

R.M. OF HART BUTTE NO. 11
145 RAILWAY AVENUE E, CORONACH SK S0H 0Z0

Minutes of the Regular Meeting of the Council of the Rural Municipality of Hart Butte No. 11 held in the Municipal Office in Coronach on Thursday, March 6th, 2025.

Reeve Rodney Setrum called the meeting to order at 10:04 a.m. with Councillors, Ernest Andersen, Pam Krusky, Randy Elder, Louis Paradis, Curtis Noll and Interim Administrator Gwen Johnston present.

Absent: Tim Foley

Minutes	46.	Krusky: That the minutes of the regular council meeting held February 13, 2025 be approved, as presented.	Carried
Note	47.	Councillor Paradis arrived at the meeting 10:11 a.m.	
F/S Statement & Bank Rec	48.	Paradis: That the Statement of Change in Financial Position and the Bank Reconciliation for the month of February 2025 be accepted, as presented.	Carried
Accounts	49.	Andersen: That the current accounts, attached to and forming part of these minutes, hereby be approved for payment for a total of \$90,463.32.	Carried
RCMP Report	50.	Council reviewed and filed the RCMP report for February 2025.	
2024 Annual Financial Statement	51.	Paradis: That Council accept the 2024 Annual Financial Statement as prepared by Dudley and Company, Regina, SK.	Carried
Write-off Accts Rec	52.	Krusky: That the following Accounts Receivable deemed uncollectable be wrote off: - Wood Invoice # 36907 \$ 12.00 - Velha Dev Group Invoice #36910 129.00 - Radley Leptich Invoice #36942 27.00 - W.F. Botkin 2019 PST Overpayt <u>4,888.62</u> - Gravel Crush #5964 \$ 5,056.62	Carried
Delegation 11:05 – 12:30 pm	53.	Brent Noll, Foreman, attended the meeting and discussed the following: - Salt Shed Concerns - Road Issues/Frozen Culverts - Welder 2025 Road Construction	
Ag in the Classroom	54.	Noll: That Council approves a donation of \$500.00 to Agriculture in the Classroom Sask Inc to help grow agriculture education in Saskatchewan.	Carried
Coronach Tourism	55.	Krusky: That Council approves a donation of \$2,500.00 to Coronach Tourism.	Carried
Delegation 12:50-1:30 pm	56.	Kyron Manske, RM representative for SSR and SonoAsh, attended the meeting and discussed the following: - SSR Updates - SonoAsh	
Adjourn	57.	Setrum: That the next regular council meeting be held on April 10, 2025 at 8:00 a.m. and that the meeting does now adjourn, with the time being 2:17 p.m.	Carried

ified Correct,


Gwen Johnston– Administrator

Approved by resolution of the Council at a meeting held on the 10th day of April, 2025.


Reeve

Date Printed
2025-03-06 8:47 AM

Rural Municipality of Hart Butte
List of Accounts for Approval
Batch: 2025-00009 to 2025-00012

Bank Code - AP - Default Bank Code

COMPUTER CHEQUE					
Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
4577 2025	2025-02-28	Borderland Music Festival 510-500-110 - GG - Grants and	Music Festival Sponsorship	250.00	250.00
4578 2025	2025-02-28	Old Coronach Street Festival 510-500-110 - GG - Grants and	2025 Festival Sponsorship	5,000.00	5,000.00
4579 2025Spring	2025-02-28	RMAA Issued to: RMAA Workshop Fund 510-210-170 - Gg - Admin. Trair	Spring Workshop-Gwen/Kri:	200.00	200.00
4580 2025	2025-02-28	Sk. Command Royal Canadian Leg 510-200-170 - Gg - Contracted - 110-340-110 - GST Receivable - 900-110-110 - GST Paid	Military Recognition Adverti: GST Tax Code GST Tax Code	238.10 11.90 11.90 NL	250.00
4581 LadiesNight	2025-02-28	Town Of Coronach 510-500-110 - GG - Grants and	Coronach 100 Ladies Night	200.00	200.00
4582 20250304	2025-03-06	Beselaere, Kristen 510-220-100 - GG - Cont. - Offic	March Cleaning	250.00	250.00
4583 13362	2025-03-06	G.W.P. Rodent 540-420-100 - EH - Supplies - P	Pest Control Products	13,094.18	13,094.18
4584 10490	2025-03-06	Hicks Welding 510-500-110 - GG - Grants and 530-400-110 - TS - Maint. - Mat: 530-420-100 - Ts - Maint. - Macl 530-425-110 - TS - Maint. - Fuel 110-340-110 - GST Receivable - 900-110-110 - GST Paid	Telemiracle donation items cleaners/towels/filters/lubric batteries oil Both Tax Code Both Tax Code	518.45 738.64 578.63 255.63 98.85 98.85 NL	2,190.20
4585 20250228	2025-03-06	D&G Johnston Holdings 510-110-230 - GG - Salaries - A 510-110-230 - GG - Salaries - A 110-340-110 - GST Receivable - 900-110-110 - GST Paid	February Contract Administ February Admin Mileage GST Tax Code GST Tax Code	10,000.00 1,047.20 552.36 552.36 NL	11,599.56
4586 8163420	2025-03-06	Loraas Disposal South Ltd. 540-210-320 - EH - Recycling B 110-340-110 - GST Receivable - 900-110-110 - GST Paid	February Recycling/Waste GST Tax Code GST Tax Code	1,065.13 53.25 53.25 NL	1,118.38
4587 136680	2025-03-06	Marv's Tire & Auto Glass 530-290-100 - TS - Maint. - Con 110-340-110 - GST Receivable - 900-110-110 - GST Paid	Grader Tire Replacement Both Tax Code Both Tax Code	4,417.84 208.55 208.55 NL	4,626.39
4588 2025/26-00118	2025-03-06	Munisoft Municipal Software 510-210-170 - Gg - Admin. Trair 110-340-110 - GST Receivable - 900-110-110 - GST Paid	Munisoft Assessment Webi Both Tax Code Both Tax Code	126.14 5.95 5.95 NL	132.09
4589 20250024618	2025-03-06	Receiver General For Canada 510-250-150 - GG - Cont. - Radi	Radio Authorization Renew:	534.58	534.58

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Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
4590	2025-03-06	South Central Sales			
2070		530-600-140 - TS - Purchase of	2025 Rainbow Excursion Ti	12,932.00	
		110-340-110 - GST Receivable	Both Tax Code	610.00	
		900-110-110 - GST Paid	Both Tax Code	610.00 NL	13,542.00
Total Computer Cheque:					52,987.38

OTHER

Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
1	2025-02-26	Collabria			
20250210		510-280-100 - Gg - Maint. - Furr	HillbillyVac - central vac pov	317.99	
		510-210-120 - Gg - Council - Me	Costco-1 - T Foley IPAD	847.38	
		510-270-100 - GG - Cont. - Corr	Costco 2 - Office IPAD	847.38	
		510-270-100 - GG - Cont. - Corr	AMAZON - Office IPAD key	158.99	
		510-240-100 - Gg - Contracted -	DropBox - Dropbox upgrade	165.24	
		510-240-100 - Gg - Contracted -	SAGE - Sage Monthly Subs	36.04	
		510-200-110 - Gg - Contracted -	ISC - ISC account top up	500.00	
		540-210-200 - EH - Contracted -	Govt of Sask - G Peacock F	100.00	
		510-400-110 - Gg - Maint. - Pos	CPC - postage-C Eger Coui	15.93	
		110-340-110 - GST Receivable	Both Tax Code	111.93	
		900-110-110 - GST Paid	Both Tax Code	111.93 NL	
		110-340-110 - GST Receivable	GST Tax Code	0.80	
		900-110-110 - GST Paid	GST Tax Code	0.80 NL	3,101.68
1	2025-02-26	Municipal Employees Pension PI			
20250228		510-110-330 - GG - Salaries - A	February Pension Contribut	221.27	
		510-140-330 - GG - Benefits - A	February Pension Contribut	221.27	
		530-110-120 - TS - Wages	February Pension Contribut	1,881.89	
		530-120-123 - Ts - Mepp Expen	February Pension Contribut	1,881.89	4,206.32
1	2025-02-26	Receiver General For Canada			
20250228		530-110-120 - TS - Wages	OUT-Tax	4,185.38	
		530-110-120 - TS - Wages	OUT-CPP	1,192.08	
		530-120-120 - TS - Maint. - Ben	OUT-CPP	1,192.08	
		510-110-330 - GG - Salaries - A	ASSIST-Tax	191.17	
		510-110-330 - GG - Salaries - A	ASSIST-CPP	128.93	
		510-140-330 - GG - Benefits - A	ASSIST-CPP	128.93	
		510-110-330 - GG - Salaries - A	ASSIST-EI	40.32	
		510-140-330 - GG - Benefits - A	ASSIST-EI	47.30	
		530-110-120 - TS - Wages	OUT-EI	342.92	
		530-120-120 - TS - Maint. - Ben	OUT-EI	402.24	7,851.35
1	2025-02-26	Rousseau, Mekhi			
20250226		510-210-160 - GG - Travel, Mea	March Admin Rental	600.00	600.00
1	2025-03-04	Minister Of Finance			
20250228PST		210-200-650 - PST Collections	February PST remittance	4,514.29	4,514.29
1	2025-03-15	Beselaere, Kristen			
20250315		510-110-330 - GG - Salaries - A	March Advance	800.00	800.00
1	2025-03-15	Noll, Brent			
20250315		530-110-120 - TS - Wages	March Advance	1,200.00	1,200.00
1	2025-03-15	Preston Pearson			

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20250315		530-110-120 - TS - Wages	March Advance	1,200.00	1,200.00
1	2025-03-15	SaskTel			
20250315		510-300-140 - Gg - Utilities - Tel	Office Phone/internet	175.79	
		110-340-110 - GST Receivable	Both Tax Code	8.33	
		900-110-110 - GST Paid	Both Tax Code	8.33 NL	184.12
1	2025-03-15	Tanzell, Evan			
20250315		530-110-120 - TS - Wages	March Advance	1,200.00	1,200.00
2	2025-02-28	Beselaere, Kristen			
20250228		510-110-330 - GG - Salaries - A	February Payroll	1,041.51	1,041.51
2	2025-02-28	Noll, Brent			
20250228		530-110-120 - TS - Wages	February Payroll	4,398.43	4,398.43
2	2025-02-28	Preston Pearson			
20250228		530-110-120 - TS - Wages	February Payroll	3,004.93	3,004.93
2	2025-02-28	Tanzell, Evan			
20250228		530-110-120 - TS - Wages	February Payroll	1,918.72	1,918.72
Total Other:					35,221.35

AUTOMATIC WITHDRAWAL					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
1	2025-02-28	Saskpower Corporation			
20250228-1		510-300-120 - Gg - Utilities - Po	February Office Power	243.03	
		110-340-110 - GST Receivable	Both Tax Code	10.96	
		900-110-110 - GST Paid	Both Tax Code	10.96 NL	253.99
1	2025-03-07	Saskenergy Incorporated			
20250307		510-300-110 - Gg - Utilities - He	03-25Office - March Heat	275.35	
		530-300-120 - Ts - Utility - Shop	03-25SHOP - March Heat	603.58	
		110-340-110 - GST Receivable	GST Tax Code	43.94	
		900-110-110 - GST Paid	GST Tax Code	43.94 NL	922.87
2	2025-02-28	Saskpower Corporation			
20250228-2		530-310-100 - Ts - Utility - Stree	Feb Street Light Power	14.77	
		110-340-110 - GST Receivable	GST Tax Code	0.74	
		900-110-110 - GST Paid	GST Tax Code	0.74 NL	15.51
3	2025-02-28	Saskpower Corporation			
20250228-3		530-300-110 - Ts - Utility - Shop	Feb Shop Power	817.17	
		110-340-110 - GST Receivable	Both Tax Code	36.88	
		900-110-110 - GST Paid	Both Tax Code	36.88 NL	854.05
4	2025-02-24	Saskpower Corporation			
20250224-4		580-300-120 - UT - Water - Pow	Feb Vaughn Well Power	198.26	
		110-340-110 - GST Receivable	GST Tax Code	9.91	
		900-110-110 - GST Paid	GST Tax Code	9.91 NL	208.17
Total Automatic Withdrawal:					2,254.59

Total AP: 90,463.32

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Certified Correct This March 6, 2025

[Redacted Signature]

Reeve

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Administrator

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