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 located at 145 Railway Ave. E. Coronach, SK. on Thursday, August 14th, 2025.

Reeve Rodney Setrum called the meeting to order at 8:07 a.m. with Councillors Ernest Andersen, Randy Elder, Curtis Noll, Tim Foley and Interim Administrator Gwen Johnston present.

Absent: Pam Krusky, Louis Paradis

Minutes	142.	Elder: That the minutes of the regular council meeting held July 10, 2025 be approved, as presented. Carried
F/S Statement & Bank Rec	143.	Foley: That the Statement of Change in Financial Position and the Bank Reconciliation for the month of July 2025 be accepted, as presented. Carried
Accounts	144.	Noll: That the current accounts, attached to and forming part of these minutes, hereby be approved for payment for a total of $112,224.74. Carried
Note	145.	Council reviewed proposed amendments to Zoning Bylaw.
Delegation	146.	Foreman Brent Noll attended the meeting and discussed the following: • Hydrovac Bill at Bartole Intersection • New loader • Mowing • New road being graveled with SaskPower gravel • Gravel exploration • Gravel hauler to put more gravel down • Road/Access for C Manske
2025 SD Mill Rates	147.	Foley: That council acknowledge the school mill rates as set by the Ministry of education for the 2025 year as follows: • Agricultural Property 1.07 mills • Residential Property 4.27 mills • Commercial/Industrial Property 6.37 mills • Resource Property 7.49 mills Carried
Borderland Vet Service	148.	Noll: That the RM of Hart Butte No. 11 provides $5,000.00 in funding to the Borderland Veterinary Service Board for 2025. Carried
Bylaw No 2-2025	149.	Noll: That Bylaw No. 2-2025, being a Bylaw to Repeal Previous Bylaws, be read the first time. Carried
	150.	Andersen: That Bylaw No. 2-2025 be read a second time. Carried
	151.	Elder: That Bylaw No. 2-2025 be given three readings at this meeting. Carried Unanimously
	152.	Noll: That the Bylaw attached to these minutes, Bylaw 2-2025 being a Bylaw to Repeal Previous Bylaws, be read a third time and adopted. Carried
Administrator Workshops	153.	Andersen: That we authorize the Administrator to attend the following workshops: • RMAA Division 1 & 2 Fall Meeting Sept 19 in Regina Enhanced Municipal Admin Program Sept 30 in Regina Carried

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Truth & Reconciliation Day	154.	Andersen: That the RM of Hart Butte No. 11 recognizes September 30 as National Day for Truth and Reconciliation and declares this a paid day off for municipal staff. Carried
Choquer Payt	155.	Foley: That Council approves the payment to Choquer Excavating Ltd for Invoice #608 in the amount of $4,795.88, for hydro-vac services provided at the Bartole intersection. Carried
Note	156.	Councillor Andersen left the meeting at 12:30 p.m.
List of Lands in Arrears	157.	Elder: That we acknowledge the Reeve was presented with the List of Lands in Arrears as of August 14, 2025, as required by section 3(1) of the Tax Enforcement Act, and to exclude from the List of Lands properties upon which the amount of taxes in arrears does not exceed one half of the previous year's tax levy. Carried
O/S Invoices	158.	Elder: That outstanding Invoices #SI-37551 and SI-37832 totaling $525.00 be added to Tax Roll #108. Carried
Note	159.	Council discussed access options for the new Solar project.
Correspondence	160.	Noll: That the correspondence be filed as circulated. Carried
Adjourn	161.	Setrum: That the next regular council meeting be held on September 11, 2025 at 8:00 a.m. and that the meeting does now adjourn, with the time being 2:00 p.m. Carried

Certified Correct,

[redacted]

Gwen Johnston– Administrator

Approved by resolution of the Council at a meeting held on the 11 day of SEPTEMBER, 2025.

[redacted]

Reeve

Rural Municipality of Hart Butte
List of Accounts for Approval
Batch: 2025-00043 to 2025-00048

Bank Code - AP - Default Bank Code

COMPUTER CHEQUE

Payment # / Invoice #	Date	Vendor Name / GL Account	GL Transaction Description	Detail Amount	Payment Amount
4681	**2025-07-10**	**Big Beaver High School Rodeo**			
2025		510-500-110 - GG - Grants and	Platinum Sponsorship 2025	500.00	500.00
4682	**2025-07-10**	**Kupper, Dennis**			
20250528		540-250-100 - EH - Contracted -	East Poplar Maintenance	250.00	250.00
20250630		540-250-100 - EH - Contracted -	East Poplar Maintenance	250.00	250.00
				Payment Total:	500.00
4683	**2025-08-14**	**Assiniboia Times**			
		Issued to: Prairie Newspaper Group			
PNG555591		510-200-170 - Gg - Contracted -	Coronach Salute ad	55.00	
		110-340-110 - GST Receivable -	GST Tax Code	2.75	
		900-110-110 - GST Paid	GST Tax Code	2.75 NL	57.75
4684	**2025-08-14**	**Beaton Community Planning**			
RM11-Jul2025		560-200-110 - P&d - Contracted	Zoning Bylaw Planning Ser	488.60	
		110-340-110 - GST Receivable -	GST Tax Code	24.43	
		900-110-110 - GST Paid	GST Tax Code	24.43 NL	513.03
4685	**2025-08-14**	**Beselaere, Kristen**			
20250814		510-220-100 - GG - Cont. - Offic	August Office Caretaking	250.00	250.00
4686	**2025-08-14**	**Brandt Tractor Ltd.**			
4173627		530-420-100 - Ts - Maint. - Macl	Grader Repair	1,413.30	
		110-340-110 - GST Receivable -	Both Tax Code	66.68	
		900-110-110 - GST Paid	Both Tax Code	66.68 NL	1,479.98
4687	**2025-08-14**	**Choquer Excavating LTD.**			
0604		530-430-140 - TS - Maint. - Texa	Texas Gates April 24	1,890.00	
		110-340-110 - GST Receivable -	GST Tax Code	94.50	
		900-110-110 - GST Paid	GST Tax Code	94.50 NL	1,984.50
4688	**2025-08-14**	**E. Bourassa & Sons**			
42036		540-500-140 - EH- Grants-Ceme	Berg Cemetery Mower	6,911.00	
		110-340-110 - GST Receivable -	Both Tax Code	325.00	
		900-110-110 - GST Paid	Both Tax Code	325.00 NL	7,236.00
4689	**2025-08-14**	**E.Bourassa & Sons**			
IA35118		530-420-100 - Ts - Maint. - Macl	mower parts	351.29	
		110-340-110 - GST Receivable -	Both Tax Code	16.64	
		900-110-110 - GST Paid	Both Tax Code	16.64 NL	367.93
4690	**2025-08-14**	**Hicks Welding**			
102913		530-420-100 - Ts - Maint. - Macl	filters/couplers/oil/plugs	548.31	
		110-340-110 - GST Receivable -	Both Tax Code	25.86	
		900-110-110 - GST Paid	Both Tax Code	25.86 NL	574.17
4691	**2025-08-14**	**D&G Johnston Holdings**			
63		510-110-230 - GG - Salaries - A	July Contracted Administrat	10,000.00	
		510-210-170 - Gg - Admin. Trair	July Mileage	916.30	
		110-340-110 - GST Receivable -	GST Tax Code	545.82	
		900-110-110 - GST Paid	GST Tax Code	545.82 NL	11,462.12
4692	**2025-08-14**	**Kupper, Dennis**			
20250813		510-280-130 - Gg - Contracted -	July 24 Office Lawn Mainter	165.00	
		510-280-130 - Gg - Contracted -	August 6 Office Lawn Maint	165.00	

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COMPUTER CHEQUE

Payment # / Invoice #	Date	Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
		540-250-100 - EH - Contracted -	July 28th-East Poplar Ceme	250.00		580.00
4693	**2025-08-14**	**Minister Of Finance**				
RP-2025-154		520-210-110 - Ps - Police - Cont	2025 Municipal Policing	15,930.52		15,930.52
4694	**2025-08-14**	**Nelson Motors & Equipment**				
B24113		530-420-100 - Ts - Maint. - Macl	6R 120 Tractor Window	1,680.62		
		110-340-110 - GST Receivable -	Both Tax Code	79.28		
		900-110-110 - GST Paid	Both Tax Code	79.28	NL	1,759.90
4695	**2025-08-14**	**Pearson, Donna**				
20250813		540-250-100 - EH - Contracted -	Berg Cemetery-hanging pot	208.11		208.11
4696	**2025-08-14**	**Richardson Pioneer**				
IN173075449		540-430-100 - EH - Supplies - W	super pasture mix	1,740.00		1,740.00
IN173075657		540-430-100 - EH - Supplies - W	Roundup	3,141.00		3,141.00
				Payment Total:		4,881.00
4697	**2025-08-14**	**RMAA Division 2**				
Fall2025		510-210-170 - Gg - Admin. Trair	2025 Div 1&2 Fall Meeting	60.00		60.00
4698	**2025-08-14**	**S.A.R.M.**				
BEN137187		530-120-120 - TS - Maint. - Ben	Add B. Kot to benefits	2,559.08		
		510-230-100 - Gg - Contracted -	adj to PSIP	-377.86		2,181.22
4699	**2025-08-14**	**Sgi - Autofund Division**				
2025-765NAE		530-260-100 - Ts - Contract - Ins	1995 International Heavy R	1,212.44		1,212.44
4700	**2025-08-14**	**Southland Co-operative Limited**				
20250731		530-425-110 - TS - Maint. - Fuel	14149095 - Fuel/diesel	88.39		
		530-425-110 - TS - Maint. - Fuel	14150308 - Fuel	145.97		
		510-410-140 - Gg - Maint. - Stat	1626-1 - waters/coffee/crea	48.45		
		510-420-100 - Gg - Maint. - Jani	1626-2 - garbage bags	38.46		
		530-425-110 - TS - Maint. - Fuel	14151401 - fuel	73.78		
		530-425-110 - TS - Maint. - Fuel	14151929 - fuel	157.60		
		530-410-100 - TS - Maint. - Sho	2518 - toilet paper	20.65		
		530-425-110 - TS - Maint. - Fuel	14152423 - fuel	147.71		
		530-410-100 - TS - Maint. - Sho	14152849 - grab hook/coil c	120.77		
		530-425-110 - TS - Maint. - Fuel	14153027 - fuel	148.83		
		530-425-110 - TS - Maint. - Fuel	14153041 - fuel/diesel	154.24		
		530-425-110 - TS - Maint. - Fuel	14153430 - fuel	102.35		
		530-425-110 - TS - Maint. - Fuel	CRADLOCK07-25 - Cardloc	293.12		
		530-425-110 - TS - Maint. - Fuel	17369 - Diesel Bulk	5,094.86		
		530-425-110 - TS - Maint. - Fuel	17390 - diesel bulk	956.08		
		110-340-110 - GST Receivable -	Both Tax Code	8.47		
		900-110-110 - GST Paid	Both Tax Code	8.47	NL	
		110-340-110 - GST Receivable -	GST Tax Code	368.14		
		900-110-110 - GST Paid	GST Tax Code	368.14	NL	7,967.87
4701	**2025-08-14**	**South Country Equipment Ltd.**				
868977		530-420-100 - Ts - Maint. - Macl	JCB parts	2,072.34		
		110-340-110 - GST Receivable -	Both Tax Code	97.76		
		900-110-110 - GST Paid	Both Tax Code	97.76	NL	2,170.10
868978		530-420-100 - Ts - Maint. - Macl	JCB parts-pipe	183.12		
		110-340-110 - GST Receivable -	Both Tax Code	8.64		
		900-110-110 - GST Paid	Both Tax Code	8.64	NL	191.76
870216		530-420-100 - Ts - Maint. - Macl	Trans Oil/Cool guard premi	3,336.75		

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COMPUTER CHEQUE

Payment #	Invoice #	Date	Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
			110-340-110 - GST Receivable	Both Tax Code	157.39		
			900-110-110 - GST Paid	Both Tax Code	157.39	NL	3,494.14
	869360		530-420-100 - Ts - Maint. - Macl	filters	546.98		
			110-340-110 - GST Receivable	Both Tax Code	25.79		
			900-110-110 - GST Paid	Both Tax Code	25.79	NL	572.77
					Payment Total:		6,428.77
4702		**2025-08-14**	**UMAAS**				
	2025FALL		510-210-170 - Gg - Admin. Trair	2025 Fall UMAAS Worksho	100.00		
			110-340-110 - GST Receivable	GST Tax Code	5.00		
			900-110-110 - GST Paid	GST Tax Code	5.00	NL	105.00
4703		**2025-08-14**	**Wildcat Equipment Inc.**				
	1356		530-420-100 - Ts - Maint. - Macl	2 skid steer mounting plates	578.00		
			110-340-110 - GST Receivable	GST Tax Code	28.90		
			900-110-110 - GST Paid	GST Tax Code	28.90	NL	606.90
					Total Computer Cheque:		66,847.21

OTHER

Payment #	Invoice #	Date	Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
1		**2025-07-29**	**Collabria**				
	20250713		510-210-120 - Gg - Council - Me	Debs062025 - Deb's- June	107.93		
			510-400-110 - Gg - Maint. - Pos	A2-674-39512 - Fedex Hail	24.75		
			210-400-900 - Suspense	ISCPRS2025 - ISC- Surface	20.00		
			210-400-900 - Suspense	ISCMUS2025 - ISC-Museur	20.00		
			510-400-110 - Gg - Maint. - Pos	A2-67644675 - FedEx- Hail	24.75		
			510-400-110 - Gg - Maint. - Pos	A2-677-35144 - FedEx- Hai	24.75		
			510-210-120 - Gg - Council - Me	Rustic072025 - Rustic Tave	177.24		
			510-240-100 - Gg - Contracted -	SAGE062025 - SAGE-mont	36.04		
			110-340-110 - GST Receivable	Both Tax Code	13.32		
			900-110-110 - GST Paid	Both Tax Code	13.32	NL	
			110-340-110 - GST Receivable	GST Tax Code	3.72		
			900-110-110 - GST Paid	GST Tax Code	3.72	NL	452.50
1		**2025-07-29**	**Minister Of Finance**				
	20250731PST		210-200-650 - PST Collections	July PST remittance	10.50		10.50
1		**2025-07-29**	**Municipal Employees Pension Pl**				
	20250731		510-110-330 - GG - Salaries - A	July Pension Contributions	337.03		
			510-140-330 - GG - Benefits - A	July Pension Contributions	337.03		
			530-110-120 - TS - Wages	July Pension Contributions	2,826.89		
			530-120-123 - Ts - Mepp Expen	July Pension Contributions	2,826.89		6,327.84
1		**2025-07-29**	**Receiver General For Canada**				
	20250731		530-110-120 - TS - Wages	OUT-Tax	5,312.01		
			530-110-120 - TS - Wages	OUT-CPP	1,782.12		
			530-120-120 - TS - Maint. - Ben	OUT-CPP	1,782.12		
			530-110-120 - TS - Wages	OUT-EI	465.63		
			530-120-120 - TS - Maint. - Ben	OUT-EI	546.19		
			510-110-330 - GG - Salaries - A	ASSIST-Tax	439.26		
			510-110-330 - GG - Salaries - A	ASSIST-CPP	205.46		
			510-140-330 - GG - Benefits - A	ASSIST-CPP	205.46		
			510-110-330 - GG - Salaries - A	ASSIST-EI	61.41		

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OTHER

Payment # / Invoice #	Date	Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
		510-140-330 - GG - Benefits - A	ASSIST-EI	72.03		10,871.69
1	**2025-07-29**	**Rousseau, Mekhi**				
20250729		510-210-160 - GG - Travel, Mea	August Administrator Renta	600.00		600.00
1	**2025-08-13**	**Loraas Disposal South Ltd.**				
8210846/82020(		540-210-320 - EH - Recylcing Bi	8210846 - July recycling/wa	1,046.21		
		540-210-320 - EH - Recylcing Bi	8202004 - June recycling/w	1,037.89		
		110-340-110 - GST Receivable ·	GST Tax Code	104.19		
		900-110-110 - GST Paid	GST Tax Code	104.19	NL	2,188.29
1	**2025-08-15**	**Beselaere, Kristen**				
20250815		510-110-330 - GG - Salaries - A	August Advance	800.00		800.00
1	**2025-08-15**	**Kot, Brett**				
20250815		530-110-120 - TS - Wages	August Advance	1,200.00		1,200.00
1	**2025-08-15**	**Noll, Brent**				
20250815		530-110-120 - TS - Wages	August Advance	1,200.00		1,200.00
1	**2025-08-15**	**Peacock, George**				
20250815		530-110-120 - TS - Wages	August Advance	1,200.00		1,200.00
1	**2025-08-15**	**Preston Pearson**				
20250815		530-110-120 - TS - Wages	August Advance	1,200.00		1,200.00
1	**2025-08-15**	**Tanzell, Evan**				
20250815		530-110-120 - TS - Wages	August Advance	1,200.00		1,200.00
2	**2025-07-31**	**Beselaere, Kristen**				
20250731		510-110-330 - GG - Salaries - A	July Payroll	1,866.29		1,866.29
2	**2025-07-31**	**Kot, Brett**				
20250731		530-110-120 - TS - Wages	July Payroll	2,228.29		2,228.29
2	**2025-07-31**	**Noll, Brent**				
20250731		530-110-120 - TS - Wages	July Payroll	3,275.63		3,275.63
2	**2025-07-31**	**Peacock, George**				
20250731		530-110-120 - TS - Wages	July Payroll	3,164.12		3,164.12
2	**2025-07-31**	**Preston Pearson**				
20250731		530-110-120 - TS - Wages	July Payroll	3,015.87		3,015.87
2	**2025-07-31**	**Tanzell, Evan**				
20250731		530-110-120 - TS - Wages	July Payroll	2,781.44		2,781.44
				Total Other:		43,582.46

AUTOMATIC WITHDRAWAL

Payment # / Invoice #	Date	Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
1	**2025-07-29**	**Saskpower Corporation**				
20250729-1		510-300-120 - Gg - Utilities - Po	Office Power	301.03		
		110-340-110 - GST Receivable ·	Both Tax Code	13.52		
		900-110-110 - GST Paid	Both Tax Code	13.52	NL	314.55
1	**2025-08-08**	**Saskenergy Incorporated**				
20250808		510-300-110 - Gg - Utilities - He	08/25Office - August Gas	50.47		
		530-300-120 - Ts - Utility - Shop	08/25Shop - August Gas	51.66		

Rural Municipality of Hart Butte
List of Accounts for Approval
Batch: 2025-00043 to 2025-00048

Date Printed
2025-08-13 3:05 PM

AUTOMATIC WITHDRAWAL

Payment # / Invoice #	Date / Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
	110-340-110 - GST Receivable ·	GST Tax Code	5.11		
	900-110-110 - GST Paid	GST Tax Code	5.11	NL	107.24
1	**2025-08-15 SaskTel**				
20250815	510-300-140 - Gg - Utilities - Tel	August Phone	157.30		
	110-340-110 - GST Receivable ·	Both Tax Code	7.45		
	900-110-110 - GST Paid	Both Tax Code	7.45	NL	164.75
2	**2025-07-29 Saskpower Corporation**				
20250729-2	530-310-100 - Ts - Utility - Stree	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
3	**2025-07-24 Saskpower Corporation**				
20250724-3	580-300-120 - UT - Water - Pow	SW0302252 Well Power	745.03		
	110-340-110 - GST Receivable ·	Both Tax Code	35.14		
	900-110-110 - GST Paid	Both Tax Code	35.14	NL	780.17
4	**2025-07-28 Saskpower Corporation**				
20250728-4	530-300-110 - Ts - Utility - Shop	Shop Power	196.41		
	110-340-110 - GST Receivable ·	Both Tax Code	8.82		
	900-110-110 - GST Paid	Both Tax Code	8.82	NL	205.23
5	**2025-07-24 Saskpower Corporation**				
20250724-5	580-300-120 - UT - Water - Pow	Vaughn Well Power	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
		Total Automatic Withdrawal:			1,795.07

Total AP:	112,224.74

Certified Correct This August 14, 2025

[redacted]
Reeve

[redacted]
Administrator

RURAL MUNICIPALITY #11
HART BUTTE
EST.1912

BYLAW NO. 2-2025

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:

BYLAW NO	DATE ADOPTED	SUBJECT CONTENT
5-1979	May 10, 1979	Repeal Previous Bylaws
8-1979	June 14, 1979	Agreement Norman Schmidt Fixed Assessment
7-1980	May 8, 1980	Repeal Bylaw 127
1-1981	March 19, 1981	Repeal Bylaw 2-76
4-1981	December 8, 1981	Repeal Bylaw 3-80
3-1983	December 8, 1983	Repeal Bylaw 1-83
2-1997	March 20, 1997	Business Assessment Percentage
4-1997	November 6, 1997	Repeal Bylaw 1-95
1-1998	February 12, 1998	Repeal Capital Trust Fund Bylaw 1-94
3-1999	December 16, 1999	Repeal Previous Bylaws
6-2004	September 10, 2004	Extend Hours of Voting for Municipal Election
1-2014	May 8, 2014	Extend Time for Completion of Assessment Roll
4-2015	November 12, 2015	Repeal Previous Bylaws
4-2016	May 12, 2016	Repeal Bylaw 3-2015
5-2016	May 12, 2016	Lend Money to the Town of Coronach
1-2020		Extend Time for Completion of Assessment Roll

[redacted]

REEVE

RURAL MUNICIPALITY OF HART BUTTE No. 11
Seal

[redacted]

ADMINISTRATOR

Read a 3rd time and adopted

This 10th day of July, 2025.

[redacted]

Administrator

RURAL MUNICIPALITY OF HART BUTTE No. 11
Seal

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