RURAL MUNICIPALITY

#11

HART BUTTE

EST.1912

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, May 7, 2026.

Reeve Rodney Setrum called the meeting to order at 8:03 a.m. with Councillors: Randy Elder, Ernest Andersen, Curtis Noll, and Administrator Leanne Totton present.

Absent: Tim Foley, Louis Paradis, Pam Krusky

Delegation

Grant Noll entered the meeting at 8:05 a.m. to discuss gravel royalty. He proposed $6.00 per yard for the gravel on his quarter of land if the RM wishes to crush.

Delegation

Brent Noll entered the meeting at 8:15 a.m. and discussed the following with council:

- Gravel test holes
- SaskPower gravel lease
- Road maintenance

At 9:00 a.m. the request for proposals for the 2026 Gravel Crush were opened.

Award Gravel Crush

97. ANDERSON: That the RM award the 2026 Gravel Crush Tender to Palliser Aggregates Ltd of Lafleche, SK for a tender rate of $7.25 + GST per yard for approximately 50,000 yards of ¾ " traffic gravel, $3.25 + GST per yard for reject (if required). Stripping to be completed by the RM and we acknowledge a start date of early August, 2026.

Carried

Minutes

98. ELDER: That the minutes of the regular council meeting held April 9, 2026 be approved, as presented.

Carried

F/S Statement & Bank Rec

99. NOLL: That the Statement of Change in Financial Position and the Bank Reconciliation for the month of April, 2026 be accepted, as presented.

Carried

Accounts

100. ELDER: That the current accounts, attached to and forming part of these minutes, hereby be approved for payment for a total of $112,038.25.

Cheque No. 4897-4910	$ 45,009.19
Other On-line Payments	$ 64,477.29
Automatic Withdrawals	$ 2,551.77

Carried

Gravel Royalty Noll

101. ELDER: That the RM enter into a contract with Grant Noll for the crushing of approximately 25,000 yards of ¾" traffic gravel on the NE 20-02-26 W2 The R.M. will pay a gravel royalty of $5.00 per yard of crushed gravel and acknowledge that an Agreement for Gravel Purchase contract will be signed between the Rural Municipality of Hart Butte and Grant Noll.

Carried

Gravel Royalty Ingram

102. ELDER: That the RM enter into a contract with Jordan Ingram for the crushing of approximately 25,000 yards of ¾" traffic gravel on the SE 19-01-27 W2 The R.M. agrees pay a gravel royalty of $5.00 per yard of crushed gravel and acknowledge that an Agreement for Gravel Purchase contract will be signed between the Rural Municipality of Hart Butte and Jordan Ingram.

Summer Students

Applications for the Summer Student position were reviewed. Council is interested in offering the position to Taylor McPeek and Ryder Wesson. Leanne is to contact both of them to discuss the position.

[redacted]

Culverts	103.	ANDERSON: That the RM order a shipment of culverts from Prairie Steel Products of Clavet, SK for the quoted price of $39,925.47. Carried
SaskPower Pole changes		Council reviewed a letter sent by SaskPower on May 5, 2026 File #20661068 regarding replacing existing power poles. Council had no concerns and no further action was required.
Flag Poles	104.	SETRUM: That the RM order two 18' flag poles from Bazaar and Novelty, Sakatoon SK for the quoted price of $179.00 + Tax each and have them installed at the Berg Cemetery replacing the old poles. Carried
Archie fencing request	105.	NOLL: That the RM contact a local fencing company to provide a quote on the installation of a ½ mile, 3 wire fence and table the discussion until the next meeting. Carried
Office Closure		Council recognizes that the RM office will be closed on Tuesday, June 9, 2026.
Rozol	106.	NOLL: That council authorize the order of one pallet of Rozol gopher poison in the amount of $9475.00. Carried
Birds		The Administrator reported that birds were chirping near the ceiling fan in the bathroom located in the lunch room. Council authorized the Administrator to contact CR Plumbing to clean out the vent and install a vent cover.
CEAT		Curtis provided a CEAT meeting update.
Correspondence	107.	ANDERSON: That the correspondence be filed as circulated. Carried
Adjourn	108.	SETRUM: That the next regular council meeting be held on June 11, 2026 at 8:00 a.m. and that the meeting does now adjourn, with the time being 10:45 a.m. Carried

Certified Correct,

[redacted]

Leanne Totton – Administrator

Approved by resolution of the Council at a meeting held on the 11 day of June, 2026.

[redacted]

Reeve

Bank Code - AP - Default Bank Code

COMPUTER CHEQUE

Payment # / Invoice #	Date / Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
4897	**2026-04-16 Assiniboia Municipal Airport Authority**				
20260414-1	540-570-100 - EH - Grants Othe	2026 Airport Contribution	2,630.00		2,630.00
4898	**2026-04-16 Hicks Welding**				
105596	530-410-100 - TS - Maint. - Sho|	shop supply	1,541.71		
	110-340-110 - GST Receivable -	Both Tax Code	72.73		
	900-110-110 - GST Paid	Both Tax Code	72.73	NL	1,614.44
105290	530-410-100 - TS - Maint. - Sho|	Shop Supply	301.29		
	110-340-110 - GST Receivable -	Both Tax Code	14.29		
	900-110-110 - GST Paid	Both Tax Code	14.29	NL	315.58
			Payment Total:		1,930.02
4899	**2026-04-16 Munisoft Municipal Software**				
2026/27-00660	510-200-200 - GG - Cont. - Print	Map update+25 maps	544.74		
	110-340-110 - GST Receivable -	Both Tax Code	25.79		
	900-110-110 - GST Paid	Both Tax Code	25.79	NL	570.53
4900	**2026-04-16 Richardson Pioneer**				
173077080	540-430-100 - EH - Supplies - V	dryland pasture hay/alf blen	2,102.50		2,102.50
4901	**2026-04-16 Southland Co-operative Limited**				
20260331	530-425-110 - TS - Maint. - Fuel	03-26Cardlock - March Car	456.59		
	530-425-110 - TS - Maint. - Fuel	718 - Bulk Diesel	5,003.92		
	530-410-100 - TS - Maint. - Sho|	8160-0426 - toilet paper	25.96		
	510-410-140 - Gg - Maint. - Stat	8051 - paper plates/pop	94.95		
	510-410-140 - Gg - Maint. - Stat	1418 - creamer/coffee/toilet	25.67		
	530-400-110 - TS - Maint. - Mate	14183836 - lock washers	28.11		
	530-425-110 - TS - Maint. - Fuel	14184139 - fuel	134.13		
	530-425-110 - TS - Maint. - Fuel	14184550 - fuel	38.10		
	530-425-110 - TS - Maint. - Fuel	14184751 - fuel	49.35		
	530-400-110 - TS - Maint. - Mate	14184884 - safety hasp/hin	22.24		
	530-425-110 - TS - Maint. - Fuel	14184904 - fuel	43.70		
	530-425-110 - TS - Maint. - Fuel	14185025 - fuel	40.69		
	530-400-110 - TS - Maint. - Mate	14185140 - nylon elbow/ad	40.02		
	530-425-110 - TS - Maint. - Fuel	14185289 - fuel	47.45		
	530-425-110 - TS - Maint. - Fuel	14185399 - fuel	68.44		
	530-425-110 - TS - Maint. - Fuel	14185556 - fuel	48.43		
	530-400-110 - TS - Maint. - Mate	14185590 - nylon reducer	18.00		
	530-425-110 - TS - Maint. - Fuel	14185707 - fuel	75.17		
	530-425-110 - TS - Maint. - Fuel	14185713 - fuel	48.51		
	530-425-110 - TS - Maint. - Fuel	14186038 - fuel	86.99		
	530-425-110 - TS - Maint. - Fuel	14186293 - fuel	99.38		
	530-400-110 - TS - Maint. - Mate	14186588 - zinc hex bolt/an	33.23		
	530-425-110 - TS - Maint. - Fuel	14186687 - fuel	183.50		
	530-425-110 - TS - Maint. - Fuel	14186962 - fuel	130.39		
	530-400-110 - TS - Maint. - Mate	14186991 - flat washer	22.10		
	530-425-110 - TS - Maint. - Fuel	14187237 - fuel	145.48		
	530-425-110 - TS - Maint. - Fuel	14186025-1 - fuel	168.23		
	530-400-110 - TS - Maint. - Mate	14186025-2 - car freshener	13.36		
	540-250-100 - EH - Contracted -	40101275 - cemetery concr	80.31		
	110-340-110 - GST Receivable -	Both Tax Code	16.51		
	900-110-110 - GST Paid	Both Tax Code	16.51	NL	

COMPUTER CHEQUE

Payment # / Invoice #	Date / Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
	110-340-110 - GST Receivable -	GST Tax Code	343.42		
	900-110-110 - GST Paid	GST Tax Code	343.42	NL	7,632.33
4902	**2026-04-16 Totton, Leanne**				
20260408	510-500-110 - GG - Grants and	Coronach Club Volleyball R	141.77		
	110-340-110 - GST Receivable -	Both Tax Code	6.69		
	900-110-110 - GST Paid	Both Tax Code	6.69	NL	148.46
4903	**2026-04-23 Dionco Sales and Services Ltd.**				
33515	530-600-130 - TS - Purchase of	Lion 2530	22,608.58		
	110-340-110 - GST Receivable -	Both Tax Code	1,067.15		
	900-110-110 - GST Paid	Both Tax Code	1,067.15	NL	23,675.73
4904	**2026-05-07 Acklands-Grainger**				
9885408220	530-400-110 - TS - Maint. - Mate	cylinder rental	112.36		
	110-340-110 - GST Receivable -	Both Tax Code	5.30		
	900-110-110 - GST Paid	Both Tax Code	5.30	NL	117.66
9885408238	530-400-110 - TS - Maint. - Mate	cylinder rental	190.80		
	110-340-110 - GST Receivable -	Both Tax Code	9.00		
	900-110-110 - GST Paid	Both Tax Code	9.00	NL	199.80
			Payment Total:		317.46
4905	**2026-05-07 Beselaere, Kristen**				
20260506	510-220-100 - GG - Cont. - Offic	May Office Caretaking	250.00		250.00
20260416-1	510-410-140 - Gg - Maint. - Stat	disposable silverware	30.20		
	110-340-110 - GST Receivable -	Both Tax Code	1.42		
	900-110-110 - GST Paid	Both Tax Code	1.42	NL	31.62
			Payment Total:		281.62
4906	**2026-05-07 Coronach Agencies (2004) Ltd.**				
2026-255KPI	530-260-100 - Ts - Contract - Ins	2006 International Heavy	841.94		841.94
4907	**2026-05-07 Hicks Welding**				
105664/102444	530-420-100 - Ts - Maint. - Mach	105664 - hyd pump/cut off v	3,496.10		
	530-420-100 - Ts - Maint. - Mach	CM101837 - return battery	-72.00		
	530-420-100 - Ts - Maint. - Mach	102444-2 - balance on prev	0.30		
	110-340-110 - GST Receivable -	Both Tax Code	164.90		
	900-110-110 - GST Paid	Both Tax Code	164.90	NL	
	110-340-110 - GST Receivable -	GST Tax Code	-3.60		
	900-110-110 - GST Paid	GST Tax Code	-3.60	NL	3,585.70
4908	**2026-05-07 Marv's Tire & Auto Glass**				
138340	530-290-100 - TS - Maint. - Con	Chev flatdeck tires	802.70		
	110-340-110 - GST Receivable -	Both Tax Code	37.90		
	900-110-110 - GST Paid	Both Tax Code	37.90	NL	840.60
4909	**2026-05-07 Schuck Law Firm**				
7095	510-200-110 - Gg - Contracted -	2026 Corp Annual return	300.10		
	110-340-110 - GST Receivable -	Both Tax Code	10.45		
	900-110-110 - GST Paid	Both Tax Code	10.45	NL	310.55
4910	**2026-05-07 Western Newspaper Corp.**				
5710	510-200-170 - Gg - Contracted -	Assessment Roll Ad	135.00		
	110-340-110 - GST Receivable -	GST Tax Code	6.75		
	900-110-110 - GST Paid	GST Tax Code	6.75	NL	141.75
			Total Computer Cheque:		45,009.19

Rural Municipality of Hart Butte
List of Accounts for Approval
Batch: 2026-00022 to 2026-00028

OTHER

Payment # / Invoice #	Date / Vendor Name / GL Account	GL Transaction Description	Detail Amount	Payment Amount
20260428-1	**2026-04-28 Collabria**			
20260412	510-210-150 - Gg - Council - Co	CR01-2026 - Casino R- con	57.26	
	510-210-150 - Gg - Council - Co	CR02-2026 - Casino Regin:	67.54	
	530-420-100 - Ts - Maint. - Mach	PPS04-26 - Prairie Pump S	25.44	
	530-250-100 - Ts - Travel/Trainir	Debs0326 - going away lun	126.34	
	510-210-150 - Gg - Council - Co	DT2026-01 - Doubletree Hc	1,492.71	
	510-210-150 - Gg - Council - Co	DT2026-02 - Doubletree ho	678.54	
	510-210-150 - Gg - Council - Co	DT2026-03 - Doubletree ho	1,069.26	
	510-210-150 - Gg - Council - Co	DT2026-04 - Doubletree ho	1,197.18	
	510-210-150 - Gg - Council - Co	DT2026-05 - Doubletree ho	1,242.10	
	510-210-150 - Gg - Council - Co	DT2026-06 - Doubletree ho	1,305.39	
	510-210-150 - Gg - Council - Co	DT2026-07 - Doubletree ho	1,183.02	
	510-420-100 - Gg - Maint. - Jani	Amazon 04/26 - Amazon-wy	45.57	
	510-250-150 - GG - Cont. - Radi	RADIO2026 - Gov Radio Li	543.68	
	510-210-120 - Gg - Council - Me	Debs04/26 - Deb's-Council	111.76	
	510-230-110 - GG - Cont. - Com	NOTARYLT - Leanne Notar	200.00	
	510-210-150 - Gg - Council - Co	DT2026-08 - Doubletree ho	12.72	
	110-340-110 - GST Receivable -	Both Tax Code	398.18	
	900-110-110 - GST Paid	Both Tax Code	398.18 NL	9,756.69
20260430-1	**2026-04-30 Totton, Leanne**			
20260430-1	510-110-230 - GG - Salaries - Ad	April Payroll	3,959.03	3,959.03
20260430-10	**2026-04-30 Minister Of Finance**			
20260430-10	210-210-190 - Prairie South - To	April School tax remittance	703.58	703.58
20260430-2	**2026-04-30 Noll, Brent**			
20260430-2	530-110-120 - TS - Wages	April Payroll	4,578.47	4,578.47
20260430-3	**2026-04-30 Beselaere, Kristen**			
20260430-3	510-110-330 - GG - Salaries - As	April Payroll	1,476.04	1,476.04
20260430-4	**2026-04-30 Preston Pearson**			
20260430-4	530-110-120 - TS - Wages	April Payroll	3,468.93	3,468.93
20260430-5	**2026-04-30 Peacock, George**			
20260430-5	530-110-120 - TS - Wages	April Payroll	2,098.61	2,098.61
20260430-6	**2026-04-30 Kot, Brett**			
20260430-6	530-110-120 - TS - Wages	April Payroll	3,465.35	3,465.35
20260430-7	**2026-04-30 Municipal Employees Pension Pl**			
20260430-7	510-110-230 - GG - Salaries - Ad	April Pension Contribution	646.59	
	510-130-230 - Gg - Admin. Cpp,	April Pension Contribution	646.59	
	510-110-330 - GG - Salaries - As	April Pension Contribution	280.72	
	510-140-330 - GG - Benefits - A:	April Pension Contribution	280.72	
	530-110-120 - TS - Wages	April Pension Contribution	2,602.99	
	530-120-123 - Ts - Mepp Expens	April Pension Contribution	2,602.99	7,060.60
20260430-8	**2026-04-30 Receiver General For Canada**			
20260430-8	530-110-120 - TS - Wages	OUT-Tax	5,365.47	
	530-110-120 - TS - Wages	OUT-CPP	1,651.46	
	530-120-120 - TS - Maint. - Ben	OUT-CPP	1,651.46	
	530-110-120 - TS - Wages	OUT-EI	471.43	
	530-120-120 - TS - Maint. - Ben	OUT-EI	550.15	
	510-110-230 - GG - Salaries - Ad	ADMIN-Tax	1,244.23	

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OTHER

Payment # / Invoice #	Date	Vendor Name / GL Account	GL Transaction Description	Detail Amount	Payment Amount
		510-110-230 - GG - Salaries - A	ADMIN-CPP	410.12	
		510-130-230 - Gg - Admin. Cpp,	ADMIN-CPP	410.12	
		510-110-230 - GG - Salaries - A	ADMIN-EI	117.11	
		510-130-230 - Gg - Admin. Cpp,	ADMIN-EI	136.67	
		510-110-330 - GG - Salaries - A:	ASSIST-Tax	303.94	
		510-110-330 - GG - Salaries - A:	ASSIST-CPP	168.23	
		510-140-330 - GG - Benefits - A:	ASSIST-CPP	168.23	
		510-110-330 - GG - Salaries - A:	ASSIST-EI	50.84	
		510-140-330 - GG - Benefits - A	ASSIST-EI	59.33	12,758.79
20260430-9	**2026-04-30**	**Sask Municipal Hail Insurance**			
20260430-9		210-230-190 - Municipal Hail - T	Hail tax remittance April	8,351.20	8,351.20
20260515-2	**2026-05-15**	**Noll, Brent**			
20260515-2		530-110-120 - TS - Wages	May Advance	1,200.00	1,200.00
20260515-3	**2026-05-15**	**Totton, Leanne**			
20260515-3		510-110-230 - GG - Salaries - A	May Advance	1,200.00	1,200.00
20260515-4	**2026-05-15**	**Beselaere, Kristen**			
20260515-4		510-110-330 - GG - Salaries - A:	May Advance	800.00	800.00
20260515-5	**2026-05-15**	**Preston Pearson**			
20260515-5		530-110-120 - TS - Wages	May Advance	1,200.00	1,200.00
20260515-6	**2026-05-15**	**Peacock, George**			
20260515-6		530-110-120 - TS - Wages	May Advance	1,200.00	1,200.00
20260515-7	**2026-05-15**	**Kot, Brett**			
20260515-7		530-110-120 - TS - Wages	May Advance	1,200.00	1,200.00
				Total Other:	64,477.29

AUTOMATIC WITHDRAWAL

Payment # / Invoice #	Date	Vendor Name / GL Account	GL Transaction Description	Detail Amount	Payment Amount
20260415-ST	**2026-04-15**	**SaskTel**			
20260415		510-300-140 - Gg - Utilities - Tel	April Phone	160.70	
		110-340-110 - GST Receivable -	Both Tax Code	7.61	
		900-110-110 - GST Paid	Both Tax Code	7.61 NL	168.31
20260424-3	**2026-04-24**	**Saskpower Corporation**			
20260424-3		580-300-120 - UT - Water - Pow	Well SW0302252 power	951.14	
		110-340-110 - GST Receivable -	Both Tax Code	44.87	
		900-110-110 - GST Paid	Both Tax Code	44.87 NL	996.01
20260428-4	**2026-04-28**	**Saskpower Corporation**			
20260428-4		530-300-110 - Ts - Utility - Shop	Shop Power	555.73	
		110-340-110 - GST Receivable -	Both Tax Code	24.97	
		900-110-110 - GST Paid	Both Tax Code	24.97 NL	580.70
20260429-1	**2026-04-29**	**Saskpower Corporation**			
20260429-1		510-300-120 - Gg - Utilities - Po	Office Power	251.84	
		110-340-110 - GST Receivable -	Both Tax Code	11.31	
		900-110-110 - GST Paid	Both Tax Code	11.31 NL	263.15
20260429-2	**2026-04-29**	**Saskpower Corporation**			
20260429-2		530-310-100 - Ts - Utility - Stree	Street Light Power	15.00	

AUTOMATIC WITHDRAWAL

Payment # / Invoice #	Date	Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
		110-340-110 - GST Receivable -	GST Tax Code	0.75		
		900-110-110 - GST Paid	GST Tax Code	0.75	NL	15.75
20260508-1	**2026-05-08**	**Saskenergy Incorporated**				
20260508-1		510-300-110 - Gg - Utilities - He	052026-office - May Gas	135.04		
		530-300-120 - Ts - Utility - Shop	052026-shop - May Gas	209.48		
		110-340-110 - GST Receivable -	GST Tax Code	17.22		
		900-110-110 - GST Paid	GST Tax Code	17.22	NL	361.74
20260515-1	**2026-05-15**	**SaskTel**				
20260515-1		510-300-140 - Gg - Utilities - Tel	May Phone	158.59		
		110-340-110 - GST Receivable -	Both Tax Code	7.52		
		900-110-110 - GST Paid	Both Tax Code	7.52	NL	166.11
				Total Automatic Withdrawal:		2,551.77
				Total AP:		112,038.25

Certified Correct This May 7, 2026

[redacted]
Reeve

[redacted]
Administrator

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