

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, April 10th, 2025.

Reeve Rodney Setrum called the meeting to order at 8:10 a.m. with Councillors Pam Krusky, Randy Elder, Louis Paradis, Curtis Noll, Tim Foley and Interim Administrator Gwen Johnston present.

Absent: Ernest Andersen

Minutes	58.	Noll: That the minutes of the regular council meeting held March 6, 2025 be approved, as presented.	Carried
F/S Statement & Bank Rec	59.	Paradis: That the Statement of Change in Financial Position and the Bank Reconciliation for the month of March 2025 be accepted, as presented.	Carried
Accounts	60.	Elder: That the current accounts, attached to and forming part of these minutes, hereby be approved for payment for a total of \$148,368.61, plus the recently received Co-op bill for \$10,998.46.	Carried
RMAA Convention	61.	Elder: That the Administrator be authorized to attend the RMAA Convention to be held May 12 – 15, 2025 in Saskatoon, SK.	Carried
Website	62.	Noll: That Council authorize administration to participate in the Municipal Website Design Project through Community Futures Sunrise to build, customize and manage a website for the municipality for the cost of \$1,495.00 plus applicable taxes.	Carried
Munisoft Programs	63.	Foley: That administration be approved to purchase the Standard IT Services and the Accounts Receivable (A/R) Modules from Munisoft, as per the IT quote dated February 26, 2025 and the discounted 40 th Anniversary price for the A/R of \$2,400.00 plus taxes.	Carried
Cancel Taxes	64.	Paradis: Whereas leased acres were either incorrectly reported or duplicated on the following properties, that we approve the cancellation of the following: SE 11-03-26 W2 \$44.66 (27.07 municipal, 15.07 school, 2.52 penalty) SW 11-03-26 W2 <u>\$129.16</u> (78.26 municipal, 43.58 school, 7.32 penalty) Total \$173.82	Carried
Turning of the Sod	65.	Elder: That council authorize the purchase of two scanned copies of "Turning of the Sod", the story of early settlers in the RM f Hart Butte No. 11 originally published in 1980, for the cost of \$100.00 per book.	Carried
SMHI Withdrawals	66.	Setrum: That we give approval for the withdrawals from the Municipal Hail Roll of all lands contained in withdrawals #11-1550.	Carried
Note	67.	Councillor Krusky arrived at the meeting 9:00 a.m.	
Note	68.	Council reviewed loader and grader quotes received from Brandt and Finning.	
Note	69.	Council reviewed applications received for the Temporary Seasonal Employee position.	
Delegation 9:35 - 11:00 am	70.	Brent Noll, Foreman, attended the meeting and discussed the following: • Salt Shed Complete • Safeties done on trucks • Hydro-seeding at SaskPower culvert site • First round of blading done & dust control sites, will start back roads • Sign maintenance • Tire issues on trucks & Electrical sensor on grader • Grader & loader quotes	

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|---------------------------------|-----|--|---------|
| Interview | 71. | Council interviewed Brett Kot at 10:00 a.m. for the position of Temporary Seasonal Employee. | |
| Delegation
11:00 -12:00 noon | 72. | Joel Fridman & Monica Ramondino, Potential Renewables, attended the meeting to discuss their potential Solar Energy Project. | |
| Hire
Brett Kot | 73. | Foley: That Brett Kot be hired as a Temporary Seasonal Employee effective April 15, 2025 at the rate of \$28.50 per hour and will be required to serve a 3-month probationary period. He will be entitled to 3 weeks annual holidays prorated for 2025, be enrolled in the Municipal Employees Pension Plan and SARM benefits, which includes Short & Long-Term Disability, Life Insurance of \$25,000.00 and family Level 2 Health & Level 5 Dental Benefits covered by the RM. | Carried |
| Fire
Extinguishers | 74. | Krusky: That we purchase fire extinguishers for the office and the shop/equipment as per the quote from the Fire Chief for the amount of \$2,895.24. | Carried |
| Gopher Poison | 75. | Foley: That Council authorizes the purchase of 2 pallets (40 bags each) of Rozol RTU for the cost of \$18,950.00 plus applicable taxes. | Carried |
| Ogema Vet
Board | 76. | Paradis: That Council approves payment of the 2025 Grant to the Ogema and District Vet Services Corp in the amount of \$1,125.00. | Carried |
| Coronach
Tourism | 77. | Foley: That Council approves amending the bylaws as requested for the removal of indemnities granted to members of the Coronach Tourism Committee, as outlined in the bylaws under the council's governance framework. | Carried |
| Correspondence | 78. | Krusky: That the correspondence be filed as circulated. | Carried |
| Pool Donation | 79. | Setrum: That Council authorizes their final commitment to the Coronach Swimming Pool Project in the amount of \$50,000.00 be paid at this meeting. | Carried |
| Adjourn | 80. | Setrum: That the next regular council meeting be held on May 8, 2025 at 8:00 a.m. and that the meeting does now adjourn, with the time being 1:55 p.m. | Carried |

Certified Correct,


Gwen Johnston– Administrator

Approved by resolution of the Council at a meeting held on the 20 day of MAY, 2025.


Reeve

Date Printed
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Rural Municipality of Hart Butte
List of Accounts for Approval
Batch: 2025-00013 to 2025-00020

Bank Code - AP - Default Bank Code

COMPUTER CHEQUE					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
4591	2025-03-12	Agriculture in the Classroom Sask. Inc.			
2025		510-500-110 - GG - Grants and	2025 Sponsorship	500.00	500.00
4592	2025-03-12	Coronach Tourism Committee			
2025		570-500-110 - R&C - Grants - O	2025 Operating Funding	2,500.00	2,500.00
4593	2025-03-12	Noll, Brent			
20250306		530-300-141 - TS - Maint. - Cell	Brent Cell Phone Allowance	600.00	600.00
4594	2025-03-12	Southland Co-operative Limited			
20250228		530-425-110 - TS - Maint. - Fuel	02-25cardlock - cardlock pu	165.62	
		530-425-110 - TS - Maint. - Fuel	14124943 - fuel	175.26	
		530-400-110 - TS - Maint. - Mat	14125260 - wiper blade/snc	49.80	
		530-400-110 - TS - Maint. - Mat	14125345 - wiper blade	32.85	
		530-425-110 - TS - Maint. - Fuel	14125455 - fuel	125.70	
		510-420-100 - Gg - Maint. - Jani	14125959 - lubricant for doc	9.53	
		530-400-110 - TS - Maint. - Mat	14126318 - zinc hex lag bol	7.55	
		530-425-110 - TS - Maint. - Fuel	14127002 - fuel	176.93	
		530-400-110 - TS - Maint. - Mat	14127170 - recovery strap	132.49	
		530-400-110 - TS - Maint. - Mat	14127346 - reciprocating se	48.75	
		530-425-110 - TS - Maint. - Fuel	16823 - diesel	3,147.35	
		510-410-140 - Gg - Maint. - Stat	7148 - coffee/creamer	32.14	
		110-340-110 - GST Receivable -	Both Tax Code	13.26	
		900-110-110 - GST Paid	Both Tax Code	13.26 NL	
		110-340-110 - GST Receivable -	GST Tax Code	189.54	
		900-110-110 - GST Paid	GST Tax Code	189.54 NL	4,306.77
4595	2025-04-10	Beselaere, Kristen			
20250325		510-210-170 - Gg - Admin. Trair	mileage to Weyburn RMAA	247.80	
		110-340-110 - GST Receivable -	GST Tax Code	12.39	
		900-110-110 - GST Paid	GST Tax Code	12.39 NL	260.19
20250410		510-220-100 - GG - Cont. - Offic	Office Caretaking	250.00	250.00
			Payment Total:		510.19
4596	2025-04-10	The Bolt Supply House Ltd.			
8839391-00		530-400-110 - TS - Maint. - Mat	bolt supplies	537.27	
		110-340-110 - GST Receivable -	Both Tax Code	25.34	
		900-110-110 - GST Paid	Both Tax Code	25.34 NL	562.61
8840086-00		530-400-110 - TS - Maint. - Mat	bolt supplies	50.58	
		110-340-110 - GST Receivable -	Both Tax Code	2.39	
		900-110-110 - GST Paid	Both Tax Code	2.39 NL	52.97
			Payment Total:		615.58
4597	2025-04-10	Coronach Recreation Board			
357		510-200-170 - Gg - Contracted -	employment ad/buildingbyle	80.00	
		110-340-110 - GST Receivable -	GST Tax Code	4.00	
		900-110-110 - GST Paid	GST Tax Code	4.00 NL	84.00
4598	2025-04-10	Dudley & Company LLP			
43977		510-200-130 - Gg - Contracted -	2024 Audit	14,840.00	
		110-340-110 - GST Receivable -	Both Tax Code	700.00	
		900-110-110 - GST Paid	Both Tax Code	700.00 NL	15,540.00
4599	2025-04-10	E.Bourassa & Sons			
IA28834		530-410-130 - Ts - Material - Sn	Shulte Skid Shoe	214.94	

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COMPUTER CHEQUE					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
		110-340-110 - GST Receivable	Both Tax Code	10.14	
		900-110-110 - GST Paid	Both Tax Code	10.14 NL	225.08
4600	2025-04-10	G.W.P. Rodent			
13407		540-420-100 - EH - Supplies - P	Rozol 4 bags	10,043.50	10,043.50
13408		540-420-100 - EH - Supplies - P	Burrow Oat Bait 40 bags	7,625.64	7,625.64
13430		540-420-100 - EH - Supplies - P	bait station keys	59.36	
		110-340-110 - GST Receivable	Both Tax Code	2.80	
		900-110-110 - GST Paid	Both Tax Code	2.80 NL	62.16
			Payment Total:		17,731.30
4601	2025-04-10	Hicks Welding			
101745		530-400-110 - TS - Maint. - Mat	batteries/misc supplies	497.18	
		110-340-110 - GST Receivable	Both Tax Code	23.46	
		900-110-110 - GST Paid	Both Tax Code	23.46 NL	520.64
4602	2025-04-10	D&G Johnston Holdings			
59		510-110-230 - GG - Salaries - A	March Administration Contr:	10,000.00	
		510-210-170 - Gg - Admin. Trair	March Administration Contr:	1,128.40	
		110-340-110 - GST Receivable	GST Tax Code	556.42	
		900-110-110 - GST Paid	GST Tax Code	556.42 NL	11,684.82
4603	2025-04-10	Johnston, Gwen in trust			
20250404		510-210-150 - Gg - Council - Co	BNollConv2025 - B.Noll-cor	29.61	
		510-400-110 - Gg - Maint. - Pos	202404CPC - CPC-postage	0.29	
		510-410-140 - Gg - Maint. - Stat	202504Pharmacy - Pharma	4.00	
		510-420-100 - Gg - Maint. - Jani	202504CanTire - Canadian	40.25	
		510-410-140 - Gg - Maint. - Stat	202504WC - Wholesale Clu	8.02	
		110-340-110 - GST Receivable	GST Tax Code	3.68	
		900-110-110 - GST Paid	GST Tax Code	3.68 NL	85.85
4604	2025-04-10	Karst Holdings Inc.			
334297		530-290-100 - TS - Maint. - Con	2006 International Safety	945.75	
		110-340-110 - GST Receivable	Both Tax Code	45.41	
		900-110-110 - GST Paid	Both Tax Code	45.41 NL	991.16
334326		530-290-100 - TS - Maint. - Con	2011 International Safety	1,739.01	
		110-340-110 - GST Receivable	Both Tax Code	82.80	
		900-110-110 - GST Paid	Both Tax Code	82.80 NL	1,821.81
334370		530-290-100 - TS - Maint. - Con	1995 International Safety	5,680.55	
		110-340-110 - GST Receivable	Both Tax Code	268.28	
		900-110-110 - GST Paid	Both Tax Code	268.28 NL	5,948.83
			Payment Total:		8,761.80
4605	2025-04-10	Konica Minolta Business Solutions (Can)			
9010359299		510-410-140 - Gg - Maint. - Stat	printer contract	205.67	
		110-340-110 - GST Receivable	Both Tax Code	9.70	
		900-110-110 - GST Paid	Both Tax Code	9.70 NL	215.37
4606	2025-04-10	Loraas Disposal South Ltd.			
8172355		540-210-320 - EH - Recycling Bi	March Recycling/Waste	1,073.61	
		110-340-110 - GST Receivable	GST Tax Code	53.68	
		900-110-110 - GST Paid	GST Tax Code	53.68 NL	1,127.29
4607	2025-04-10	Marv's Tire & Auto Glass			
136763		530-290-100 - TS - Maint. - Con	6 tires replaced	1,853.20	
		110-340-110 - GST Receivable	Both Tax Code	87.50	
		900-110-110 - GST Paid	Both Tax Code	87.50 NL	1,940.70

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COMPUTER CHEQUE					
Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
4608 20250324	2025-04-10	Noll, Brent 510-210-150 - Gg - Council - Co	mileage to Saskatoon conv	544.60	
		110-340-110 - GST Receivable	GST Tax Code	27.23	
		900-110-110 - GST Paid	GST Tax Code	27.23 NL	571.83
4609 20250401	2025-04-10	Noll, Justin 530-210-140 - Ts - Contract - M	2025 Road Access Paymen	600.00	600.00
4610 2025RMAA	2025-04-10	RMAA 510-210-170 - Gg - Admin. Trair	2025 RMAA Convention Gv	100.00	100.00
4611 20250331	2025-04-10	Rockglen Co-op Association 530-400-110 - TS - Maint. - Mat	ABS pipe	122.20	
		110-340-110 - GST Receivable	Both Tax Code	5.76	
		900-110-110 - GST Paid	Both Tax Code	5.76 NL	127.96
4612 23548	2025-04-10	S.A.R.M. 510-200-110 - Gg - Contracted -	legal services-Morsky	101.76	
		110-340-110 - GST Receivable	Both Tax Code	4.80	
		900-110-110 - GST Paid	Both Tax Code	4.80 NL	106.56
CONV25-0111		510-210-150 - Gg - Council - Co	2025 Convention Registrati	1,113.00	
		110-340-110 - GST Receivable	Both Tax Code	52.50	
		900-110-110 - GST Paid	Both Tax Code	52.50 NL	1,165.50
CONV25-0114		510-210-150 - Gg - Council - Co	2025 Convention lunches	318.00	
		110-340-110 - GST Receivable	Both Tax Code	15.00	
		900-110-110 - GST Paid	Both Tax Code	15.00 NL	333.00
PSIP25011-3		510-230-100 - Gg - Contracted -	update to PSIP-add salt bld	147.69	147.69
			Payment Total:		1,752.75
4613 20250328	2025-04-10	SK Workers' Compensation Board 530-120-124 - Ts - Wcb & Dis. li	2025 WCB Statement	6,132.41	6,132.41
4614 817397	2025-04-10	South Country Equipment Ltd. 530-400-110 - TS - Maint. - Mat	817397 - hygard trans oil	171.15	
		510-700-110 - Gg - Interest & B	int - interest on purchase	3.58	
		110-340-110 - GST Receivable	Both Tax Code	8.07	
		900-110-110 - GST Paid	Both Tax Code	8.07 NL	182.80
4615 64616	2025-04-10	Southeast College 530-250-100 - Ts - Travel/Traini	E. Tanzell Pesticide Course	944.50	
		110-340-110 - GST Receivable	Both Tax Code	4.50	
		900-110-110 - GST Paid	Both Tax Code	4.50 NL	949.00
4616 2025 Seminar	2025-04-10	S.P.C.O.A 540-210-100 - EH - Contracted -	2025 Seminar & Annual Me	180.00	180.00
			Total Computer Cheque:		77,546.14

OTHER					
Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
1 20250306 20250313	2025-03-06	Collabria 210-400-900 - Suspense	credit card prepayment	5,000.00	5,000.00
		510-210-120 - Gg - Council - Me	Rustic03/06 - Rustic- meetir	182.75	
		510-210-150 - Gg - Council - Co	Sobeys03/10 - Sobeys's Liq	296.77	
		510-210-150 - Gg - Council - Co	Hudsons03/11 - Hudson's-C	183.90	

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OTHER					
Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
		510-210-150 - Gg - Council - Co	CAthedral03/11 - Cathedral	55.86	
		510-210-150 - Gg - Council - Co	Granary 03/12 - Granary-Co	1,504.78	
		530-400-110 - TS - Maint. - Mat	Princess Auto03 - Princess	918.35	
		530-290-100 - TS - Maint. - Con	Farmtronics03/0 - Inspect/re	95.00	
		530-420-100 - Ts - Maint. - Macl	Com Truck03/07 - Com Tru	1,849.47	
		530-250-100 - Ts - Travel/Traini	China Lang 03/0 - China Li	68.21	
		210-400-900 - Suspense	ISC Park 2025 - ISC annual	40.00	
		510-210-120 - Gg - Council - Me	Debs 02/13 - Deb's-Feb me	103.02	
		510-240-100 - Gg - Contracted -	Sage 02/16 - SAGE-monthl	36.04	
		510-400-110 - Gg - Maint. - Pos	CPC03/12 - CPC-flyer post	20.46	
		210-400-900 - Suspense	prepayment - prepayment	-5,000.00	
		510-700-110 - Gg - Interest & B	interest - March Statement i	65.83	
		110-340-110 - GST Receivable -	Both Tax Code	213.84	
		900-110-110 - GST Paid	Both Tax Code	213.84	NL
		110-340-110 - GST Receivable -	GST Tax Code	19.93	
		900-110-110 - GST Paid	GST Tax Code	19.93	NL
					654.21
			Payment Total:		654.21
1	2025-03-26	Municipal Employees Pension PI			
	20250331	510-110-330 - GG - Salaries - A	March Pension Contribution	303.33	
		510-140-330 - GG - Benefits - A	March Pension Contribution	303.33	
		530-110-120 - TS - Wages	March Pension Contribution	2,136.70	
		530-120-123 - Ts - Mepp Expen	March Pension Contribution	2,136.70	4,880.06
1	2025-03-26	Receiver General For Canada			
	20250331	530-110-120 - TS - Wages	OUT-Tax	4,956.61	
		530-110-120 - TS - Wages	OUT-CPP	1,360.54	
		530-120-120 - TS - Maint. - Ben	OUT-CPP	1,360.54	
		530-110-120 - TS - Wages	OUT-EI	389.35	
		530-120-120 - TS - Maint. - Ben	OUT-EI	456.71	
		510-110-330 - GG - Salaries - A	ASSIST-Tax	385.10	
		510-110-330 - GG - Salaries - A	ASSIST-CPP	183.18	
		510-140-330 - GG - Benefits - A	ASSIST-CPP	183.18	
		510-110-330 - GG - Salaries - A	ASSIST-EI	55.27	
		510-140-330 - GG - Benefits - A	ASSIST-EI	64.83	9,395.31
1	2025-03-26	Rousseau, Mekhi			
	20250326	510-210-160 - GG - Travel, Mea	April Administrator Rental	600.00	600.00
1	2025-03-31	Minister Of Finance			
	20250331	210-210-190 - Prairie South - Tc	March School Tax Remittan	1,172.58	1,172.58
1	2025-03-31	Pacific Apex Structures Inc.			
	INV6001	530-600-120 - TS - Purchase of	Fabric Building Salt Shed Fi	24,272.94	
		110-340-110 - GST Receivable -	Both Tax Code	1,144.95	
		900-110-110 - GST Paid	Both Tax Code	1,144.95	NL 25,417.89
1	2025-03-31	Receiver General For Canada			
	20250331GST	210-200-510 - Gst Charged On	GST 2025 Instalment 1	1,629.69	1,629.69
1	2025-04-08	R.M. Of Lake Lenore #399			
	pmtinerror	210-400-900 - Suspense	pmt rec'd for RM399 in erro	816.05	816.05
1	2025-04-15	Beselaere, Kristen			
	20250415	510-110-330 - GG - Salaries - A	April Advance	800.00	800.00
1	2025-04-15	Noll, Brent			

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OTHER					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
20250415		530-110-120 - TS - Wages	April Advance	1,200.00	1,200.00
1	2025-04-15	Peacock, George			
20250415		530-110-120 - TS - Wages	April Advance (Short term C	1,000.00	1,000.00
1	2025-04-15	Preston Pearson			
20250415		530-110-120 - TS - Wages	April Advance	1,200.00	1,200.00
1	2025-04-15	Tanzell, Evan			
20250415		530-110-120 - TS - Wages	April Advance	1,200.00	1,200.00
2	2025-03-31	Beselaere, Kristen			
20250331		510-110-330 - GG - Salaries - A	March Payroll	1,608.09	1,608.09
2	2025-03-31	Minister Of Finance			
20250331PST		210-200-650 - PST Collections	March 2025 PST remittance	15.00	15.00
2	2025-03-31	Noll, Brent			
20250331		530-110-120 - TS - Wages	March Payroll	4,775.06	4,775.06
2	2025-03-31	Preston Pearson			
20250331		530-110-120 - TS - Wages	March Payroll	3,241.45	3,241.45
2	2025-03-31	Tanzell, Evan			
20250331		530-110-120 - TS - Wages	March Payroll	2,895.82	2,895.82
Total Other:					67,501.21

AUTOMATIC WITHDRAWAL					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
1	2025-03-31	Saskpower Corporation			
20250331-1		510-300-120 - Gg - Utilities - Po	March Office Power	240.67	
		110-340-110 - GST Receivable	Both Tax Code	10.85	
		900-110-110 - GST Paid	Both Tax Code	10.85 NL	251.52
1	2025-04-07	Saskenergy Incorporated			
20250407		510-300-110 - Gg - Utilities - He	202504Office - April Heat	237.43	
		530-300-120 - Ts - Utility - Shop	202504Shop - April heat	557.69	
		110-340-110 - GST Receivable	GST Tax Code	39.75	
		900-110-110 - GST Paid	GST Tax Code	39.75 NL	834.87
1	2025-04-15	SaskTel			
20250415		510-300-140 - Gg - Utilities - Tel	April Phone	182.02	
		110-340-110 - GST Receivable	Both Tax Code	8.62	
		900-110-110 - GST Paid	Both Tax Code	8.62 NL	190.64
2	2025-03-31	Saskpower Corporation			
20250331-2		530-310-100 - Ts - Utility - Stree	March Street Lights	14.77	
		110-340-110 - GST Receivable	GST Tax Code	0.74	
		900-110-110 - GST Paid	GST Tax Code	0.74 NL	15.51
3	2025-03-24	Saskpower Corporation			
20250324-3		580-300-120 - UT - Water - Pow	NE3302272 Well Power	1,375.53	
		110-340-110 - GST Receivable	Both Tax Code	65.15	
		900-110-110 - GST Paid	Both Tax Code	65.15 NL	1,440.68
4	2025-03-28	Saskpower Corporation			
20250328-4		530-300-110 - Ts - Utility - Shop	March Shop Power	363.47	

Date Printed
2025-04-08 4:12 PM

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AUTOMATIC WITHDRAWAL					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
		110-340-110 - GST Receivable	Both Tax Code	16.40	
		900-110-110 - GST Paid	Both Tax Code	16.40 NL	379.87
5	2025-03-28	Saskpower Corporation			
20250324-5		580-300-120 - UT - Water - Pow	March Vaughn Well Power	198.26	
		110-340-110 - GST Receivable	GST Tax Code	9.91	
		900-110-110 - GST Paid	GST Tax Code	9.91 NL	208.17
Total Automatic Withdrawal:					3,321.26
Total AP:					148,368.61

Certified Correct This April 10, 2025

Reeve

Administrator

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