

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, January 8th, 2026.

Reeve Rodney Setrum called the meeting to order at 10:08 a.m. with Councillors Ernest Andersen, Pam Krusky, Louis Paradis, Curtis Noll, Tim Foley and Interim Administrator Gwen Johnston present.

Absent: Randy Elder

- | | | | | | | | | | |
|--------------------------------------|-------------------|--|------------------------|-------------------|---|--------------|-----------------------|-------------|---------|
| Minutes | 1. | Krusky: That the minutes of the regular council meeting held December 11, 2025 be approved, as presented. | Carried | | | | | | |
| F/S Statement
& Bank Rec | 2. | Noll: That the Statement of Change in Financial Position and the Bank Reconciliation for the month of December 2025 be accepted, as presented. | Carried | | | | | | |
| Accounts | 3. | <p>Paradis: That the current accounts, attached to and forming part of these minutes, hereby be approved for payment for a total of \$433,756.10 and the late account of Loraas in the amount of \$1,099.90 be paid at this meeting.</p> <table border="0" style="margin-left: 40px;"> <tr> <td>Cheque No. 4801 – 4843</td> <td style="text-align: right;">\$236,781.66</td> </tr> <tr> <td>Other On-line Payts</td> <td style="text-align: right;">\$195,147.83</td> </tr> <tr> <td>Automatic Withdrawals</td> <td style="text-align: right;">\$ 1,826.61</td> </tr> </table> | Cheque No. 4801 – 4843 | \$236,781.66 | Other On-line Payts | \$195,147.83 | Automatic Withdrawals | \$ 1,826.61 | Carried |
| Cheque No. 4801 – 4843 | \$236,781.66 | | | | | | | | |
| Other On-line Payts | \$195,147.83 | | | | | | | | |
| Automatic Withdrawals | \$ 1,826.61 | | | | | | | | |
| PCO | 4. | Krusky: That we advertise for a Pest Control Officer, with preference for a fully licensed applicant or someone willing to get their certification. | Carried | | | | | | |
| Delegation
11:00-11:25 am | 5. | <p>Acting Foreman Preston Pearson attended the meeting and discussed the following:</p> <ul style="list-style-type: none"> • New Snow Bucket for Skid Steer works well. • Bucket from mine is being brought in for display & RM will be leveling location and help with move. • Salt/sand at Mt Pleasant cemetery for Jan 10 funeral. • Busy doing maintenance work on equipment. Could work on making more culvert markers if have time. • Watch for Children signs at Jason & Trina Korbo in the spring. • Preston will leave list for guys when he is gone. | | | | | | | |
| Tax Arrears
Report | 6. | Foley: That the December 31, 2025 Tax Arrears Report be accepted as presented. | Carried | | | | | | |
| Farmers &
Friends
Bonspiel | 7. | Paradis: That Council approves the donation of \$250.00 to the Coronach Curling Club as they host the Farmers and Friends Bonspiel on January 16-17, 2026. | Carried | | | | | | |
| Administrator
Appt 2026 | 8. | Krusky: That Council appoints Gwen Johnston as Interim Administrator for the RM of Hart Butte No. 11 for 2026. | Carried | | | | | | |
| Hiring,
Suspension &
Dismissal | 9. | Andersen: That, as per Section 111(3) of <i>The Municipalities Act</i> , Council has the responsibility to make the decisions for hiring, suspension and dismissal of all employees of the municipality. | Carried | | | | | | |
| 2026
Memberships | 10. | <p>Foley: That we authorize the following 2026 memberships and fees for:</p> <table border="0" style="margin-left: 40px;"> <tr> <td>APAS - \$8,677.60</td> <td>SARM - \$4,086.69</td> <td>RMAA (1 regular & 1 associate) - \$650.00</td> </tr> </table> | APAS - \$8,677.60 | SARM - \$4,086.69 | RMAA (1 regular & 1 associate) - \$650.00 | Carried | | | |
| APAS - \$8,677.60 | SARM - \$4,086.69 | RMAA (1 regular & 1 associate) - \$650.00 | | | | | | | |
| 2026 SARM
Fidelity Bond | 11. | Noll: That we acknowledge the Administrator presented the 2026 SARM Fidelity Bond Self-Insurance Plan to Council, which provides fidelity bond coverage of \$200,000.00 and money & securities coverage of \$2,500.00. | Carried | | | | | | |

2026 SARM Benefits	12.	Paradis: That the RM of Hart Butte No. 11 make application to participate in the SARM Benefits for 2026, with the current plan of Level 2 Extended Health and Level 5 Dental for all employees (single and family) and only single coverage for council members and further Elected Officials Group Coverage of \$30,000.00.	Carried
2026 SARM LSIP	13.	Andersen: That the RM of Hart Butte No. 11 renew the SARM Liability Self-Insurance Plan for 2026.	Carried
2026 SARM Excess Liability	14.	Krusky: That we renew the 2026 Excess Liability Insurance with SARM for coverage in the amount of \$2,000,000.00 at the cost of \$716.56.	Carried
Cyber Security Training	15.	Noll: That council authorize participation of the office staff in the SARM Cyber Security Training.	Carried
2026 WCB	16.	Setrum: That each member of Council be registered for the minimum annual coverage in the amount of \$43,726.00 for 2026, available with the Saskatchewan Worker's Compensation Board and all other employees at the prescribed rates.	Carried
2026 Sportsplex & Fire Grants	17.	Setrum: That the RM of Hart Butte No. 11 approve the following grants for 2026: <i>AMENDED FEB 13/26 RES # 40</i> 2026 Sportsplex Grant \$50,000.00 <i>\$60,000.00</i> paid at this meeting 2026 Coronach Fire Association \$25,000.00 upon request	Carried
Compensation K Manske	18.	Krusky: That Kyron Manske be compensated for his time and travel at the current rate of Council while representing the RM of Hart Butte on the South Sask Ready (SSR) and SonoAsh committees and a detailed statement be provided monthly for payment.	Carried
Line of Credit Renewal	19.	Noll: That the RM of Hart Butte No. 11 renew their Line of credit with the Conexus Credit Union in the amount of \$725,000.00 and authorize the municipal signing officers to complete the required documents.	Carried
2026 Sask Lotteries	20.	Foley: That the RM of Hart Butte No. 11 allocate their 2026 Sask Lotteries Community Grant in the amount of \$2,091.00 to the Town of Coronach to support projects through the Coronach Recreation Board.	Carried
2026 Custom Work Rates	21.	Foley: That Council approve the 2026 Custom Work Rates, as attached to and forming part of the minutes.	Carried
G Peacock Pesticide License	22.	Foley: That Council approves the annual renewal for George Peacock's Pesticide Applicator License in the amount of \$100.00.	Carried
Amount Added to Taxes	23.	Noll: That Council acknowledges that Invoice #SI-38002 in the amount of \$1,110.00 for Dust Control at SW 33-02-27 W2 was added to the Tax Roll, as the invoice remained outstanding as of December 31, 2025.	Carried
Subdivision NE 35-1-27 W2	24.	Foley: That council of the RM of Hart Butte No. 11 recommends approval of the Application to Subdivide Land, totaling 12.64 ha/31.23 acres, from the NE 35-01-27 W2 as presented by the Ministry of Government Relations letter dated December 11, 2025, File No. SUBD-005603-2025, as a Discretionary Use, as per Section 5.2(2)(a) of the RM Zoning Bylaw 2-2001.	Carried
Amend SaskPower Agreement	25.	Noll: That council approve the First Amendment to Agreement for Sale and Damages with SaskPower, which now includes land description #7 on Appendix "B" Lands that had been missed on the original Agreement dated October 14, 2025.	Carried
Correspondence	26.	Krusky: That the correspondence be filed as circulated.	Carried

Adjourn

27. Setrum: That the next regular council meeting be held on February 12, 2026 at 10:00 a.m. and that the meeting does now adjourn, with the time being 3:41 p.m.

Carried

Certified Correct,



Gwen Johnston– Administrator

Approved by resolution of the Council at a meeting held on the 12 day of FEBRUARY, 2026.



Reeve

R.M. of Hart Butte #11
Custom Work Prices

2026

Resolution #21-2026

Equipment	Regular Hourly Rate	Ratepayer Hourly Rate	Notes
Grader	\$300.00	\$150.00	
Loader	\$270.00		\$50.00/load
Skid steer	\$150.00		
Tractor	\$200.00		
Tractor & Mower	\$250.00		
Tractor & Snowblower	\$250.00		
Truck White Tandem Gravel	\$100.00/load		Tandem-max 10 yds
Truck Single axle	\$100.00/load		max 8 yds
Truck with Sander	\$150.00		Plus \$60/yd
Truck with Snow plow	\$150.00		

* All Equipment includes Operator

Culverts	
New	at cost
Used	half price of cost

Materials	price per yard	ratepayer price per yard
Gravel	\$15.00	\$12.00
Crushed Rock	\$40.00	\$30.00
Sand	\$10.00	\$5.00
Sand/salt	see schedule*	
Pitrun	\$10.00	\$5.00

Bulk water	\$2/1000 gallons	charge to 440-110-110
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Water Truck Rental (w/o Operator)	per day	\$750.00
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Rural Municipality of Hart Butte
List of Accounts for Approval
Batch: 2025-00072 to 2026-00002

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Bank Code - AP - Default Bank Code

COMPUTER CHEQUE					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
4801	2025-12-11	Southland Co-operative Limited			
20251130		530-425-110 - TS - Maint. - Fuel	14169069 - Fuel	97.02	
		530-425-110 - TS - Maint. - Fuel	14169177 - Fuel	132.46	
		510-410-140 - Gg - Maint. - Stat	14170159 - Block Heater Co	52.98	
		530-425-110 - TS - Maint. - Fuel	14170627 - Fuel	114.51	
		530-400-110 - TS - Maint. - Mate	14170856 - Sonci Moly Gue	211.79	
		530-400-110 - TS - Maint. - Mate	14171208 - Washer fluid/sn	28.06	
		530-425-110 - TS - Maint. - Fuel	14171385 - Fuel	130.49	
		530-410-100 - TS - Maint. - Sho	2114 - tile cleaner	9.53	
		530-410-100 - TS - Maint. - Sho	0824 - Toilet paper	25.96	
		510-410-140 - Gg - Maint. - Stat	9661 - coffee filters	6.03	
		530-425-110 - TS - Maint. - Fuel	17929 - Diesel	3,074.60	
		530-425-110 - TS - Maint. - Fuel	360 - Diesel	2,646.27	
		110-340-110 - GST Receivable -	Both Tax Code	15.75	
		900-110-110 - GST Paid	Both Tax Code	15.75	NL
		110-340-110 - GST Receivable -	GST Tax Code	309.76	
		900-110-110 - GST Paid	GST Tax Code	309.76	NL
					6,855.21
4802	2025-12-11	South Country Equipment Ltd.			
11343759		530-410-130 - Ts - Material - Srr	Horst 2025 Snow Bucket	3,180.00	
		110-340-110 - GST Receivable -	Both Tax Code	150.00	
		900-110-110 - GST Paid	Both Tax Code	150.00	NL
					3,330.00
4803	2025-12-19	Andersen, Ernest			
2025Indemnity		510-210-120 - Gg - Council - Me	2025 Council Meeting Inder	4,242.00	
		510-210-140 - Gg - Council - Co	2025 Committee Meeting In	953.50	
		510-210-150 - Gg - Council - Co	2025 Convention Indemnity	1,549.10	
		530-110-110 - Ts - Council - Inde	2025 Supervision Div 1	448.00	
		110-340-110 - GST Receivable -	2025 GST on mileage Div 1	56.63	
					7,249.23
4804	2025-12-19	Beselaere, Kristen			
2025XMAS		510-280-140 - GG - Cont. - Awa	2025 Christmas Bonus	250.00	
					250.00
4805	2025-12-19	Coronach Fire Association			
2025Operating		525-520-110 - Ps - Fire - Grants	2025 Operating Grant	15,000.00	
					15,000.00
4806	2025-12-19	Coronach Fire Association			
2025Truck		525-520-110 - Ps - Fire - Grants	2025 Truck Reserve Contrit	10,000.00	
					10,000.00
4807	2025-12-19	Elder, Randy			
2025Indemnity		510-210-120 - Gg - Council - Me	2025 Council Meeting Inder	4,291.00	
		510-210-140 - Gg - Council - Co	2025 Committee Meeting In	3,108.00	
		510-210-150 - Gg - Council - Co	2025 Convention Div 3	1,596.00	
		530-110-110 - Ts - Council - Inde	2025 Supervision Div 3	1,498.00	
		510-210-120 - Gg - Council - Me	2025 CPP Div 3 portion	-364.43	
		110-340-110 - GST Receivable -	2025 GST on Mileage Div 3	43.40	
					10,171.97
4808	2025-12-19	Foley, Tim			
2025		510-210-120 - Gg - Council - Me	2025 Meeting Indemnity Div	3,876.60	
		510-210-140 - Gg - Council - Co	2025 Committee Meeting In	2,109.80	
		110-340-110 - GST Receivable -	2025 GST on mileage Div 6	19.32	
		510-210-120 - Gg - Council - Me	2025 CPP portion Div 6	-124.95	
					5,880.77
4809	2025-12-19	Johnston, Gwen			

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2025XMAS		510-280-140 - GG - Cont. - Awa	2025 Christmas Bonus	250.00	250.00
4810	2025-12-19	Kot, Brett			
2025XMAS		530-420-102 - TS - Maint. - Chri	2025 Christmas Bonus	250.00	250.00
4811	2025-12-19	Krusky, Pamela			
2025Indemnity		510-210-120 - Gg - Council - Me	2025 Council Meeting Inder	4,844.00	
		510-210-140 - Gg - Council - Co	2025 Committee Meeting In	1,568.00	
		530-110-110 - Ts - Council - Inde	2025 Supervision Indemnity	2,027.90	
		510-210-120 - Gg - Council - Me	2025 CPP Div 2 portion	-249.90	
		110-340-110 - GST Receivable -	2025 GST on mileage Div 2	37.00	8,227.00
4812	2025-12-19	Noll, Brent			
2025XMAS		530-420-102 - TS - Maint. - Chri	2025 Christmas Bonus	500.00	500.00
4813	2025-12-19	Noll, Curtis			
2025Indemnity		510-210-120 - Gg - Council - Me	2025 Council meeting Inder	5,852.00	
		510-210-140 - Gg - Council - Co	2025 committee meeting In	2,065.00	
		510-210-150 - Gg - Council - Co	2025 Convention Div 5	2,121.00	
		530-110-110 - Ts - Council - Inde	2025 Supervision Div 5	1,283.10	
		510-210-120 - Gg - Council - Me	2025 CPP Div 5	-374.85	
		110-340-110 - GST Receivable -	2025 GST on mileage Div 5	76.06	11,022.31
4814	2025-12-19	Paradis, Louis			
2025Indemnity		510-210-120 - Gg - Council - Me	2025 Council Meeting Inder	3,248.00	
		510-210-150 - Gg - Council - Co	2025 Convention Div 4	2,275.94	
		530-110-110 - Ts - Council - Inde	2025 Supervision Div 4	3,857.00	
		510-210-120 - Gg - Council - Me	2025 CPP Div 4	-218.66	
		110-340-110 - GST Receivable -	2025 GST on mileage Div 4	79.24	9,241.52
4815	2025-12-19	Peacock, George			
2025XMAS		530-420-102 - TS - Maint. - Chri	2025 Christmas Bonus	250.00	250.00
4816	2025-12-19	Preston Pearson			
205XMAS		530-420-102 - TS - Maint. - Chri	2025 Christmas Bonus	250.00	250.00
4817	2025-12-19	Rodney Setrum			
2025Indemnity		510-210-120 - Gg - Council - Me	2025 Council Meetings Ree	7,662.20	
		510-210-140 - Gg - Council - Co	2025 Committee Meetings f	4,737.60	
		510-210-150 - Gg - Council - Co	2025 Convention Reeve	987.00	
		510-210-110 - Gg - Reeve - Offi	2025 Office Supervision Re	4,419.80	
		530-110-110 - Ts - Council - Inde	2025 Supervision Reeve	3,147.90	
		510-210-120 - Gg - Council - Me	2025 CPP Reeve portion	-853.82	
		110-340-110 - GST Receivable -	2025 GST on mileage	155.23	20,255.91
4818	2025-12-19	Tanzell, Evan			
2025XMAS		530-420-102 - TS - Maint. - Chri	2025 Christmas Bonus	250.00	250.00
4819	2025-12-19	Totton, Leanne			
2025XMAS		510-280-140 - GG - Cont. - Awa	2025 Christmas Bonus	250.00	250.00
4820	2025-12-31	Assiniboia Times			
		Issued to: Prairie Newspaper Group			
PNG589517		510-200-170 - Gg - Contracted -	christmas greeting ad	85.00	
		110-340-110 - GST Receivable -	GST Tax Code	4.25	
		900-110-110 - GST Paid	GST Tax Code	4.25 NL	89.25
4821	2025-12-31	Brandt Tractor Ltd.			

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Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
1107847		530-420-100 - Ts - Maint. - Mac	park brake solenoid part	208.25	
		110-340-110 - GST Receivable -	Both Tax Code	9.82	
		900-110-110 - GST Paid	Both Tax Code	9.82 NL	218.07
4822	2025-12-31	Hicks Welding			
104545		530-420-100 - Ts - Maint. - Mac	batteries/elec motor/parts	1,889.78	
		110-340-110 - GST Receivable -	Both Tax Code	89.25	
		900-110-110 - GST Paid	Both Tax Code	89.25 NL	1,979.03
4823	2025-12-31	D&G Johnston Holdings			
68		510-110-230 - GG - Salaries - A	December Admin Contract I	10,000.00	
		510-210-170 - Gg - Admin. Train	December 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
4824	2025-12-31	Konica Minolta Business Solutions (Can)			
9010707343		510-410-140 - Gg - Maint. - Stat	printing contract	1,298.71	
		110-340-110 - GST Receivable -	Both Tax Code	61.26	
		900-110-110 - GST Paid	Both Tax Code	61.26 NL	1,359.97
4825	2025-12-31	Kot, Brett			
2025clothing		530-420-101 - TS - Maint. - Clot	2025 Clothing Allowance	200.00	200.00
4826	2025-12-31	Manske, Kyrone			
2025		510-250-100 - GG - Cont. - SSR	2025 SSR Contract Pay	8,225.00	
		510-250-100 - GG - Cont. - SSR	2025 SSR Contract Mileage	575.40	
		110-340-110 - GST Receivable -	GST Tax Code	28.77	
		900-110-110 - GST Paid	GST Tax Code	28.77 NL	8,829.17
4827	2025-12-31	Minister of Finance			
253932		510-410-140 - Gg - Maint. - Stat	RM Release 2025-2	155.00	
		110-340-110 - GST Receivable -	GST Tax Code	7.75	
		900-110-110 - GST Paid	GST Tax Code	7.75 NL	162.75
4828	2025-12-31	NSC Minerals Ltd.			
SXP340521		530-440-120 - TS - Maint. - Salt	Rocanville fine salt	6,649.03	
		110-340-110 - GST Receivable -	Both Tax Code	313.63	
		900-110-110 - GST Paid	Both Tax Code	313.63 NL	6,962.66
4829	2025-12-31	Poplar River Pharmacy			
20251231		510-480-100 - GG - Maint. - Aw	parade candy	80.98	
		110-340-110 - GST Receivable -	Both Tax Code	3.81	
		900-110-110 - GST Paid	Both Tax Code	3.81 NL	84.79
4830	2025-12-31	Southland Co-operative Limited			
20251231		510-420-100 - Gg - Maint. - Jani	14173534 - Ice melt for offic	13.77	
		510-480-100 - GG - Maint. - Aw	2551 - parade candy	49.23	
		510-420-100 - Gg - Maint. - Jani	1488 - lysol wipes	10.91	
		510-410-140 - Gg - Maint. - Stat	5713 - pop for council meeti	23.24	
		530-425-110 - TS - Maint. - Fuel	416 - Diesel	2,063.65	
		530-425-110 - TS - Maint. - Fuel	14172857 - Fuel	126.52	
		530-410-100 - TS - Maint. - Sho	14173537 - ice melt	27.54	
		530-425-110 - TS - Maint. - Fuel	14173653 - oil 80W-90	43.35	
		530-425-110 - TS - Maint. - Fuel	14173892 - fuel	112.18	
		530-400-110 - TS - Maint. - Mate	14173984 - nylon hex plug	3.91	
		530-425-110 - TS - Maint. - Fuel	14174116 - fuel	80.83	

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COMPUTER CHEQUE

Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
		530-425-110 - TS - Maint. - Fuel	14174758 - fuel	130.19	
		530-425-110 - TS - Maint. - Fuel	14176011 - fuel	133.88	
		530-400-110 - TS - Maint. - Mat	14176029 - jigsaw blade se	25.43	
		110-340-110 - GST Receivable -	Both Tax Code	9.19	
		900-110-110 - GST Paid	Both Tax Code	9.19	NL
		110-340-110 - GST Receivable -	GST Tax Code	132.36	
		900-110-110 - GST Paid	GST Tax Code	132.36	NL
					2,986.18
4831	2025-12-31	Town Of Coronach			
20251231-12		510-300-130 - GG - Utility - Wat	December Water balance	42.66	42.66
4832	2026-01-08	APAS			
2026		510-240-100 - Gg - Contracted -	2026 APAS Membership	8,677.60	8,677.60
4833	2026-01-08	Beselaere, Kristen			
20260107		510-220-100 - GG - Cont. - Offic	January Office Caretaking	250.00	250.00
4834	2026-01-08	Foley, Jesse			
20260106		210-400-900 - Suspense	refund of overpayment of AI	73.00	73.00
4835	2026-01-08	Minister Of Finance			
2026Peacock		540-210-100 - EH - Contracted -	2026 Pesticide License-G. f	100.00	100.00
4836	2026-01-08	Munisoft Municipal Software			
2025/26-05446		510-210-170 - Gg - Admin. Train	GL Training Leanne March	291.50	
		110-340-110 - GST Receivable -	Both Tax Code	13.75	
		900-110-110 - GST Paid	Both Tax Code	13.75	NL
					305.25
2025/26-03729		510-270-100 - GG - Cont. - Corr	2026 Software Maintenance	6,072.48	
		110-340-110 - GST Receivable -	Both Tax Code	286.44	
		900-110-110 - GST Paid	Both Tax Code	286.44	NL
					6,358.92
2025/26-04842		510-270-100 - GG - Cont. - Corr	2026 IT Services	879.80	
		110-340-110 - GST Receivable -	Both Tax Code	41.50	
		900-110-110 - GST Paid	Both Tax Code	41.50	NL
					921.30
2025/26-04366		510-270-100 - GG - Cont. - Corr	2026 Equip Maintenance	337.08	
		110-340-110 - GST Receivable -	Both Tax Code	15.90	
		900-110-110 - GST Paid	Both Tax Code	15.90	NL
					352.98
			Payment Total:		7,938.45
4837	2026-01-08	Palliser Regional Library			
12022		570-290-100 - R&C-Contracted-	2026 Library Levy	4,315.83	4,315.83
11969		570-290-100 - R&C-Contracted-	2026 Add. 3.25 hours library	3,887.00	3,887.00
			Payment Total:		8,202.83
4838	2026-01-08	RMAA			
2026Johnston		510-240-100 - Gg - Contracted -	2026 RMAA Membership G	225.00	225.00
2026Totton		510-240-100 - Gg - Contracted -	2026 RMAA Membership Le	425.00	425.00
			Payment Total:		650.00
4839	2026-01-08	RMAA Division 2			
2026 Curl		510-280-140 - GG - Cont. - Awa	2026 RMAA Curling Bonspi	100.00	100.00
4840	2026-01-08	S.A.R.M.			
MEM2026011		510-240-100 - Gg - Contracted -	2026 SARM Membership	3,892.09	
		110-340-110 - GST Receivable -	GST Tax Code	194.60	
		900-110-110 - GST Paid	GST Tax Code	194.60	NL
					4,086.69
BEN139063		510-120-110 - GG - Council - Pe	2026 SARM Benefits	425.00	
		510-140-330 - GG - Benefits - A	2026 SARM Benefits	5,102.01	
		530-120-124 - Ts - Wcb & Dis. Ir	2026 SARM Benefits	30,051.75	

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COMPUTER CHEQUE

Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
		510-130-234 - Gg - Admin. Dis.	2026 SARM Benefits	6,143.28	41,722.04
EXC260011		510-230-100 - Gg - Contracted -	Excess Liability Renewal	716.56	716.56
BON26011		510-230-100 - Gg - Contracted -	2026 Fidelity Bond	344.50	344.50
LIA26011		510-230-100 - Gg - Contracted -	2026 LSIP	2,517.02	2,517.02
PSIP26011-0		510-230-100 - Gg - Contracted -	2026 PSIP	15,056.82	15,056.82
			Payment Total:		64,443.63
4841	2026-01-08	S.C.T.P.C.			
2026		510-240-100 - Gg - Contracted -	2026 SCTPC Membership f	720.00	720.00
4842	2026-01-08	Town Of Coronach			
20260101		510-300-130 - GG - Utility - Wat	2026 Water	945.64	945.64
4843	2026-01-08	Western Municipal Consulting			
WMCINV25043		510-200-150 - Gg - Contracted -	2026 Board of Revision/Dev	650.00	
		110-340-110 - GST Receivable -	GST Tax Code	32.50	
		900-110-110 - GST Paid	GST Tax Code	32.50 NL	682.50
			Total Computer Cheque:		236,781.66

OTHER

Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
20251229-1	2025-12-29	Rousseau, Mekhl			
20251229-1		510-210-160 - GG - Travel, Mea	January Admin Rental	600.00	600.00
20251231-1	2025-12-31	Noll, Brent			
20251231-1		530-110-120 - TS - Wages	December Sh Term Disabili	2,947.53	2,947.53
20251231-2	2025-12-31	Beselaere, Kristen			
20251231-2		510-110-330 - GG - Salaries - A:	December Payroll + YE Sicl	1,809.04	1,809.04
20251231-3	2025-12-31	Preston Pearson			
20251231-3		530-110-120 - TS - Wages	December Payroll +YE Sick	4,605.49	4,605.49
20251231-4	2025-12-31	Peacock, George			
20251231-4		530-110-120 - TS - Wages	December Payroll + YE Sicl	3,608.74	3,608.74
20251231-5	2025-12-31	Tanzell, Evan			
20251231-5		530-110-120 - TS - Wages	December Payroll +YE Sick	2,722.16	2,722.16
20251231-6	2025-12-31	Kot, Brett			
20251231-6		530-110-120 - TS - Wages	December Payroll + YE Sicl	3,377.67	3,377.67
20251231-7	2025-12-31	Receiver General For Canada			
20251231-7		530-110-120 - TS - Wages	OUT-Tax	6,207.57	
		530-110-120 - TS - Wages	OUT-CPP	1,099.27	
		530-120-120 - TS - Maint. - Ben	OUT-CPP	1,099.27	
		530-110-120 - TS - Wages	OUT-CPP2	94.36	
		530-120-120 - TS - Maint. - Ben	OUT-CPP2	94.36	
		530-110-120 - TS - Wages	OUT-EI	226.54	
		530-120-120 - TS - Maint. - Ben	OUT-EI	265.73	
		510-110-330 - GG - Salaries - A:	ASSIST-Tax	395.34	
		510-110-330 - GG - Salaries - A:	ASSIST-CPP	192.67	
		510-140-330 - GG - Benefits - A:	ASSIST-CPP	192.67	
		510-110-330 - GG - Salaries - A:	ASSIST-EI	57.89	
		510-140-330 - GG - Benefits - A:	ASSIST-EI	67.91	
		510-210-120 - Gg - Council - Me	Council portion CPP	2,186.61	

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OTHER					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
		510-120-110 - GG - Council - Pe	Council portion CPP	2,186.61	14,366.80
20251231-8	2025-12-31	Municipal Employees Pension PI			
20251231-8		510-110-330 - GG - Salaries - A:	December Pension contribu	272.55	
		510-140-330 - GG - Benefits - A:	December Pension contribu	272.55	
		530-110-120 - TS - Wages	December Pension contribu	3,228.84	
		530-120-123 - Ts - Mepp Expen:	December Pension contribu	3,228.84	7,002.78
20251231-9	2025-12-31	Minister Of Finance			
20251231-9		210-210-190 - Prairie South - To	December school tax remitt	35,736.69	35,736.69
2025123110	2025-12-31	Sask Municipal Hail Insurance			
20251231-10		210-230-190 - Municipal Hail - T	December Hail remittance	109,799.55	109,799.55
2025229-2	2025-12-29	Collabria			
20251229-2		530-420-100 - Ts - Maint. - Mact	12-03-25Falcon - Falcon Ec	601.23	
		510-270-100 - GG - Cont. - Corr	1213071389 - WIX-website	336.00	
		510-210-120 - Gg - Council - Me	11-13Debs - Deb's-Council	123.07	
		510-210-120 - Gg - Council - Me	12-11Debs - Debs-council li	126.92	
		510-410-140 - Gg - Maint. - Stat	11-13Amazon - Amazon-ligh	25.16	
		530-420-100 - Ts - Maint. - Mact	522006834Falcon - Falcon	480.25	
		110-340-110 - GST Receivable -	Both Tax Code	61.95	
		900-110-110 - GST Paid	Both Tax Code	61.95 NL	
		110-340-110 - GST Receivable -	GST Tax Code	16.80	
		900-110-110 - GST Paid	GST Tax Code	16.80 NL	1,771.38
20260115-1	2026-01-15	Noll, Brent			
20260115-1		530-110-120 - TS - Wages	January Advance	1,200.00	1,200.00
20260115-2	2026-01-15	Beselaere, Kristen			
20260115-2		510-110-330 - GG - Salaries - A:	Janaury Advance	800.00	800.00
20260115-3	2026-01-15	Preston Pearson			
20260115-3		530-110-120 - TS - Wages	Janaury Advance	1,200.00	1,200.00
20260115-4	2026-01-15	Tanzell, Evan			
20260115-4		530-110-120 - TS - Wages	January Advance	1,200.00	1,200.00
20260115-5	2026-01-15	Peacock, George			
20260115-5		530-110-120 - TS - Wages	January Advance	1,200.00	1,200.00
20260115-6	2026-01-15	Kot, Brett			
20260115-6		530-110-120 - TS - Wages	January Advance	1,200.00	1,200.00
Total Other:					195,147.83

AUTOMATIC WITHDRAWAL					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
20251224-1	2025-12-24	Saskpower Corporation			
20251224-1		580-300-120 - UT - Water - Pow	NE3302272 Well Power	966.43	
		110-340-110 - GST Receivable -	Both Tax Code	45.59	
		900-110-110 - GST Paid	Both Tax Code	45.59 NL	1,012.02
20251224-2	2025-12-24	Saskpower Corporation			
20251224-2		580-300-120 - UT - Water - Pow	Vaughn Well Power	179.67	
		110-340-110 - GST Receivable -	GST Tax Code	8.98	
		900-110-110 - GST Paid	GST Tax Code	8.98 NL	188.65

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AUTOMATIC WITHDRAWAL					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
20251229-3	2025-12-29	Saskpower Corporation			
20251229-3		510-300-120 - Gg - Utilities - Po	Office Power	51.19	
		110-340-110 - GST Receivable -	Both Tax Code	2.30	
		900-110-110 - GST Paid	Both Tax Code	2.30 NL	53.49
20251229-4	2025-12-29	Saskpower Corporation			
20251229-4		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
20251229-5	2025-12-29	Saskpower Corporation			
20251229-5		530-300-110 - Ts - Utility - Shop	Shop Power	164.49	
		110-340-110 - GST Receivable -	Both Tax Code	7.39	
		900-110-110 - GST Paid	Both Tax Code	7.39 NL	171.88
20260108	2026-01-08	Saskenergy Incorporated			
20260108		510-300-110 - Gg - Utilities - He.	01-26Office - January Gas	148.13	
		530-300-120 - Ts - Utility - Shop	01-26Shop - January Gas	60.00	
		110-340-110 - GST Receivable -	GST Tax Code	10.41	
		900-110-110 - GST Paid	GST Tax Code	10.41 NL	218.54
20260115-7	2026-01-15	SaskTel			
20260115-7		510-300-140 - Gg - Utilities - Tel	January Phone	159.32	
		110-340-110 - GST Receivable -	Both Tax Code	7.55	
		900-110-110 - GST Paid	Both Tax Code	7.55 NL	166.87
Total Automatic Withdrawal:					1,826.61
Total AP:					433,756.10

Certified Correct This January 8, 2026

[Redacted Signature]

Reeve

[Redacted Signature]

Administrator

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