

Borderland Music Festival	40.	Andersen: That Council approves a donation of \$300.00 to the 2026 Borderland Music Festival.	Carried
Delegation 11:40 am-2:11 pm	41.	Shawn Fleming and Steve Abdullah, of CIBC Wood Gundy, attended the meeting virtually to review the RM of Hart Butte's portfolio and answer any questions of council.	
AED Funding Request	42.	Krusky: That, as per Quote #25288 for the purchase of 4 new LP1000 (on the go bundle) AEDs, the RM of Hart Butte will cover the costs for AEDs not sponsored by any other municipalities up to the amount of \$12,214.48.	Carried
2026 Election	43.	Krusky: That the Administrator be appointed as Returning Officer for the 2026 General Election, with the polling place for all divisions to be the RM of Hart Butte's Municipal Office 145 Railway Ave. E, Coronach, SK and election officers be paid at the rate of \$28.00 per hour.	Carried
Bylaw No. 2026-01	44.	Noll: That Bylaw No. 2026-01, being a Bylaw for the Establishment of a Museum Association, be read the first time.	Carried
	45.	Krusky: That Bylaw No. 2026-01 be read a second time.	Carried
	46.	Krusky: That Bylaw No. 2026-01 be given three readings at this meeting.	Carried Unanimously
	47.	Elder: That the Bylaw attached to these minutes, Bylaw 2026-01 being a Bylaw for the Establishment of a Museum Association, be read a third time and adopted.	Carried
Bylaw No. 2026-02	48.	Paradis: That Bylaw No. 2026-02, being a Bylaw to Repeal Previous Bylaws, be read the first time.	Carried
	49.	Andersen: That Bylaw No. 2026-02 be read a second time.	Carried
	50.	Elder: That Bylaw No. 2026-02 be given three readings at this meeting.	Carried Unanimously
	51.	Andersen: That the Bylaw attached to these minutes, Bylaw 2026-02 being a Bylaw to Repeal Previous Bylaws, be read a third time and adopted.	Carried
SaskPower Approval	52.	Foley: That council approve the request of SaskPower dated January 12, 2026, File No. 20453601 to install underground cable and bore the road.	Carried
Rescind Res #183-2025	53.	Elder: That Council rescind Resolution 183-2025 passed at the Regular Council meeting held on September 11, 2025.	Carried
2026 Loraas Approval	54.	Krusky: That approval be given to Loraas Disposal to use all municipal roads within the municipal boundaries during the 2026 Spring Road Ban period.	Carried
2026 SaskPower Approval	55.	Paradis: That the RM of Hart Butte No. 11 approves SaskPower to work through 2026 Spring Road Bans.	Carried
Acting Foreman	56.	Krusky: That Brett Kot be authorized to assume the Acting Foreman position for the period February 2 to February 20, 2026 and to receive an increase in pay of \$5.00 per hour during this time.	Carried

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|-----------------|-----|--|---------|
| Dust Control | 57. | Paradis: That Fort Distributors Ltd. be hired for the 2026 supply and application of Dustgard 30% Liquid Magnesium Chloride Dust Suppressant to designated roads in the RM at the cost of \$0.45 per litre. | Carried |
| Grass Cutting | 58. | Krusky: That the RM of Hart Butte No. 11 contract Dennis Kupper to provide office yard maintenance at the cost of \$35.00 per hour for 2026 and to maintain the East Poplar Cemetery at the cost of \$250.00 per cut to a maximum of \$1,000.00 for the 2026 year. | Carried |
| SARM Convention | 59. | Noll: That Reeve Setrum and Councillor Krusky be appointed as voting delegates at the 2026 SARM Convention to be held on March 10 – 12, 2026 in Regina, SK and all other council members and the administrator be visiting delegates. | Carried |
| Correspondence | 60. | Noll: That the correspondence be filed as circulated. | Carried |
| Adjourn | 61. | Setrum: That the next regular council meeting be held on March 19, 2026 at 10:00 a.m. and that the meeting does now adjourn, with the time being 3:22 p.m. | Carried |

Certified Correct,



Leanne Totton – Administrator

Approved by resolution of the Council at a meeting held on the 23 day of March, 2026.



Reeve

Date Printed
2026-02-12 9:57 AM

Rural Municipality of Hart Butte
List of Accounts for Approval
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Bank Code - AP - Default Bank Code

COMPUTER CHEQUE					
Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description Detail Amount	Payment Amount	
4844 2026FF	2026-01-09	Coronach Curling Club 510-500-110 - GG - Grants and	2026 Farmer & Friends Spc 250.00	250.00	
4845 2026	2026-01-09	Coronach Minor Hockey Assn. 510-500-110 - GG - Grants and	2026 Minor Hockey Day Sp 250.00	250.00	
4846 2026Grant	2026-01-09	Coronach Recreation Board 570-500-140 - R&C - Grants - S	2026 Operating Grant 50,000.00	50,000.00	
4847 8258897	2026-01-09	Loraas Disposal South Ltd. 210-200-300 - General Account	December Waste /recycling 1,099.90	1,099.90	
4848 FD2026286	2026-01-31	Minister of Finance 525-210-110 - Ps - Fire - Contra 110-340-110 - GST Receivable - 900-110-110 - GST Paid	2026 Fire Dispatch Service: GST Tax Code GST Tax Code 526.00 26.30 26.30 NL	552.30	
4849 RM11-Jan2026	2026-02-12	Beaton Community Planning 560-200-110 - P&d - Contracted 110-340-110 - GST Receivable - 900-110-110 - GST Paid	January Community Plannir GST Tax Code GST Tax Code 558.60 27.93 27.93 NL	586.53	
4850 20260209 20260209-2	2026-02-12	Beselaere, Kristen 510-220-100 - GG - Cont. - Offic 510-410-140 - Gg - Maint. - Stat 110-340-110 - GST Receivable - 900-110-110 - GST Paid	Febbruary Office Caretaking cordless phone batteries Both Tax Code Both Tax Code 250.00 13.33 0.62 0.62 NL	263.95	
			Payment Total:	263.95	
4851 1108216	2026-02-12	Brandt Tractor Ltd. 530-290-100 - TS - Maint. - Con 110-340-110 - GST Receivable - 900-110-110 - GST Paid	Install throttle lock option JC Both Tax Code Both Tax Code 1,018.59 48.05 48.05 NL	1,066.64	
1108215		530-290-100 - TS - Maint. - Con 110-340-110 - GST Receivable - 900-110-110 - GST Paid	Adj engine valve clear. JD7 Both Tax Code Both Tax Code 1,595.97 75.28 75.28 NL	1,671.25	
1108213		530-290-100 - TS - Maint. - Con 110-340-110 - GST Receivable - 900-110-110 - GST Paid	JD 772GP repair Both Tax Code Both Tax Code 360.61 17.01 17.01 NL	377.62	
			Payment Total:	3,115.51	
4852 20260202	2026-02-12	Coronach Fire Association 210-400-900 - Suspense	funds rec'd on behalf of Fire 3,706.03	3,706.03	
4853 IA42309	2026-02-12	E.Bourassa & Sons 530-420-100 - Ts - Maint. - Mac 110-340-110 - GST Receivable - 900-110-110 - GST Paid	kit seals Both Tax Code Both Tax Code 191.35 9.03 9.03 NL	200.38	
IA41819		530-420-100 - Ts - Maint. - Mac 110-340-110 - GST Receivable - 900-110-110 - GST Paid	Degelman parts Both Tax Code Both Tax Code 10,225.99 483.28 483.28 NL	10,709.27	
			Payment Total:	10,909.65	
4854 104709	2026-02-12	Hicks Welding 530-400-110 - TS - Maint. - Mate 110-340-110 - GST Receivable -	parts/supplies-January Both Tax Code 1,288.12 61.12		

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COMPUTER CHEQUE

Payment #	Date	Vendor Name	GL Account	GL Transaction Description	Detail Amount	Payment Amount
Invoice #						
			900-110-110 - GST Paid	Both Tax Code	61.12 NL	1,349.24
4855	2026-02-12	D&G Johnston Holdings				
20260131		510-110-230 - GG - Salaries - Ar	January Administration Con	10,000.00		
		510-210-170 - Gg - Admin. Train	January Admin mileage	1,047.20		
		110-340-110 - GST Receivable -	GST Tax Code	552.36		
		900-110-110 - GST Paid	GST Tax Code	552.36 NL		11,599.56
4856	2026-02-12	Loraas Disposal South Ltd.				
8267724		540-210-320 - EH - Recylcing Bi	waste/recycling January	1,043.44		
		110-340-110 - GST Receivable -	GST Tax Code	52.16		
		900-110-110 - GST Paid	GST Tax Code	52.16 NL		1,095.60
4857	2026-02-12	Mryglod Steel & Metals				
245747		530-400-110 - TS - Maint. - Mate	flat iron/black pipe	642.49		
		110-340-110 - GST Receivable -	Both Tax Code	30.31		
		900-110-110 - GST Paid	Both Tax Code	30.31 NL		672.80
4858	2026-02-12	Nelson GM				
228927		530-420-100 - Ts - Maint. - Mact	lamp for 2022 Chev silverac	268.89		
		110-340-110 - GST Receivable -	Both Tax Code	12.68		
		900-110-110 - GST Paid	Both Tax Code	12.68 NL		281.57
4859	2026-02-12	Preston Pearson				
20260112		530-400-110 - TS - Maint. - Mate	Great West Auto-wire	151.94		
		110-340-110 - GST Receivable -	Both Tax Code	7.17		
		900-110-110 - GST Paid	Both Tax Code	7.17 NL		159.11
4860	2026-02-12	RMAA Division 2				
2026Spring		510-210-170 - Gg - Admin. Train	Spring RMAA UMAAS	100.00		100.00
4861	2026-02-12	S.A.R.M.				
CT2601-003		510-210-170 - Gg - Admin. Train	Cyber Training-Leanne/Kris	50.00		
		110-340-110 - GST Receivable -	GST Tax Code	2.50		
		900-110-110 - GST Paid	GST Tax Code	2.50 NL		52.50
BR2601-002		530-200-110 - Ts - Contract - Su	Bridge Inspection NNV9-1-	374.00		
		110-340-110 - GST Receivable -	GST Tax Code	18.70		
		900-110-110 - GST Paid	GST Tax Code	18.70 NL		392.70
BEN139790		510-140-330 - GG - Benefits - A:	updated 2026 Benefits	176.25		
		530-120-124 - Ts - Wcb & Dis. Ir	updated 2026 Benefits	2,948.26		3,124.51
			Payment Total:			3,569.71
4862	2026-02-12	SK Workers' Compensation Board				
900043300		530-120-124 - Ts - Wcb & Dis. Ir	2026 EPS Premiums	10,943.00		10,943.00
4863	2026-02-12	Southland Co-operative Limited				
20260131		510-410-140 - Gg - Maint. - Stat	6424 - coffee-sale	115.96		
		530-400-110 - TS - Maint. - Mate	14177222 - butane torch/so	76.93		
		530-425-110 - TS - Maint. - Fuel	893 - Diesel bulk	865.89		
		530-425-110 - TS - Maint. - Fuel	14177867 - Fuel	87.86		
		530-425-110 - TS - Maint. - Fuel	14178497 - Fuel	68.81		
		530-410-100 - TS - Maint. - Sho	14178725 - drill bit set	38.15		
		530-425-110 - TS - Maint. - Fuel	14178819 - Fuel	113.02		
		530-425-110 - TS - Maint. - Fuel	14179469 - Fuel	160.33		
		530-410-100 - TS - Maint. - Sho	04115874 - mechanics cree	74.19		
		110-340-110 - GST Receivable -	Both Tax Code	8.93		
		900-110-110 - GST Paid	Both Tax Code	8.93 NL		

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Payment #	Date	Vendor Name	GL Account	GL Transaction Description	Detail Amount	Payment Amount
Invoice #						
			110-340-110 - GST Receivable -	GST Tax Code	64.79	
			900-110-110 - GST Paid	GST Tax Code	64.79 NL	1,674.86
				Total Other:		102,179.32

OTHER

Payment #	Date	Vendor Name	GL Account	GL Transaction Description	Detail Amount	Payment Amount
Invoice #						
20260126-1	2026-01-26	Collabria				
01132026			510-280-170 - GG - Cont. - Crec	2026fees - MC annual fees	170.00	
			210-200-300 - General Account	CPC01/26 - CPC-registerec	30.64	
			210-200-300 - General Account	522006912 - Falcon Equip-i	566.24	
			210-400-900 - Suspense	ISCPark2026 - ISC Park an	20.00	
			510-210-120 - Gg - Council - Me	Debs0126 - Deb's-January	123.07	
			110-340-110 - GST Receivable -	Both Tax Code	4.80	
			900-110-110 - GST Paid	Both Tax Code	4.80 NL	914.75
20260128-2	2026-01-28	Rousseau, Mekhi				
20260128-2			510-210-160 - GG - Travel, Mea	February Administrator Ren	600.00	600.00
20260131-1	2026-01-28	Municipal Employees Pension PI				
20260131-1			510-110-330 - GG - Salaries - A:	January Pension Contributi	340.33	
			510-140-330 - GG - Benefits - A:	January Pension Contributi	340.33	
			530-110-120 - TS - Wages	January Pension Contributi	3,137.00	
			530-120-123 - Ts - Mepp Expen:	January Pension Contributi	3,137.00	6,954.66
20260131-10	2026-01-31	Sask Municipal Hail Insurance				
20260131-10			210-230-190 - Municipal Hail - T	January Hail tax remittance	13,516.64	13,516.64
20260131-2	2026-01-28	Receiver General For Canada				
20260131-2			530-110-120 - TS - Wages	OUT-TAX	5,721.61	
			530-110-120 - TS - Wages	OUT-CPP	1,890.69	
			530-120-120 - TS - Maint. - Ben:	OUT-CPP	1,890.69	
			530-110-120 - TS - Wages	OUT-EI	541.73	
			530-120-120 - TS - Maint. - Ben:	OUT-EI	632.20	
			510-110-330 - GG - Salaries - A:	ASSIST-Tax	439.32	
			510-110-330 - GG - Salaries - A:	ASSIST-CPP	207.64	
			510-140-330 - GG - Benefits - A:	ASSIST-CPP	207.64	
			510-110-330 - GG - Salaries - A:	ASSIST-EI	61.64	
			510-140-330 - GG - Benefits - A:	ASSIST-EI	71.93	11,665.09
20260131-3	2026-01-31	Noll, Brent				
20260131-3			530-110-120 - TS - Wages	January SH Term Dis Pay	3,387.27	3,387.27
20260131-4	2026-01-31	Beselaere, Kristen				
20260131-4			510-110-330 - GG - Salaries - A:	January Payroll	1,893.22	1,893.22
20260131-5	2026-01-31	Preston Pearson				
20260431-5			530-110-120 - TS - Wages	January Payroll	3,780.98	3,780.98
20260131-6	2026-01-31	Peacock, George				
20260131-6			530-110-120 - TS - Wages	Janaury Payroll	2,661.64	2,661.64
20260131-7	2026-01-31	Tanzell, Evan				
20260131-7			530-110-120 - TS - Wages	January Payroll	2,413.88	2,413.88
20260131-8	2026-01-31	Kot, Brett				

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OTHER					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
20260131-8		530-110-120 - TS - Wages	January Payroll	3,014.44	3,014.44
20260131-9	2026-01-31	Minister Of Finance			
20260131-9		210-210-190 - Prairie South - To	January school tax remittan	2,771.95	2,771.95
20260215-2	2026-02-15	Noll, Brent			
20260215-2		530-110-120 - TS - Wages	February Advance	1,200.00	1,200.00
20260215-3	2026-02-15	Beselaere, Kristen			
20260215-3		510-110-330 - GG - Salaries - A:	February Advance	800.00	800.00
20260215-4	2026-02-15	Preston Pearson			
20260215-4		530-110-120 - TS - Wages	February Advance	500.00	500.00
20260215-5	2026-02-15	Tanzell, Evan			
20260215-5		530-110-120 - TS - Wages	February Advance	1,200.00	1,200.00
20260215-6	2026-02-15	Peacock, George			
20260215-6		530-110-120 - TS - Wages	February Advance	1,200.00	1,200.00
20260215-7	2026-02-15	Kot, Brett			
20260215-7		530-110-120 - TS - Wages	February Advance	1,200.00	1,200.00
Total Other:					59,674.52

AUTOMATIC WITHDRAWAL					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
20260126-2	2026-01-26	Saskpower Corporation			
20260126-2		580-300-120 - UT - Water - Pow	January NW0302252 Powe	198.07	
		110-340-110 - GST Receivable -	GST Tax Code	9.90	
		900-110-110 - GST Paid	GST Tax Code	9.90 NL	207.97
20260126-3	2026-01-26	Saskpower Corporation			
20260126-3		580-300-120 - UT - Water - Pow	January SW0302252 Powe	982.67	
		110-340-110 - GST Receivable -	Both Tax Code	46.35	
		900-110-110 - GST Paid	Both Tax Code	46.35 NL	1,029.02
20260128-1	2026-01-28	Saskpower Corporation			
20260128-1		530-300-110 - Ts - Utility - Shop	January Shop Power	804.10	
		110-340-110 - GST Receivable -	Both Tax Code	36.12	
		900-110-110 - GST Paid	Both Tax Code	36.12 NL	840.22
20260129-1	2026-01-29	Saskpower Corporation			
20260129-1		510-300-120 - Gg - Utilities - Po	January Office Power	253.40	
		110-340-110 - GST Receivable -	Both Tax Code	11.38	
		900-110-110 - GST Paid	Both Tax Code	11.38 NL	264.78
20260129-2	2026-01-29	Saskpower Corporation			
20260129-2		530-310-100 - Ts - Utility - Stree	Janaury Street Light Power	14.44	
		110-340-110 - GST Receivable -	GST Tax Code	0.72	
		900-110-110 - GST Paid	GST Tax Code	0.72 NL	15.16
20260206	2026-02-06	Saskenergy Incorporated			
20260206		510-300-110 - Gg - Utilities - He:	Office2026-02 - February G	187.45	
		530-300-120 - Ts - Utility - Shop	Shop2026-02 - February G	64.77	
		110-340-110 - GST Receivable -	GST Tax Code	12.61	
		900-110-110 - GST Paid	GST Tax Code	12.61 NL	264.83

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AUTOMATIC WITHDRAWAL					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
20260215-1	2026-02-15	SaskTel			
20260215-1		510-300-140 - Gg - Utilities - Tel	February Phone	163.08	
		110-340-110 - GST Receivable -	Both Tax Code	7.73	
		900-110-110 - GST Paid	Both Tax Code	7.73 NL	170.81
Total Automatic Withdrawal:					2,792.79
Total AP:					164,646.63

Certified Correct This February 12, 2026

ReeveAdministrator

BYLAW NO. 2026-2
A Bylaw to Repeal Previous Bylaws

The Council of the Rural Municipality of Hart Butte No. 11, in the Province of Saskatchewan,
enacts by repealing the following bylaws:

<u>BYLAW NO</u>	<u>DATE ADOPTED</u>	<u>SUBJECT CONTENT</u>
3-2019	January 10, 2019	Clubroot Management
2-2025	August 14, 2025	Repeal Previous Bylaws

REEVE

ADMINISTRATOR



Read a 3rd time and adopted

This 12th day of February, 2026.

Administrator



This document is a copy of the original on file with the municipality.