

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, November 13th, 2025.

Reeve Rodney Setrum called the meeting to order at 10:09 a.m. with Councillors Ernest Andersen, Pam Krusky, Randy Elder, Curtis Noll, Tim Foley and Interim Administrator Gwen Johnston present.

Absent: Louis Paradis

Delegation 10:10-10:30 am	205. Foreman Brent Noll attended the meeting and discussed the following: • Off till Jan 7-26. • Still couple of dips on G/J Vancuren access road to be done. • Salt to be delivered to plant. • 2 RR Crossings have been done. • Someone in charge while off. • Layoffs to be discussed in December.
Public Disclosure Statements	206. Public Disclosure Statements were provided to all members of council for completion and return by November 30, 2025.
Minutes	207. Foley: That the minutes of the regular council meeting held October 9, 2025 be approved, as presented. Carried
F/S Statement & Bank Rec	208. Andersen: That the Statement of Change in Financial Position and the Bank Reconciliation for the month of October 2025 be accepted, as presented. Carried
Accounts	209. Krusky: That the current accounts, attached to and forming part of these minutes, hereby be approved for payment for a total of \$233,939.99. Carried
Town Short- term Loan	210. Krusky: That the RM of Hart Butte No. 11 will provide a Short-term Loan to the Town of Coronach to cover the costs of the Sportsplex Roof Repair, which will allow for grants and funding arrangements to be finalized. The anticipated term of the loan is 60 days and the Town will be required to provide an agreement for the RM's review at their December 11, 2025 meeting. Carried
2025 Charitable Donations	211. Noll: That Council approves the 2025 grant payments of \$100.00 to each of the following charities: CNIB, Parkinson's Society, Cdn Cancer Society, The Salvation Army, Multiple Sclerosis Society, SK Lung Assn, Cdn Diabetes Society, Alzheimer's Society of SK, Ronald McDonald House, Allen Blair Cancer Centre and the Poplar River Assistance Trust. Carried
2025 STARS Donations	212. Andersen: That the RM of Hart Butte No. 11 donate \$2,000.00 to STARS for 2025. Carried
Coronach Merchants Sponsorship	213. Foley: That council approves game sponsorship to the Coronach Merchants in the amount of \$300.00 for the 2025-26 season. Carried
Fireworks Donation	214. Krusky: That council approves the donation of \$1,000.00 for fireworks to be displayed during Christmas in Coronach event scheduled for December 12, 2025. Carried
2026 Library Funding	215. Andersen: That Council approve the payment of \$3,887.00 to the Palliser Regional Library for additional open hours for the Coronach library branch for 2026. Carried

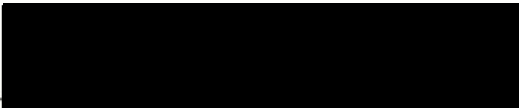
Legion	216.	Krusky: that council approves advertising in the Legion Military Service Recognition Book in the amount of \$250.00.	Carried
Add A/R to Tax Roll	217.	Noll: That outstanding Invoice #SI-38088 in the amount of \$277.50 be added to Tax Roll #895 for dust control at W ½ NE 10-02-27 W2.	Carried
Holiday Office Hours	218.	Noll: That the RM office will be closed during the Christmas holidays as follows: December 24, 25, 26 Closed December 29, 30, 31 Open Regular Hours January 1 & 2, 2026 Closed	Carried
Tax Enforcement	219.	Noll: That Council authorizes the Administrator to commence proceedings under <i>The Tax Enforcement Act</i> to acquire title for the following property: NW 03-01-25 W2 SE 24-01-25 W2 SW 24-01-25 W2 SW 27-01-25 W2 NE 31-02-26 W2 NE 34-02-26 W2	Carried
Deputy Reeve	220.	Andersen: That in accordance with Section 91(1) of <i>The Municipalities Act</i> Randy Elder be appointed as Deputy Reeve for 2026.	Carried
2026 Meetings	221.	Elder: That the RM of Hart Butte No. 11 hold their regular meetings on the 2 nd Thursday of each month starting at 8:00 a.m. (April -October) and 10:00 a.m. (November-March).	Carried
Signing Authority	222.	Foley: That Reeve Rodney Setrum, or in his absence, the Deputy Reeve Randy Elder and the Administrator or the Assistant Administrator be hereby appointed and empowered to sign cheques, agreements, contracts, and other documents on behalf of the Municipality.	Carried
Designating Authority	223.	Elder: That the Administrator be given the authority to delegate any or all of her duties to the Assistant Administrator.	Carried
SARM PSIP 2026	224.	Foley: That the SARM Property Self-Insurance Program be renewed for 2026 with the following additions and deletions: - Add JD 544P Wheel Loader - Add Toro Mower - Delete JD 544L Wheel Loader	Carried
Window Damage	225.	Krusky: That, due to damage received during RM mowing operations, payment be made to George Peacock in the amount of \$78.75 for damages occurring September 19, 2025.	Carried
2025 Annual Weed Report	226.	Noll: That council acknowledges to receipt of the 2025 Annual Weed Reports as prepared by Larry Doan of Southeast Tree Care and Wyatt Marshall of Lone Star Contracting Ltd.	Carried
Auditor	227.	Setrum: That the RM of Hart Butte No. 11 appoint Dudley & Company (Regina, SK) as the auditors for the municipality for 2026 and authorize the signing of the Engagement & Planning Letters for the December 31, 2025 audit.	Carried
Correspondence	228.	Noll: That the correspondence be filed as circulated.	Carried
Note	229.	Councillor Krusky left the meeting at 1:40 p.m.	
Note	230.	Councillor Andersen left the meeting at 1:50 p.m.	
Virtual Delegation 2:00-3:05 pm	231.	Joel Fridman, Potentia Renewables, attended the meeting virtually to discuss proposed amendments to the Zoning Bylaw, as it pertains to the Southern Springs Solar Energy Project.	
Adjourn	232.	Setrum: That the next regular council meeting be held on December 11, 2025 at 10:00 a.m. and that the meeting does now adjourn, with the time being 3:18 p.m.	Carried

Certified Correct,



Gwen Johnston– Administrator

Approved by resolution of the Council at a meeting held on the 11 day of DECEMBER, 2025.



Reeve

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Rural Municipality of Hart Butte
List of Accounts for Approval
Batch: 2025-00062 to 2025-00064

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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
4747	2025-11-13	Andrews & Sons Drilling Ltd.			
5115		580-285-130 - UT - Water - Con	Well decommissioning	8,146.10	
		110-340-110 - GST Receivable -	Both Tax Code	384.25	
		900-110-110 - GST Paid	Both Tax Code	384.25 NL	8,530.35
4748	2025-11-13	Assiniboia Times			
		Issued to: Prairie Newspaper Group			
PNG576462		510-260-100 - Gg - Tax Collect/I	Tax Enforcement Ad	155.64	
		110-340-110 - GST Receivable -	GST Tax Code	7.78	
		900-110-110 - GST Paid	GST Tax Code	7.78 NL	163.42
PNG572176		510-200-170 - Gg - Contracted -	Fire Tribute Ad	65.00	
		110-340-110 - GST Receivable -	GST Tax Code	3.25	
		900-110-110 - GST Paid	GST Tax Code	3.25 NL	68.25
			Payment Total:		231.67
4749	2025-11-13	Beaton Community Planning			
RM11-Oct2025		560-200-110 - P&d - Contracted	Professional Planning	92.40	
		110-340-110 - GST Receivable -	GST Tax Code	4.62	
		900-110-110 - GST Paid	GST Tax Code	4.62 NL	97.02
4750	2025-11-13	Beselaere, Kristen			
20251112		510-220-100 - GG - Cont. - Offic	November Cleaning	250.00	250.00
20251111		510-420-100 - Gg - Maint. - Jani	Super11/25 - CLR cleaner	10.60	
		510-410-140 - Gg - Maint. - Stat	Cantire11/25 - Office christn	52.92	
		510-410-140 - Gg - Maint. - Stat	Costco11/25 - Christmas ca	19.99	
		110-340-110 - GST Receivable -	Both Tax Code	3.00	
		900-110-110 - GST Paid	Both Tax Code	3.00 NL	
		110-340-110 - GST Receivable -	GST Tax Code	0.99	
		900-110-110 - GST Paid	GST Tax Code	0.99 NL	87.50
			Payment Total:		337.50
4751	2025-11-13	Brandt Tractor Ltd.			
4177238		530-420-100 - Ts - Maint. - Mact	JD adapter/oring	97.22	
		110-340-110 - GST Receivable -	Both Tax Code	4.59	
		900-110-110 - GST Paid	Both Tax Code	4.59 NL	101.81
4752	2025-11-13	Busy-Bee Enterprises			
32907		530-210-120 - Ts - Maint. - Con	Shop Door repairs	2,292.57	
		110-340-110 - GST Receivable -	Both Tax Code	108.14	
		900-110-110 - GST Paid	Both Tax Code	108.14 NL	2,400.71
32908		530-210-120 - Ts - Maint. - Con	Shop Door Repairs	1,686.94	
		110-340-110 - GST Receivable -	Both Tax Code	79.57	
		900-110-110 - GST Paid	Both Tax Code	79.57 NL	1,766.51
			Payment Total:		4,167.22
4753	2025-11-13	Clark & Sons Earth Moving Ltd.			
542176		530-210-120 - Ts - Maint. - Con	culvert replacement W of PI	4,947.55	
		110-340-110 - GST Receivable -	Both Tax Code	233.38	
		900-110-110 - GST Paid	Both Tax Code	233.38 NL	5,180.93
542178		530-210-120 - Ts - Maint. - Con	Scraper work-Bartole Road	3,233.00	
		110-340-110 - GST Receivable -	Both Tax Code	152.50	
		900-110-110 - GST Paid	Both Tax Code	152.50 NL	3,385.50
			Payment Total:		8,566.43
4754	2025-11-13	Coronach Agencies (2004) Ltd.			

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Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
564HPQ-2025		530-260-100 - Ts - Contract - Ins	1992 Volvo Heavy Renewal	841.68	841.68
4755	2025-11-13	E.Bourassa & Sons			
IA40366		530-420-100 - Ts - Maint. - Mac	Wisdom tooth	228.52	
		110-340-110 - GST Receivable -	Both Tax Code	10.85	
		900-110-110 - GST Paid	Both Tax Code	10.85 NL	239.37
4756	2025-11-13	Great West Railway Ltd.			
11147		530-210-120 - Ts - Maint. - Con	Crossing Repairs	8,965.56	
		110-340-110 - GST Receivable -	Both Tax Code	404.04	
		900-110-110 - GST Paid	Both Tax Code	404.04 NL	9,369.60
4757	2025-11-13	Hicks Welding			
104077		530-410-100 - TS - Maint. - Sho	Shop supplies	624.06	
		110-340-110 - GST Receivable -	Both Tax Code	29.42	
		900-110-110 - GST Paid	Both Tax Code	29.42 NL	653.48
103691		530-410-100 - TS - Maint. - Sho	Shop supplies	1,117.82	
		110-340-110 - GST Receivable -	Both Tax Code	52.73	
		900-110-110 - GST Paid	Both Tax Code	52.73 NL	1,170.55
			Payment Total:		1,824.03
4758	2025-11-13	D&G Johnston Holdings			
66		510-110-230 - GG - Salaries - A	October Admin	10,000.00	
		510-210-170 - Gg - Admin. Train	October Admin	1,309.00	
		110-340-110 - GST Receivable -	GST Tax Code	565.45	
		900-110-110 - GST Paid	GST Tax Code	565.45 NL	11,874.45
4759	2025-11-13	Johnston, Gwen in trust			
20251112		510-400-110 - Gg - Maint. - Post	CPC11/25 - CPC-postage	0.29	
		510-500-110 - GG - Grants and	Shriners2025 - Cash Calen	20.00	
		510-500-110 - GG - Grants and	Legion2025 - Legion-Remei	100.00	
		110-340-110 - GST Receivable -	GST Tax Code	0.01	
		900-110-110 - GST Paid	GST Tax Code	0.01 NL	120.30
4760	2025-11-13	Loraas Disposal South Ltd.			
8231107		540-210-320 - EH - Recylcing Bi	September Waste/Recycling	1,044.72	
		110-340-110 - GST Receivable -	GST Tax Code	52.24	
		900-110-110 - GST Paid	GST Tax Code	52.24 NL	1,096.96
8240624		540-210-320 - EH - Recylcing Bi	October Recycling/waste	1,047.52	
		110-340-110 - GST Receivable -	GST Tax Code	52.38	
		900-110-110 - GST Paid	GST Tax Code	52.38 NL	1,099.90
			Payment Total:		2,196.86
4761	2025-11-13	NSC Minerals Ltd.			
SXP335930		530-440-120 - TS - Maint. - Salt	Rocanville Fine Salt	5,198.31	
		110-340-110 - GST Receivable -	Both Tax Code	246.86	
		900-110-110 - GST Paid	Both Tax Code	246.86 NL	5,445.17
4762	2025-11-13	Peacock, George			
20251106		530-410-100 - TS - Maint. - Sho	Princess Auto shop supplie	35.52	
		110-340-110 - GST Receivable -	Both Tax Code	1.68	
		900-110-110 - GST Paid	Both Tax Code	1.68 NL	37.20
4763	2025-11-13	Poplar River Pharmacy			
20251031		510-410-140 - Gg - Maint. - Stat	October25 - Halloween Can	23.94	
		510-500-110 - GG - Grants and	Sept25 - Terry Fox Donator	86.86	
		110-340-110 - GST Receivable -	Both Tax Code	5.23	

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Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount	
		900-110-110 - GST Paid	Both Tax Code	5.23 NL	116.03	
4764	2025-11-13	S.A.R.M.				
SARM097596		530-450-100 - Ts - Material - Cu	culvert couplers	1,104.79		
		110-340-110 - GST Receivable -	Both Tax Code	52.11		
		900-110-110 - GST Paid	Both Tax Code	52.11 NL	1,156.90	
PSIP25011-10		510-230-100 - Gg - Contracted -	Update PSIP	229.17	229.17	
				Payment Total:	1,386.07	
4765	2025-11-13	South Country Equipment Ltd.				
900446		530-420-100 - Ts - Maint. - Macr	filters/kit blade/mow head	1,013.74		
		110-340-110 - GST Receivable -	Both Tax Code	47.82		
		900-110-110 - GST Paid	Both Tax Code	47.82 NL	1,061.56	
4766	2025-11-13	Sundance Communications				
53939		530-430-130 - Ts - Maint. - Radi	Antennas	212.00		
		110-340-110 - GST Receivable -	Both Tax Code	10.00		
		900-110-110 - GST Paid	Both Tax Code	10.00 NL	222.00	
				Total Computer Cheque:	56,766.32	

OTHER

Payment #	Date	Vendor Name				
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount	
20251028-1	2025-10-28	Rousseau, Mekhi				
20251028		510-210-160 - GG - Travel, Mea	November Admin Rental	600.00	600.00	
20251028-2	2025-10-28	Collabria				
20251028		510-210-170 - Gg - Admin. Train	ATLAS092025 - Atlas-Hotel	152.80		
		510-410-140 - Gg - Maint. - Stat	KONICA202510 - INV 9010	271.74		
		530-210-120 - Ts - Maint. - Con	GFLQ03060310 - GFL-LQ	127.49		
		510-280-100 - Gg - Maint. - Furr	COSTCO202509 - Costco-	1,399.13		
		510-240-100 - Gg - Contracted -	MICROSOFT202509 - Micr	153.70		
		510-400-110 - Gg - Maint. - Posi	CPC202509 - CPC- box of i	1,240.00		
		530-260-100 - Ts - Contract - Ins	SGI494MIG2025 - SGI- 202	1,683.44		
		530-260-100 - Ts - Contract - Ins	SGI495MIG2025 - SGI- 202	1,683.44		
		530-260-100 - Ts - Contract - Ins	SGI509HQE2025 - SGI-201	117.86		
		110-340-110 - GST Receivable -	Both Tax Code	92.99		
		900-110-110 - GST Paid	Both Tax Code	92.99 NL		
		110-340-110 - GST Receivable -	GST Tax Code	68.37		
		900-110-110 - GST Paid	GST Tax Code	68.37 NL	6,990.96	
20251029-3	2025-10-31	Receiver General For Canada				
20251031		530-110-120 - TS - Wages	OUT-Tax	7,763.97		
		530-110-120 - TS - Wages	OUT-CPP	1,594.37		
		530-120-120 - TS - Maint. - Ben	OUT-CPP	1,594.37		
		530-110-120 - TS - Wages	OUT-EI	376.31		
		530-120-120 - TS - Maint. - Ben	OUT-EI	441.41		
		510-110-330 - GG - Salaries - A:	ASSIST-Tax	419.29		
		510-110-330 - GG - Salaries - A:	ASSIST-CPP	199.65		
		510-140-330 - GG - Benefits - A:	ASSIST-CPP	199.65		
		510-110-330 - GG - Salaries - A:	ASSIST-EI	59.81		
		510-140-330 - GG - Benefits - A:	ASSIST-EI	70.16	12,718.99	
20251029-4	2025-10-31	Municipal Employees Pension Pl				
20251031		510-110-330 - GG - Salaries - A:	October Pension Contributi	328.24		

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Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
		510-140-330 - GG - Benefits - A:	October Pension Contributi	328.24	
		530-110-120 - TS - Wages	October Pension Contributi	3,566.87	
		530-120-123 - Ts - Mepp Expen:	October Pension Contributi	3,566.87	7,790.22
20251031-1	2025-10-31	Noll, Brent			
20251031		530-110-120 - TS - Wages	October Payroll	5,837.08	5,837.08
20251031-2	2025-10-31	Beselaere, Kristen			
20251031		510-110-330 - GG - Salaries - A:	October Payroll	1,804.77	1,804.77
20251031-3	2025-10-31	Preston Pearson			
20251031		530-110-120 - TS - Wages	October Payroll	3,917.11	3,917.11
20251031-4	2025-10-31	Peacock, George			
20251031		530-110-120 - TS - Wages	October Payroll	3,326.44	3,326.44
20251031-5	2025-10-31	Tanzell, Evan			
20251031		530-110-120 - TS - Wages	October Payroll	3,204.31	3,204.31
20251031-6	2025-10-31	Kot, Brett			
20251031		530-110-120 - TS - Wages	October Payroll	3,487.43	3,487.43
20251031-7	2025-10-31	Sask Municipal Hail Insurance			
20251031		210-230-190 - Municipal Hail - T	October Hail Remittance	87,766.51	87,766.51
20251031-8	2025-10-31	Minister Of Finance			
20251031		210-210-190 - Prairie South - To	October School Tax Remitt	27,542.12	27,542.12
20251112	2025-11-12	Lone Star Contracting Ltd.			
INV-0008		540-210-200 - EH - Contracted -	Weed Inspection Services	2,700.00	2,700.00
20251114-1	2025-11-14	Noll, Brent			
20251114		530-110-120 - TS - Wages	November Advance	1,200.00	1,200.00
20251114-2	2025-11-14	Beselaere, Kristen			
20251114		510-110-330 - GG - Salaries - A:	November Advance	800.00	800.00
20251114-3	2025-11-14	Preston Pearson			
20251114		530-110-120 - TS - Wages	November Advance	1,200.00	1,200.00
20251114-4	2025-11-14	Tanzell, Evan			
20251114		530-110-120 - TS - Wages	November Advance	1,200.00	1,200.00
20251114-5	2025-11-14	Peacock, George			
20251114		530-110-120 - TS - Wages	November Advance	1,200.00	1,200.00
20251114-6	2025-11-14	Kot, Brett			
20251114		530-110-120 - TS - Wages	November Advance	1,200.00	1,200.00
				Total Other:	174,485.94

AUTOMATIC WITHDRAWAL					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
20251024-3	2025-10-24	Saskpower Corporation			
20251024-3		580-300-120 - UT - Water - Pow	SW 0302252 Well Power	1,478.32	
		110-340-110 - GST Receivable -	Both Tax Code	69.73	
		900-110-110 - GST Paid	Both Tax Code	69.73 NL	1,548.05
20251024-5	2025-10-24	Saskpower Corporation			



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AUTOMATIC WITHDRAWAL					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
20251024-5		580-300-120 - UT - Water - Pow	Vaughn Well Power	117.28	
		110-340-110 - GST Receivable -	GST Tax Code	5.86	
		900-110-110 - GST Paid	GST Tax Code	5.86 NL	123.14
20251028-4	2025-10-28	Saskpower Corporation			
20251028-4		530-300-110 - Ts - Utility - Shop	Shop Power	458.31	
		110-340-110 - GST Receivable -	Both Tax Code	20.59	
		900-110-110 - GST Paid	Both Tax Code	20.59 NL	478.90
20251029-1	2025-10-29	Saskpower Corporation			
20251029-1		510-300-120 - Gg - Utilities - Po	Office Power	228.68	
		110-340-110 - GST Receivable -	Both Tax Code	10.27	
		900-110-110 - GST Paid	Both Tax Code	10.27 NL	238.95
20251029-2	2025-10-29	Saskpower Corporation			
20251029-2		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
20251107	2025-11-07	Saskenergy Incorporated			
20251107		510-300-110 - Gg - Utilities - He	Office11/25 - November Ga	55.23	
		530-300-120 - Ts - Utility - Shop	Shop11/25 - November Gas	52.26	
		110-340-110 - GST Receivable -	GST Tax Code	5.37	
		900-110-110 - GST Paid	GST Tax Code	5.37 NL	112.86
20251115	2025-11-15	SaskTel			
20251115		510-300-140 - Gg - Utilities - Tel	Phone November	162.95	
		110-340-110 - GST Receivable -	Both Tax Code	7.72	
		900-110-110 - GST Paid	Both Tax Code	7.72 NL	170.67
Total Automatic Withdrawal:					2,687.73

Total AP: 233,939.99

Certified Correct This November 13, 2025


Reeve


Administrator

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