

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 Monday, March 23, 2026.

Reeve Rodney Setrum called the meeting to order at 10:05 a.m. with Councillors Ernest Andersen, Louis Paradis, Curtis Noll, Tim Foley and Interim Administrator Leanne Totton present.

Absent: Pam Krusky, Randy Elder

Minutes	62.	Noll: That the minutes of the regular council meeting held February 12, 2026 be approved, as presented.	Carried
F/S Statement & Bank Rec	63.	Paradis: That the Statement of Change in Financial Position and the Bank Reconciliation for the month of February, 2026 be accepted, as presented.	Carried
Accounts	64.	Foley: 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. 4864 – 4883 \$158,831.99 Other On-line Payments \$ 40,986.62 Automatic Withdrawals \$ 2,330.70	Carried
Gravel Crush Tender	65.	Anderson: That council tender the crushing and stockpiling of approximately 50,000 yards of ¾" road gravel. Crushing to commence in spring or summer of 2026. To be advertised once test holes are complete and a location is determined.	Carried
Bylaw No. 2026-03	66.	Noll: That Bylaw No. 2026-03 being a Bylaw to Amend Bylaw No. 02-2001, Known as the Zoning Bylaw under Subsection 46(3) of <i>The Planning and Development Act, 2007</i> , be read a first time.	Carried
Administrator Appointment 2026	67.	Foley: That Leanne Totton be appointed as the Administrator for the R.M. of Hart Butte No.11 for 2026 and recognizes that Gwen Johnston has been replaced as the Interim Administrator.	Carried
	68.	Administrator Leanne Totton left the meeting at 11:04 a.m.	
	69.	Administrator Leanne Totton returned to the meeting at 11:15 a.m.	
Administrator Salary	70.	Paradis: That Administrator Leanne Totton be given a 10% wage increase to reflect an increase from her last wage set in 2024. The salary amount to be paid in 2026 is \$86,212.50.	Carried
Delegation 11:20- 12:00	71.	Brent Noll attended the meeting and discussed the following: - SARM Tradeshow follow-up - Evan resignation - Paved road update- no pavement needed at this time - Back to work plan - Grass seed is ordered - Summer student request	
Note	72.	Council acknowledged Evan Tanzell's resignation from the R.M. of Hart Butte No. 11, his last scheduled day of work is March 27, 2027.	
Summer Student Ad	73.	Anderson: That the Administrator advertise for a Summer Student Position for the RM. This will be an outside worker position under the supervision of the Foreman. Wage and start date to be determined.	Carried

- | | | | |
|---------------------|-----|--|---------|
| Dust Control Policy | 74. | Foley: That council set the 2026 rate for dust control for an occupied yard site at \$250.00 per application (200 Meters) plus GST& PST to help cover the cost of the product. For each additional application it will be at cost, which is \$1,504.00 plus GST & PST. | Carried |
| Ogema Vet 2026 | 75. | Foley: That Council approves payment of the 2026 Grant to the Ogema and District Vet Services Corp in the amount of \$1200.00. | Carried |
| SSREP Appointment | 76. | Paradis: That council appoint Curtis Noll as the RM of Hart Butte No 11 Representative on the South Sask Regional Economic Partnership (SSREP) committee for 2026 and that Administrator Leanne Totton be appointed as Proxy. | Carried |
| Shed for Office | 77. | Noll: That the Administrator contact Ken Klemenz from Ogema to get a price and order a 10x10 ft shed with a 6x6 ft roll up door to be delivered and placed on the south side of the RM shop to be used for gopher and mouse poison. | Carried |
| Development permit | 78. | Noll: That council approve the development permit application received from Justin Kirby for the proposed development of an RTM on a basement. Location for the development is the SW 3-3-27 W2. | Carried |
| Letter of Support | 79. | Paradis: That council sign the letter of support for Choquer Excavating Bin Service Project. The plan is to bring hooklift bins and waste removal services to the area. | Carried |
| Correspondence | 80. | Foley: That the correspondence be filed as circulated. | Carried |
| Adjourn | 81. | Setrum: That the next regular council meeting be held on April 9, 2026 at 8:00 a.m. and that the meeting does now adjourn, with the time being 2:05 p.m. | Carried |

Certified Correct,



Leanne Totton – Administrator

Approved by resolution of the Council at a meeting held on the 9 day of April, 2026.



Reeve

Date Printed
2026-03-18 3:53 PM

Rural Municipality of Hart Butte
List of Accounts for Approval
Batch: 2026-00009 to 2026-00014

Page 1

Bank Code - AP - Default Bank Code

COMPUTER CHEQUE					
Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
4864 2026	2026-02-19	Borderland Music Festival 510-500-110 - GG - Grants and	2026 Music Festival Sponsr	300.00	300.00
4865 2026-2	2026-02-19	Coronach Recreation Board 570-500-140 - R&C - Grants - S	2026 additional grant contril	10,000.00	10,000.00
4866 HTC0401	2026-02-28	Hopfe Training Centre 530-250-100 - Ts - Travel/Trainir 110-340-110 - GST Receivable - 900-110-110 - GST Paid	3A training-B. Kot G. Peaco GST Tax Code GST Tax Code	7,420.00 350.00 350.00 NL	7,770.00
4867 3914	2026-02-28	Schnell Enterprises Ltd. 510-480-100 - GG - Maint. - Aw 110-340-110 - GST Receivable - 900-110-110 - GST Paid	Staff/Council Supper Feb 2 Both Tax Code Both Tax Code	1,373.53 35.20 35.20 NL	1,408.73
4868 20260223	2026-02-28	Town Of Coronach 210-400-900 - Suspense	Donation to Sportsplex Roo	100,000.00	100,000.00
4869 20260301 20260310	2026-03-19	Beselaere, Kristen 510-300-160 - GG-Utility- Cell P 510-220-100 - GG - Cont. - Offic	2026 Cell Phone Allowance March Cleaning	300.00 250.00	300.00 250.00
Payment Total:					550.00
4870 2777	2026-03-19	Clark Mechanical 530-290-100 - TS - Maint. - Con 110-340-110 - GST Receivable - 900-110-110 - GST Paid	Truck repair-rotors/breakpa Both Tax Code Both Tax Code	1,101.36 51.96 51.96 NL	1,153.32
4871 22724	2026-03-19	Coronach Agencies (2004) Ltd. 510-230-100 - Gg - Contracted -	2026 Policy renewal	3,494.82	3,494.82
4872 105006 105135	2026-03-19	Hicks Welding 530-400-110 - TS - Maint. - Mat 110-340-110 - GST Receivable - 900-110-110 - GST Paid 510-500-110 - GG - Grants and 110-340-110 - GST Receivable - 900-110-110 - GST Paid	parts/filters/brakepad set Both Tax Code Both Tax Code Telemiracle Donation Items Both Tax Code Both Tax Code	1,231.53 58.10 58.10 NL 464.83 21.93 21.93 NL	1,289.63 486.76
Payment Total:					1,776.39
4873 70	2026-03-19	D&G Johnston Holdings 510-110-230 - GG - Salaries - Ar 510-210-170 - Gg - Admin. Train 110-340-110 - GST Receivable - 900-110-110 - GST Paid	February Contracted Admin Feb mileage GST Tax Code GST Tax Code	10,000.00 1,047.20 552.36 552.36 NL	11,599.56
4874 9010811006	2026-03-19	Konica Minolta Business Solutions (Can) 510-410-140 - Gg - Maint. - Stat 110-340-110 - GST Receivable - 900-110-110 - GST Paid	Dec 15-Mar 14 printing Both Tax Code Both Tax Code	1,170.25 55.20 55.20 NL	1,225.45
4875 8277467	2026-03-19	Loraas Disposal South Ltd. 540-210-320 - EH - Recycling Bi 110-340-110 - GST Receivable - 900-110-110 - GST Paid	waste/recycling Feb GST Tax Code GST Tax Code	1,053.06 52.65 52.65 NL	1,105.71

Date Printed
2026-03-18 3:53 PM

Rural Municipality of Hart Butte
List of Accounts for Approval
Batch: 2026-00009 to 2026-00014

Page 2

COMPUTER CHEQUE

Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #	GL Account				
4876	2026-03-19	Marv's Tire & Auto Glass			
20260228	530-290-100 - TS - Maint. - Con	138148 - Tractor tires	426.40		
	530-290-100 - TS - Maint. - Con	138175 - calcium chloride	848.00		
	110-340-110 - GST Receivable -	Both Tax Code	60.15		
	900-110-110 - GST Paid	Both Tax Code	60.15	NL	1,334.55
4877	2026-03-19	Noll, Brent			
20260301	530-300-141 - TS - Maint. - Cell	2026 Cellphone Allowance I	600.00		600.00
20260318	510-210-150 - Gg - Council - Co	convention mileage	298.20		
	110-340-110 - GST Receivable -	GST Tax Code	14.91		
	900-110-110 - GST Paid	GST Tax Code	14.91	NL	313.11
		Payment Total:			913.11
4878	2026-03-19	Ogema Vet Board			
2026	560-200-130 - P&D - Cont. - Vet	2026 Vet Grant	1,200.00		1,200.00
4879	2026-03-19	S.A.M.A.			
2026470	510-200-150 - Gg - Contracted -	2026 Municipal Assessment	11,032.00		11,032.00
4880	2026-03-19	S.A.R.M.			
SARM403999	510-410-140 - Gg - Maint. - Stat	office supplies	84.78		
	110-340-110 - GST Receivable -	Both Tax Code	4.00		
	900-110-110 - GST Paid	Both Tax Code	4.00	NL	88.78
4881	2026-03-19	Southland Co-operative Limited			
20260228	530-425-110 - TS - Maint. - Fuel	14181495 - Fuel	69.33		
	530-425-110 - TS - Maint. - Fuel	14181595 - Fuel	92.25		
	530-425-110 - TS - Maint. - Fuel	14182315 - Fuel	76.70		
	530-400-110 - TS - Maint. - Mate	14182603 - hex nuts/bolts	17.92		
	530-425-110 - TS - Maint. - Fuel	14183170 - Fuel	136.25		
	530-400-110 - TS - Maint. - Mate	14183493 - washers	29.51		
	530-425-110 - TS - Maint. - Fuel	8268 - Diesel	2,636.61		
	510-410-140 - Gg - Maint. - Stat	1724 - creamer	8.67		
	530-425-110 - TS - Maint. - Fuel	14180500 - Fuel	138.99		
	530-425-110 - TS - Maint. - Fuel	14181251 - Fuel	23.70		
	110-340-110 - GST Receivable -	Both Tax Code	2.24		
	900-110-110 - GST Paid	Both Tax Code	2.24	NL	
	110-340-110 - GST Receivable -	GST Tax Code	158.70		
	900-110-110 - GST Paid	GST Tax Code	158.70	NL	3,390.87
4882	2026-03-19	Totton, Leanne			
20260318	510-210-150 - Gg - Council - Co	convention mileage	298.20		
	110-340-110 - GST Receivable -	GST Tax Code	14.91		
	900-110-110 - GST Paid	GST Tax Code	14.91	NL	313.11
4883	2026-03-19	Zee Medical			
225553	530-410-100 - TS - Maint. - Sho	first aid supplies	167.64		
	110-340-110 - GST Receivable -	Both Tax Code	7.95		
	900-110-110 - GST Paid	Both Tax Code	7.95	NL	175.59
		Total Computer Cheque:			158,831.99

OTHER

Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #	GL Account				
20260210	2026-02-23	Collabria			

Rural Municipality of Hart Butte
List of Accounts for Approval
Batch: 2026-00009 to 2026-00014

OTHER					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
20260210		210-400-900 - Suspense	prepayment0226 - Feb prep	1,839.93	
		120-110-200 - Deposits (Informa	0226ISC - ISC account top	500.00	
		510-270-100 - GG - Cont. - Corr	0126Dropbox - Dropbox sul	165.24	
		510-420-100 - Gg - Maint. - Jani	0123Amazon - hand towels	105.99	
		110-340-110 - GST Receivable -	Both Tax Code	12.79	
		900-110-110 - GST Paid	Both Tax Code	12.79 NL	2,623.95
20260228-1	2026-02-25	Municipal Employees Pension PI			
20260228-1		510-110-330 - GG - Salaries - A:	February Pension Contribut	316.94	
		510-140-330 - GG - Benefits - A:	February Pension Contribut	316.94	
		530-110-120 - TS - Wages	February Pension Contribut	2,802.81	
		530-120-123 - Ts - Mepp Expen:	February Pension Contribut	2,802.81	6,239.50
20260228-2	2026-02-25	Receiver General For Canada			
20260228-2		530-110-120 - TS - Wages	OUT-Tax	4,448.50	
		530-110-120 - TS - Wages	OUT-CPP	1,583.38	
		530-120-120 - TS - Maint. - Ben	OUT-CPP	1,583.38	
		530-110-120 - TS - Wages	OUT-EI	457.54	
		530-120-120 - TS - Maint. - Ben	OUT-EI	533.94	
		510-110-330 - GG - Salaries - A:	ASSIST-Tax	386.19	
		510-110-330 - GG - Salaries - A:	ASSIST-CPP	192.18	
		510-140-330 - GG - Benefits - A:	ASSIST-CPP	192.18	
		510-110-330 - GG - Salaries - A:	ASSIST-EI	57.40	
		510-140-330 - GG - Benefits - A:	ASSIST-EI	66.99	9,501.68
20260228-3	2026-02-27	Noll, Brent			
20260228-3		530-110-120 - TS - Wages	February Pay-SH T Dis	2,476.68	2,476.68
20260228-4	2026-02-27	Beselaere, Kristen			
20260228-4		510-110-330 - GG - Salaries - A:	February Payroll	1,729.52	1,729.52
20260228-5	2026-02-27	Preston Pearson			
20260228-5		530-110-120 - TS - Wages	February Payroll	1,279.10	1,279.10
20260228-6	2026-02-28	Peacock, George			
20260228-6		530-110-120 - TS - Wages	February Payroll	2,937.24	2,937.24
20260228-7	2026-02-27	Tanzell, Evan			
20260228-7		530-110-120 - TS - Wages	February Payroll	2,682.18	2,682.18
20260228-8	2026-02-27	Kot, Brett			
20260228-8		530-110-120 - TS - Wages	February Payroll + Supervis	3,416.77	3,416.77
20260315-1	2026-03-13	Noll, Brent			
20260315-1		530-110-120 - TS - Wages	March Advance	1,200.00	1,200.00
20260315-2	2026-03-13	Totton, Leanne			
20260315-2		510-110-230 - GG - Salaries - A:	March Advance	1,200.00	1,200.00
20260315-3	2026-03-13	Beselaere, Kristen			
20260315-3		510-110-330 - GG - Salaries - A:	March Advance	800.00	800.00
20260315-4	2026-03-13	Preston Pearson			
20260315-4		530-110-120 - TS - Wages	March Advance	1,200.00	1,200.00
20260315-5	2026-03-13	Tanzell, Evan			
20260315-5		530-110-120 - TS - Wages	March Advance	1,200.00	1,200.00
20260315-6	2026-03-13	Peacock, George			

Date Printed
2026-03-18 3:53 PM

Rural Municipality of Hart Butte
List of Accounts for Approval
Batch: 2026-00009 to 2026-00014

Page 4

OTHER					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
20260315-6		530-110-120 - TS - Wages	March Advavnce	1,200.00	1,200.00
20260315-7	2026-03-13	Kot, Brett			
20260315-7		530-110-120 - TS - Wages	March Advance	1,200.00	1,200.00
20260316-1	2026-03-16	RMAA			
20260316-1		510-210-170 - Gg - Admin. Train	2026 RMAA Convention	100.00	100.00
Total Other:					40,986.62

AUTOMATIC WITHDRAWAL					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
20260224-1	2026-02-28	Saskpower Corporation			
20260224-1		580-300-120 - UT - Water - Pow	Vaughn Well Power	177.69	
		110-340-110 - GST Receivable -	GST Tax Code	8.88	
		900-110-110 - GST Paid	GST Tax Code	8.88 NL	186.57
20260228-1	2026-02-28	Saskpower Corporation			
20260228-1		510-300-120 - Gg - Utilities - Po	Office Power	202.08	
		110-340-110 - GST Receivable -	Both Tax Code	9.08	
		900-110-110 - GST Paid	Both Tax Code	9.08 NL	211.16
20260228-2	2026-02-28	Saskpower Corporation			
20260228-2		530-310-100 - Ts - Utility - Stree	Street light power	14.54	
		110-340-110 - GST Receivable -	GST Tax Code	0.73	
		900-110-110 - GST Paid	GST Tax Code	0.73 NL	15.27
20260228-3	2026-02-28	Saskpower Corporation			
20260228-3		530-300-110 - Ts - Utility - Shop	Shop Power	614.67	
		110-340-110 - GST Receivable -	Both Tax Code	27.61	
		900-110-110 - GST Paid	Both Tax Code	27.61 NL	642.28
20260306-1	2026-03-06	Saskenergy Incorporated			
20260306-1		510-300-110 - Gg - Utilities - He	0326office - March Gas	161.25	
		530-300-120 - Ts - Utility - Shop	0326shop - March Gas	894.94	
		110-340-110 - GST Receivable -	GST Tax Code	52.81	
		900-110-110 - GST Paid	GST Tax Code	52.81 NL	1,109.00
20260315-8	2026-03-15	SaskTel			
20260315-8		510-300-140 - Gg - Utilities - Tel	March Phone	158.89	
		110-340-110 - GST Receivable -	Both Tax Code	7.53	
		900-110-110 - GST Paid	Both Tax Code	7.53 NL	166.42
Total Automatic Withdrawal:					2,330.70

Total AP: 202,149.31

Date Printed
2026-03-18 3:53 PM

Rural Municipality of Hart Butte
List of Accounts for Approval
Batch: 2026-00009 to 2026-00014

Page 5

Certified Correct This March 19, 2026

	
Reeve	Administrator

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