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, October 9th, 2025.

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

Absent:

Minutes	188.	Elder: That the minutes of the regular council meeting held September 11, 2025 be approved, as presented. Carried
F/S Statement & Bank Rec	189.	Foley: That the Statement of Change in Financial Position and the Bank Reconciliation for the month of September 2025 be accepted, as presented. Carried
Accounts	190.	Noll: That the current accounts, attached to and forming part of these minutes, hereby be approved for payment for a total of $1,891,586.88. Carried
Transform Warken Well	191.	Krusky: Whereas the legal survey plan for the newly acquired municipal water well located SW 10-02-25 & NW 3-02-25 W2 has been approved and registered with ISC, that the Transform Approval Certificate and copy of the plan be forwarded to the SARM lawyer to create the titles for the new subdivision. Carried
SaskPower Access Agreement	192.	Paradis: That the RM of Hart Butte No. 11 enter into the Land Use and Access Agreement, dated October 9, 2025, with SaskPower to allow the RM to clear, grade and maintain a trail on SaskPower land NE 11-02-26 W2. Carried
Office Closures	193.	Noll: That council approve the following office closures: October 20 & 21, 2025 Munisoft Training November 7, 2025 Carried
Temp Road Use & Liability Agreement	194.	Noll: That the RM of Hart Butte No. 11 enter into the Temporary Road Use and Liability Agreement dated October 9, 2025 with SaskPower, which allows for public use of "The Road" as identified in Schedule A prior to title transfer. Carried
Agreement for Sale of Land & Damages	195.	Noll: That Council approve the Agreement for Sale of Land and Damages, for lands identified as per Appendix B, and as per the RM Road Relocation map dated September 19, 2025. Carried
SARM Mid-Term Convention	196.	Foley: That Reeve Setrum and Councillor Noll be appointed as the official voting delegates at the 2025 SARM Mid-term Convention to be held November 5 & 6, 2025 in Regina, Sk and all other attending council members and the administrator be visiting delegates. Carried
CCBF Application	197.	Andersen: Whereas the Coronach Sportsplex is owned by the Town of Coronach and this facility provides direct benefits to the residents of the municipality, that the RM of Hart Butte No. 11 make application under the Canada Community-Building Fund Program as part of their contribution towards replacing the Coronach Sportsplex Roof. Carried

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PCO Resignation	198.	Noll: That we acknowledge the resignation of Pest Control Officer Brian Rolke effective October 3, 2025. Carried
Development Permit 2025-04	199.	Setrum: That we approve Development Permit No. 2025-04 for the construction of a new communication tower to be located NW 13-02-26 W2 as a permitted use 5.1(5)(b) and, as requested, Development Permit No. 2025-01 be cancelled. Carried
Subdivision SE/SW 06-03-27 W2	200.	Paradis: That council of the RM of Hart Butte No. 11 recommends approval of the Application to Subdivide Land, totaling 8.2 ha/20.26 acres, from the SW 06-03-27 and the SE 6-3-27 W2 as presented by the Ministry of Government Relations letter dated October 6, 2025, File No. SUBD-005287-2025, as a Discretionary Use, as per Section 5.2(2)(a) of the RM Zoning Bylaw 2-2001 and that monetary settlement in the amount of $1,790.00 be required for the Municipal Reserve. Carried
Delegation 11:10-11:40 am	201.	Foreman Brent Noll attended the meeting and discussed the following: • Lots of signs to fix. • Access road for G/J Vancuren done. • Salt delivered today. • Mowing should be done today. • Road/Access for C Manske done & gravelled, rocks to pick • Grade side roads this fall. • Layoffs.
Note	202.	Councillor Elder left the meeting at 11:12 a.m.
Correspondence	203.	Noll: That the correspondence be filed as circulated. Carried
Adjourn	204.	Setrum: That the next regular council meeting be held on November 13, 2025 at 10:00 a.m. and that the meeting does now adjourn, with the time being 11:42 a.m. Carried

Certified Correct,

[redacted]

Gwen Johnston– Administrator

Approved by resolution of the Council at a meeting held on the 13 day of November, 2025.

[redacted]

Reeve

Rural Municipality of Hart Butte
List of Accounts for Approval
Batch: 2025-00057 to 2025-00060

Date Printed
2025-10-08 2:50 PM

Bank Code - AP - Default Bank Code

COMPUTER CHEQUE

Payment # / Invoice #	Date	Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
4726	**2025-10-09**	**Beselaere, Kristen**				
20251008		510-220-100 - GG - Cont. - Offic	Office caretaking	250.00		250.00
4727	**2025-10-09**	**Clark & Sons Earth Moving Ltd.**				
542161		530-210-120 - Ts - Maint. - Con	remove & Install culvert Wrc	805.60		
		110-340-110 - GST Receivable ·	Both Tax Code	38.00		
		900-110-110 - GST Paid	Both Tax Code	38.00	NL	843.60
4728	**2025-10-09**	**Coronach Agencies (2004) Ltd.**				
2025-277KTM		530-260-100 - Ts - Contract - In:	2011 International Heavy	1,292.60		1,292.60
4729	**2025-10-09**	**Coronach Fire Association**				
427		525-210-110 - Ps - Fire - Contra	Gerde Fire Sept 6/25	33,226.35		33,226.35
4730	**2025-10-09**	**Fister, Michael**				
20250925		540-570-100 - EH - Grants Othe	GCP Rebate 2025	125.00		125.00
4731	**2025-10-09**	**Foley, Jason**				
20250925		540-570-100 - EH - Grants Othe	GCP Rebate 2025	175.00		175.00
4732	**2025-10-09**	**Golden Sky Farms**				
20250925		540-570-100 - EH - Grants Othe	GCP Rebate 2025	200.00		200.00
4733	**2025-10-09**	**Harris, Matthew**				
20250925		540-570-100 - EH - Grants Othe	GCP Rebate 2025	125.00		125.00
4734	**2025-10-09**	**D&G Johnston Holdings**				
65		510-110-230 - GG - Salaries - A	September Contracted Adm	10,000.00		
		510-210-170 - Gg - Admin. Trair	September mileage Admin	1,372.00		
		110-340-110 - GST Receivable ·	GST Tax Code	568.60		
		900-110-110 - GST Paid	GST Tax Code	568.60	NL	11,940.60
4735	**2025-10-09**	**Johnston, Gwen in trust**				
20250930		530-420-100 - Ts - Maint. - Macl	Flatlander - freight	31.19		
		510-400-110 - Gg - Maint. - Pos	CPC - Postage	0.97		
		510-210-170 - Gg - Admin. Trair	Gwen RMAA - Gwen RMAA	37.34		
		510-400-110 - Gg - Maint. - Pos	CPC-09/25 - Postage-Kriste	2.62		
		510-400-110 - Gg - Maint. - Pos	CPC-3 - Postage	2.62		
		510-420-100 - Gg - Maint. - Jani	Kristen09/25 - Handsoap-C	18.53		
		110-340-110 - GST Receivable ·	Both Tax Code	2.63		
		900-110-110 - GST Paid	Both Tax Code	2.63	NL	
		110-340-110 - GST Receivable ·	GST Tax Code	1.85		
		900-110-110 - GST Paid	GST Tax Code	1.85	NL	97.75
4736	**2025-10-09**	**Kirby, Roy**				
20250925		540-570-100 - EH - Grants Othe	GCP Rebate 2025 Claim #1	125.00		
		540-570-100 - EH - Grants Othe	GCP Rebate 2025 Claim #2	300.00		425.00
4737	**2025-10-09**	**Kirby, Justin**				
20250925		540-570-100 - EH - Grants Othe	GCP Rebate 2025	125.00		125.00
4738	**2025-10-09**	**Kupper, Dennis**				
20251007		510-280-130 - Gg - Contracted -	Office Lawn care	165.00		165.00
4739	**2025-10-09**	**Malesh, Deb**				
20250925		540-570-100 - EH - Grants Othe	GCP Rebate 2025	25.00		25.00

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COMPUTER CHEQUE

Payment # / Invoice #	Date / Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
4740	**2025-10-09 Manske, Scott**				
20250925	540-570-100 - EH - Grants Othe	GCP Rebate 2025 Claim #1	100.00		
	540-250-100 - EH - Contracted -	GCP Rebate 2025 Claim #2	100.00		200.00
4741	**2025-10-09 Manske, Kyron**				
20250925	540-570-100 - EH - Grants Othe	GCP Rebate 2025	175.00		175.00
4742	**2025-10-09 Marv's Tire & Auto Glass**				
137552	530-420-100 - Ts - Maint. - Macl	Sidearm tire repair	512.20		
	110-340-110 - GST Receivable -	Both Tax Code	24.20		
	900-110-110 - GST Paid	Both Tax Code	24.20	NL	536.40
137586	530-420-100 - Ts - Maint. - Macl	Skid Steer Tire Repair	74.20		
	110-340-110 - GST Receivable -	Both Tax Code	3.50		
	900-110-110 - GST Paid	Both Tax Code	3.50	NL	77.70
137640	530-420-100 - Ts - Maint. - Macl	4 tires hercules strong guar	2,197.20		
	110-340-110 - GST Receivable -	Both Tax Code	103.80		
	900-110-110 - GST Paid	Both Tax Code	103.80	NL	2,301.00
			Payment Total:		2,915.10
4743	**2025-10-09 McPeek Ag Consulting Ltd.**				
20250918	210-400-300 - Overpaid Taxes -	tax overpayment	138.69		138.69
4744	**2025-10-09 R.M. Of Hart Butte #11**				
2025	570-900-120 - R&C - Communit	2025 Community Farm Tax	872.21		872.21
4745	**2025-10-09 Brian Rolke**				
460645	540-210-100 - EH - Contracted -	Fall Pest Inspections	2,419.50		2,419.50
4746	**2025-10-09 Southland Co-operative Limited**				
20250930	530-425-110 - TS - Maint. - Fuel	09/25 cardlock - September	147.05		
	530-425-110 - TS - Maint. - Fuel	14160031 - Fuel	145.26		
	530-425-110 - TS - Maint. - Fuel	14160535 - Fuel	154.72		
	530-400-110 - TS - Maint. - Mate	14161786 - sheet metal scr	64.64		
	530-410-100 - TS - Maint. - Sho	2174 - toilet paper	24.89		
	510-500-110 - GG - Grants and	2473 - Terry Fox Donation 2	9.52		
	530-425-110 - TS - Maint. - Fuel	14162462 - Fuel	143.63		
	530-425-110 - TS - Maint. - Fuel	14162701 - Fuel	126.40		
	530-400-110 - TS - Maint. - Mate	14162780 - Sprayer Winteri	194.96		
	530-425-110 - TS - Maint. - Fuel	14163113 - Fuel	85.98		
	530-425-110 - TS - Maint. - Fuel	71425906 - Auto Propane	119.86		
	530-425-110 - TS - Maint. - Fuel	14163716 - Fuel	99.36		
	530-400-110 - TS - Maint. - Mate	14163716-2 - Washer Fluid	5.29		
	510-410-140 - Gg - Maint. - Stat	9114-20250902 - pop/kleen	61.80		
	510-420-100 - Gg - Maint. - Jani	9770-20250905 - Air freshe	10.06		
	530-425-110 - TS - Maint. - Fuel	17726 - Diesel	3,496.94		
	530-410-100 - TS - Maint. - Sho	9637 - Shoves/rake	109.14		
	530-425-110 - TS - Maint. - Fuel	17674 - Diesel	4,731.64		
	530-425-110 - TS - Maint. - Fuel	17634 - Diesel	1,439.60		
	110-340-110 - GST Receivable -	Both Tax Code	20.71		
	900-110-110 - GST Paid	Both Tax Code	20.71	NL	
	110-340-110 - GST Receivable -	GST Tax Code	534.52		
	900-110-110 - GST Paid	GST Tax Code	534.52	NL	11,725.97
			Total Computer Cheque:		67,462.37

OTHER

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Payment # / Invoice #	Date	Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
1	2025-09-26	**Collabria**				
20250912		510-210-120 - Gg - Council - Me	081425 - Rustic-Council Me	213.55		
		510-400-110 - Gg - Maint. - Pos	CPC08-20-25 - CPC-postag	10.44		
		510-210-120 - Gg - Council - Me	09-11-25 - Deb's-Sept Meet	182.37		
		530-250-100 - Ts - Travel/Traini	081825 - Classic Buffet-2 e	51.02		
		110-340-110 - GST Receivable	Both Tax Code	15.58		
		900-110-110 - GST Paid	Both Tax Code	15.58	NL	
		110-340-110 - GST Receivable -	GST Tax Code	0.52		
		900-110-110 - GST Paid	GST Tax Code	0.52	NL	473.48
1	2025-09-26	**Municipal Employees Pension Pl**				
20250930		510-110-330 - GG - Salaries - A	September Pension Contrib	323.84		
		510-140-330 - GG - Benefits - A	September Pension Contrib	323.84		
		530-110-120 - TS - Wages	September Pension Contrib	3,637.98		
		530-120-123 - Ts - Mepp Expen	September Pension Contrib	3,637.98		7,923.64
1	2025-09-26	**Receiver General For Canada**				
20250930		530-110-120 - TS - Wages	OUT-Tax	7,935.56		
		530-110-120 - TS - Wages	OUT-CPP	1,694.61		
		530-120-120 - TS - Maint. - Ben	OUT-CPP	1,694.61		
		530-110-120 - TS - Wages	OUT-CPP2	112.55		
		530-120-120 - TS - Maint. - Ben	OUT-CPP2	112.55		
		530-110-120 - TS - Wages	OUT-EI	486.22		
		530-120-120 - TS - Maint. - Ben	OUT-EI	570.33		
		510-110-330 - GG - Salaries - A	ASSIST-Tax	409.31		
		510-110-330 - GG - Salaries - A	ASSIST-CPP	196.74		
		510-140-330 - GG - Benefits - A	ASSIST-CPP	196.74		
		510-110-330 - GG - Salaries - A	ASSIST-EI	59.01		
		510-140-330 - GG - Benefits - A	ASSIST-EI	69.22		13,537.45
1	2025-09-26	**Rousseau, Mekhi**				
20250926		510-210-160 - GG - Travel, Mea	Oct Administrator Rental	600.00		600.00
1	2025-09-30	**Minister Of Finance**				
20250930		210-210-190 - Prairie South - Tc	September School Tax rem	1,710,049.82		1,710,049.82
1	2025-09-30	**Sask Municipal Hail Insurance**				
20250930		210-230-190 - Municipal Hail - T	September Hail Tax Remitt	40,316.35		40,316.35
1	2025-10-08	**Beaton Community Planning**				
RM11AUG SEP		560-200-110 - P&d - Contracted	RM11-Aug2025 - Zoning By	280.00		
		560-200-110 - P&d - Contracted	RM11-Sep2025 - Zoning By	361.20		
		110-340-110 - GST Receivable -	GST Tax Code	32.06		
		900-110-110 - GST Paid	GST Tax Code	32.06	NL	673.26
1	2025-10-08	**Dionco Sales and Services Ltd.**				
INV-32059		530-430-120 - Ts - Maint - Blade	Grader Blades	7,196.00		
		110-340-110 - GST Receivable -	Both Tax Code	340.00		
		900-110-110 - GST Paid	Both Tax Code	340.00	NL	7,536.00
1	2025-10-08	**Hart Electric**				
87067		580-285-130 - UT - Water - Con	Lightning strike repair Well I	1,133.70		
		110-340-110 - GST Receivable -	Both Tax Code	53.48		
		900-110-110 - GST Paid	Both Tax Code	53.48	NL	1,187.18
1	2025-10-08	**Munisoft Municipal Software**				
2025/26-02847		510-270-100 - GG - Cont. - Com	Historical Upgrade RDC	79.50		

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Payment #	Invoice #	Date	Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
			110-340-110 - GST Receivable ·	Both Tax Code	3.75		
			900-110-110 - GST Paid	Both Tax Code	3.75	NL	83.25
1		**2025-10-08**	**Nelson Motors & Equipment**				
	B27238		530-600-130 - TS - Purchase of	Grapple Fork	6,254.00		
			110-340-110 - GST Receivable ·	Both Tax Code	295.00		
			900-110-110 - GST Paid	Both Tax Code	295.00	NL	6,549.00
1		**2025-10-08**	**S.A.R.M.**				
	SARM061997		510-410-140 - Gg - Maint. - Stat	Staples Supply Order	217.44		
			110-340-110 - GST Receivable ·	Both Tax Code	10.26		
			900-110-110 - GST Paid	Both Tax Code	10.26	NL	227.70
1		**2025-10-08**	**South Country Equipment Ltd.**				
	884183		530-420-100 - Ts - Maint. - Macl	Engine oil filter & seal	107.82		
			110-340-110 - GST Receivable ·	Both Tax Code	5.09		
			900-110-110 - GST Paid	Both Tax Code	5.09	NL	112.91
1		**2025-10-08**	**V. Warken Ranching**				
	20250930		210-400-300 - Overpaid Taxes -	overpayment of taxes	51.08		51.08
1		**2025-10-09**	**Assiniboia Times**				
			Issued to: Prairie Newspaper Group				
	PNG568367		510-200-170 - Gg - Contracted -	Public Notice-Zoning	129.70		
			110-340-110 - GST Receivable ·	GST Tax Code	6.49		
			900-110-110 - GST Paid	GST Tax Code	6.49	NL	136.19
1		**2025-10-09**	**Brandt Tractor Ltd.**				
	20250930		530-290-100 - TS - Maint. - Con	1106546 - JD Coolant leak ı	267.65		
			530-420-100 - Ts - Maint. - Macl	4176376 - Air filters	111.00		
			530-420-100 - Ts - Maint. - Macl	4175994 - Teeth	298.44		
			530-420-100 - Ts - Maint. - Macl	4175993 - JD adapters/teetl	384.91		
			530-290-100 - TS - Maint. - Con	1106547 - Adjust Engine va	2,209.53		
			530-420-100 - Ts - Maint. - Macl	CM4174676 - return of filter	-1,379.33		
			110-340-110 - GST Receivable ·	Both Tax Code	89.45		
			900-110-110 - GST Paid	Both Tax Code	89.45	NL	1,981.65
1		**2025-10-09**	**E.Bourassa & Sons**				
	20250930		530-420-100 - Ts - Maint. - Macl	IA38471 - Degelman Blade	793.56		
			530-420-100 - Ts - Maint. - Macl	IA38471A - Degelman clutc	1,254.84		
			110-340-110 - GST Receivable ·	Both Tax Code	96.71		
			900-110-110 - GST Paid	Both Tax Code	96.71	NL	2,145.11
1		**2025-10-15**	**Beselaere, Kristen**				
	20251015		510-110-330 - GG - Salaries - A	October Advance	800.00		800.00
1		**2025-10-15**	**Kot, Brett**				
	20251015		530-110-120 - TS - Wages	October Advance	1,200.00		1,200.00
1		**2025-10-15**	**Noll, Brent**				
	20251015		530-110-120 - TS - Wages	October Advance	1,200.00		1,200.00
1		**2025-10-15**	**Peacock, George**				
	20251015		530-110-120 - TS - Wages	October Advance	1,200.00		1,200.00
1		**2025-10-15**	**Preston Pearson**				
	20251015		530-110-120 - TS - Wages	October Advance	1,200.00		1,200.00

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Payment # / Invoice #	Date / Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
1	**2025-10-15 Tanzell, Evan**				
20251015	530-110-120 - TS - Wages	October Advance	1,200.00		1,200.00
2	**2025-09-30 Beselaere, Kristen**				
20250930	510-110-330 - GG - Salaries - A	September Payroll	1,774.01		1,774.01
2	**2025-09-30 Kot, Brett**				
20250930	530-110-120 - TS - Wages	September Payroll	3,726.20		3,726.20
2	**2025-09-30 Noll, Brent**				
20250930	530-110-120 - TS - Wages	September Payroll	5,580.00		5,580.00
2	**2025-09-30 Peacock, George**				
20250930	530-110-120 - TS - Wages	September Payroll	3,518.29		3,518.29
2	**2025-09-30 Preston Pearson**				
20250930	530-110-120 - TS - Wages	September Payroll	4,015.80		4,015.80
2	**2025-09-30 Tanzell, Evan**				
20250930	530-110-120 - TS - Wages	September Payroll	3,156.84		3,156.84
			Total Other:		1,822,155.21

AUTOMATIC WITHDRAWAL

Payment # / Invoice #	Date / Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
1	**2025-09-08 Saskenergy Incorporated**				
20250908	510-300-110 - Gg - Utilities - He	Office09/25 - Gas Septemb	49.88		
	530-300-120 - Ts - Utility - Shop	Shop 09/25 - Gas Septemb	52.26		
	110-340-110 - GST Receivable ·	GST Tax Code	5.10		
	900-110-110 - GST Paid	GST Tax Code	5.10	NL	107.24
1	**2025-09-29 Saskpower Corporation**				
20250929-1	510-300-120 - Gg - Utilities - Po	Office Power	209.28		
	110-340-110 - GST Receivable ·	Both Tax Code	9.40		
	900-110-110 - GST Paid	Both Tax Code	9.40	NL	218.68
1	**2025-10-09 Saskenergy Incorporated**				
20251009	510-300-110 - Gg - Utilities - He	10/25Office - Ocotber Gas	51.66		
	530-300-120 - Ts - Utility - Shop	10/25Shop - Ocotber Gas	51.66		
	110-340-110 - GST Receivable ·	GST Tax Code	5.16		
	900-110-110 - GST Paid	GST Tax Code	5.16	NL	108.48
1	**2025-10-15 SaskTel**				
20251015	510-300-140 - Gg - Utilities - Tel	October Phone	162.46		
	110-340-110 - GST Receivable ·	Both Tax Code	7.70		
	900-110-110 - GST Paid	Both Tax Code	7.70	NL	170.16
2	**2025-09-29 Saskpower Corporation**				
20250929-2	530-310-100 - Ts - Utility - Stree	Street Light 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
3	**2025-09-24 Saskpower Corporation**				
20250924-3	580-300-120 - UT - Water - Pow	NE3302272 Well Power	944.87		
	110-340-110 - GST Receivable ·	Both Tax Code	45.59		
	900-110-110 - GST Paid	Both Tax Code	45.59	NL	990.46

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AUTOMATIC WITHDRAWAL

Payment # / Invoice #	Date	Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
4	**2025-09-29**	**Saskpower Corporation**				
20250929-4		530-300-110 - Ts - Utility - Shop	Shop Power	158.98		
		110-340-110 - GST Receivable ·	Both Tax Code	7.14		
		900-110-110 - GST Paid	Both Tax Code	7.14	NL	166.12
5	**2025-09-24**	**Saskpower Corporation**				
20250924-5		580-300-120 - UT - Water - Pow	Vaughn Well Power	183.81		
		110-340-110 - GST Receivable ·	GST Tax Code	9.19		
		900-110-110 - GST Paid	GST Tax Code	9.19	NL	193.00
			Total Automatic Withdrawal:			1,969.30
			Total AP:			1,891,586.88

Certified Correct This October 9, 2025

[redacted]
Reeve

[redacted]
Administrator

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