,274.04	20,000.00	(19,274.04)	96.37-	17,251.18
530-430-130 - TS - Maint. - Other		500.00		(500.00)		
530-430-135 - TS - Maint. - Balone Hamlet	13.99	157.93	1,840.00	1,682.07	91.42	31,466.56
530-430-140 - TS - Maint. - Cudsaskwa Hamlet	253.41	2,527.21	5,500.00	2,972.79	54.05	4,138.07
530-430-145 - TS - Maint - Resort	3,363.70	10,187.57	30,000.00	19,812.43	66.04	55,526.65
530-440-100 - TS - Maint. - Gravel/Sand	11,260.10	290,160.53	650,000.00	359,839.47	55.36	357,135.42

	Current	Year To Date	Budget	Variance	%	Prior year total
530-450-100 - TS - Maint. - Culverts/Drainage			30,000.00	30,000.00	100.00	20,291.83
530-460-101 - TS - Maint. - 777 road			6,000.00	6,000.00	100.00	5,523.16
530-460-110 - TS - Maint. - Dust Control		16,069.79	20,000.00	3,930.21	19.65	23,719.99
530-470-100 - TS - Maint. - Road/Street Signs	4,651.28	5,678.05	5,000.00	(678.05)	13.56-	2,751.90
530-490-110 - TS - Maint. - Roads		689.00	6,000.00	5,311.00	88.52	6,593.80
	78,194.69	**683,554.81**	**1,274,240.00**	**590,685.19**	**46.36**	**935,726.04**
Capital Expenditures						
530-600-299 - TS - Maint. - Amort - Bldgs/Impr&Eng Str			4,193.00	4,193.00	100.00	4,193.00
530-600-399 - TS - Maint. - Amort - Machinery & Eqmt			178,481.00	178,481.00	100.00	189,230.00
530-600-699 - TS - Maint. - Amort - Infrastructure			112,840.00	112,840.00	100.00	147,160.00
	0.00	**0.00**	**295,514.00**	**295,514.00**	**100.00**	**340,583.00**
Interest						
530-700-110 - TS - Maint. - Interest	20,954.56	30,582.04	44,797.95	14,215.91	31.73	30,635.92
	20,954.56	**30,582.04**	**44,797.95**	**14,215.91**	**31.73**	**30,635.92**
Other						
530-900-130 - TS - Maint. - waste water trmt building			70,000.00	70,000.00	100.00	
	0.00	**0.00**	**70,000.00**	**70,000.00**	**100.00**	**0.00**
TOTAL MAINTENANCE:	**127,029.44**	**837,596.31**	**1,938,240.52**	**1,100,644.21**	**56.79**	**1,553,350.54**
CONSTRUCTION						
Wages & Benefits						
Wages						
535-110-120 - TS - Const. - Wages/Benefits	357.01	357.01	33,200.00	32,842.99	98.92	37,505.24
	357.01	**357.01**	**33,200.00**	**32,842.99**	**98.92**	**37,505.24**
	357.01	**357.01**	**33,200.00**	**32,842.99**	**98.92**	**37,505.24**
Maintenance, Materials & Supplies						
535-450-100 - TS - Const. - Culverts/Drainage						24,998.46
535-490-125 - TS - Const - Smuts RRIG		(2,429.98)		2,429.98		
	0.00	**(2,429.98)**	**0.00**	**2,429.98**	**0.00**	**24,998.46**
Capital Expenditures						

	Current	Year To Date	Budget	Variance	%	Prior year total
535-600-130 - TS - Const. - Pur of Cap Assets - Machin		567,304.20		(567,304.20)		
	0.00	**567,304.20**	**0.00**	**(567,304.20)**	**0.00**	**0.00**
TOTAL CONSTRUCTION:	**357.01**	**565,231.23**	**33,200.00**	**(532,031.23)**	**1602.50-**	**62,503.70**
SNOW REMOVAL						
Wages and Benefits						
Wages						
537-110-120 - TS - Snow Rem - Municipal Force		46,176.21	50,000.00	3,823.79	7.65	26,125.91
	0.00	**46,176.21**	**50,000.00**	**3,823.79**	**7.65**	**26,125.91**
	0.00	**46,176.21**	**50,000.00**	**3,823.79**	**7.65**	**26,125.91**
Professional/Contractual Services						
537-210-100 - TS - Snow - Contracted Removal		1,800.00	2,000.00	200.00	10.00	1,000.00
	0.00	**1,800.00**	**2,000.00**	**200.00**	**10.00**	**1,000.00**
Maintenance, Materials & Supplies						
537-420-100 - TS - Vehicle Equip. Repair/Parts/Tools						104.02
537-420-110 - TS - Snow - Oil & Gas		19,982.23	30,000.00	10,017.77	33.39	5,761.36
	0.00	**19,982.23**	**30,000.00**	**10,017.77**	**33.39**	**5,865.38**
TOTAL SNOW REMOVAL:	**0.00**	**67,958.44**	**82,000.00**	**14,041.56**	**17.12**	**32,991.29**
TOTAL TRANSPORTATION SERVICES:	**127,386.45**	**1,470,785.98**	**2,053,440.52**	**582,654.54**	**28.37**	**1,648,845.53**
ENVIRONMENTAL SERVICES						
Wages and Benefits						
540-120-110 - EH - Waste collection - wages			25,000.00	25,000.00	100.00	
	0.00	**0.00**	**25,000.00**	**25,000.00**	**100.00**	**0.00**
Professional/Contractual Services						
540-200-105 - EH - Cont. - REACT annual levy's		35,405.00	35,405.00			
540-200-110 - EH - Cont. - Waste Collection/Disposal	4,717.87	14,292.39	20,000.00	5,707.61	28.54	93,402.27
540-210-100 - EH - Cont. - Pest Control	2,270.00	2,570.00	25,000.00	22,430.00	89.72	18,680.12
540-210-200 - EH - Cont. - Weed Control			400.00	400.00	100.00	

	Current	Year To Date	Budget	Variance	%	Prior year total
	6,987.87	**52,267.39**	**80,805.00**	**28,537.61**	**35.32**	**112,082.39**
Capital Expenditures						
540-600-399 - EH&W - Amort - Machinery & Equipment			3,330.00	3,330.00	100.00	3,329.00
	0.00	**0.00**	**3,330.00**	**3,330.00**	**100.00**	**3,329.00**
TOTAL ENVIRONMENTAL SERVICES:	**6,987.87**	**52,267.39**	**109,135.00**	**56,867.61**	**52.11**	**115,411.39**
PUBLIC HEALTH AND WELFARE SERVICES						
Wages and Benefits						
550-110-110 - H&W - Council Indemnity	2,190.05	3,124.91	6,000.00	2,875.09	47.92	6,238.86
	2,190.05	**3,124.91**	**6,000.00**	**2,875.09**	**47.92**	**6,238.86**
Grants and Contributions						
550-500-110 - H&W - Grants and Contributions		25,000.00	25,000.00			31,000.00
	0.00	**25,000.00**	**25,000.00**	**0.00**	**0.00**	**31,000.00**
Total PUBLIC HEALTH AND WELFARE SERVICES:	**2,190.05**	**28,124.91**	**31,000.00**	**2,875.09**	**9.27**	**37,238.86**
PLANNING AND DEVELOPMENT SERVICES						
Wages and Benefits						
560-110-110 - P&D - Salaries	4,661.34	24,514.10	50,000.00	25,485.90	50.97	48,001.14
560-120-110 - P&D - Benefits		1,512.71	2,100.00	587.29	27.97	2,429.82
	4,661.34	**26,026.81**	**52,100.00**	**26,073.19**	**50.04**	**50,430.96**
Professional/Contractual Services						
560-200-110 - P&D - Cont. - Other Services	79.00	9,749.60	8,000.00	(1,749.60)	21.87-	3,562.94
560-200-115 - P & D - Cont. - Weir			1,500.00	1,500.00	100.00	4,208.60
560-200-160 - P&D - Cont. - Civic Addressing	5,600.98	6,093.48	9,100.00	3,006.52	33.04	68,940.07
560-200-170 - P&D - Buildtech inspections	2,011.00	6,886.00	25,000.00	18,114.00	72.46	23,373.43
560-210-100 - P&D - Cont. - Advertising		1,997.76	4,000.00	2,002.24	50.06	2,083.80
	7,690.98	**24,726.84**	**47,600.00**	**22,873.16**	**48.05**	**102,168.84**
Other						
560-900-110 - P&D -Utility Lease Lot Expenses			1,000.00	1,000.00	100.00	641.61
	0.00	**0.00**	**1,000.00**	**1,000.00**	**100.00**	**641.61**

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending July 31, 2022

	Current	Year To Date	Budget	Variance	%	Prior year total
TOTAL PLANNING AND DEVELOPMENT SERVICES:	**12,352.32**	**50,753.65**	**100,700.00**	**49,946.35**	**49.60**	**153,241.41**
RECREATION AND CULTURAL SERVICES						
Professional/Contractual Services						
570-220-100 - R&C - Cont. - Travel, Meal & Subsistence		647.64	3,500.00	2,852.36	81.50	3,516.00
	0.00	**647.64**	**3,500.00**	**2,852.36**	**81.50**	**3,516.00**
Grants and Contributions						
570-500-110 - R&C - Grants and Contributions		750.00	7,500.00	6,750.00	90.00	7,500.00
570-500-130 - R&C - Grants - Library/Museum	6,075.00	11,913.75	14,000.00	2,086.25	14.90	13,759.50
	6,075.00	**12,663.75**	**21,500.00**	**8,836.25**	**41.10**	**21,259.50**
Capital Expenditures						
570-600-399 - R&C - Amort - Machinery & Equipment			9,871.00	9,871.00	100.00	8,538.00
	0.00	**0.00**	**9,871.00**	**9,871.00**	**100.00**	**8,538.00**
TOTAL RECREATION AND CULTURAL SERVICES:	**6,075.00**	**13,311.39**	**34,871.00**	**21,559.61**	**61.83**	**33,313.50**
UTILITIES						
WATER						
Wages and Benefits						
580-110-110 - UT - Water - Salaries - Cudworth	59.38	614.35	1,100.00	485.65	44.15	1,096.47
580-110-115 - UT - Water - Salaries - Wakaw	59.38	614.36	1,700.00	1,085.64	63.86	1,382.95
	118.76	**1,228.71**	**2,800.00**	**1,571.29**	**56.12**	**2,479.42**
Professional/Contractual Services						
580-230-100 - UT - Water - Travel, Meals & Subsistence		70.80	150.00	79.20	52.80	
580-260-100 - UT - Water - Conference Fees			500.00	500.00	100.00	
580-275-100 - UT - Water - Water Testing - Cudworth	83.25	5,400.12	12,500.00	7,099.88	56.80	10,190.38
580-275-105 - UT - Water - Water Testing - Wakaw	83.25	5,861.40	13,500.00	7,638.60	56.58	11,108.49
	166.50	**11,332.32**	**26,650.00**	**15,317.68**	**57.48**	**21,298.87**
Utilities						
580-300-120 - UT - Water - Power - Cudworth	138.18	1,775.15	3,500.00	1,724.85	49.28	3,004.12
580-300-125 - UT - Water - Power - Wakaw	208.09	2,453.78	3,500.00	1,046.22	29.89	2,633.61
580-300-140 - UT - Water - Telephone - Cudworth	62.58	409.97	700.00	290.03	41.43	681.04
580-300-145 - UT - Water - Telephone - Wakaw	62.60	409.99	700.00	290.01	41.43	697.74

	Current	Year To Date	Budget	Variance	%	Prior year total
580-300-160 - UT - Water - Pumpout Cudworth		240.00	2,200.00	1,960.00	89.09	1,360.00
580-300-165 - UT - Water - Pumpout Wakaw	60.00	360.00	2,200.00	1,840.00	83.64	1,730.00
	531.45	**5,648.89**	**12,800.00**	**7,151.11**	**55.87**	**10,106.51**
Maintenance, Materials and Supplies						
580-430-100 - UT - Water - Material/Supply - Cudworth	23.38	23.38	5,000.00	4,976.62	99.53	4,776.26
580-430-105 - UT - Water - Material/Supply - Wakaw	32.42	70.49	5,250.00	5,179.51	98.66	4,915.74
580-430-110 - UT - Water - Public Well-Balone Hamlet	40.28	290.51		(290.51)		525.60
580-430-120 - UT - Water - Public Well Ens	147.48	499.36	1,000.00	500.64	50.06	1,389.06
580-450-200 - UT - Water - Hoodoo Wt Stn-Cudworth		5,350.81	76,000.00	70,649.19	92.96	75,167.26
580-450-205 - UT - Water - Hoodoo Wt Stn-Wakaw		14,725.67	111,000.00	96,274.33	86.73	109,727.96
	243.56	**20,960.22**	**198,250.00**	**177,289.78**	**89.43**	**196,501.88**
Capital Expenditures						
580-600-399 - UT - Water - Amort - Machinery & Eqmt			1,050.00	1,050.00	100.00	1,053.00
580-600-699 - UT - Water - Amort - Infrastructure			18,450.00	18,450.00	100.00	18,430.00
	0.00	**0.00**	**19,500.00**	**19,500.00**	**100.00**	**19,483.00**
Allowance for Uncollectibles						
580-800-110 - UT - Water - Allowance for Uncollectible			500.00	500.00	100.00	1,059.60
	0.00	**0.00**	**500.00**	**500.00**	**100.00**	**1,059.60**
TOTAL WATER:	**1,060.27**	**39,170.14**	**260,500.00**	**221,329.86**	**84.96**	**250,929.28**
SEWER						
Professional/Contractual Services						
585-250-100 - UT - Sewer - Memberships/Subscriptions						265.24
585-260-100 - UT - Sewer - Conference Fees			1,200.00	1,200.00	100.00	1,022.98
	0.00	**0.00**	**1,200.00**	**1,200.00**	**100.00**	**1,288.22**
Utilities						
585-300-120 - UT - Sewer - Power - North	12.17	282.06	1,000.00	717.94	71.79	823.41
585-300-125 - UT - Sewer - Power - South	43.98	307.86	800.00	492.14	61.52	427.35
	56.15	**589.92**	**1,800.00**	**1,210.08**	**67.23**	**1,250.76**
Maintenance, Materials and Supplies						
585-430-130 - UT - Sewer - Lagoon North	88.88	581.19	1,200.00	618.81	51.57	319.05
585-430-135 - UT - Sewer - Lagoon South			1,200.00	1,200.00	100.00	428.56

R.M. OF HOODOO
Statement of Financial Activities - Detailed
For the Period Ending July 31, 2022

	Current	Year To Date	Budget	Variance	%	Prior year total
	88.88	**581.19**	**2,400.00**	**1,818.81**	**75.78**	**747.61**
Capital Expenditures						
585-600-699 - UT - Sewer - Amort - Infrastructure			26,222.00	26,222.00	100.00	18,266.00
	0.00	**0.00**	**26,222.00**	**26,222.00**	**100.00**	**18,266.00**
Interest						
585-700-110 - UT - Sewer - Interest	63.87	477.89	641.00	163.11	25.45	1,393.20
	63.87	**477.89**	**641.00**	**163.11**	**25.45**	**1,393.20**
TOTAL SEWER:	**208.90**	**1,649.00**	**32,263.00**	**30,614.00**	**94.89**	**22,945.79**
TOTAL UTILITIES:	**1,269.17**	**40,819.14**	**292,763.00**	**251,943.86**	**86.06**	**273,875.07**
TOTAL EXPENDITURES:	**249,084.83**	**2,250,497.68**	**3,498,386.96**	**1,247,889.28**	**35.67**	**3,039,845.89**
CHANGE IN NET-FINANCIAL ASSETS	**2,530,265.90**	**1,201,272.85**	**443,199.04**	**758,073.81**	**171.05**	**1,653,033.60**
Change in Non-Financial Assets		(1,452.36)		(1,452.36)		9,597,143.67
CHANGE IN NET ASSETS	**2,530,265.90**	**1,202,725.21**	**443,199.04**	**759,526.17**	**171.37**	**(7,944,110.07)**
TRANSFERS						
590-110-100 - Transfer to Reserves						(436,046.22)
590-190-100 - Transfer to Hamlets						49,558.24
CHANGE IN SURPLUS	**2,530,265.90**	**1,202,725.21**	**443,199.04**	**759,526.17**	**171.37**	**(7,557,622.09)**

Certified correct and in accordance with the records

Presented to council on

_____
(Date)

_____
Administrator Name
Administrator Title

_____
Head of Council Name
Head of Council Title

RM of Hoodoo No 401

To: Ray Baumann
Subject: RE: 2008 International Fire Truck

I spoke with Ray about this on July 26, he indicated that the resale value of the truck will be decreased if this repair is not done.

There is a budget amount of just under $24,000 remaining for Hoodoo/Wakaw equipment repairs.

Fay

R.M. of Hoodoo No. 401
Ph. 306-256-3281

CONFIDENTIALITY NOTICE:

This e-mail was intended for a specific recipient. It may contain information that is privileged, confidential or exempt from disclosure. Any privilege that exists is not waived. If you are not the intended recipient, do not distribute it to another person or use it for any other purpose. Please delete it and advise me by return e-mail or telephone.

-----Original Message-----
From: Ray Baumann [mailto:rbaumann@sasktel.net]
Sent: July 25, 2022 9:51 AM
To: RM Hoodoo <rm401@sasktel.net>
Subject: 2008 International Fire Truck

Good morning.
I took the 2008 International for truck
(R381) to Maxim in Prince Albert.
They diagnosed the issues and found the issue.
The cost of repairs will be around $10,000.00.
The Hydraulic Power Brake controller is failing. When the controller is working it sends a signal to the ECM to allow the fire pump to engage and be controlled by the system installed on the side of the truck When the controller is not working the only was to build pressure with the fire pump is to use the foot pedal in the cab.
Maxim Sales is going to or has already sent a quote for the repair.

Please advise council of this situation, once council makes a decision please advise me so I can make further arrangements for repair or continue use as is until new truck arrives.
Thank you.
Ray Baumann
306 220 1053
rbaumann@sasktel.net

Maxim Truck & Trailer

Hwy #2 South
Prince Albert, SK S6V 5S2
Phone: 306-922-1900
Fax: 306-764-1991

*** Customer Review ***
Date / Time: 7/27/2022 1:48:14PM
Repair Order: 1405
Customer: 66080
Branch: O
Invoice Total: $ 9,277.09
Charge
Page 1 of 1

Bill To: RM OF HOODOO NO 401
PO BOX 250, 525 2ND AVE

CUDWORTH, SK S0K 1B0
Shop: 306-256-3281 Fax: 13062567147

Ship To: RM OF HOODOO NO 401
HOODOO NO 401
PO BOX 250, 525 2ND AVE
CUDWORTH, SK S0K 1B0

Customer P/O: kkowalchuk Completion Date:

Unit Number: R381S **Model Year: 2009** **Make/Model: International 4200**
Type: Medium Duty **VIN: 1HTMVAFMX9J048098**

Task: 1 **04-000-078** **Truck/Bus Hydraulic Compact Unit HCU - R/R** **Department: Service**
Complaint: REPLACE HYD BRAKE UNIT, BLEED COMPLETE BRAKE SYSTEM.

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Extended Price
	SS-10	Shop Supplies	Misc		1.00	85.25	85.25
N1	2598668C96	KIT HCU L/ECU NOT PRK BRK RM	Part	EA	1.00	7,371.55	7,371.55
N1	2598668C96-C	CORE,KIT HCU L/ECU NT PRK BK	Inherent		1.00	1,741.50	1,741.50
N1	2598668C96-C	CORE,KIT HCU L/ECU NT PRK BK	Part	EA	(1.00)	1,741.50	(1,741.50)
KK	FLTBF32OZKK	FLEETRITE BRAKE FLUID 32OZ	Part	EA	4.00	12.11	48.44

Quote

Customer Tax ID:

Totals

Total Parts:	**$7,419.99**
Total Core Chg:	**$1,741.50**
Total Core Ret:	**($1,741.50)**
Total EHC:	**$0.00**
Total Labor:	**$852.50**
Total Miscellaneous:	**$85.25**
Invoice Subtotal:	**$8,357.74**
Total Tax:	**$919.35**
Invoiced Total:	**$9,277.09**

Payment Method
Charge

Council meeting - payment approval

Payment Batch #	Description	Total
2022-00086	July 22/22 Payroll	24,896.65
2022-00089	July Firepay	2,150.00
2022-00090	July Month End	55,953.35
2022-00094	August 5/22 Payroll	20,037.92
2022-00092	August Meeting	153,272.30
	Total for approval	**256,310.22**

Payment # / Invoice #	Date	Vendor Name / GL Account	Reference / GL Transaction Description	Detail Amount	Payment Amount
Bank Code: AP - AP GENERAL					
Other:					
1-Man	**07/22/2022**	**Altrogge Gerald**	**Payroll July 22/22**		
July 22/22		510-110-535 - GG - Employee Wa	Payroll July 22/22	1,593.08	1,593.08
1-Man	**07/22/2022**	**Baumann, Lucas**	**Payroll July 22/22**		
July 22/22		510-110-535 - GG - Employee Wa	Payroll July 22/22	1,390.76	1,390.76
2-Man	**07/22/2022**	**Balon, Sydney**	**Payroll July 22/22**		
July 22/22		510-110-535 - GG - Employee Wa	Payroll July 22/22	1,626.11	1,626.11
4-Man	**07/22/2022**	**Corneil, Joan**	**Payroll July 22/22**		
July 22/22		510-110-535 - GG - Employee Wa	Payroll July 22/22	2,666.66	2,666.66
5-Man	**07/22/2022**	**Doerksen Michael**	**Payroll July 22/22**		
July 22/22		510-110-535 - GG - Employee Wa	Payroll July 22/22	2,001.03	2,001.03
6-Man	**07/22/2022**	**Galambos, Terry**	**Payroll July 22/22**		
July 22/22		510-110-535 - GG - Employee Wa	Payroll July 22/22	1,633.40	1,633.40
7-Man	**07/22/2022**	**Kardos Dale**	**Payroll July 22/22**		
July 22/22		510-110-535 - GG - Employee Wa	Payroll July 22/22	1,892.71	1,892.71
8-Man	**07/22/2022**	**Mazurkewich Catherine**	**Payroll July 22/22**		
July 22/22		510-110-535 - GG - Employee Wa	Payroll July 22/22	1,319.23	1,319.23
9-Man	**07/22/2022**	**Myrheim, Ralph**	**Payroll July 22/22**		
July 22/22		510-110-535 - GG - Employee Wa	Payroll July 22/22	2,239.34	2,239.34
10-Man	**07/22/2022**	**Pfeiffer, Ashley**	**Payroll July 22/22**		
July 22/22		510-110-535 - GG - Employee Wa	Payroll July 22/22	1,406.20	1,406.20
11-Man	**07/22/2022**	**Rabie, Louis**	**Payroll July 22/22**		
July 22/22		510-110-535 - GG - Employee Wa	Payroll July 22/22	1,582.30	1,582.30
12-Man	**07/22/2022**	**Shupe, Thomas**	**Payroll July 22/22**		
July 22/22		510-110-535 - GG - Employee Wa	Payroll July 22/22	1,531.60	1,531.60
13-Man	**07/22/2022**	**St. Germaine, Pernell**	**Payroll July 22/22**		
July 22/22		510-110-535 - GG - Employee Wa	Payroll July 22/22	1,714.13	1,714.13
14-Man	**07/22/2022**	**Stewart, Fay**	**Payroll - July 22/22**		
July 22/22		510-110-535 - GG - Employee Wa	Payroll - July 22/22	2,300.10	2,300.10
			Total for AP:		24,896.65

Payment # / Invoice #	Date	Vendor Name / GL Account	Reference / GL Transaction Description	Detail Amount	Payment Amount

Certified Correct this 10th day of August 2022

_____ _____

Reeve Administrator

Payment # / Invoice #	Date	Vendor Name / GL Account	Reference / GL Transaction Description	Detail Amount	Payment Amount
Bank Code: AP - AP GENERAL					
Other:					
1-Man	**07/31/2022**	**Koenning Brent**	**July 2022**		
July 2022		525-110-110 - PS - Fire - Salaries	July 2022	300.00	300.00
2-Man	**07/31/2022**	**Kohle Jeff**	**July 2022**		
July 2022		525-110-115 - PS - Fire - Salaries	July 2022	200.00	200.00
3-Man	**07/31/2022**	**Lariviere Dar**	**July 2022**		
July 2022		525-110-110 - PS - Fire - Salaries	July 2022	400.00	400.00
4-Man	**07/31/2022**	**Leuschen Dallas**	**July 2022**		
July 2022		525-110-110 - PS - Fire - Salaries	July 2022	150.00	150.00
5-Man	**07/31/2022**	**Lieffers Kreig**	**July 2022**		
July 2022		525-110-110 - PS - Fire - Salaries	July 2022	150.00	150.00
6-Man	**07/31/2022**	**Pichette Brandon**	**July 2022**		
July 2022		525-110-115 - PS - Fire - Salaries	July 2022	200.00	200.00
7-Man	**07/31/2022**	**Venne Albert**	**July 2022**		
July 2022		525-110-115 - PS - Fire - Salaries	July 2022	750.00	750.00
				Total for AP:	2,150.00

Certified Correct this 10th day of August 2022

Reeve

Administrator

Payment # / Invoice #	Date	Vendor Name / GL Account	Reference / GL Transaction Description	Detail Amount	Payment Amount
Bank Code: AP - AP GENERAL					
Computer Cheques:					
28775	**07/31/2022**	**Galambos, Terry**	**2022/23 Boot Allowance**		
2022 Boots		530-410-110 - TS-Maint.-Personal	2022/23 Boot Allowance	233.19	
		110-340-100 - GST Receivable - 1	Both Tax Code	11.00	
		900-110-110 - GST Paid	Both Tax Code	11.00	244.19
28776	**07/31/2022**	**Pfeiffer, Ashley**	**Cleaning/mileage/coffee**		
July 2022		510-490-100 - GG - Maint. - Office	Cleaning	400.00	
		510-210-170 - GG - Admin. - Train	Mileage	24.04	
		510-410-160 - GG - Maint. - PR	Coffee	39.99	
		110-340-100 - GST Receivable - 1	GST Tax Code	1.20	
		900-110-110 - GST Paid	GST Tax Code	1.20	465.23
28777	**07/31/2022**	**R.M. Of Fish Creek**	**Rathberger Fire**		
2022-264		525-820-110 - PS - Fire - Allowanc	Rathberger Fire	1,160.00	1,160.00
2022-264-2		525-820-110 - PS - Fire - Allowanc	Rathberger - FF Payment	175.00-	175.00-
				Payment Total:	985.00
28778	**07/31/2022**	**R.M. Of Hoodoo**	**Mowing - May/June/July**		
05-07-2022		510-490-100 - GG - Maint. - Office	Mowing - May/June/July	130.00	
		510-400-110 - GG - Maint. - Statio	Postage	8.00	138.00
Other:					
1-Man	**07/31/2022**	**Sask Tel**	**07/22**		
Offi/wtr-7/22		510-490-115 - GG - Main - Office F	07/22 Office Reno	1,188.00	
		580-300-140 - UT - Water - Telepl	Cudworth Water	62.58	
		580-300-145 - UT - Water - Telepl	Wakaw Water	62.60	
		510-300-140 - GG - Utility - Telepl	Office	588.32	
		110-340-100 - GST Receivable - 1	Both Tax Code	33.66	
		900-110-110 - GST Paid	Both Tax Code	33.66	1,935.16
07/22-Wakaw		530-300-140 - TS - Maint. - Utility ·	Wakaw Shop	62.59	
		110-340-100 - GST Receivable - 1	Both Tax Code	2.95	
		900-110-110 - GST Paid	Both Tax Code	2.95	65.54
07/22 Cudworth		530-300-140 - TS - Maint. - Utility ·	Cudworth Shop	73.19	
		110-340-100 - GST Receivable - 1	Both Tax Code	3.45	
		900-110-110 - GST Paid	Both Tax Code	3.45	76.64
07/22 cell&fire		530-300-140 - TS - Maint. - Utility ·	july 2022 - RM Cell	148.00	
		525-300-140 - PS - Fire - Commur	july 2022 - Cud Ipad	21.16	
		525-300-145 - PS - Fire - Commur	july 2022 - Wakaw Ipad	21.16	
		110-340-100 - GST Receivable - 1	Both Tax Code	8.98	
		900-110-110 - GST Paid	Both Tax Code	8.98	199.30

Payment # / Invoice #	Date	Vendor Name / GL Account	Reference / GL Transaction Description	Detail Amount	Payment Amount
				Payment Total:	2,276.64
2-Man	**07/31/2022**	**Sask Power**	**Jul/22 Balone Well**		
1392-0074-7854		580-430-110 - UT - Water - Public	Jul/22 Balone Well	40.28	
		110-340-100 - GST Receivable - 1	Both Tax Code	2.18	
		900-110-110 - GST Paid	Both Tax Code	2.18	42.46
3768-0034-4222		530-430-140 - TS - Maint. - Cudsa	Cudsaskwa street lights	48.80	
		110-340-100 - GST Receivable - 1	Both Tax Code	2.44	
		900-110-110 - GST Paid	Both Tax Code	2.44	51.24
1755-0072-9298		510-300-150 - GG - Utility - Office	Office	187.46	
		110-340-100 - GST Receivable - 1	Both Tax Code	8.44	
		900-110-110 - GST Paid	Both Tax Code	8.44	195.90
2547-0063-4893		585-300-125 - UT - Sewer - Power	South Lagoon	43.98	
		110-340-100 - GST Receivable - 1	Both Tax Code	2.07	
		900-110-110 - GST Paid	Both Tax Code	2.07	46.05
2415-0064-2701		580-300-120 - UT - Water - Power	Cudworth Water Stn	138.18	
		110-340-100 - GST Receivable - 1	Both Tax Code	6.91	
		900-110-110 - GST Paid	Both Tax Code	6.91	145.09
2283-0064-5839		580-300-125 - UT - Water - Power	Wakaw Water Stn	208.09	
		110-340-100 - GST Receivable - 1	GST Tax Code	10.40	
		900-110-110 - GST Paid	GST Tax Code	10.40	218.49
2349-0064-9932		530-300-120 - TS - Maint. - Utility ·	Wakaw Shop	41.02	
		110-340-100 - GST Receivable - 1	Both Tax Code	1.84	
		900-110-110 - GST Paid	Both Tax Code	1.84	42.86
2712-0061-8133		530-430-135 - TS - Maint. - Balone	Balone Lights	13.99	
		110-340-100 - GST Receivable - 1	GST Tax Code	0.70	
		900-110-110 - GST Paid	GST Tax Code	0.70	14.69
1392-0075-1400		585-300-120 - UT - Sewer - Power	North Lagoon	12.17	
		110-340-100 - GST Receivable - 1	Both Tax Code	0.57	
		900-110-110 - GST Paid	Both Tax Code	0.57	12.74
3768-0034-4222-		530-430-140 - TS - Maint. - Cudsa	Cud Street Lights - twice	48.80	
		110-340-100 - GST Receivable - 1	Both Tax Code	2.44	
		900-110-110 - GST Paid	Both Tax Code	2.44	51.24
				Payment Total:	820.76
3-Man	**07/31/2022**	**Sask Energy**	**Office**		
Office-07/22		510-300-150 - GG - Utility - Office	Office	47.28	
		510-490-115 - GG - Main - Office I	Office Renos	800.00	
		110-340-100 - GST Receivable - 1	GST Tax Code	42.36	
		900-110-110 - GST Paid	GST Tax Code	42.36	889.64
Cud Shop -07/22		530-300-120 - TS - Maint. - Utility ·	Cud Shop	75.20	

Payment # / Invoice #	Date	Vendor Name / GL Account	Reference / GL Transaction Description	Detail Amount	Payment Amount
		110-340-100 - GST Receivable - 1	GST Tax Code	3.21	
		900-110-110 - GST Paid	GST Tax Code	3.21	78.41
Wak Shop-07/22		530-300-120 - TS - Maint. - Utility ·	Wakaw Shop - July/22	47.32	
		110-340-100 - GST Receivable - 1	GST Tax Code	2.37	
		900-110-110 - GST Paid	GST Tax Code	2.37	49.69
				Payment Total:	1,017.74
4-Man	**07/31/2022**	**Receiver General**	**July 7/22 Payroll**		
July 7/22		510-110-535 - GG - Employee Wa	July 7/22 Payroll	11,915.69	11,915.69
July 29/22		510-110-535 - GG - Employee Wa	July 29/22 Payrol	11,472.98	11,472.98
				Payment Total:	23,388.67
5-Man	**07/31/2022**	**MEPP**	**July 7/22 Payroll**		
July 7/22		510-110-535 - GG - Employee Wa	July 7/22 Payroll	5,008.84	5,008.84
July 29/22		510-110-535 - GG - Employee Wa	July 29/22 Payroll	4,647.88	4,647.88
				Payment Total:	9,656.72
8-Man	**07/31/2022**	**Horizon School Division #205**	**Collections**		
		Issued To: Minister of Finance			
July 2022		210-210-190 - Horizon SD #48 - R	Collections	15,756.97	15,756.97
9-Man	**07/31/2022**	**Sask Municipal Hail Insurance**	**July 2022 Collections**		
July 2022		210-230-190 - SK Municipal Hail -	July 2022 Collections	1,048.57	1,048.57
10-Man	**07/31/2022**	**Sask Power**	**Ens Well**		
3405-0046-0165		580-430-120 - UT - Water - Public	Ens Well	147.48	
		110-340-100 - GST Receivable - 1	Both Tax Code	7.38	
		900-110-110 - GST Paid	Both Tax Code	7.38	154.86
				Total for AP:	55,953.35

Certified Correct this 10th day of August 2022

Reeve

Administrator

Payment # / Invoice #	Date	Vendor Name / GL Account	Reference / GL Transaction Description	Detail Amount	Payment Amount
Bank Code: AP - AP GENERAL					
Other:					
1-Man	**08/05/2022**	**Altrogge Gerald**	**Payroll Aug 5/22**		
Aug 5/22		510-110-535 - GG - Employee Wa	Payroll Aug 5/22	1,342.92	1,342.92
2-Man	**08/05/2022**	**Balon, Sydney**	**Payroll Aug 5/22**		
Aug 5/22		510-110-535 - GG - Employee Wa	Payroll Aug 5/22	1,105.38	1,105.38
3-Man	**08/05/2022**	**Baumann, Lucas**	**Payroll Aug 5/22**		
Aug 5/22		510-110-535 - GG - Employee Wa	Payroll Aug 5/22	836.11	836.11
4-Man	**08/05/2022**	**Corneil, Joan**	**Payroll Aug 5/22**		
Aug 5/22		510-110-535 - GG - Employee Wa	Payroll Aug 5/22	2,194.68	2,194.68
5-Man	**08/05/2022**	**Doerksen Michael**	**Payroll Aug 5/22**		
Aug 5/22		510-110-535 - GG - Employee Wa	Payroll Aug 5/22	1,567.77	1,567.77
6-Man	**08/05/2022**	**Galambos, Terry**	**Payroll Aug 5/22**		
Aug 5/22		510-110-535 - GG - Employee Wa	Payroll Aug 5/22	1,518.77	1,518.77
7-Man	**08/05/2022**	**Kardos Dale**	**Payroll Aug 5/22**		
Aug 5/22		510-110-535 - GG - Employee Wa	Payroll Aug 5/22	1,408.78	1,408.78
8-Man	**08/05/2022**	**Mazurkewich Catherine**	**Payroll Aug 5/22**		
Aug 5/22		510-110-535 - GG - Employee Wa	Payroll Aug 5/22	1,596.70	1,596.70
9-Man	**08/05/2022**	**Myrheim, Ralph**	**Payroll Aug 5/22**		
Aug 5/22		510-110-535 - GG - Employee Wa	Payroll Aug 5/22	1,842.86	1,842.86
10-Man	**08/05/2022**	**Pfeiffer, Ashley**	**Payroll Aug 5/22**		
Aug 5/22		510-110-535 - GG - Employee Wa	Payroll Aug 5/22	1,157.40	1,157.40
11-Man	**08/05/2022**	**Rabie, Louis**	**Payroll Aug 5/22**		
Aug 5/22		510-110-535 - GG - Employee Wa	Payroll Aug 5/22	889.88	889.88
12-Man	**08/05/2022**	**Shupe, Thomas**	**Payroll Aug 5/22**		
Aug 5/22		510-110-535 - GG - Employee Wa	Payroll Aug 5/22	1,484.40	1,484.40
13-Man	**08/05/2022**	**St. Germaine, Pernell**	**Payroll Aug 5/22**		
Aug 5/22		510-110-535 - GG - Employee Wa	Payroll Aug 5/22	1,184.51	1,184.51
14-Man	**08/05/2022**	**Stewart, Fay**	**Payroll Aug 5/22**		
Aug 5/22		510-110-535 - GG - Employee Wa	Payroll Aug 5/22	1,907.76	1,907.76
			Total for AP:		20,037.92

Payment # / Invoice #	Date	Vendor Name / GL Account	Reference / GL Transaction Description	Detail Amount	Payment Amount

Certified Correct this 10th day of August 2022

_____ _____

Reeve Administrator

Payment # / Invoice #	Date	Vendor Name / GL Account	Reference / GL Transaction Description	Detail Amount	Payment Amount
Bank Code: AP - AP GENERAL					
Computer Cheques:					
28779	**08/10/2022**	**3 D Water Hauling Ltd.**	**2022 OPT**		
220041-013		210-400-300 - Overpaid Taxes - R	2022 OPT	191.60	191.60
28780	**08/10/2022**	**Aurora Sign Works**	**Fire Maps**		
112178		525-440-115 - PS - Fire - Small To	Fire Maps	228.96	
		110-340-100 - GST Receivable - 1	Both Tax Code	10.80	
		900-110-110 - GST Paid	Both Tax Code	10.80	239.76
112177		530-420-102 - TS - Maint. - Admin	Vehicle Decals	334.85	
		110-340-100 - GST Receivable - 1	Both Tax Code	15.80	
		900-110-110 - GST Paid	Both Tax Code	15.80	350.65
112181		530-430-140 - TS - Maint. - Cudsa	Trailer Signs	350.22	
		110-340-100 - GST Receivable - 1	Both Tax Code	16.52	
		900-110-110 - GST Paid	Both Tax Code	16.52	366.74
112185		530-470-100 - TS - Maint. - Road/S	Yield Sign	116.60	
		110-340-100 - GST Receivable - 1	Both Tax Code	5.50	
		900-110-110 - GST Paid	Both Tax Code	5.50	122.10
				Payment Total:	1,079.25
28781	**08/10/2022**	**Borstmayer Parts + Service**	**hydraulic hose**		
48181		530-420-101 - TS - Maint. - Repair	hydraulic hose	76.60	
		110-340-100 - GST Receivable - 1	Both Tax Code	3.61	
		900-110-110 - GST Paid	Both Tax Code	3.61	80.21
48201		510-410-140 - GG - Maint. - Office	paper towel	63.25	
		530-420-101 - TS - Maint. - Repair	shop supplies	8.50	
		110-340-100 - GST Receivable - 1	Both Tax Code	3.38	
		900-110-110 - GST Paid	Both Tax Code	3.38	75.13
48243		530-420-101 - TS - Maint. - Repair	Tire Repair Kit	20.11	
		110-340-100 - GST Receivable - 1	Both Tax Code	0.95	
		900-110-110 - GST Paid	Both Tax Code	0.95	21.06
				Payment Total:	176.40
28782	**08/10/2022**	**BuildTECH**	**McArthur Deck**		
BTK2108		560-200-170 - P&D - Buildtech ins	McArthur Deck	75.00	
		110-340-100 - GST Receivable - 1	GST Tax Code	3.75	
		900-110-110 - GST Paid	GST Tax Code	3.75	78.75
BTK2183		560-200-170 - P&D - Buildtech ins	Repski	715.32	
		110-340-100 - GST Receivable - 1	GST Tax Code	35.77	
		900-110-110 - GST Paid	GST Tax Code	35.77	751.09
BTL2230		560-200-170 - P&D - Buildtech ins	Gamelin Garage	100.00	

Payment # / Invoice #	Date	Vendor Name / GL Account	Reference / GL Transaction Description	Detail Amount	Payment Amount
		110-340-100 - GST Receivable - 1	GST Tax Code	5.00	
		900-110-110 - GST Paid	GST Tax Code	5.00	105.00
BTK2235		560-200-170 - P&D - Buildtech ins	Eckel	100.00	
		110-340-100 - GST Receivable - 1	GST Tax Code	5.00	
		900-110-110 - GST Paid	GST Tax Code	5.00	105.00
				Payment Total:	1,039.84
28783	**08/10/2022**	**Campbell, Ken**	**Pickleball Court**		
Pickle Ball		530-430-140 - TS - Maint. - Cudsa	Pickleball Court	456.03	456.03
Rec Area		530-430-140 - TS - Maint. - Cudsa	Rec Centre	2,227.46	2,227.46
				Payment Total:	2,683.49
28784	**08/10/2022**	**Community Bigway Foods**	**Water/coffee**		
140666		530-250-100 - TS - Maint. - Travel	Water/coffee	29.67	
		110-340-100 - GST Receivable - 1	Both Tax Code	0.32	
		900-110-110 - GST Paid	Both Tax Code	0.32	29.99
141938		510-410-160 - GG - Maint. - PR	Water	11.38	11.38
142055		510-210-120 - GG - Council - Mee	Council Meeting Snacks	23.72	
		110-340-100 - GST Receivable - 1	Both Tax Code	0.75	
		900-110-110 - GST Paid	Both Tax Code	0.75	24.47
145242		530-250-100 - TS - Maint. - Travel	Drinks	22.64	
		110-340-100 - GST Receivable - 1	Both Tax Code	0.68	
		900-110-110 - GST Paid	Both Tax Code	0.68	23.32
				Payment Total:	89.16
28785	**08/10/2022**	**Cudworth Prairie Lumber**	**Screws**		
36260		560-200-160 - P&D - Cont. - Civic	Screws	103.66	
		110-340-100 - GST Receivable - 1	Both Tax Code	4.89	
		900-110-110 - GST Paid	Both Tax Code	4.89	108.55
36289		530-425-110 - TS - Maint. - Machi	DEF Tote	265.00-	
		110-340-100 - GST Receivable - 1	Both Tax Code	12.50-	
		900-110-110 - GST Paid	Both Tax Code	12.50-	277.50-
36306		530-410-100 - TS - Maint. - Shop	Lag Bolt	73.01	
		110-340-100 - GST Receivable - 1	Both Tax Code	3.44	
		900-110-110 - GST Paid	Both Tax Code	3.44	76.45
36408		530-410-100 - TS - Maint. - Shop	Lumber & Screwdriver	233.88	
		110-340-100 - GST Receivable - 1	Both Tax Code	11.03	
		900-110-110 - GST Paid	Both Tax Code	11.03	244.91
36501		560-200-160 - P&D - Cont. - Civic	Stakes	73.99	

Payment # / Invoice #	Date	Vendor Name / GL Account	Reference / GL Transaction Description	Detail Amount	Payment Amount
		110-340-100 - GST Receivable - 1	Both Tax Code	3.49	
		900-110-110 - GST Paid	Both Tax Code	3.49	77.48
				Payment Total:	229.89
28786	**08/10/2022**	**Cudworth Senior Citizens**	**Meetings**		
2021-011		510-210-120 - GG - Council - Mee	June 8 Meeting	180.00	
		510-410-160 - GG - Maint. - PR	June 16 Meeting	60.00	
		510-410-160 - GG - Maint. - PR	July 13 Meeting	180.00	
		510-410-160 - GG - Maint. - PR	Aug 10 Meeting	180.00	600.00
28787	**08/10/2022**	**Doc's Truck & Ag Repair**	**Garbage Truck**		
13392		540-200-110 - EH - Cont. - Waste	Garbage Truck	98.32	
		110-340-100 - GST Receivable - 1	Both Tax Code	4.64	
		900-110-110 - GST Paid	Both Tax Code	4.64	102.96
13498		530-420-101 - TS - Maint. - Repair	2016 Grader AC	473.22	
		110-340-100 - GST Receivable - 1	Both Tax Code	22.32	
		900-110-110 - GST Paid	Both Tax Code	22.32	495.54
13535		525-430-100 - PS - Vehicle/Equip.	Cudworth Fire-E415	2,120.55	
		110-340-100 - GST Receivable - 1	Both Tax Code	100.03	
		900-110-110 - GST Paid	Both Tax Code	100.03	2,220.58
13537		530-440-100 - TS - Maint. - Gravel	Filter Gravel Truck	44.52	
		110-340-100 - GST Receivable - 1	Both Tax Code	2.10	
		900-110-110 - GST Paid	Both Tax Code	2.10	46.62
				Payment Total:	2,865.70
28788	**08/10/2022**	**Farm World Equipment**	**Tire/Wheels**		
T26436		530-420-101 - TS - Maint. - Repair	Tire/Wheels	812.78	
		110-340-100 - GST Receivable - 1	Both Tax Code	38.34	
		900-110-110 - GST Paid	Both Tax Code	38.34	851.12
28789	**08/10/2022**	**Fringe Consulting**	**Monthly Fee**		
726		510-250-100 - GG - Cont. - Comm	Monthly Fee	178.12	
		110-340-100 - GST Receivable - 1	Both Tax Code	8.40	
		900-110-110 - GST Paid	Both Tax Code	8.40	186.52
28790	**08/10/2022**	**Great Plains Drilling**	**Garbage Truck**		
102436		540-200-110 - EH - Cont. - Waste	Garbage Truck	3,482.95	
		110-340-100 - GST Receivable - 1	Both Tax Code	165.28	
		900-110-110 - GST Paid	Both Tax Code	165.28	3,648.23
28791	**08/10/2022**	**Husky Energy Marketing**	**Sand Seal 777**		
138215		530-460-101 - TS - Maint. - 777 ro	Sand Seal 777	2,650.00	
		110-340-100 - GST Receivable - 1	Both Tax Code	125.00	
		900-110-110 - GST Paid	Both Tax Code	125.00	2,775.00

Payment # / Invoice #	Date	Vendor Name / GL Account	Reference / GL Transaction Description	Detail Amount	Payment Amount
28792	**08/10/2022**	**Icton, Jodie and Mike**	**2022 Over Paid Taxes**		
220040-019		210-400-300 - Overpaid Taxes - R	2022 Over Paid Taxes	63.10	63.10
28793	**08/10/2022**	**Integra Tire Cudworth**	**Gravel Trailer**		
19079		530-440-100 - TS - Maint. - Gravel	Gravel Trailer	37.26	
		110-340-100 - GST Receivable - 1	Both Tax Code	1.76	
		900-110-110 - GST Paid	Both Tax Code	1.76	39.02
19209		530-420-101 - TS - Maint. - Repair	Medium Truck c/o	31.80	
		110-340-100 - GST Receivable - 1	Both Tax Code	1.50	
		900-110-110 - GST Paid	Both Tax Code	1.50	33.30
				Payment Total:	72.32
28794	**08/10/2022**	**Lake Country Co-Operative Ass**	**July 2022 Cardlock**		
514662		530-425-110 - TS - Maint. - Machi	July 2022 Cardlock	6,762.50	
		525-430-115 - PS - Fire - Oil & Ga	July 2022 Cardlock	612.84	
		110-340-100 - GST Receivable - 1	GST Tax Code	368.83	
		900-110-110 - GST Paid	GST Tax Code	368.83	7,744.17
Credit		585-430-130 - UT - Sewer - Lagoo	Credit	125.01-	
		110-340-100 - GST Receivable - 1	GST Tax Code	6.25-	
		900-110-110 - GST Paid	GST Tax Code	6.25-	131.26-
				Payment Total:	7,612.91
28795	**08/10/2022**	**LM By-Law Enforcement**	**July 2022**		
56		520-260-100 - PS - Police - Bylaw	July 2022	2,796.00	
		110-340-100 - GST Receivable - 1	GST Tax Code	139.80	
		900-110-110 - GST Paid	GST Tax Code	139.80	2,935.80
28796	**08/10/2022**	**Loeffelholz Tractor & Combine**	**2022 OPT**		
220041-011		210-400-300 - Overpaid Taxes - R	2022 OPT	85.70	85.70
28797	**08/10/2022**	**Lux Glen & Maureen**	**2022 Over Paid Taxes**		
220040-014		210-400-300 - Overpaid Taxes - R	2022 Over Paid Taxes	94.60	94.60
28798	**08/10/2022**	**Maxim Truck & Trailer**	**R381S - Wakaw FD**		
32W107656		525-430-105 - PS - Vehicle/Equip.	R381S - Wakaw FD	1,058.57	
		110-340-100 - GST Receivable - 1	Both Tax Code	49.93	
		900-110-110 - GST Paid	Both Tax Code	49.93	1,108.50
28799	**08/10/2022**	**Konica Minolta Business Sol'ns**	**June 2022**		
9008760236		510-410-140 - GG - Maint. - Office	June 2022	169.19	
		110-340-100 - GST Receivable - 1	Both Tax Code	7.98	
		900-110-110 - GST Paid	Both Tax Code	7.98	177.17
28800	**08/10/2022**	**North Central Rural Pipeline**	**Water - Cudworth Q2**		
Q2 2022 Cud		580-450-200 - UT - Water - Hoodo	Water - Cudworth Q2	30,492.75	30,492.75

Payment # / Invoice #	Date	Vendor Name / GL Account	Reference / GL Transaction Description	Detail Amount	Payment Amount
Q2 2022 Wakaw		580-450-205 - UT - Water - Hoodo	Water - Wakaw Q2	37,682.05	37,682.05
				Payment Total:	68,174.80
28801	**08/10/2022**	**Pattison Agriculture**	**Belt and Filter**		
2827252		530-420-101 - TS - Maint. - Repair	Belt and Filter	380.84	
		110-340-100 - GST Receivable - 1	Both Tax Code	17.96	
		900-110-110 - GST Paid	Both Tax Code	17.96	398.80
28802	**08/10/2022**	**Prairie Mobile Communications**	**CFD - Battery**		
FASASIN21891		525-300-140 - PS - Fire - Commur	CFD - Battery	463.01	
		110-340-100 - GST Receivable - 1	Both Tax Code	21.84	
		900-110-110 - GST Paid	Both Tax Code	21.84	484.85
FASASIN21892		525-300-140 - PS - Fire - Commur	Motorola Belt Clip	60.78	60.78
				Payment Total:	545.63
28803	**08/10/2022**	**React Waste Management**	**Garbage July 4/22**		
4514-20		540-200-110 - EH - Cont. - Waste	Garbage July 4/22	501.25	501.25
4154-37		540-200-110 - EH - Cont. - Waste	Garbage July 11, 2022	473.75	473.75
July Statement		530-700-110 - TS - Maint. - Interes	Interest	7.64	7.64
				Payment Total:	982.64
28804	**08/10/2022**	**R.M. Of Hoodoo**	**2022HOR Utility Lots**		
2022 Stor Lot		560-900-110 - P&D -Utility Lease l	2022HOR Utility Lots	750.37	750.37
28805	**08/10/2022**	**SARM Trading Department**	**2019 Grader**		
SARM810155		530-420-101 - TS - Maint. - Repair	2019 Grader	7,633.92	
		110-340-100 - GST Receivable - 1	Both Tax Code	361.00	
		900-110-110 - GST Paid	Both Tax Code	361.00	7,994.92
PF-4725-45804		530-425-110 - TS - Maint. - Machi	Fuel	19,076.81	
		110-340-100 - GST Receivable - 1	GST Tax Code	953.84	
		900-110-110 - GST Paid	GST Tax Code	953.84	20,030.65
SARM810386		530-420-101 - TS - Maint. - Repair	AC - 2019 Grader	826.67	
		110-340-100 - GST Receivable - 1	Both Tax Code	38.99	
		900-110-110 - GST Paid	Both Tax Code	38.99	865.66
BEN122013		110-320-195 - EHD employee ben	Benefits - Syd EHD	696.73	
		530-130-130 - TS - Maint. - Benefi	Benefits - Syd/Terry	2,171.75	2,868.48
PF-4726-45818		530-425-110 - TS - Maint. - Machi	Fuel	9,862.43	
		110-340-100 - GST Receivable - 1	GST Tax Code	493.12	
		900-110-110 - GST Paid	GST Tax Code	493.12	10,355.55

Payment # / Invoice #	Date	Vendor Name / GL Account	Reference / GL Transaction Description	Detail Amount	Payment Amount
SARM810414		510-410-140 - GG - Maint. - Office	Office Supplies	126.80	
		110-340-100 - GST Receivable - 1	Both Tax Code	5.98	
		900-110-110 - GST Paid	Both Tax Code	5.98	132.78
				Payment Total:	42,248.04
28806	**08/10/2022**	**Sea Hawk**	**Cudworth Fire**		
M22-2862		525-430-100 - PS - Vehicle/Equip.	Cudworth Fire	2,137.86	
		110-340-100 - GST Receivable - 1	Both Tax Code	100.84	
		900-110-110 - GST Paid	Both Tax Code	100.84	2,238.70
28807	**08/10/2022**	**Sijac Holdings**	**Office Renos**		
4135		510-490-115 - GG - Main - Office I	Office Renos	492.32	
		110-340-100 - GST Receivable - 1	Both Tax Code	23.23	
		900-110-110 - GST Paid	Both Tax Code	23.23	515.55
28808	**08/10/2022**	**Saskatchewan Research Counci**	**Water Testing**		
1229414		580-275-100 - UT - Water - Water	Water Testing	27.75	
		110-340-100 - GST Receivable - 1	GST Tax Code	1.39	
		900-110-110 - GST Paid	GST Tax Code	1.39	29.14
1229412		580-275-105 - UT - Water - Water	Water Testing	27.75	
		110-340-100 - GST Receivable - 1	GST Tax Code	1.39	
		900-110-110 - GST Paid	GST Tax Code	1.39	29.14
1230027		580-275-100 - UT - Water - Water	Water Testing	27.75	
		580-275-105 - UT - Water - Water	Water Testing	27.75	
		110-340-100 - GST Receivable - 1	GST Tax Code	2.78	
		900-110-110 - GST Paid	GST Tax Code	2.78	58.28
				Payment Total:	116.56
28809	**08/10/2022**	**Town Of Cudworth**	**May/June 2022 Water & Sewer**		
may/jun 2022		510-300-150 - GG - Utility - Office	May/June 2022 Water & Sew	244.75	244.75
28810	**08/10/2022**	**Town Of Wakaw**	**Hydrant**		
2022-00077		525-440-115 - PS - Fire - Small To	Hydrant	264.92	264.92
2022-00076		525-440-115 - PS - Fire - Small To	Hydrant Gate Valve	469.15	469.15
				Payment Total:	734.07
28811	**08/10/2022**	**Wheelers Wholesale Ltd**	**Brake Caliper Core**		
783822		530-420-101 - TS - Maint. - Repair	Brake Caliper Core	79.50-	
		110-340-100 - GST Receivable - 1	Both Tax Code	3.75-	
		900-110-110 - GST Paid	Both Tax Code	3.75-	83.25-
784014		530-420-101 - TS - Maint. - Repair	Brake Pad	165.26	
		110-340-100 - GST Receivable - 1	Both Tax Code	7.80	
		900-110-110 - GST Paid	Both Tax Code	7.80	173.06

Payment # / Invoice #	Date	Vendor Name / GL Account	Reference / GL Transaction Description	Detail Amount	Payment Amount
				Payment Total:	89.81
28812	**08/10/2022**	**WCB**	**Aug21-Mar22**		
Sept 2022		510-110-531 - GG - Salaries - WC	Aug21-Mar22	5,229.02	5,229.02
Other:					
1-Man	**08/31/2022**	**Collabria**	**Adobe**		
July 2022 - 1		510-250-100 - GG - Cont. - Comm	Adobe	21.19	
		110-340-100 - GST Receivable - 1	Both Tax Code	1.00	
		900-110-110 - GST Paid	Both Tax Code	1.00	22.19
July 2022 - 2		510-410-140 - GG - Maint. - Office	Norwex - Cleaning	120.77	
		110-340-100 - GST Receivable - 1	Both Tax Code	5.70	
		900-110-110 - GST Paid	Both Tax Code	5.70	126.47
July 2022 - 3		510-400-110 - GG - Maint. - Statio	Postage	10.82	
		110-340-100 - GST Receivable - 1	GST Tax Code	0.54	
		900-110-110 - GST Paid	GST Tax Code	0.54	11.36
July 2022 - 4		510-400-110 - GG - Maint. - Statio	Stamps	460.00	
		110-340-100 - GST Receivable - 1	GST Tax Code	23.00	
		900-110-110 - GST Paid	GST Tax Code	23.00	483.00
July 2022 - 5		510-410-160 - GG - Maint. - PR	Tao Bao - Coffee	39.98	39.98
July 2022 - 6		510-210-120 - GG - Council - Mee	Council Meeting Lunch	168.64	
		110-340-100 - GST Receivable - 1	Both Tax Code	6.88	
		900-110-110 - GST Paid	Both Tax Code	6.88	175.52
July 2022 - 7		510-400-110 - GG - Maint. - Statio	Postage	10.82	10.82
July 2022 - 8		510-400-110 - GG - Maint. - Statio	Finning Oil Sample	20.57	
		110-340-100 - GST Receivable - 1	GST Tax Code	1.03	
		900-110-110 - GST Paid	GST Tax Code	1.03	21.60
July 2022 - 9		510-250-100 - GG - Cont. - Comm	GoDaddy	21.91	
		110-340-100 - GST Receivable - 1	GST Tax Code	1.10	
		900-110-110 - GST Paid	GST Tax Code	1.10	23.01
July 2022 - 10		530-420-103 - TS - Maint. - Trainir	Training	69.90	
		110-340-100 - GST Receivable - 1	GST Tax Code	3.50	
		900-110-110 - GST Paid	GST Tax Code	3.50	73.40
July 2022 - 17		530-410-100 - TS - Maint. - Shop S	Princess Auto	228.84	
		110-340-100 - GST Receivable - 1	Both Tax Code	10.79	
		900-110-110 - GST Paid	Both Tax Code	10.79	239.63
July 2022 - 11		510-400-110 - GG - Maint. - Statio	Postage	920.00	
		110-340-100 - GST Receivable - 1	GST Tax Code	46.00	
		900-110-110 - GST Paid	GST Tax Code	46.00	966.00

Payment # / Invoice #	Date	Vendor Name / GL Account	Reference / GL Transaction Description	Detail Amount	Payment Amount
July 2022 - 12		510-400-110 - GG - Maint. - Statio	Postage	14.84	
		110-340-100 - GST Receivable - 1	GST Tax Code	0.74	
		900-110-110 - GST Paid	GST Tax Code	0.74	15.58
July 2022 - 13		510-210-170 - GG - Admin. - Train	LGA Textbook	180.86	180.86
July 2022 - 14		510-400-110 - GG - Maint. - Statio	Office supplies	5.29	
		110-340-100 - GST Receivable - 1	Both Tax Code	0.25	
		900-110-110 - GST Paid	Both Tax Code	0.25	5.54
July 2022 - 15		510-250-100 - GG - Cont. - Comm	GoDaddy	38.78	
		110-340-100 - GST Receivable - 1	GST Tax Code	1.94	
		900-110-110 - GST Paid	GST Tax Code	1.94	40.72
July 2022 - 16		510-250-100 - GG - Cont. - Comm	GoDaddy	1.58	1.58
				Payment Total:	2,437.26
				Total for AP:	153,272.30

Certified Correct this 10th day of August 2022

Reeve

Administrator

RM of Hoodoo - Operating

Wakaw Station - Routine Testing				
June 2022	Free Chlorine (mg/L) Min	Total Chlorine (mg/L) Min	Turbidity (NTU) Max	Volume (m3) Avg
Jun 01	1.39	1.60	0.10	123
02	1.41	1.66	0.12	90
03	1.33	1.62	0.14	159
04	1.27	1.51	0.13	68
05	1.20	1.49	0.16	50
06	1.25	1.52	0.13	0
07	1.46	1.75	0.10	163
08	1.46	1.65	0.21	191
09	1.35	1.59	0.13	180
10	1.35	1.67	0.12	302
11	1.24	1.53	0.16	115
12	1.40	1.64	0.17	181
13	1.49	1.73	0.11	170
14	1.26	1.53	0.15	114
15	1.29	1.55	0.10	67
16	1.38	1.57	0.21	81
17	1.42	1.65	0.09	101
18	1.36	1.58	0.16	174
19	1.43	1.63	0.11	137
20	1.31	1.58	0.15	100
21	1.32	1.55	0.13	164
22	1.38	1.63	0.15	106
23	1.39	1.58	0.17	399
24	1.27	1.54	0.17	242
25	1.36	1.57	0.19	132
26	1.17	1.37	0.14	183
27	1.03	1.28	0.19	37
28	1.49	1.65	0.11	153
29	1.41	1.68	0.10	210
30	1.39	1.67	0.09	89
Minimum	1.03	1.28	0.09	0
Maximum	1.49	1.75	0.21	399
Average	1.34	1.59	0.14	143
Exceedences	0			
Total				4281
Count	30	30	30	

Date	Time	Comment
June 2022		Daily water quality testing and meter reads taken, then volumes calculated.

Wakaw Station - Bacteriological						
June 2022	Total Coliform (Count)	E. Coli (Count)	Background Bacteria (Count)	Free Chlorine (mg/L)	Total Chlorine (mg/L)	Turbidity (NTU)
Jun 13	0	0	0	1.49	1.73	0.11
Jun 28	0	0	0	1.49	1.65	0.11
Minimum				1.49	1.65	0.11
Maximum	0	0	0	1.49	1.73	0.11
Average				1.49	1.69	0.11
Count	2	2	2	2	2	2
Exceedences	0	0	0	0	0	

Cudworth Station				
June 2022	Free Chlorine (Continuous) (ppm)			Volume (m3)
	Min	Max	Avg	Avg
Jun 01	1.08	1.14	1.12	71
02	1.04	1.11	1.09	38
03	0.95	1.10	1.06	43
04	1.08	1.14	1.11	70
05	1.02	1.13	1.09	135
06	1.02	1.40	1.21	9
07	1.26	1.42	1.33	57
08	1.04	1.37	1.27	205
09	1.00	1.29	1.24	323
10	1.18	1.31	1.25	457
11	1.04	1.28	1.18	4
12	1.14	1.29	1.26	249
13	1.11	1.33	1.28	106
14	1.21	1.29	1.25	180
15	1.13	1.25	1.17	0
16	1.14	1.25	1.22	82
17	1.08	1.30	1.19	168
18	1.07	1.30	1.24	385
19	1.14	1.30	1.22	104
20	1.13	1.22	1.17	144
21	1.00	1.23	1.12	8
22	1.00	1.28	1.21	205
23	1.15	1.28	1.21	410
24	1.17	1.30	1.25	498
25	1.15	1.26	1.21	60
26	1.01	1.21	1.13	72
27	1.05	1.23	1.15	217
28	1.14	1.58	1.29	313
29	1.45	1.62	1.55	266
30	1.39	1.60	1.53	142
Minimum			0.95	0
Maximum			1.62	498
Average			1.22	167
Count			8435	
Total				5021
Exceedences			0	

Cudworth Station - Bacteriological						
June 2022	**Total Coliform (Count)**	**E. Coli (Count)**	**Background Bacteria (Count)**	**Free Chlorine (mg/L)**	**Total Chlorine (mg/L)**	**Turbidity (NTU)**
Jun 14	0	0	0	1.25	1.44	0.12
Jun 28	0	0	0	1.31	1.50	0.06
Minimum				1.25	1.44	0.06
Maximum	0	0	0	1.31	1.50	0.12
Average				1.28	1.47	0.09
Count	2	2	2	2	2	2
Exceedences	0	0	0	0	0	

Date	Time	Comment
June 2022		Weekly calibration of the Free Chlorine analyzer and daily volumes recorded via AMI Meter Read Program.
June 2022		Weekly site verification meter reads at the Cudworth TF Station.

LM Bylaw Enforcement

BYLAW ENFORCEMENT MONTHLY SUMMARY

Municipality **[RM of Hoodoo No. 401]**

Enforcement Period: **[July 2022])**

Enforcement Officer: **Luc Morin**

July 17th, 22

- **DOMREMY BEACH – Regular patrol – I had lengthy discussions with some residents regarding the trailers parked on the road allowance and mentioned I will be posting notices to have them removed. I noted 13 trailers on the road allowance.**
- **SCHITKA BEACH – Regular Patrol – Noted 23 trailers on the road allowance to be removed. I am happy to report that there is not one trailer left parked in the cut-outs.**
- **NICKORICK WEST – 1 Boat and trailer left that I put a notice on in the cut-outs.**
- **Nickorick East – The pontoon boat is still in a cut-out. I will be arranging to have it towed.**
- **First Point – regular patrols – no issues or concerns.**
- **Nelson Beach-regular patrols – no issues or concerns.**
- **West Osze Beach- regular patrols – no issues or concerns.**
- **Cudsaskwa Beach- Siba – no issues or concerns.**
- **Cudsaskwa Beach Osze - Received a complaint regarding unsightly property. I wrote an Order to Remedy that has been completed.**
- **Bonne Madonne Beach – regular patrols - no issues or concerns.**
- **Berard Beach – regular patrols – no issues or concerns.**
- **Stony Point Beach – regular patrols – no issues or concerns.**
- **Oleksyn Beach – regular patrols – Received a nuisance complaint. I wrote an Order to Remedy that has been completed.**

July 21st, 22

- **DOMREMY BEACH – I posted notices on 13 trailers that were parked on the road allowance and 1 parked in a cut-out.**
- **SCHITKA BEACH – I posted notices on 23 trailers parked on the road allowance.**
- **NICKORICK – EAST - I called Kolla Towing to remove the pontoon from the cut-out that had been there for a long period of time.**

July 22-23-24-25

- **I received approximately 18 phone calls regarding the final notices I posted on the trailers at Schitka and Domremy. I tried to explain the process as best I can.**

July 27th, 22

- **DOMREMY BEACH – Follow up on the trailers. I am very happy to report that all 13 trailers have been removed and there are no trailers parked in the cut-outs.**
- **SCHITKA BEACH – Follow up on the trailers. I am very happy to report that all 23 of the trailers have been removed.**
- **WEST OSZE BEACH – I posted 3 notices on trailers parked on the road allowance.**

July 31st, 22

- **General Patrol of all the Beaches. There didn't appear to be any issues or concerns. I did have multiple conversations with cabin owners. Mostly regarding the removal of trailers.**
- **WEST OSZE – Follow up on the trailers parked on road allowance. They have been removed or hooked up to their truck.**

Note:

I just wanted to mention how pleased I am with the compliance of the trailer owners. It went smoother than I was expecting.

Rural Municipality of Hoodoo No.401 Report

For: Council
Date: August 03, 2022
From: Joan Corneil, CAO
Title: Green Grove Taxes

Options:

1. Receive and file
2. That taxes on all improvements on that portion of the SE ¼ Section 32 Twp 42 R 26 W2 being property owned by Green Grove Campground be exempted from all Municipal taxes not provided for under Chapter 98 of the Government of Saskatchewan Statutes. This motion to be reviewed in 2026 for future years.
3. Other (Council)

Background: Green Grove Campground has requested a tax exemption on their property claiming undue financial hardship. They were able to produce a document "Chapter 98" that exempted all taxes. Council requested that administration validate the document to ensure it was still active. The document is still in force; however, administration was advised the taxes are only to be exempted for areas or buildings used for educational or religious purposes. Green Grove have attested that all areas are used for those purposes.

Discussion: Council was amenable to the idea of tax exemptions. There are buildings not used for educational and religious purposes unless can be proven otherwise. There are dormitories and washrooms that would not be used for those purposes. Housing for students is not considered as buildings used for education or religious purposes.

Financial Implications:

Attachments: Chapter 98

Conclusion: Should council wish to provide a full exemption on the improvements and land on Green Grove campground, they will need to pass a resolution allowing for the exemption for 2022 and for the next four years

Respectfully submitted,

Joan Corneil, CAO

1968

CHAPTER 98

An Act to provide for Exemption from Taxation of certain Property of The Ukrainian Greek Orthodox Church of Canada.

{Assented to March 29, 1968.]

Preamble

'WHEREAS The Ukrainian Greek Orthodox Church of Canada has presented a petition praying for an Act of the Legislative Assembly of Saskatchewan to provide for exemption, effective from the first day of January, 1968, of the property hereinafter mentioned from all taxes, rates, levies and assessments ; and

Whereas it is expedient to grant the prayer of the said petition:

Therefore Her Majesty, by and with the advice and consent of the Legislative Assembly of Saskatchewan, enacts as follows :

Exemption from Taxation

1. The real property of The Ukrainian Greek Orthodox Church of Canada, known as Green Grove Camp, in the district of Wakaw, in the Province of Saskatchewan, and being ; (a) Block One (1), in the Hamlet of Wakaw Beach, according to a Plan of Record in the Land Titles Office for the Prince Albert Land Registration District as No. A.E. 3030, as amended by Master of Titles Order registered as No. 63 PA 01686, Minerals in the Crown ; and

(b) All that portion of the South East Quarter (S.E.1/4) of Section Thirty-two (32), in Township Forty-two (42), in Range Twenty-six (26), West of the Second (2nd) Meridian, in the Province of Saskatchewan, in the Dominion of Canada, which lies Southerly of the South limit of Block One (1) , and East of the Southerly production of the West limit of Block One (1) , as the said Block is shown on a Plan of Wakaw Beach, of record in the Land Titles Office for the Prince Albert Land Registration District as No. A.E. 3030, as amended by Master of Titles Orders registered as Nos. 62 PA 02541 and 63 PA 01686;

together with all the buildings erected or to be erected thereon, shall, while owned by the said The Ukrainian Greek Orthodox Church of Canada and used for religious and educational purposes, be exempt from all taxation, except for local improvement taxes, which the Rural Municipality of Hoodoo No. 401 has the power to impose, with effect from the first day of January, A.D. 1968.

Coming into Force

2. This Act comes into force on the day of assent, but is retroactive and shall be deemed to have been in force on, from and after the first day of January, 1968

EXHIBIT "A" TO Bylaw No. Bylaw 15 of 2019

MEMORANDUM OF AGREEMENT made this _____ day of _____, 20__ A.D.

BETWEEN:

THE RURAL MUNICIPALITY OF HOODOO NO. 401
hereinafter referred to as the "Municipality"

AND THE TOWN OF CUDWORTH
hereinafter referred to as the "Town"

THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. Whereas the parties hereto are desirous to establishing a joint fire fighting/rescue department to be known as the Cudworth/Hoodoo Fire Rescue;

2. The parties hereto agree to jointly provide fire protection/rescue services to all residents and property within their combined corporate limits.

3. The Municipality agrees to purchase, maintain and insure fire trucks and all necessary equipment and accessories to provide proper operation of the fire protection service. The Town is responsible for a fire truck and accessories and all other capital costs, common equipment and/or facilities relating to the Cudworth/Hoodoo Fire Rescue. The Town is responsible for storing the units, for power, water and heat. The Town is responsible up to $100.00 per month for fire phone expenses and the remainder to be paid by the Municipality.

4. The Town is responsible for paying all operating costs related to the Cudworth-Hoodoo Fire Department except Worker's Compensation and Training expenses. The Municipality agrees to reimburse the Town for 1/2 of the Worker's Compensation and Training expenses for the fire brigade.

5. a) Both Parties agree to appoint the Fire Chief and fire brigade and other personnel necessary for the proper operation of the fire protection/rescue service and maintenance, and/or supervision of the fire fighting/rescue equipment.

   b) The Municipality agrees to pay firemen for Fire/Rescue while outside the Town of Cudworth Limits and Town agrees to pay firemen for Town Fire/Rescues.

6. The parties hereto agree that it shall be the responsibility of the fire chief to dispatch the necessary equipment when needed. The fire chief shall also be responsible to determine the priority of service in the case of simultaneous fires having regard for

human protection first and property protection last.

7. The parties hereto agree that there shall be no charge by either party for the use of fire equipment.

8. The Municipality agrees to pay the Town storage fees in 2022-2024 at the rate of Twelve Thousand Dollars ($12,000.00) per annum.

9. The Municipality may enter into agreements with the Town of Wakaw, the Village of Alvena, the Resort Village of Wakaw Lake, Wakaw Lake Regional Park, One Arrow First Nations and the Rural Municipality of Fish Creek No. 402 on behalf of the Cudworth-Hoodoo Fire Department, for the purpose of providing fire protection/rescue services to these municipalities. Additional areas may be added as deemed necessary. The Municipality will collect annual fees from these municipalities being protected in addition to a fee for service as specified in each agreement. The annual fees are to be retained by the Municipality for the Fire/Rescue Department.

10. The RM of Hoodoo will provide funding based on $11 per site in the Fire Agreements with outside parties from the Fire Reserve account. The funding will be triggered upon the purchase of a newer fire truck and will be effective January 01, 2022 to the date of the aforementioned purchase.

11. This Agreement shall be in place from the date of signing to December 31, 2024. The Agreement may be terminated by either party by giving 60 days notice in writing to the other party.

TOWN OF CUDWORTH

_____
Mayor

Seal

_____
Administrator

RURAL MUNICIPALITY OF HOODOO NO. 401

_____
Seal Reeve

_____
Administrator

Dated this _____ day of _____, 20__.

EXHIBIT "A" TO Bylaw No. Bylaw 15 of 2019

MEMORANDUM OF AGREEMENT made this _____ day of _____, 20__ A.D.

BETWEEN:

THE RURAL MUNICIPALITY OF HOODOO NO. 401
hereinafter referred to as the "Municipality"

AND THE TOWN OF CUDWORTH
hereinafter referred to as the "Town"

THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. Whereas the parties hereto are desirous to establishing a joint fire fighting/rescue department to be known as the Cudworth/Hoodoo Fire Rescue;

2. The parties hereto agree to jointly provide fire protection/rescue services to all residents and property within their combined corporate limits.

3. The Municipality agrees to purchase, maintain and insure fire trucks and all necessary equipment and accessories to provide proper operation of the fire protection service. The Town is responsible for a fire truck and accessories and all other capital costs, common equipment and/or facilities relating to the Cudworth/Hoodoo Fire Rescue. The Town is responsible for storing the units, for power, water and heat. The Town is responsible up to $100.00 per month for fire phone expenses and the remainder to be paid by the Municipality.

4. The Town is responsible for paying all operating costs related to the Cudworth-Hoodoo Fire Department except Worker's Compensation and Training expenses. The Municipality agrees to reimburse the Town for 1/2 of the Worker's Compensation and Training expenses for the fire brigade.

5. a) Both Parties agree to appoint the Fire Chief and fire brigade and other personnel necessary for the proper operation of the fire protection/rescue service and maintenance, and/or supervision of the fire fighting/rescue equipment.

   b) The Municipality agrees to pay firemen for Fire/Rescue while outside the Town of Cudworth Limits and Town agrees to pay firemen for Town Fire/Rescues.

6. The parties hereto agree that it shall be the responsibility of the fire chief to dispatch the necessary equipment when needed. The fire chief shall also be responsible to determine the priority of service in the case of simultaneous fires having regard for

human protection first and property protection last.

7. The parties hereto agree that there shall be no charge by either party for the use of fire equipment.

8. The Municipality agrees to pay the Town storage fees in 2022-2024 at the rate of Twelve Thousand Dollars ($12,000.00) per annum.

9. The Municipality agrees to transfer eleven dollars ($11.00) from the annual fees collected from the jurisdictions that the Municipality has Fire Services Agreements with excluding the Town of Cudworth and the Town of Wakaw pending fulfillment of Article 11

10. The Municipality may enter into agreements with the Town of Wakaw, the Village of Alvena, the Resort Village of Wakaw Lake, Wakaw Lake Regional Park, One Arrow First Nations and the Rural Municipality of Fish Creek No. 402 on behalf of the Cudworth-Hoodoo Fire Department, for the purpose of providing fire protection/rescue services to these municipalities. Additional areas may be added as deemed necessary. The Municipality will collect annual fees from these municipalities being protected in addition to a fee for service as specified in each agreement. The annual fees are to be retained by the Municipality for the Fire/Rescue Department.

11. It is recognized that the Town of Cudworth will order a new First Line Truck by December 31, 2023, and that the RM of Hoodoo# 401 will purchase a new First Line Truck in 2033. This clause with the appropriate dates will be added to future agreements

12. This Agreement shall be in place from the date of signing to December 31, 2024. The Agreement may be terminated by either party by giving 60 days notice in writing to the other party.

TOWN OF CUDWORTH

_____

Mayor

Seal

_____

Administrator

RURAL MUNICIPALITY OF HOODOO NO. 401

_____

Seal Reeve

_____

Administrator

Dated this _____ day of _____, 20__.

Rural Municipality of Hoodoo No.401 Report

For: Council
Date: July 19, 2022
From: Joan Corneil, CAO
Title: Election 2022

Options:

1. Receive and file
2. That Council direct administration to book the polling stations:
    a. Wakaw ????
    b. Cudworth????
3. That the November 09, 2022 Council meeting date be moved to????
4. That the following rates be paid to election officials
    a. RO- Returning Officer- no additional
    b. DRO- Deputy Returning Officer
    c. PC- Poll Clerk
    d. NO- Nominations Official
5. That Council appoint XXXXX as Returning Officer in lieu of the Administrator
6. That in the event of the Returning Officer not being able to fulfill the duties, that Council appoints XXXXXX as Returning Officer
7. Other (Council)

Background: The Province of Saskatchewan has legislated the election date for 2022 for even numbered divisions in Rural Municipalities as the second Wednesday in November- November 09, 2022.

The Administrator is the Returning Officer for the RM (unless Council appoints another person as the Returning Officer) and as such the Returning Officer will appoint the rest of the Election Officials.

Council has a mail in ballot Bylaw therefore advance polls are not required.

Council has not, in the past, required a criminal Record check, disclosure of campaign contributions or the arrangement of names of the ballots. Council had suspended the use of a voters list as the elections now require every voter to fill out a Voter's Registration Form.

If the Returning Officer are unable to perform their duties, Council will need to appoint an alternate.

Discussion:

Council will need to determine the polling stations. Past polls have been in Wakaw at the Rec Centre (alternate can be the Legion) and the RM Council Chambers.

As November 09 is also the scheduled Council meeting date, Council will have to move the date as the administrator and the Council Chambers (if used as a poll station) will be involved with the election.

August 10, 2022 is the last day that Council can appoint a Returning Officer other than the Administrator.

Current staff can be appointed as Nomination Officers that will allow RM office staff to receive nomination papers.

Council must determine the remuneration for Election Officials

RO- If administrator- no additional

DRO- if staff – pay for overtime

PC- if staff- pay for overtime - Other

NO- Staff – no additional

Financial Implications: Estimated election costs $4,000

Attachments:

Conclusion:

Respectfully submitted,

Rural Municipality of Hoodoo No.401 Report

For: Council
Date: June 24, 2022
From: Joan Corneil, CAO
Title: Appeal fee refund

Options:

1. Receive and file
2. That Council motion #2022-12 be rescinded
3. Other (Council)

Background: At the June 08, 2022 Council meeting the following motion was passed

Resolution # 2022-12 That the Gerwings receive a refund on the appeal fee paid in 2018. Carried

In review of records**,** it was determined that a refund had been granted in 2018- see attached cheque and there is no evidence the cheque is outstanding.

Discussion: In order to correct the records, Resolution #2022-12 should be rescinded.

Financial Implications: none

Attachments: Copy of cheque

Conclusion: The RM will need a rescinding motion.

Respectfully submitted,

Joan Corneil, CAO

Rural Municipality of Hoodoo No.401 Report

For: Council
Date: July 26, 2022
From: Fay Stewart
Title: 2020 Arrears - Tax Enforcement

Options:

1. Receive and file
2. THAT Taxervice be authorized under s22(1) of The Tax Enforcement Act to commence proceedings to request title with respect to the following described lands:

Roll	1319	SW SEC 13 TWP 43 RGE 26 W 2 EXTENSION 1	Title No.	136813743
Roll	1323	SW SEC 14 TWP 43 RGE 26 W 2 EXTENSION 0	Title No.	152395229
Roll	1885	LOT 11 BLK/PAR 2 PLAN NO 88PA01492 EXTENSION 0	Title No.	150931357
Roll	3267	BLK/PAR A PLAN NO 101512550 EXTENSION 75	Title No.	139598678
Roll	3428	BLK/PAR B PLAN NO 101717535 EXTENSION 98	Title No.	119468199

3. That the list of lands in arrears be sent back to administration for further review and report
4. Other (Council)

Background: Taxervice have notified owners of their arrears. To date the following properties are still in arrears and are subject to the final stages of tax enforcement.

Discussion: This step is part of the process for Tax Enforcement**.** Upon receipt of the resolution Taxervice will proceed with the next phase of tax enforcement, service of the Six Month Notice. The first step will be to send the Farm Debt Mediation Notice to all registered owners by registered mail. The practice as recommended by Local Government and by Farm Debt Mediation is to give the FDMA notice to all registered owners. The registered owner of property in a town or city could be a “farmer”. There is no way of telling who is or who isn’t a farmer as the definition of a farmer is very broad. Once the FDMA notices are mailed, we would prepare the six-month notice documents and send same to the RM office for signing.

Financial Implications: Payment of tax arrears or foreclosure

Attachments: n/a

Conclusion: In order to follow through with the collection of taxes, the process should continue. Agreements may be reached for payment but does not stop the process should agreements be breeched.

Respectfully submitted,

Rural Municipality of Hoodoo No.401 Report

For: Council
Date: August 03, 2022
From: Joan Corneil, CAO
Title: Workshop for staff

Options:

1. Receive and file
2. That staff are authorized to attend the Community Planning Workshops scheduled for October 19 in Prince Albert and that all costs related to the event be paid by the RM of Hoodoo
3. Other (Council)

Background: UMAAS and RMAA collaborate on putting on workshops that are relevant to municipalities.

Discussion: With the transfer of knowledge and positions to be occurring in the near future, this workshop would be beneficial to all concerned- Administrator, CFO (future Administrator) and Administrative Assistant (future Administrator's Assistant and Planning)

Financial Implications: Account # 510-210-170 $315.00 registrations $115.00 mileage $60 meals= $490

Attachments: Registration forms

Conclusion: This workshop will help to reinforce training and provide insight into the legal requirements of Planning.

Respectfully submitted,

Joan Corneil, CAO

UMAAS /RMAA – Community Planning Workshops

Training:

The Urban Municipal Administrators' Association (UMAAS) and Rural Municipal Administrators Association (RMAA) have jointly scheduled a series of workshops pertaining to regulations and practical administration practices relating to a Municipal Administrator's regular working duties.

Presentation Outline:

These workshops are intended for both urban and rural CAO's, Administrators, and Municipal Staff. Some of the common topics will include Subdivisions, Development Permits, Official Community Plans, Municipal Reserve, Environmental Reserve, Buffer Strips, Walkways, Municipal Utility Parcels etc..., Development Appeals Boards and Enforcement of Zoning Bylaws and the Planning and Development Act. Time will be allocated for a question and answer session respecting the workshop topics or any other challenges or hot topics at the conclusion.

How to Register:

To register, please complete the attached registration form, indicating the location you will be attending. A registration fee of $105.00 ($100.00 plus GST of $5.00 for a total of $105.00 per participant) is required. Please include your cheque with your registration form payable to "UMAAS". To ensure a place in the workshop, we suggest you register early. **No refunds issued for cancellation after October 11, 2022.**

Workshop Dates and Locations:

Oct 18	North Battleford	Don Ross Centre (Gym Door #6)	891 99th St. N
Oct 19	Prince Albert	Plaza 88 Knight Hall Room	888 Central Ave.
Oct 20	Yorkton	Gallagher Centre	455 Broadway St. W.
Oct 25	Weyburn	Travelodge (John & George's Rm)	55 – 16th Street NE
Oct 26	Regina	The Atlas Hotel	4177 Albert St
Oct 27	Swift Current	Eagles Club	1910 S. Service Road W.

AGENDA:

9:30 a.m. - 10:00 a. m	Coffee and Registration
10:00 a.m. – 12:00 p.m.	OCP's, Zoning Bylaws, Subdivisions, Municipal and Environmental Reserves etc…
12:00 p. m. – 1:00 p. m.	Lunch **(lunch will be provided & included in registration fee)**
1:00 p.m. - 3:00 p.m.	Application processes, Appeals, Appeal Boards and Enforcement of Bylaws and regulations
3:00 p.m. - 3:30 p. m.	General Question & Answer Session & Wrap Up

UMAAS /RMAA – Community Planning Workshops

Make Cheque Payable to "UMAAS"

Receipts will be issued on site upon request

Pre-Registration Form

Name of Municipality:_____

Address:_____

Phone Number:_____ Fax Number:_____

Number of Participants: _____

Names of Participants: _____

_____

Enclosed cheque amount: _____***Make cheque payable to "UMAAS"***

Check box if receipt required: ☐

($105.00 per participant (lunch included) ($100.00 plus GST of $5.00 for a total of $105.00 per participant – GST REG. NO. 13053 5842 RT0001)

Location:

Which location will you be attending? (please circle):

North Battleford	Prince Albert	Yorkton
Weyburn	Regina	Swift Current

Please return this form and fee before October 11th to *one of the following (SEND TO DIRECTOR in charge of your chosen location)*:

North Battleford Location:
Aileen Garrett, Director Div. 4
Box 1030
Unity, SK. S0K 4L0

Prince Albert Location:
Kelly Hoare, Director Div 6
Box 40
Shellbrook, SK. S0J 2E0

Yorkton Location:
Andrea Goebel, Director Div. 3
Box 399
Lemberg, SK. S0A 2B0

Weyburn Location:
Chris Costley, President
Box 370
Mossbank, SK. S0H 3G0

Regina Location:
Stephen Schury, Director Div. 1
Box 74
Milestone, SK. S0G 3L0

Swift Current Location:
Janelle Anderson, Director Div. 2
Box 200
Cabri, SK. S0N 0J0

Rural Municipality of Hoodoo No.401 Report

For: RM of Hoodoo - council
Date: August 5, 2022
From: Fay Stewart
Title: Abatement of municipal taxes on storage lots

Options:

1. **Receive & file**
2. **That Council authorizes the municipal tax (including base tax) on storage lots totalling $25,136.10 to be abated for the year, and that the school tax assessed for 2021 & 2022 on unleased storage lots in the amount of $6,766.58 to also be abated.**
3. **Other (Council)**

Background: The land that the RM owns that is used for purposes of leasing out storage lots is subject to taxation as per the Municipalities Act. Council's policy has been to collect municipal & school taxes on any improvements built on the storage lots, and to collect just school taxes on the assessed value of the land of the storage lots.

Discussion: The auditor will need to see support for any taxes that have been abated/adjusted. Council needs to make a motion to abate the municipal taxes on all storage lots, including the base tax assessed on those lots. As well, council can decide to abate the school tax on unleased storage lots.

The amount of municipal tax abated (both storage lots & base tax) was included in the budget.

The school tax that the RM has to pay on the unleased storage lots was also included in the budget, however the budgeted amount was about half of what it actually is (estimated at least 50% of all storage lots to be leased).

The RM has the option to abate the school taxes on the unleased lots, total $6,766.58 ($4,467.62 current, $2,298.96 arrears). The RM has authority to abate school taxes up to $25,000 in a year, or 5% of the total school levy which equates to $51,299.

Financial Implications: Please see attached the listings of the properties for which the municipal taxes have been abated. The summary is as follows:

	# of taxable storage lots	Leased	RM (not leased)	Base tax	Municipal tax	Total tax municipal abated	Total school tax - RM unleased storage lots
First Point	31	15	16	3,410.00	5,461.65	8,871.65	2,166.80
Berard	6	6	0	660.00	1,043.28	1,703.28	-
Oleksyn	2			220.00	488.57	708.57	375.55
Nickorick	1			110.00	227.75	337.75	175.06
Nelson	22	20	2	2,420.00	3,855.14	6,275.14	268.77
Balone	24	9	15	2,640.00	4,229.84	6,869.84	2,032.05
				9,460.00	15,306.23	24,766.23	5,018.23
Siba	1			110.00	259.88	369.88	199.76
TOTAL				9,570.00	15,566.10	**25,136.10**	5,217.99
						Arrears - 2021 school tax on storage lots	2,298.96
Not subdivided						Total school tax owing	**7,516.95**
						Total school tax owing on non-subdivided leased lots	750.37
						Total remaining school tax owing	6,766.58
							7,516.95

Attachments:

- Tax levy posting batch – all lots except Siba
- Tax levy posting batch – Siba
- RM tax notice – customer #1405

Conclusion: A motion must be made to show support to the auditor for any taxes to be abated that are not already allowed for the Municipalities Act.

Respectfully submitted,

Rural Municipality Of Hoodoo No. 401
Tax Batch - Detailed
Batch # 2022-0067 - Municipal tax vacant storage lots
For the Period Ended 07/31/2022

First Point

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
1	07/28/2022	**00003435 000 1 3 102283815**			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
2	07/28/2022	**00003436 000 2 3 102283815**			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
3	07/28/2022	**00003437 000 3 3 102283815**			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
4	07/28/2022	**00003438 000 4 3 102283815**			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
5	07/28/2022	**00003439 000 5 3 102283815**			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
6	07/28/2022	**00003440 000 6 3 102283815**			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
7	07/28/2022	**00003441 000 7 3 102283815**			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
8	07/28/2022	00003442 000 8 3 102283815			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
9	07/28/2022	00003443 000 9 3 102283815			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
10	07/28/2022	00003444 000 10 3 102283815			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
11	07/28/2022	00003445 000 11 3 102283815			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
13	07/28/2022	00003446 000 12 3 102283815			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
14	07/28/2022	00003447 000 13 3 102283815			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
15	07/28/2022	00003448 000 14 3 102283815			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
16	07/28/2022	00003449 000 15 3 102283815			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
17	07/28/2022	00003450 000 16 3 102283815			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
18	07/28/2022	00003451 000 17 3 102283815			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
19	07/28/2022	00003452 000 18 3 102283815			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
20	07/28/2022	00003453 000 19 3 102283815			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
21	07/28/2022	00003454 000 20 3 102283815			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
22	07/28/2022	00003455 000 21 3 102283815			
		2022 Levy Adjustment	LEVY	Tax Levy	285.77 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	175.77 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
23	07/28/2022	00003456 000 22 3 102283815			
		2022 Levy Adjustment	LEVY	Tax Levy	285.77 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 ·
2022	101 - MUN	S - SEASON	175.77 ·

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
24	07/28/2022	00003457 000 23 3 102283815			
		2022 Levy Adjustment	LEVY	Tax Levy	285.77 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 ·
2022	101 - MUN	S - SEASON	175.77 ·

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
25	07/28/2022	00003458 000 24 3 102283815			
		2022 Levy Adjustment	LEVY	Tax Levy	287.66 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 ·
2022	101 - MUN	S - SEASON	177.66 ·

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
26	07/28/2022	00003459 000 25 3 102283815			
		2022 Levy Adjustment	LEVY	Tax Levy	284.35 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 ·
2022	101 - MUN	S - SEASON	174.35 ·

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
27	07/28/2022	00003460 000 26 3 102283815			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 ·
2022	101 - MUN	S - SEASON	176.24 ·

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
28	07/28/2022	00003461 000 27 3 102283815			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 ·
2022	101 - MUN	S - SEASON	176.24 ·

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
29	07/28/2022	00003462 000 28 3 102283815			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 ·
2022	101 - MUN	S - SEASON	176.24 ·

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
30	07/28/2022	**00003463 000 29 3 102283815**			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
31	07/28/2022	**00003464 000 30 3 102283815**			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
32	07/28/2022	**00003465 000 31 3 102283815**			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Berard

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
33	07/28/2022	**00003350 000 10A 05 102143078 W2**			
		2022 Levy Adjustment	LEVY	Tax Levy	283.88 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	173.88 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
34	07/28/2022	**00003351 000 11A 05 102143078 W2**			
		2022 Levy Adjustment	LEVY	Tax Levy	283.88 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	173.88 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
35	07/28/2022	**00003352 000 12A 05 102143078 W2**			
		2022 Levy Adjustment	LEVY	Tax Levy	283.88 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	173.88 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
36	07/28/2022	**00003353 000 13A 05 102143078 W2**			
		2022 Levy Adjustment	LEVY	Tax Levy	283.88 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	173.88 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
37	07/28/2022	**00003354 000 14A 05 102143078 W2**			
		2022 Levy Adjustment	LEVY	Tax Levy	283.88 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 ·
2022	101 - MUN	S - SEASON	173.88 ·

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
38	07/28/2022	**00003355 000 15A 05 102143078 W2**			
		2022 Levy Adjustment	LEVY	Tax Levy	283.88 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 ·
2022	101 - MUN	S - SEASON	173.88 ·

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
39	07/28/2022	**00003116 000 PT SE 05 43 25 W2**			
Oleksyn		2022 Levy Adjustment	LEVY	Tax Levy	346.25 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	100 - MUN		110.00 ·
2022	100 - MUN	S - SEASON	236.25 ·

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
40	07/28/2022	**00003117 000 PT SE 05 43 25 W2**			
		2022 Levy Adjustment	LEVY	Tax Levy	362.32 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	100 - MUN		110.00 ·
2022	100 - MUN	S - SEASON	252.32 ·

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
41	07/28/2022	**00003112 000 PT NE 31 42 25 W2**			
Nickorick		2022 Levy Adjustment	LEVY	Tax Levy	337.75 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	100 - MUN		110.00 ·
2022	100 - MUN	S - SEASON	227.75 ·

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
42	07/28/2022	**00003513 000 1 4 102360585**			
Nelson		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 ·
2022	101 - MUN	S - SEASON	176.24 ·

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
43	07/28/2022	**00003514 000 2 4 102360585**			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 ·
2022	101 - MUN	S - SEASON	176.24 ·

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
44	07/28/2022	**00003515 000 3 4 102360585**			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
45	07/28/2022	**00003516 000 4 4 102360585**			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
46	07/28/2022	**00003517 000 5 4 102360585**			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
47	07/28/2022	**00003518 000 6 4 102360585**			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
48	07/28/2022	**00003519 000 7 4 102360585**			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
49	07/28/2022	**00003520 000 8 4 102360585**			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
50	07/28/2022	**00003522 000 9 4 102360585**			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
51	07/28/2022	**00003523 000 10 4 102360585**			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 ·
2022	101 - MUN	S - SEASON	176.24 ·

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
52	07/28/2022	**00003524 000 11 4 102360585**			
		2022 Levy Adjustment	LEVY	Tax Levy	282.46 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 ·
2022	101 - MUN	S - SEASON	172.46 ·

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
53	07/28/2022	**00003525 000 12 4 102360585**			
		2022 Levy Adjustment	LEVY	Tax Levy	282.94 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 ·
2022	101 - MUN	S - SEASON	172.94 ·

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
54	07/28/2022	**00003526 000 13 4 102360585**			
		2022 Levy Adjustment	LEVY	Tax Levy	283.88 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 ·
2022	101 - MUN	S - SEASON	173.88 ·

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
55	07/28/2022	**00003527 000 14 4 102360585**			
		2022 Levy Adjustment	LEVY	Tax Levy	284.35 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 ·
2022	101 - MUN	S - SEASON	174.35 ·

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
56	07/28/2022	**00003528 000 15 4 102360585**			
		2022 Levy Adjustment	LEVY	Tax Levy	284.35 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 ·
2022	101 - MUN	S - SEASON	174.35 ·

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
57	07/28/2022	**00003529 000 16 4 102360585**			
		2022 Levy Adjustment	LEVY	Tax Levy	284.83 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 ·
2022	101 - MUN	S - SEASON	174.83 ·

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
58	07/28/2022	**00003530 000 17 4 102360585**			
		2022 Levy Adjustment	LEVY	Tax Levy	284.83 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 ·
2022	101 - MUN	S - SEASON	174.83 ·

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
59	07/28/2022	**00003531 000 18 4 102360585**			
		2022 Levy Adjustment	LEVY	Tax Levy	282.94 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 ·
2022	101 - MUN	S - SEASON	172.94 ·

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
60	07/28/2022	**00003532 000 19 4 102360585**			
		2022 Levy Adjustment	LEVY	Tax Levy	282.46 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 ·
2022	101 - MUN	S - SEASON	172.46 ·

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
61	07/28/2022	**00003533 000 20 4 102360585**			
		2022 Levy Adjustment	LEVY	Tax Levy	286.72 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 ·
2022	101 - MUN	S - SEASON	176.72 ·

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
62	07/28/2022	**00003534 000 21 4 102360585**			
		2022 Levy Adjustment	LEVY	Tax Levy	286.72 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 ·
2022	101 - MUN	S - SEASON	176.72 ·

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
63	07/28/2022	**00003535 000 22 4 102360585**			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 ·
2022	101 - MUN	S - SEASON	176.24 ·

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
64	07/28/2022	**00003482 000 1 4 102360888**			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Balone

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 ·
2022	101 - MUN	S - SEASON	176.24 ·

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
65	07/28/2022	**00003483 000 2 4 102360888**			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
66	07/28/2022	**00003484 000 3 4 102360888**			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
67	07/28/2022	**00003486 000 4 4 102360888**			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
68	07/28/2022	**00003487 000 5 4 102360888**			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
69	07/28/2022	**00003488 000 6 4 102360888**			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
70	07/28/2022	**00003489 000 7 4 102360888**			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
71	07/28/2022	**00003490 000 8 4 102360888**			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
72	07/28/2022	**00003491 000 9 4 102360888**			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
73	07/28/2022	**00003492 000 10 4 102360888**			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
74	07/28/2022	**00003493 000 11 4 102360888**			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
75	07/28/2022	**00003494 000 12 4 102360888**			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
76	07/28/2022	**00003496 000 12 3 102360888**			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
77	07/28/2022	**00003497 000 11 3 102360888**			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
78	07/28/2022	**00003498 000 10 3 102360888**			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
79	07/28/2022	**00003499 000 9 3 102360888**			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
80	07/28/2022	**00003500 000 8 3 102360888**			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
81	07/28/2022	**00003501 000 7 3 102360888**			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
82	07/28/2022	**00003503 000 6 3 102360888**			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
83	07/28/2022	**00003504 000 5 3 102360888**			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
84	07/28/2022	**00003505 000 4 3 102360888**			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
85	07/28/2022	**00003506 000 3 3 102360888**			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Rural Municipality Of Hoodoo No. 401
Tax Batch - Detailed
Batch # 2022-0067 - Municipal tax vacant storage lots
For the Period Ended 07/31/2022

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
86	**07/28/2022**	**00003507 000 2 3 102360888**			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
87	**07/28/2022**	**00003508 000 1 3 102360888**			
		2022 Levy Adjustment	LEVY	Tax Levy	286.24 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	S - SEASON	176.24 -

Batch Total: 24,766.04 -

GL SUMMARY

Date	GL Account	GL Transaction Description	Debit	Credit
07/28/2022	110-200-100 - Municipal - Tax Receivable - (	2022 Levy Adjustment		1,046.32
07/28/2022	110-200-105 - Municipal Taxes Rec - Curren	2022 Levy Adjustment		23,719.72
07/28/2022	410-110-100 - General Municipal Levy	2022 Levy Adjustment	1,046.32	
07/28/2022	410-110-105 - General Municipal Levy-Reso	2022 Levy Adjustment	23,719.72	
		Totals:	24,766.04	24,766.04

Entries Printed: 86

Rural Municipality Of Hoodoo No. 401
Post Levy Adjustments Batch
Batch # 2022-0072 - Siba storage lot - municipal tax
For the Period Ended 08/31/2022

Tr #	Date	Roll Number/Property Description Ledger Entry Description	Trans Code	Audit Group	Amount
1	08/08/2022	**00003479 000 L 101878320**			
		2022 Levy Adjustment	LEVY	Tax Levy	369.88 -

Tax Balance Entries:

Year	Taxing Authority	Assessment Class	Amount
2022	101 - MUN		110.00 -
2022	101 - MUN	R - RES	259.88 -

Batch Total: **369.88 -**

GL SUMMARY

Date	GL Account	GL Transaction Description	Debit	Credit
08/08/2022	110-200-105 - Municipal Taxes Rec - Curren	2022 Levy Adjustment		369.88
08/08/2022	410-110-105 - General Municipal Levy-Reso	2022 Levy Adjustment	369.88	
		Totals:	369.88	369.88

Entries Printed: 1

Rural Municipality Of Hoodoo No. 401
Box 250
Cudworth, SK S0K 1B0
Voice: (306)256-3281
Fax: (306)256-7147

FOR THE YEAR 2022

Mailing Date: August 8, 2022

3112 000	**PT NE 31 42 25 W2**			**1.480**				
RESIDENTIAL	0.6761	38,560	100 - MUN		0.00	(Base Tax - Land)		
					0.00			
			200 - HOR		175.06			
	Total:				175.06	0.00	0.00	175.06
3479 000	**L 101878320**			**0**				
RESIDENTIAL	0.6761	44,000	101 - MUN		0.00	(Base Tax - Land)		
					0.00			
			200 - HOR		199.76			
	Total:				199.76	0.00	0.00	199.76
3116 000	**PT SE 05 43 25 W2**			**0**				
RESIDENTIAL	0.6761	40,000	100 - MUN		0.00	(Base Tax - Land)		
					0.00			
			200 - HOR		181.60			
	Total:				181.60	0.00	0.00	181.60
3117 000	**PT SE 05 43 25 W2**			**0**				
RESIDENTIAL	0.6761	42,720	100 - MUN		0.00	(Base Tax - Land)		
					0.00			
			200 - HOR		193.95			
	Total:				193.95	0.00	0.00	193.95
3483 000	**2 4 102360888**			**0**				
RESIDENTIAL	0.6761	29,840	101 - MUN		0.00	(Base Tax - Land)		
					0.00			
			200 - HOR		135.47			
	Total:				135.47	0.00	0.00	135.47
3484 000	**3 4 102360888**			**0**				
RESIDENTIAL	0.6761	29,840	101 - MUN		0.00	(Base Tax - Land)		
					0.00			
			200 - HOR		135.47			
	Total:				135.47	0.00	0.00	135.47
3486 000	**4 4 102360888**			**0**				
RESIDENTIAL	0.6761	29,840	101 - MUN		0.00	(Base Tax - Land)		
					0.00			
			200 - HOR		135.47			
	Total:				135.47	0.00	0.00	135.47

** Continued **

SCHOOL SUPPORT	VOTING DIVISION
Public	6

R.M. Of Hoodoo #401
Box 250
Cudworth, Saskatchewan
S0K 1B0

Rural Municipality Of Hoodoo No. 401
Box 250
Cudworth, SK S0K 1B0
Voice: (306)256-3281
Fax: (306)256-7147

FOR THE YEAR 2022

Mailing Date: August 8, 2022

3487 000	**5 4 102360888**			**0**				
RESIDENTIAL	0.6761	29,840	101 - MUN		0.00	(Base Tax - Land)		
					0.00			
			200 - HOR		135.47			
	Total:				135.47	0.00	0.00	135.47
3488 000	**6 4 102360888**			**0**				
RESIDENTIAL	0.6761	29,840	101 - MUN		0.00	(Base Tax - Land)		
					0.00			
			200 - HOR		135.47			
	Total:				135.47	0.00	0.00	135.47
3489 000	**7 4 102360888**			**0**				
RESIDENTIAL	0.6761	29,840	101 - MUN		0.00	(Base Tax - Land)		
					0.00			
			200 - HOR		135.47			
	Total:				135.47	0.00	0.00	135.47
3490 000	**8 4 102360888**			**0**				
RESIDENTIAL	0.6761	29,840	101 - MUN		0.00	(Base Tax - Land)		
					0.00			
			200 - HOR		135.47			
	Total:				135.47	0.00	0.00	135.47
3491 000	**9 4 102360888**			**0**				
RESIDENTIAL	0.6761	29,840	101 - MUN		0.00	(Base Tax - Land)		
					0.00			
			200 - HOR		135.47			
	Total:				135.47	0.00	0.00	135.47
3494 000	**12 4 102360888**			**0**				
RESIDENTIAL	0.6761	29,840	101 - MUN		0.00	(Base Tax - Land)		
					0.00			
			200 - HOR		135.47			
	Total:				135.47	0.00	0.00	135.47
3496 000	**12 3 102360888**			**0**				
RESIDENTIAL	0.6761	29,840	101 - MUN		0.00	(Base Tax - Land)		
					0.00			
			200 - HOR		135.47			
	Total:				135.47	0.00	0.00	135.47
3497 000	**11 3 102360888**			**0**				
RESIDENTIAL	0.6761	29,840	101 - MUN		0.00	(Base Tax - Land)		
					0.00			
			200 - HOR		135.47			
	Total:				135.47	0.00	0.00	135.47
3503 000	**6 3 102360888**			**0**				

** Continued **

Rural Municipality Of Hoodoo No. 401
Box 250
Cudworth, SK S0K 1B0
Voice: (306)256-3281
Fax: (306)256-7147

FOR THE YEAR 2022

Mailing Date: August 8, 2022

RESIDENTIAL	0.6761	29,840	101 - MUN		0.00	(Base Tax - Land)		
					0.00			
			200 - HOR		135.47			
	Total:				135.47	0.00	0.00	135.47
3504 000	**5 3 102360888**			**0**				
RESIDENTIAL	0.6761	29,840	101 - MUN		0.00	(Base Tax - Land)		
					0.00			
			200 - HOR		135.47			
	Total:				135.47	0.00	0.00	135.47
3506 000	**3 3 102360888**			**0**				
RESIDENTIAL	0.6761	29,840	101 - MUN		0.00	(Base Tax - Land)		
					0.00			
			200 - HOR		135.47			
	Total:				135.47	0.00	0.00	135.47
3508 000	**1 3 102360888**			**0**				
RESIDENTIAL	0.6761	29,840	101 - MUN		0.00	(Base Tax - Land)		
					0.00			
			200 - HOR		135.47			
	Total:				135.47	0.00	0.00	135.47
3531 000	**18 4 102360585**			**0**				
RESIDENTIAL	0.6761	29,280	101 - MUN		0.00	(Base Tax - Land)		
					0.00			
			200 - HOR		132.93			
	Total:				132.93	0.00	0.00	132.93
3533 000	**20 4 102360585**			**0**				
RESIDENTIAL	0.6761	29,920	101 - MUN		0.00	(Base Tax - Land)		
					0.00			
			200 - HOR		135.84			
	Total:				135.84	0.00	0.00	135.84
3434 000	**MR2 102283815**			**0**				
COMM OTHER		49,895	101 - MUN		110.00	(Base Tax - Land)		
					435.87			
			200 - HOR		342.28			
	Total:				888.15	0.00	-888.15	0.00
3435 000	**1 3 102283815**			**0**				
RESIDENTIAL	0.6761	29,840	101 - MUN		0.00	(Base Tax - Land)		
					0.00			
			200 - HOR		135.47			
	Total:				135.47	0.00	143.73	279.20
3436 000	**2 3 102283815**			**0**				
RESIDENTIAL	0.6761	29,840	101 - MUN		0.00	(Base Tax - Land)		
					0.00			

** Continued **

Rural Municipality Of Hoodoo No. 401
Box 250
Cudworth, SK S0K 1B0
Voice: (306)256-3281
Fax: (306)256-7147

FOR THE YEAR 2022

Mailing Date: August 8, 2022

			200 - HOR		135.47			
	Total:				135.47	0.00	143.73	279.20
3437 000	**3 3 102283815**			**0**				
RESIDENTIAL	0.6761	29,840	101 - MUN		0.00	(Base Tax - Land)		
					0.00			
			200 - HOR		135.47			
	Total:				135.47	0.00	143.73	279.20
3438 000	**4 3 102283815**			**0**				
RESIDENTIAL	0.6761	29,840	101 - MUN		0.00	(Base Tax - Land)		
					0.00			
			200 - HOR		135.47			
	Total:				135.47	0.00	143.73	279.20
3442 000	**8 3 102283815**			**0**				
RESIDENTIAL	0.6761	29,840	101 - MUN		0.00	(Base Tax - Land)		
					0.00			
			200 - HOR		135.47			
	Total:				135.47	0.00	143.73	279.20
3443 000	**9 3 102283815**			**0**				
RESIDENTIAL	0.6761	29,840	101 - MUN		0.00	(Base Tax - Land)		
					0.00			
			200 - HOR		135.47			
	Total:				135.47	0.00	143.73	279.20
3446 000	**12 3 102283815**			**0**				
RESIDENTIAL	0.6761	29,840	101 - MUN		0.00	(Base Tax - Land)		
					0.00			
			200 - HOR		135.47			
	Total:				135.47	0.00	143.73	279.20
3447 000	**13 3 102283815**			**0**				
RESIDENTIAL	0.6761	29,840	101 - MUN		0.00	(Base Tax - Land)		
					0.00			
			200 - HOR		135.47			
	Total:				135.47	0.00	143.73	279.20
3450 000	**16 3 102283815**			**0**				
RESIDENTIAL	0.6761	29,840	101 - MUN		0.00	(Base Tax - Land)		
					0.00			
			200 - HOR		135.47			
	Total:				135.47	0.00	143.73	279.20
3457 000	**23 3 102283815**			**0**				
RESIDENTIAL	0.6761	29,760	101 - MUN		0.00	(Base Tax - Land)		
					0.00			
			200 - HOR		135.11			
	Total:				135.11	0.00	143.37	278.48

** Continued **

Rural Municipality Of Hoodoo No. 401
Box 250
Cudworth, SK S0K 1B0
Voice: (306)256-3281
Fax: (306)256-7147

FOR THE YEAR 2022

Mailing Date: August 8, 2022

3458 000	**24 3 102283815**			**0**				
RESIDENTIAL	0.6761	30,080	101 - MUN		0.00	(Base Tax - Land)		
					0.00			
			200 - HOR		136.56			
	Total:				136.56	0.00	144.88	281.44
3459 000	**25 3 102283815**			**0**				
RESIDENTIAL	0.6761	29,520	101 - MUN		0.00	(Base Tax - Land)		
					0.00			
			200 - HOR		134.02			
	Total:				134.02	0.00	142.22	276.24
3460 000	**26 3 102283815**			**0**				
RESIDENTIAL	0.6761	29,840	101 - MUN		0.00	(Base Tax - Land)		
					0.00			
			200 - HOR		135.47			
	Total:				135.47	0.00	143.73	279.20
3461 000	**27 3 102283815**			**0**				
RESIDENTIAL	0.6761	29,840	101 - MUN		0.00	(Base Tax - Land)		
					0.00			
			200 - HOR		135.47			
	Total:				135.47	0.00	143.73	279.20
3464 000	**30 3 102283815**			**0**				
RESIDENTIAL	0.6761	29,840	101 - MUN		0.00	(Base Tax - Land)		
					0.00			
			200 - HOR		135.47			
	Total:				135.47	0.00	143.73	279.20
3465 000	**31 3 102283815**			**0**				
RESIDENTIAL	0.6761	29,840	101 - MUN		0.00	(Base Tax - Land)		
					0.00			
			200 - HOR		135.47			
	Total:				135.47	0.00	143.73	279.20

** Continued **

Rural Municipality Of Hoodoo No. 401
Box 250
Cudworth, SK S0K 1B0
Voice: (306)256-3281
Fax: (306)256-7147

FOR THE YEAR 2022

Mailing Date: August 8, 2022

TOTAL TAXES DUE **7,516.95**

IMPORTANT
MAKE CHEQUES PAYABLE IN THE NAME OF THE MUNICIPALITY. WE ALSO ACCEPT E-TRANSFERS TO rm401@sasktel.net, NO PASSWORD REQUIRED. CREDIT UNION CUSTOMERS SELECT Hoodoo (RM) No 401 Tax.

DISCOUNTS AND PENALTIES	
PAID BY AUGUST 31ST	7,516.95
PAID BY SEPTEMBER 30TH	7,538.23
PAID BY OCTOBER 31ST	7,559.51
PAID BY NOVEMBER 30TH	7,580.79
PAID BY DECEMBER 31ST	7,602.07

TAX RATES

TAXING AUTHORITY	PROPERTY CLASS	TAXABLE ASSESSMENT	TAX RATE	CURRENT LEVY	CREDITS/ ARREARS	TOTAL TAXES OWING
101 - MUN	COMM OTHER			110.00		
		49,895	8.7358	435.87	-545.87	
200 - HOR	RESIDENTIAL	1,149,360	4.5400	5,217.99		
	COMM OTHER	49,895	6.8600	342.28	1,956.68	7,516.95
			Total:	**6,106.14**	**1,410.81**	**7,516.95**

Rural Municipality of Hoodoo No.401 Report

For: RM of Hoodoo - council
Date: August 5, 2022
From: Fay Stewart
Title: Employee benefits

Options:

1. **Receive & file**
2. **Other (Council)**

Background: It was asked in the office if it could be considered to switch benefit level coverage through SARM for employees from Level 3 to Level 5.

Discussion: Currently, the RM has selected to provide Level 3 benefit coverage for both dental & health through SARM for all of its employees. You cannot change coverage level for one employee individually – all employees must have the same coverage level.

The RM does not cover the family cost of the plan if anyone chooses to sign up for extended family coverage. The employee pays the difference of what the family plan costs, less the single plan, via a deduction on each paycheque.

Financial Implications: An increase to level 5 benefits coverage would result in a $6,150 increase in cost to the RM annually (using 2022 rates – this could be changed depending on what the 2023 renewal coverage rates are, which they send out in November).

There would be an increased cost to employees who have family coverage - ~$410/year. We have 6 employees that have family coverage.

Attachments:

- Benefit level comparisons
- Financial breakdown

Conclusion: If the RM does not wish to increase the benefit level coverage for all employees, consideration could be given to compensate the employee that would like increased coverage, (either salary or consideration to pay for this employees' family plan portion).

Respectfully submitted,

Extended Health Care Coverage - 2022

Benefit	Level 1	Level 2	Level 3	Level 5
Drug Coinsurance:	80%	100%	100%	100%
All Other Healthcare Coinsurance:	100%	100%	100%	100%
Vision Coinsurance:	Not included	Not included	100%	100%
Drug Deductible:	$4.50 per prescription	$4.50 per prescription	$4.50 per prescription	None
Drug Maximum:	Unlimited	Unlimited	Unlimited	Unlimited
Fertility Drugs:	Lifetime Maximum of one 6 cycle supply per person	Lifetime Maximum of one 6 cycle supply per person	Lifetime Maximum of one 6 cycle supply per person	$10,000 per lifetime
Smoking Cessation:	3-month supply per person per lifetime	3-month supply per person per lifetime	3-month supply per person per lifetime	$375 per lifetime
Healthcare Deductible:	None	None	Single - $50 Family - $100	None
Hospital:	Semi-private room	Semi-private room	Semi-private room	Semi-private room
Ambulance:	Both ground & air	Both ground & air	Both ground & air	Both ground & air
Private Duty Nursing:	$10,000 per person per calendar year	$10,000 per person per calendar year	$10,000 per person per calendar year	$10,000 per person per calendar year
Hearing Aids:	$1,000 every 5 years	$1,000 every 5 years	$1,000 every 5 years	$1,000 every 5 years
Travel Assistance:	$5,000,000 maximum per person per trip; 60 day maximum per trip	$5,000,000 maximum per person per trip; 60 day maximum per trip	$5,000,000 maximum per person per trip; 60 day maximum per trip	$5,000,000 maximum per person per trip; 60 day maximum per trip
Paramedical:	$600 per practitioner per year, counselling services $1500 per year	$600 per practitioner per year, counselling services $1500 per year	$600 per practitioner per year, counselling services $1500 per year	$750 per practitioner per year, counselling services $1500 per year
Covered Practitioners:	Acupuncturist, Audiologist, Osteopath, Dietician, Speech Therapist, Chiropractor, Naturopath, Podiatrist/Chiropodist, Physiotherapist, Psychologist & Massage Therapist	Acupuncturist, Audiologist, Osteopath, Dietician, Speech Therapist, Chiropractor, Naturopath, Podiatrist/Chiropodist, Physiotherapist, Psychologist & Massage Therapist	Acupuncturist, Audiologist, Osteopath, Dietician, Speech Therapist, Chiropractor, Naturopath, Podiatrist/Chiropodist, Physiotherapist, Psychologist & Massage Therapist	Acupuncturist, Audiologist, Osteopath, Dietician, Speech Therapist, Chiropractor, Naturopath, Podiatrist/Chiropodist, Physiotherapist, Psychologist & Massage Therapist
Eye Exams:	Not included	Not included	Combined with vision care	$80 every 24 months

Glasses, Contacts & Lenses:	Not included	Not included	$100 every 24 months combined with eye exams for spouses and every 12 months for children	$300 every 24 months for adults and children
Termination Age:	At age 75 or earlier retirement	At age 75 or earlier retirement	At age 75 or earlier retirement	At age 75 or earlier retirement
Premiums:				
Division /Account 1 **Single:** **Family:**	 **$665.28** **$1,478.11**	 **$801.74** **$1,803.19**	 **$702.20** **$1,688.90**	 **$1,051.34** **$2,360.99**
Division/Account 2 (age 65 to 75) **Single:** **Family:**	 **$815.72** **$1,812.62**	 **$984.82** **$2,216.34**	 **$861.34** **$2,128.01**	 **$1,259.37** **$2,836.64**

Dental Plan Coverages - 2022

Benefit	Level 1	Level 2	Level 3	Level 5
Basic Coinsurance:	100% coinsurance (fillings, extractions, root canals, cleanings)	100% coinsurance (fillings, extractions, root canals, cleanings)	100% coinsurance (fillings, extractions, root canals, cleanings)	100% coinsurance (fillings, extractions, root canals, cleanings)
Major Coinsurance:	Not Included	50% coinsurance (bridges, crowns and dentures)	50% coinsurance (bridges, crowns and dentures)	50% coinsurance (bridges, crowns and dentures)
Dental Deductible:	None	None	Single - $50 Family - $100	None
Basic & Major Maximums:	$1,000 combined per person per calendar year	$1,000 combined per person per calendar year	$1,000 combined per person per calendar year	$2,500 combined per person per calendar year
Orthodontics Coinsurance:	Not Included	Not Included	50% coinsurance	50% coinsurance
Orthodontics Maximums:	Not Included	Not Included	$1,500 per person per lifetime (only for eligible dependent children over age 6 and under age 18)	$2,500 per person per lifetime (only for eligible dependent children over age 6 and under age 18)
Recall Exam:	Once every 6 months	Once every 6 months	Once every 6 months	Once every 6 months
Termination Age:	At age 75 or earlier retirement	At age 75 or earlier retirement	At age 75 or earlier retirement	At age 75 or earlier retirement
Premiums:				
Division /Account 1 **Single:** **Family:**	 **$366.03** **$771.25**	 **$466.33** **$964.40**	 **$429.16** **$929.63**	 **$536.51** **$1,122.66**
Division/Account 2 (age 65 to 75) **Single:** **Family:**	 **$439.36** **$925.60**	 **$559.44** **$1,156.93**	 **$515.59** **$1,115.98**	 **$643.99** **$1,347.19**

		Level 3 Under 65	Level 3 Age 65 to 75		Level 5 Under 65	Level 5 Age 65 to 75	
Health	Single	702.20	861.34		1,051.34	1,259.37	
	Family	1,688.90	2,128.01		2,360.99	2,836.64	
Dental	Single	429.16	515.59		536.51	643.99	
	Family	929.63	1,115.98		1,122.66	1,347.19	
Cost to the RM (single)		1,131.36	1,376.93		1,587.85	1,903.36	
Employees		10	3		10	3	
		11,313.60	4,130.79	15,444.39	15,878.50	5,710.08	21,588.58

Total cost to the RM level 3	15,444.39	6,144.19 increase annually
Total cost to the RM level 5	21,588.58	
potential increase - annually	**6,144.19**	

Family portion is paid for by the employees that choose to get family coverage:

		Under 65	Age 65 to 75		Under 65	Age 65 to 75
Health	Family	986.70	1,266.67		1,309.65	1,577.27
Dental	Family	500.47	600.39		586.15	703.20
Cost to the employee		1,487.17	1,867.06		1,895.80	2,280.47
Increase to employee		408.63	413.41	*We have 6 employees that have family coverage*		

Main differences in premiums

	Level 3	**Level 5**	Employee savings (estimated)	
Drug deductible:	4.50/prescription	none	$ 162.00	Assuming 3 prescriptions/month
Healthcare deductible	Single - $50	none		
	Family - $100		$ 100.00	
Paramedical	$600/practitioner	$750/practitioner	$ 150.00	
Dental:				
Dental deductible	Single - $50	None		
	Family - $100		$ 100.00	
Basic & Major maximums	$1,000/person/year	$2,500/person/year	$ 1,500.00	
			$ 2,012.00	
Orthodontics maximums	$1,500/person/lifetime	$2,500/person/lifetime	$ 1,000.00	

Rural Municipality of Hoodoo No.401 Report

For: Council
Date: August 05, 2022
From: Joan Corneil, CAO
Title: Bylaw 10 of 2022- amending Bylaw No. 6 of 2013- Trailer Park fees

Options:

1. Receive and file
2. That Bylaw 10 of 2022- A Bylaw to amend Bylaw 6 of 2013- A Bylaw of The Rural Municipality of Hoodoo No. 401 to Provide for the Application of a Permit Fee/Licence Fee to Trailer Parks, Campgrounds, Mobile Home Parks and RV Parks be placed on the table under Order of Business- Bylaws.
3. Other (Council)

Background: The 2013 Bylaw that allowed for the collection of fees for recreational vehicle sites. Many of those are no longer campground sites but titled lots. Wakaw Lake Regional Park (WLRP) is noted on the fee schedule at a lesser rate due to school taxes that are collected and submitted by the RM. A few years back the WLRP agreed to collect and submit directly to the province for school taxes.

Discussion: The amendment should be changed to remove the names of the properties as the clause 3 covers any applicable site.

Financial Implications: none

Attachments:

1. Bylaw 10 of 2022
2. Bylaw 6 of 2013

Conclusion: To update the Bylaw an amendment will be required.

Respectfully submitted,

Joan Corneil, CAO

Rural Municipality of Hoodoo No. 401

Bylaw No. 10 of 2022 A bylaw to amend Bylaw 6 of 2013 A Bylaw of The Rural Municipality of Hoodoo No. 401 to Provide for the Application of a Permit Fee/Licence Fee to Trailer Parks, Campgrounds, Mobile Home Parks and RV Parks

The Council of the RM of Hoodoo No. 401 in the Province of Saskatchewan, enacts as follows:

That Bylaw 6 of 2013 be amended by removing Article 1 in its entirety and replacing with

1. Annual Trailer permit fees shall be $300.00 per site
2. Any other approved levy applicable to residential or commercial
3. Any other applicable fees as approved by Council.

2. That this Bylaw take effect upon the date of its passing.

_____ _____ S E A L

Mayor/Reeve CAO/Administrator

Bylaw No. 6, 2013
Rural Municipality of Hoodoo No. 401

A Bylaw of the Rural Municipality of Hoodoo No. 401 to Provide for the Application of a Permit Fee/Licence Fee to Trailer Parks, Campgrounds, Mobile Home Parks and RV Parks.

Whereas *the Municipalities Act* allows for imposing fees as an alternative to taxation.

The Council of the RM of Hoodoo No. 401, in the Province of Saskatchewan, enacts as follows:

1. Annual Trailer Permit Fees shall be as follows:

Domremy Resort & Spa	$300.00 per occupied site
Wacasa RV Park	$300.00 per occupied site
Wakaw Deepwoods Campground	$300.00 per occupied site
Wakaw Lake Regional Park	$100.00 per occupied site

2. The permit fee shall be due and paid no later than December 31of the year in which the fees are imposed.

3. This bylaw shall be applicable to all Trailer Parks, Campgrounds, RV Parks and Mobile Home Parks that may be developed in the future.

4. All permit fees not paid on or before December 31 as provided in Section 2 of this bylaw shall be subject to a penalty of twelve (12) per cent per annum.

5. Bylaw 5, 1997 is hereby repealed.

6. This Bylaw shall come into force on the day of its final passing.

Lorne Hackl
(Reeve)

(Administrator)

RURAL MUNICIPALITY OF HOODOO NO. 401 SASKATCHEWAN SEAL CANADA

June 18, 2013
(Date)

Certified a true copy of Bylaw 6, 2013.

Administrator

DOMREMY BEACH RESORT & SPA LTD.
143 105th Street East
Saskatoon, SK
S7N 1Z2

Aug 8, 2022

Good morning,

I'd like to request that the $110.00 base tax - land be reversed on 2 of my 3 parcels on the 2022 tax notice. Parcels B 78PA08268 W2, and C 78PA08268 W2 are already being charged a $300 trailer fee, plus the new $110 fire protection fee per trailer. You're already collecting $110 for each site, and now you are charging an additional $110 per parcel that the trailers are on. So, I'd like a reversal on those 2 parcels please.

Thanks,

Laurence Noon
143 105th Street East
Saskatoon, SK
S7N 1Z2
P: (306) 343-7744