

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, September 11th, 2025.

Reeve Rodney Setrum called the meeting to order at 8:06 a.m. with Councillors Ernest Andersen, Pam Krusky, Randy Elder, Curtis Noll, Tim Foley and Interim Administrator Gwen Johnston present.

Absent: Louis Paradis

Discussion	162.	Council discussed the Sportsplex Roof RFQ and the new amendments.	
Note	163.	Councilor Krusky arrived at the meeting 8:25 am.	
Minutes	164.	Foley: That the minutes of the regular council meeting held August 14, 2025 be approved, as presented.	Carried
F/S Statement & Bank Rec	165.	Krusky: That the Statement of Change in Financial Position and the Bank Reconciliation for the month of August 2025 be accepted, as presented.	Carried
Letter to Town	166.	Elder: That the Administrator send a letter to the Town of Coronach requesting a joint meeting to be held September 24, 2025, which would include both Councils and members from the Rec Board, and to open the Sportsplex Roof RFQ(s) and allow for discussion.	Carried
Rec Board Loan	167.	Foley: That Resolution #95-2025 be rescinded; and further, that Council approves a loan to the Coronach Rec Bord in the amount of \$98,257.91 for the completion of the Swimming Pool Project.	Carried
Accounts	168.	Noll: That the current accounts, attached to and forming part of these minutes, hereby be approved for payment for a total of \$501,395.31.	Carried
Notary Public	169.	Krusky: That council approve the renewal of Gwen Johnston's Notary Public designation, with the costs covered by the RM.	Carried
Bylaw No 3-2025	170.	Krusky: That Bylaw No. 3-2025, being a Bylaw for the Establishment of a Museum Association, be read the first time.	Carried
	171.	Elder: That Bylaw No. 3-2025 be read a second time.	Carried
	172.	Andersen: That Bylaw No. 3-2025 be given three readings at this meeting.	Carried Unanimously
	173.	Noll: That the Bylaw attached to these minutes, Bylaw 3-2025 being a Bylaw for the Establishment of a Museum Association, be read a third time and adopted.	Carried
Cancel Taxes	174.	Noll: Whereas leased acres were incorrectly applied and SaskPower is exempt from taxation, that council approve the cancellation of the following:	
		NE 11-03-26 W2	\$ 87.52 (57.98 municipal, 29.54 school)
		NW 11-03-26 W2	\$ 37.14 (24.60 municipal, 12.54 school)
		SE 14-03-26 W2	\$ 14.30 (9.47 municipal, 4.83 school)
		SW 11-03-26 W2	<u>\$104.08</u> (68.95 municipal, 35.13 school)
		Total	\$243.04
			Carried

Coronach Connection	175.	Krusky: That the RM office will print the Coronach Connection on a trial basis starting with the October issue, with costs to be determined.	Carried
Terry Fox Auction	176.	Setrum: That the RM contribute \$100.00 for the Annual Terry Fox Auction Fundraiser to be held on-line September 22-24, 2025.	Carried
Office Chairs	177.	Noll: That we approve the purchase of 6 chairs for the 2 nd boardroom and one for the administrator for the approximate cost of \$1,500.00.	Carried
Delegation	178.	Foreman Brent Noll attended the meeting and discussed the following: • Access road for G/J Vancuren • Weed issues • Railway crossings in need of repair • Road/Access for C Manske • Grapple fork	
Subdivision SW 06-03-27 W2	179.	Krusky: That council approves Development Permit 3-2025 for the proposed residential subdivision of approximately 10 acres from the SW 06-03-27 W2, as a Discretionary Use 5.2(2) as per the Zoning Bylaw.	Carried
SaskPower Approval	180.	Setrum: That the RM of Hart Butte No. 11 acknowledges the new service to SW 06-03-27 W2, File #20582436, and approves the municipal road bore as per the drawing submitted.	Carried
Lunch 12:05 – 1:25 pm	181.	Setrum: That we recess for lunch and reconvene at 1:00 p.m.	Carried
SaskPower Rebuild 12107488/ 20561606	182.	Krusky: That council acknowledges the preliminary design to rebuild approximately 16km of 3-phase overhead line as per the drawings provided, with power line to be built 0.5m inside the road allowance edge, and confirm there are no road widening plans proposed at this time or any water lines in the proposed route that we are aware of.	Carried
Bylaw No 4-2025	183.	Noll: That Bylaw No. 4-2025, being a Bylaw to Amend Bylaw No. 2-2001, known as the Zoning Bylaw, be read the first time.	Carried
Public Hearing	184.	Andersen: That Council proceeds with advertising the Public Hearing for the Zoning Bylaw Amendment on October 9, 2025 at 10:00 a.m. in the RM of Hart Butte No 11 Council Chambers.	Carried
Delegation	185.	Dalton Giblett, Director of the Poplar Power River Power Station, attended the meeting with Council to provide updates & discussion on items of mutual concern.	
Correspondence	186.	Noll: That the correspondence be filed as circulated.	Carried
Adjourn	187.	Setrum: That the next regular council meeting be held on October 9, 2025 at 8:00 a.m. and that the meeting does now adjourn, with the time being 3:15 p.m.	Carried

Certified Correct,



Gwen Johnston– Administrator

Approved by resolution of the Council at a meeting held on the 9th day of OCTOBER, 2025.



Reeve

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Rural Municipality of Hart Butte
List of Accounts for Approval
Batch: 2025-00049 to 2025-00056

Bank Code - AP - Default Bank Code

COMPUTER CHEQUE					
Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
4704 2025	2025-08-14	Borderland Veterinary Board 560-200-130 - P&D - Cont. - Vet	2025 Borderland Veterinary	5,000.00	5,000.00
4705 0608	2025-08-14	Choquer Excavating LTD. 530-210-120 - Ts - Maint. - Con	Bartole Road-Hydrovac	4,567.50	
		110-340-110 - GST Receivable -	GST Tax Code	228.38	
		900-110-110 - GST Paid	GST Tax Code	228.38 NL	4,795.88
4706 2025-765NAE	2025-08-15	Coronach Agencies (2004) Ltd. 530-260-100 - Ts - Contract - Ins	1995 International Heavy Ri	1,212.44	1,212.44
4707 4230	2025-09-11	20/20 Geomatics Ltd. 530-210-120 - Ts - Maint. - Con	Legal Plan of Survey SW 1C	3,237.00	
		110-340-110 - GST Receivable -	GST Tax Code	161.85	
		900-110-110 - GST Paid	GST Tax Code	161.85 NL	3,398.85
4708 9622413384	2025-09-11	Acklands-Gralnger 530-410-100 - TS - Maint. - Sho	acetylene/oxygen	351.66	
		110-340-110 - GST Receivable -	Both Tax Code	16.67	
		900-110-110 - GST Paid	Both Tax Code	16.67 NL	368.33
4709 20250903	2025-09-11	Beselaere, Kristen 510-220-100 - GG - Cont. - Offic	Office Caretaking	250.00	250.00
4710 2025JD	2025-09-11	Brandt Tractor Ltd. 530-600-130 - TS - Purchase of	2025 JD 872GP Motor Grad	286,542.00	
		110-340-110 - GST Receivable -	Both Tax Code	13,517.10	
		900-110-110 - GST Paid	Both Tax Code	13,517.10 NL	300,059.10
4711 2025	2025-09-11	Buffalo Gap Cemetery 540-250-100 - EH - Contracted -	Buffalo Gap Cemetery Main	1,500.00	1,500.00
4712 20250910	2025-09-11	Coronach Recreation Board 110-320-122 - Loans Receivable	Pool Project Completion Lo	98,257.91	98,257.91
4713 IA37417	2025-09-11	E.Bourassa & Sons 530-420-100 - Ts - Maint. - Mac	Degelman parts	545.21	
		110-340-110 - GST Receivable -	Both Tax Code	25.72	
		900-110-110 - GST Paid	Both Tax Code	25.72 NL	570.93
4714 103314	2025-09-11	Hicks Welding 530-420-100 - Ts - Maint. - Mac	socket set/fuel blowers/oil/g	1,135.26	
		110-340-110 - GST Receivable -	Both Tax Code	53.54	
		900-110-110 - GST Paid	Both Tax Code	53.54 NL	1,188.80
4715 64	2025-09-11	D&G Johnston Holdings 510-110-230 - GG - Salaries - Ac	August Administration	10,000.00	
		510-210-170 - Gg - Admin. Trair	August Mileage	826.00	
		110-340-110 - GST Receivable -	GST Tax Code	541.30	
		900-110-110 - GST Paid	GST Tax Code	541.30 NL	11,367.30
4716 20250826 20250816	2025-09-11	Kupper, Dennis 540-250-100 - EH - Contracted -	East Poplar Cemetery grass	250.00	250.00
		510-280-130 - Gg - Contracted -	Office Grass cutting	165.00	165.00
			Payment Total:		415.00
4717	2025-09-11	Loraas Disposal South Ltd.			

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Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
8220850		540-210-320 - EH - Recylcing Bi	waste/recycling	1,044.72	
		110-340-110 - GST Receivable -	GST Tax Code	52.24	
		900-110-110 - GST Paid	GST Tax Code	52.24 NL	1,096.96
4718	2025-09-11	Maxim Truck & Trailer			
30P100965		530-420-100 - Ts - Maint. - Mac	valve tractor protect/brake p	776.83	
		110-340-110 - GST Receivable -	Both Tax Code	36.64	
		900-110-110 - GST Paid	Both Tax Code	36.64 NL	813.47
4719	2025-09-11	Pearson, Donna			
20250903		540-250-100 - EH - Contracted -	Berg Cemetery	1,500.00	1,500.00
4720	2025-09-11	Redhead Equipment Ltd.			
P03648		530-430-120 - Ts - Maint - Blade	Grader blades	1,721.02	
		110-340-110 - GST Receivable -	Both Tax Code	81.18	
		900-110-110 - GST Paid	Both Tax Code	81.18 NL	1,802.20
4721	2025-09-11	R.M. Of Hart Butte #11			
2025		570-900-120 - R&C - Communiti	Community Farm land taxes	887.19	887.19
4722	2025-09-11	Rockglen Co-op Association			
20250831		530-400-110 - TS - Maint. - Mate	boards for loading dock	355.59	
		110-340-110 - GST Receivable -	Both Tax Code	17.68	
		900-110-110 - GST Paid	Both Tax Code	17.68 NL	373.27
4723	2025-09-11	Southland Co-operative Limited			
20250831		530-425-110 - TS - Maint. - Fuel	0825Cardlock - August Carr	411.62	
		530-425-110 - TS - Maint. - Fuel	14154289 - Fuel	107.06	
		530-400-110 - TS - Maint. - Mate	14154361 - Zinc hex lag bol	9.38	
		530-425-110 - TS - Maint. - Fuel	14155331 - Fuel	148.44	
		530-425-110 - TS - Maint. - Fuel	14155977 - Fuel	151.17	
		530-425-110 - TS - Maint. - Fuel	14156337 - Diesel/fuel	117.65	
		530-425-110 - TS - Maint. - Fuel	14156337-2 - Fly ribbons	9.52	
		530-425-110 - TS - Maint. - Fuel	14156542 - Fuel	156.29	
		530-425-110 - TS - Maint. - Fuel	14156987 - Fuel	146.68	
		530-400-110 - TS - Maint. - Mate	14157704 - Manure fork	68.89	
		530-425-110 - TS - Maint. - Fuel	17610 - Diesel	2,283.42	
		530-425-110 - TS - Maint. - Fuel	17545 - Diesel	4,763.17	
		530-425-110 - TS - Maint. - Fuel	17454 - Diesel	3,720.04	
		110-340-110 - GST Receivable -	Both Tax Code	4.13	
		900-110-110 - GST Paid	Both Tax Code	4.13 NL	
		110-340-110 - GST Receivable -	GST Tax Code	600.26	
		900-110-110 - GST Paid	GST Tax Code	600.26 NL	12,697.72
4724	2025-09-11	South Country Equipment Ltd.			
872716		530-420-100 - Ts - Maint. - Mac	Window	413.61	
		110-340-110 - GST Receivable -	Both Tax Code	19.51	
		900-110-110 - GST Paid	Both Tax Code	19.51 NL	433.12
880599		530-420-100 - Ts - Maint. - Mac	Trans oil/solenoid valve	609.68	
		110-340-110 - GST Receivable -	Both Tax Code	28.76	
		900-110-110 - GST Paid	Both Tax Code	28.76 NL	638.44
			Payment Total:		1,071.56
4725	2025-09-11	Therens, Brayden			
20250909		560-200-110 - P&d - Contracted	Drone Photography/videos	257.05	257.05
			Total Computer Cheque:		448,883.96

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Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
OTHER					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
1	2025-08-27	Collabria			
20250813		510-410-140 - Gg - Maint. - Stat	Etsy-display case for histori	211.76	211.76
1	2025-08-27	Municipal Employees Pension PI			
20250831		510-110-330 - GG - Salaries - A:	August Pension Contribution	246.18	
		510-140-330 - GG - Benefits - A:	August Pension Contribution	246.18	
		530-110-120 - TS - Wages	August Pension Contribution	3,155.57	
		530-120-123 - Ts - Mepp Expen:	August Pension Contribution	3,155.57	6,803.50
1	2025-08-27	Receiver General For Canada			
20250831		530-110-120 - TS - Wages	OUT-Tax	6,273.31	
		530-110-120 - TS - Wages	OUT-CPP	1,508.34	
		530-120-120 - TS - Maint. - Ben	OUT-CPP	1,508.34	
		530-110-120 - TS - Wages	OUT-CPP2	283.45	
		530-120-120 - TS - Maint. - Ben	OUT-CPP2	283.45	
		530-110-120 - TS - Wages	OUT-EI	416.44	
		530-120-120 - TS - Maint. - Ben	OUT-EI	488.48	
		510-110-330 - GG - Salaries - A:	ASSIST-Tax	232.97	
		510-110-330 - GG - Salaries - A:	ASSIST-CPP	145.40	
		510-140-330 - GG - Benefits - A:	ASSIST-CPP	145.40	
		510-110-330 - GG - Salaries - A:	ASSIST-EI	44.86	
		510-140-330 - GG - Benefits - A:	ASSIST-EI	52.62	11,383.06
1	2025-08-27	Rousseau, Mekhi			
20250827		510-210-160 - GG - Travel, Mea	September Administrator Ri	600.00	600.00
1	2025-08-31	Minister Of Finance			
20250831		210-210-190 - Prairie South - Tc	August School Tax remittan	7,739.38	7,739.38
1	2025-09-15	Beselaere, Kristen			
20250915		510-110-330 - GG - Salaries - A:	September Advance	800.00	800.00
1	2025-09-15	Kot, Brett			
20250915		530-110-120 - TS - Wages	September Advance	1,200.00	1,200.00
1	2025-09-15	Noll, Brent			
20250915		530-110-120 - TS - Wages	September Advance	1,200.00	1,200.00
1	2025-09-15	Peacock, George			
20250915		530-110-120 - TS - Wages	September Advance	1,200.00	1,200.00
1	2025-09-15	Preston Pearson			
20250915		530-110-120 - TS - Wages	September Advance	1,200.00	1,200.00
1	2025-09-15	Tanzell, Evan			
20250915		530-110-120 - TS - Wages	September Advance	1,200.00	1,200.00
2	2025-08-29	Beselaere, Kristen			
20250831		510-110-330 - GG - Salaries - A:	August Payroll	1,230.58	1,230.58
2	2025-08-29	Kot, Brett			
20250831		530-110-120 - TS - Wages	August Payroll	2,981.19	2,981.19
2	2025-08-29	Noll, Brent			

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OTHER					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
20250831		530-110-120 - TS - Wages	August Payroll	4,734.83	4,734.83
2	2025-08-29	Peacock, George			
20250831		530-110-120 - TS - Wages	August Payroll	2,978.74	2,978.74
2	2025-08-29	Preston Pearson			
20250831		530-110-120 - TS - Wages	August Payroll	3,401.38	3,401.38
2	2025-08-29	Tanzell, Evan			
20250831		530-110-120 - TS - Wages	August Payroll	2,770.62	2,770.62
Total Other:					51,635.04

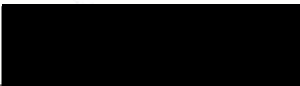
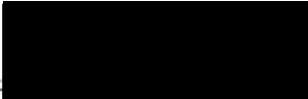
AUTOMATIC WITHDRAWAL					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
1	2025-08-29	Saskpower Corporation			
20250829-1		510-300-120 - Gg - Utilities - Po	Office Power	285.66	
		110-340-110 - GST Receivable	Both Tax Code	12.83	
		900-110-110 - GST Paid	Both Tax Code	12.83 NL	298.49
1	2025-09-15	SaskTel			
20250915		510-300-140 - Gg - Utilities - Tel	September Phone	160.68	
		110-340-110 - GST Receivable	Both Tax Code	7.61	
		900-110-110 - GST Paid	Both Tax Code	7.61 NL	168.29
2	2025-08-28	Saskpower Corporation			
20250828-2		530-300-110 - Ts - Utility - Shop	Shop Power	183.21	
		110-340-110 - GST Receivable	Both Tax Code	8.23	
		900-110-110 - GST Paid	Both Tax Code	8.23 NL	191.44
3	2025-08-29	Saskpower Corporation			
20250829-3		530-310-100 - Ts - Utility - Stree	Streetlight 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
4	2025-08-25	Saskpower Corporation			
20250825-4		580-300-120 - UT - Water - Pow	Vaughn Well Power	193.27	
		110-340-110 - GST Receivable	GST Tax Code	9.66	
		900-110-110 - GST Paid	GST Tax Code	9.66 NL	202.93
Total Automatic Withdrawal:					876.31

Total AP: 501,395.31

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Certified Correct This September 11, 2025

	
_____ Reeve	_____ Administrator

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