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, April 9, 2026.

Reeve Rodney Setrum called the meeting to order at 8:12 a.m. with Councillors: Randy Elder, Ernest Andersen, Louis Paradis, Curtis Noll, Tim Foley, Pam Krusky and Administrator Leanne Totton present.

Minutes	82.	Noll: That the minutes of the regular council meeting held March 19, 2026 be approved, as presented. Carried
F/S Statement & Bank Rec	83.	Paradis: That the Statement of Change in Financial Position and the Bank Reconciliation for the month of March, 2026 be accepted, as presented. Carried
Accounts	84.	Krusky: That the current accounts, attached to and forming part of these minutes, hereby be approved for payment for a total of $164,646.63. Cheque No. 4884-4896 $316,775.06 Other On-line Payments $ 60,283.90 Automatic Withdrawals $ 2,176.43 Carried
Assiniboia Airport Auth. Donation	85.	Foley: That the RM approve the donation request from the Assiniboia Municipal Airport Authority of contributing $10 per capita each year from 2026-2030 for the completion of runway improvements and upgrades, sustaining critical services for the region. Carried
GWR Crossing Agreement	86.	Setrum: Motion to approve the Standard Grade Crossing Agreement between the RM of Hart Butte No. 11 and Great Western Railway Company (101052644 Saskatchewan Ltd). This agreement shall be in affect from 2026-2030. Carried
Rozol	87.	Foley: That council authorize the order of 2 pallets of Rozol gopher poison in the amount of $9475.00/ each. Carried
Zoning Bylaw Public Hearing	88.	Anderson: That council intends to adopt a bylaw under the Planning and Development Act, 2007 to amend bylaw No. 2-2001 known as the Zoning Bylaw. A public hearing will be held on Thursday, June 11, 2026 at 10:00 a.m. at the RM of Hart Butte office. Carried
Annual Financial Statement	89.	Elder: That Council accept the 2025 Annual Financial Statement as prepared by Dudley and Company, Regina, SK. Carried
Donation request	90.	Krusky: That the RM approve $150 for raffle prizes for the Women's Volleyball Tournament fundraiser being held in Coronach on April 11, 2026. Proceeds going to the Coronach Volleyball Club. Carried
Delegation	91.	Brent Noll attended the meeting at 9:20 a.m. and discussed the following: - Dust control - Danco machine demo - Old cement crossing west of Lynn Setrum's - Busy working on signs throughout the RM - Salt shed needs repairs
Horsman's Arena repairs	92.	Noll: That the RM contract Langman Contracting, Lafleche SK to replace screws on the exterior tin of the Horseman's arena. Estimated cost of $20,000 to be completed and invoiced in June or July, 2026. Carried
Equipment Rate update	93.	Paradis: That the RM rent the packer to the RM of Poplar Valley No. 12 at a rate of $150.00/day. Carried

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Custom Work rates	94.	Paradis: That the RM amend the 2026 Custom Work Rate schedule included in the January 8, 2026 minutes to include rental of the Packer at a rate of $150.00 per day.	Carried
Correspondence	95.	Foley: That the correspondence be filed as circulated.	Carried
Adjourn	96.	Setrum: That the next regular council meeting be held on May 7, 20226 at 8:00 a.m. and that the meeting does now adjourn, with the time being 10:30 a.m.	Carried

Certified Correct,

[redacted]

Leanne Totton – Administrator

Approved by resolution of the Council at a meeting held on the 7 day of May, 2026.

[redacted]

Reeve

Rural Municipality of Hart Butte
List of Accounts for Approval
Batch: 2026-00016 to 2026-00020

Bank Code - AP - Default Bank Code

COMPUTER CHEQUE

Payment # / Invoice #	Date / Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
	2026-03-31 Town Of Coronach				
20260331	510-500-110 - GG - Grants and	Sportsplex Roof Repair Cor	283,504.98		283,504.98
4885	**2026-04-02 Beselaere, Kristen**				
20260402	510-220-100 - GG - Cont. - Offic	April Office Caretaking	250.00		250.00
4886	**2026-04-02 Capital I Industries Inc.**				
125935	530-290-100 - TS - Maint. - Con	JD New Dump Line	3,064.92		
	110-340-110 - GST Receivable -	Both Tax Code	144.57		
	900-110-110 - GST Paid	Both Tax Code	144.57	NL	3,209.49
4887	**2026-04-02 G.W.P. Rodent**				
14125	540-420-100 - EH - Supplies - P	Rozol - 2 pallets	20,087.00		20,087.00
4888	**2026-04-02 JHS Semi Repair Ltd.**				
4406	530-420-100 - Ts - Maint. - Macl	fuel gauge	640.65		
	110-340-110 - GST Receivable -	Both Tax Code	30.22		
	900-110-110 - GST Paid	Both Tax Code	30.22	NL	670.87
4889	**2026-04-02 Karst Holdings Inc.**				
346608	530-290-100 - TS - Maint. - Con	1995 International Safety In	1,882.61		
	110-340-110 - GST Receivable -	Both Tax Code	89.78		
	900-110-110 - GST Paid	Both Tax Code	89.78	NL	1,972.39
346601	530-290-100 - TS - Maint. - Con	2011 International Safety In	2,021.53		
	110-340-110 - GST Receivable -	Both Tax Code	96.26		
	900-110-110 - GST Paid	Both Tax Code	96.26	NL	2,117.79
			Payment Total:		4,090.18
4890	**2026-04-02 Kot, Brett**				
20260327	530-425-110 - TS - Maint. - Fuel	fuel for travel to Weyburn 3/	76.19		
	110-340-110 - GST Receivable -	GST Tax Code	3.81		
	900-110-110 - GST Paid	GST Tax Code	3.81	NL	80.00
4891	**2026-04-02 Noll, Brent**				
2026Clothing	530-420-101 - TS - Maint. - Clotl	2026 Clothing Allowance	200.00		200.00
4892	**2026-04-02 Noll, Justin**				
2026	530-210-140 - Ts - Contract - M	Road Access Payment 202(	600.00		600.00
4893	**2026-04-02 S.A.R.M.**				
CONV26-0112	510-210-150 - Gg - Council - Co	Convention lunches	371.00		
	110-340-110 - GST Receivable -	Both Tax Code	17.50		
	900-110-110 - GST Paid	Both Tax Code	17.50	NL	388.50
CONV26-0111	510-210-150 - Gg - Council - Co	Convention Registrations	1,298.50		
	110-340-110 - GST Receivable -	Both Tax Code	61.25		
	900-110-110 - GST Paid	Both Tax Code	61.25	NL	1,359.75
BEN141536	510-130-234 - Gg - Admin. Dis. I	Leanne Benefit update	150.49		150.49
SARM431762	530-470-100 - TS - Maint. - Roa	cattle at large/crossing sign	297.76		
	110-340-110 - GST Receivable -	Both Tax Code	14.04		
	900-110-110 - GST Paid	Both Tax Code	14.04	NL	311.80
			Payment Total:		2,210.54
4894	**2026-04-02 Totton, Leanne**				
20260401	510-210-170 - Gg - Admin. Trair	mileage to Weyburn RMAA	245.00		
	110-340-110 - GST Receivable -	GST Tax Code	12.25		
	900-110-110 - GST Paid	GST Tax Code	12.25	NL	257.25

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4895	**2026-04-08**	**Loraas Disposal South Ltd.**				
008285793		540-210-320 - EH - Recycling Bi	Waste/Recycling March	1,248.87		
		110-340-110 - GST Receivable ·	Both Tax Code	25.68		
		900-110-110 - GST Paid	Both Tax Code	25.68	NL	1,274.55
4896	**2026-04-08**	**Professional Building Inspections, Inc.**				
260331277		560-200-110 - P&d - Contracted	Buckler Insp - March	324.00		
		110-340-110 - GST Receivable ·	GST Tax Code	16.20		
		900-110-110 - GST Paid	GST Tax Code	16.20	NL	340.20
			Total Computer Cheque:			316,775.06

OTHER

Payment # / Invoice #	Date	Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
20260327-1	**2026-03-31**	**Collabria**				
20260327-1		210-400-900 - Suspense	prepayement - feb prepaym	-1,839.93		
		510-210-120 - Gg - Council - Me	02/12Costco - Pam IPAD	455.18		
		510-210-120 - Gg - Council - Me	02/12Deb - March meeting	126.92		
		530-260-100 - Ts - Contract - In:	02/13SGI - SGI-904NPG	242.94		
		510-480-100 - GG - Maint. - Awa	02/19 Co-op - Gwen going a	510.45		
		510-210-150 - Gg - Council - Co	03/09Keg - The Keg Conver	518.34		
		510-210-150 - Gg - Council - Co	03/10Union Stn - B Noll Cor	61.32		
		510-210-120 - Gg - Council - Me	03/04Amazon - Pam Ipad c	26.49		
		530-430-120 - Ts - Maint - Blade	522006979Falcon - Falcon	1,220.36		
		510-210-150 - Gg - Council - Co	93758940DblTree - Double	309.00		
		510-210-150 - Gg - Council - Co	03/10Memories - Memories	1,190.43		
		510-700-110 - Gg - Interest & Ba	annualGwen - CC Gwen an	50.00		
		510-210-150 - Gg - Council - Co	8600312122 - DblTree char	6.36		
		110-340-110 - GST Receivable ·	Both Tax Code	155.39		
		900-110-110 - GST Paid	Both Tax Code	155.39	NL	
		110-340-110 - GST Receivable ·	GST Tax Code	15.45		
		900-110-110 - GST Paid	GST Tax Code	15.45	NL	3,048.70
20260331-1	**2026-03-27**	**Municipal Employees Pension Pl**				
20260331-1		510-110-230 - GG - Salaries - Ac	March Pension Contribution	646.59		
		510-130-230 - Gg - Admin. Cpp,	March Pension Contribution	646.59		
		510-110-330 - GG - Salaries - A:	March Pension Contribution	356.18		
		510-140-330 - GG - Benefits - A:	March Pension Contribution	356.18		
		530-110-120 - TS - Wages	March Pension Contribution	3,422.43		
		530-120-123 - Ts - Mepp Expen	March Pension Contribution	3,422.43		8,850.40
20260331-10	**2026-03-31**	**Receiver General For Canada**				
20260331-10		210-200-510 - Gst Charged On :	GST Q1 Installment pmt	1,161.00		1,161.00
20260331-2	**2026-03-27**	**Receiver General For Canada**				
20260331-2		530-110-120 - TS - Wages	OUT-Tax	7,023.02		
		530-110-120 - TS - Wages	OUT-CPP	2,156.46		
		530-120-120 - TS - Maint. - Ben	OUT-CPP	2,156.46		
		530-110-120 - TS - Wages	OUT-EI	614.54		
		530-120-120 - TS - Maint. - Ben	OUT-EI	717.17		
		510-110-230 - GG - Salaries - Ac	ADMIN-Tax	1,541.23		
		510-110-230 - GG - Salaries - Ac	ADMIN-CPP	469.62		
		510-130-230 - Gg - Admin. Cpp,	ADMIN-CPP	469.62		

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		510-110-230 - GG - Salaries - Ac	ADMIN-EI	133.41	
		510-130-230 - Gg - Admin. Cpp,	ADMIN-EI	155.69	
		510-110-330 - GG - Salaries - A:	ASSIST-Tax	475.30	
		510-110-330 - GG - Salaries - A:	ASSIST-CPP	218.12	
		510-140-330 - GG - Benefits - A:	ASSIST-CPP	218.12	
		510-110-330 - GG - Salaries - A:	ASSIST-EI	64.51	
		510-140-330 - GG - Benefits - A:	ASSIST-EI	75.28	16,488.55
20260331-3	**2026-03-31**	**Totton, Leanne**			
20260331-3		510-110-230 - GG - Salaries - Ac	March Payroll +Mat benefit	4,131.87	4,131.87
20260331-4	**2026-03-31**	**Noll, Brent**			
20260331-4		530-110-120 - TS - Wages	March Payroll + SH DIS	4,199.53	4,199.53
20260331-5	**2026-03-31**	**Beselaere, Kristen**			
20260331-5		510-110-330 - GG - Salaries - A:	March Payroll	2,004.12	2,004.12
20260331-6	**2026-03-31**	**Preston Pearson**			
20260331-6		530-110-120 - TS - Wages	March Payroll+Sup Pay	3,841.52	3,841.52
20260331-7	**2026-03-31**	**Peacock, George**			
20260331-7		530-110-120 - TS - Wages	March Payroll	3,151.28	3,151.28
20260331-8	**2026-03-31**	**Tanzell, Evan**			
20260331-8		530-110-120 - TS - Wages	March Payroll-final	2,841.05	2,841.05
20260331-9	**2026-03-31**	**Kot, Brett**			
20260331-9		530-110-120 - TS - Wages	March Payroll	3,765.88	3,765.88
20260415-1	**2026-04-15**	**Noll, Brent**			
20260415-1		530-110-120 - TS - Wages	April Advance	1,200.00	1,200.00
20260415-2	**2026-04-15**	**Totton, Leanne**			
20260415-2		510-110-230 - GG - Salaries - Ac	April Advance	1,200.00	1,200.00
20260415-3	**2026-04-15**	**Beselaere, Kristen**			
20260415-3		510-110-330 - GG - Salaries - A:	April Advance	800.00	800.00
20260415-4	**2026-04-15**	**Preston Pearson**			
20260415-4		530-110-120 - TS - Wages	April Advance	1,200.00	1,200.00
20260415-5	**2026-04-15**	**Peacock, George**			
20260415-5		530-110-120 - TS - Wages	April Advance	1,200.00	1,200.00
20260415-6	**2026-04-15**	**Kot, Brett**			
20260415-6		530-110-120 - TS - Wages	April Advance	1,200.00	1,200.00
				Total Other:	60,283.90

AUTOMATIC WITHDRAWAL

Payment # / Invoice #	Date	Vendor Name / GL Account	GL Transaction Description	Detail Amount	Payment Amount
20260324-3	**2026-03-24**	**Saskpower Corporation**			
20260324-3		580-300-120 - UT - Water - Pow	NE3302272 well power	977.64	
		110-340-110 - GST Receivable ·	Both Tax Code	46.12	
		900-110-110 - GST Paid	Both Tax Code	46.12 NL	1,023.76
20260324-5	**2026-03-24**	**Saskpower Corporation**			
20260324-5		580-300-120 - UT - Water - Pow	Vaughn Well Power	186.68	

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AUTOMATIC WITHDRAWAL

Payment # / Invoice #	Date	Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
		110-340-110 - GST Receivable ·	GST Tax Code	9.33		
		900-110-110 - GST Paid	GST Tax Code	9.33	NL	196.01
0330-1	**2026-03-30**	**Saskpower Corporation**				
20260330-1		510-300-120 - Gg - Utilities - Po	Office Power	335.71		
		110-340-110 - GST Receivable ·	Both Tax Code	15.08		
		900-110-110 - GST Paid	Both Tax Code	15.08	NL	350.79
20260330-2	**2026-03-30**	**Saskpower Corporation**				
20260330-2		530-310-100 - Ts - Utility - Stree	Street Light Power	15.00		
		110-340-110 - GST Receivable ·	GST Tax Code	0.75		
		900-110-110 - GST Paid	GST Tax Code	0.75	NL	15.75
20260330-4	**2026-03-30**	**Saskpower Corporation**				
20260330-4		530-300-110 - Ts - Utility - Shop	Shop Power	116.22		
		110-340-110 - GST Receivable ·	Both Tax Code	5.22		
		900-110-110 - GST Paid	Both Tax Code	5.22	NL	121.44
20260402	**2026-04-02**	**Saskenergy Incorporated**				
20260402		510-300-110 - Gg - Utilities - He	04-26Office - April Gas	148.74		
		530-300-120 - Ts - Utility - Shop	04-26Shop - April Gas	297.62		
		110-340-110 - GST Receivable ·	GST Tax Code	22.32		
		900-110-110 - GST Paid	GST Tax Code	22.32	NL	468.68
				Total Automatic Withdrawal:		2,176.43
				Total AP:		379,235.39

Certified Correct This April 9, 2026

[redacted]
Reeve

[redacted]
Administrator

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