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 Tuesday, May 20th, 2025.

Reeve Rodney Setrum called the meeting to order at 8:20 a.m. with Councillors Ernest Andersen, Pam Krusky, Randy Elder, Louis Paradis, Curtis Noll, Tim Foley and Interim Administrator Gwen Johnston present.

Absent:

Minutes	81.	Paradis: That the minutes of the regular council meeting held April 10, 2025 be approved, as presented. Carried
F/S Statement & Bank Rec	82.	Elder: That the Statement of Change in Financial Position and the Bank Reconciliation for the month of April 2025 be accepted, as presented. Carried
Accounts	83.	Krusky: That the current accounts, attached to and forming part of these minutes, hereby be approved for payment for a total of $240,410.07. Carried
Youth Golf Donation	84.	Paradis: That the RM make a donation in the amount of $250.00 to the Youth Golf Tournament to be held on June 6, 2025. Carried
Delegation 10:20 am – 1:35 pm	85.	Brent Noll, Foreman, attended the meeting and discussed the following: • Work in progress at Bartole intersection, approach location • Purchase of wire roller at Avonlea $2,850.00 • New employee working out good • Road into C Manske new gravel pit • Review bill for work done at G Travlands by Clark's for RM portion • Gravel, New mine road, New grader & Loader
Hire Dennis Kupper	86.	Krusky: That Council accepts the tender from Dennis Kupper to provide office yard maintenance, and to also have him maintain the East Popular Cemetery as requested, for the price of $30.00 per hour for 2025. Carried
Cemetery Maintenance	87.	Foley: That council approves an increase for Contracted Cemetery Maintenance at the Berg, Buffalo Gap and Mt. Pleasant Cemeteries to $1,500.00 per Year. Carried
Letter of Support Southern Springs Solar	88.	Noll: That the RM of Hart Butte No.11 send a Letter of Support to Southern Springs Solar LP confirming their support for the proposed energy project "Southern Springs Solar Energy Facility", which will extend through the project's development, construction and operations. Carried
Amend Planning Statement & Zoning Bylaws	89.	Noll: That council authorize the Administrator to prepare amendments to the Planning Statement and Zoning Bylaws to allow for solar energy. Carried
Hire Planner	90.	Paradis: That council hire Ashley Beaton, of Beaton Planning, to prepare the amendments to the Planning Statement and Zoning Bylaws to allow for solar energy. Carried
Subdivision SW 10-2-25 & NW 3-2-25 W2	91.	Noll: That council of the RM of Hart Butte No. 11 recommends approval of the Application to Subdivide Land, totaling .645 ha/1.60 acres, from the SW 10-02-25 and the NW 3-2-25 W2 as presented by the Ministry of Government Relations letter dated April 22, 2025, File No. SUBD-004513-2025, as a Permitted Use, as per Section 3.7 of the RM Zoning Bylaw 2-2001. Carried

SaskPower Water Wells	92.	Paradis: That a letter be sent to SaskPower requesting usage of water well located on SW 35-1-27 W, or another suitable location, to access and develop a bulk water fill station for farm and fire usage.	Carried
Dust Control PRCP	93.	Paradis: That the RM of Hart Butte cover the cost of dust control on the entrance/access road for the Poplar River Community Park for 2025.	Carried
SonoAsh Appt.	94.	Krusky: That Resolution #226-2024 be amended for the SonoAsh Committee to read: Pam Krusky, Kyron Manske, Curtis Noll and Rodney Setrum.	Carried
Swimming Pool Loan	95.	Elder: That the RM of Hart Butte provide a loan for the Coronach Swimming Pool Project in the amount of $150,000.00, to complete construction and to try to help ensure the pool will be open for 2025.	Carried
Correspondence	96.	Paradis: That the correspondence be filed as circulated.	Carried
Adjourn	97.	Setrum: That the next regular council meeting be held on June 12, 2025 at 8:00 a.m. and that the meeting does now adjourn, with the time being 2:48 p.m.	Carried

Certified Correct,

[redacted]

Gwen Johnston– Administrator

Approved by resolution of the Council at a meeting held on the 12 day of June, 2025.

[redacted]

Reeve

Rural Municipality of Hart Butte
List of Accounts for Approval
Batch: 2025-00022 to 2025-00030

Bank Code - AP - Default Bank Code

COMPUTER CHEQUE

Payment # / Invoice #	Date	Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
4617	**2025-04-10**	**Coronach Recreation Board**				
20250410		570-500-140 - R&C - Grants - S	Pool Project Donation	50,000.00		50,000.00
4618	**2025-04-10**	**Southland Co-operative Limited**				
20250331		530-425-110 - TS - Maint. - Fuel	14128797 - Fuel	174.53		
		530-400-110 - TS - Maint. - Mate	14129881 - battery	327.53		
		530-425-110 - TS - Maint. - Fuel	14129991 - fuel	138.99		
		530-400-110 - TS - Maint. - Mate	14130874 - zinc plate chain	95.84		
		540-420-100 - EH - Supplies - P	14131490 - ABS cement	9.11		
		540-420-100 - EH - Supplies - P	14131696 - ABS sanitary te	10.05		
		530-425-110 - TS - Maint. - Fuel	14131769 - fuel	130.42		
		530-425-110 - TS - Maint. - Fuel	14131915 - fuel	178.13		
		530-425-110 - TS - Maint. - Fuel	14132275 - fuel	66.67		
		510-420-100 - Gg - Maint. - Jani	14132364 - insect control s	12.18		
		530-425-110 - TS - Maint. - Fuel	128593 - Cardlock purchase	408.84		
		530-425-110 - TS - Maint. - Fuel	16964 - Diesel	4,240.75		
		530-425-110 - TS - Maint. - Fuel	16863 - diesel	4,654.04		
		510-410-140 - Gg - Maint. - Stat	2025041221 - coffee/cream	35.24		
		110-340-110 - GST Receivable	Both Tax Code	16.92		
		900-110-110 - GST Paid	Both Tax Code	16.92	NL	
		110-340-110 - GST Receivable	GST Tax Code	499.62		
		900-110-110 - GST Paid	GST Tax Code	499.62	NL	10,998.86
4619	**2025-04-23**	**Ogema Vet Board**				
2025		560-200-130 - P&D - Cont. - Vet	2025 Grant	1,125.00		1,125.00
4620	**2025-04-23**	**Town Of Coronach**				
2025Books		510-410-140 - Gg - Maint. - Stat	2 copies of Turning of the S	200.00		200.00
4621	**2025-05-08**	**Acklands-Grainger**				
9477361126		530-400-110 - TS - Maint. - Mate	cylinder replacement	252.28		
		110-340-110 - GST Receivable	Both Tax Code	11.90		
		900-110-110 - GST Paid	Both Tax Code	11.90	NL	264.18
4622	**2025-05-08**	**Beselaere, Kristen**				
20250508		510-220-100 - GG - Cont. - Offic	Office Caretaking	250.00		250.00
20250502		510-410-140 - Gg - Maint. - Stat	Office towels and candy	167.87		
		110-340-110 - GST Receivable	Both Tax Code	7.92		
		900-110-110 - GST Paid	Both Tax Code	7.92	NL	175.79
				Payment Total:		425.79
4623	**2025-05-08**	**Brandt Tractor Ltd.**				
1104010		530-290-100 - TS - Maint. - Con	air seat repair	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
4624	**2025-05-08**	**Community Futures Sunrise**				
1023		510-270-100 - GG - Cont. - Con	Municipal Website Project	1,495.00		1,495.00
4625	**2025-05-08**	**G.W.P. Rodent**				
13524		540-420-100 - EH - Supplies - P	2 pallets Rozol	20,087.00		20,087.00
4626	**2025-05-08**	**Hicks Welding**				
102051		530-400-110 - TS - Maint. - Mate	shop supplies	1,331.12		
		110-340-110 - GST Receivable	Both Tax Code	62.81		

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COMPUTER CHEQUE

Payment # / Invoice #	Date	Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
		900-110-110 - GST Paid	Both Tax Code	62.81	NL	1,393.93
4627	**2025-05-08**	**D&G Johnston Holdings**				
60		510-110-230 - GG - Salaries - A	April Administration Service	10,000.00		
		510-210-170 - Gg - Admin. Trair	April Administration Mileage	1,259.30		
		110-340-110 - GST Receivable ·	GST Tax Code	562.97		
		900-110-110 - GST Paid	GST Tax Code	562.97	NL	11,822.27
4628	**2025-05-08**	**Marv's Tire & Auto Glass**				
136835		530-290-100 - TS - Maint. - Con	6 F550 tires	2,638.60		
		110-340-110 - GST Receivable ·	Both Tax Code	124.70		
		900-110-110 - GST Paid	Both Tax Code	124.70	NL	2,763.30
4629	**2025-05-08**	**Maxim Truck & Trailer**				
30P96285		530-420-100 - Ts - Maint. - Macl	absorber. shock. bolt	452.34		
		110-340-110 - GST Receivable ·	Both Tax Code	21.34		
		900-110-110 - GST Paid	Both Tax Code	21.34	NL	473.68
4630	**2025-05-08**	**Munisoft Municipal Software**				
2025/26-00925		510-270-100 - GG - Cont. - Corr	Munisoft Accounts Rec Pro(	2,544.00		
		110-340-110 - GST Receivable ·	Both Tax Code	120.00		
		900-110-110 - GST Paid	Both Tax Code	120.00	NL	2,664.00
4631	**2025-05-08**	**Brian Rolke**				
20250505		540-420-100 - EH - Supplies - P	bait station supplies	69.17		
		110-340-110 - GST Receivable ·	Both Tax Code	3.26		
		900-110-110 - GST Paid	Both Tax Code	3.26	NL	72.43
4632	**2025-05-08**	**S.A.R.M.**				
BEN136073		530-120-124 - Ts - Wcb & Dis. I	ipdate dental benefits Prest	750.08		750.08
SARM858737		510-410-140 - Gg - Maint. - Stat	office supplies/paper	195.95		
		110-340-110 - GST Receivable	Both Tax Code	9.24		
		900-110-110 - GST Paid	Both Tax Code	9.24	NL	205.19
				Payment Total:		955.27
4633	**2025-05-08**	**Sgi - Autofund Division**				
2025-255KPI		530-260-100 - Ts - Contract - Ins	2006 International licence	841.94		841.94
4634	**2025-05-08**	**SoilEx Hydroseed & Earthworks Ltd.**				
1151		530-210-120 - Ts - Maint. - Con	Hydroseeding-PRPS Projec	7,500.00		
		110-340-110 - GST Receivable ·	GST Tax Code	375.00		
		900-110-110 - GST Paid	GST Tax Code	375.00	NL	7,875.00
4635	**2025-05-08**	**Southland Co-operative Limited**				
20250430		530-425-110 - TS - Maint. - Fuel	04-25CARDLOCK - Cardloc	566.57		
		530-400-110 - TS - Maint. - Mate	14133233 - pvc pipe cutter/I	28.03		
		530-400-110 - TS - Maint. - Mate	14134931 - gear oil/hose cc	172.25		
		530-425-110 - TS - Maint. - Fuel	14135106 - Fuel	166.88		
		530-400-110 - TS - Maint. - Mate	14135446 - swivel head rec	28.61		
		530-400-110 - TS - Maint. - Mate	14135493 - proof coil chain/	63.41		
		540-420-100 - EH - Supplies - P	14135990 - gopher bait stat	38.75		
		530-400-110 - TS - Maint. - Mate	14136078 - duct tape	57.20		
		530-400-110 - TS - Maint. - Mate	14136253 - washer fluid/de-	16.93		
		530-425-110 - TS - Maint. - Fuel	14136411 - Fuel	146.84		
		530-425-110 - TS - Maint. - Fuel	14136492 - Fuel	157.93		
		540-420-100 - EH - Supplies - P	14136860 - duct tape	6.67		
		530-400-110 - TS - Maint. - Mate	14137012 - fence staple/po:	127.61		

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COMPUTER CHEQUE

Payment # / Invoice #	Date	Vendor Name / GL Account	GL Transaction Description	Detail Amount	Payment Amount
		530-400-110 - TS - Maint. - Mat	14137018 - mechanics glov	34.97	
		530-425-110 - TS - Maint. - Fuel	5131-0425 - Fuel	171.36	
		540-420-100 - EH - Supplies - P	4010011171417 - pipes/tee	162.02	
		510-410-140 - Gg - Maint. - Stat	2246 - candy/pop/coffee filt	55.51	
		510-410-140 - Gg - Maint. - Stat	2436 - coffee creamer	12.33	
		510-410-140 - Gg - Maint. - Stat	8469-0425 - candy for office	4.75	
		110-340-110 - GST Receivable	Both Tax Code	37.26	
		900-110-110 - GST Paid	Both Tax Code	37.26 NL	
		110-340-110 - GST Receivable	GST Tax Code	60.49	
		900-110-110 - GST Paid	GST Tax Code	60.49 NL	2,116.37
4636	**2025-05-08**	**Therens, Ron**			
1004		530-400-110 - TS - Maint. - Mat	50 stakes	858.60	
		110-340-110 - GST Receivable	Both Tax Code	40.50	
		900-110-110 - GST Paid	Both Tax Code	40.50 NL	899.10
4637	**2025-05-20**	**Paradis, Janice**			
30		510-410-160 - Gg - Maint. - Oth	flowers for office	292.22	
		110-340-110 - GST Receivable	Both Tax Code	13.78	
		900-110-110 - GST Paid	Both Tax Code	13.78 NL	306.00
			Total Computer Cheque:		117,001.12

OTHER

Payment # / Invoice #	Date	Vendor Name / GL Account	GL Transaction Description	Detail Amount	Payment Amount
1	**2025-04-28**	**Collabria**			
20250411		530-260-100 - Ts - Contract - In	SGI - 2025 Rainbow Trailer	242.94	
		510-210-150 - Gg - Council - Co	EDO - Edo-Convention Mea	45.31	
		510-210-150 - Gg - Council - Co	Sheraton1 - Sheraton-Conv	1,262.22	
		510-210-150 - Gg - Council - Co	Sheraton 2 - Sheraton-Conv	977.39	
		510-210-150 - Gg - Council - Co	Sheraton 3 - Sheraton- Con	1,089.09	
		510-210-150 - Gg - Council - Co	Sheraton 4 - Sheraton-Conv	996.29	
		510-210-150 - Gg - Council - Co	Sheraton 5 - Sheraton- Con	1,611.68	
		510-210-120 - Gg - Council - Me	Debs 04-2025 - Deb's- Mee	104.25	
		510-210-150 - Gg - Council - Co	Montanas - Montanas-Conv	52.68	
		510-240-100 - Gg - Contracted -	SAGE 03-2025 - SAGE-mo	36.04	
		110-340-110 - GST Receivable	Both Tax Code	238.03	
		900-110-110 - GST Paid	Both Tax Code	238.03 NL	6,655.92
1	**2025-04-28**	**Municipal Employees Pension Pl**			
20250430		510-110-330 - GG - Salaries - A	April Pension Contributions	282.08	
		510-140-330 - GG - Benefits - A	April Pension Contributions	282.08	
		530-110-120 - TS - Wages	April Pension Contributions	3,026.41	
		530-120-123 - Ts - Mepp Expen	April Pension Contributions	3,026.41	6,616.98
1	**2025-04-28**	**Receiver General For Canada**			
20250430		530-110-120 - TS - Wages	OUT-Tax	5,718.59	
		530-110-120 - TS - Wages	OUT-CPP	1,745.34	
		530-120-120 - TS - Maint. - Ben	OUT-CPP	1,745.34	
		530-110-120 - TS - Wages	OUT- EI	504.99	
		530-120-120 - TS - Maint. - Ben	OUT- EI	592.35	
		510-110-330 - GG - Salaries - A	ASSIST-Tax	334.89	
		510-110-330 - GG - Salaries - A	ASSIST-CPP	169.13	

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Rural Municipality of Hart Butte
List of Accounts for Approval
Batch: 2025-00022 to 2025-00030

OTHER

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			510-140-330 - GG - Benefits - A	ASSIST-CPP	169.13		
			510-110-330 - GG - Salaries - A	ASSIST-EI	51.40		
			510-140-330 - GG - Benefits - A	ASSIST-EI	60.29		11,091.45
1		2025-04-28	**Rousseau, Mekhi**				
	20250430		510-210-160 - GG - Travel, Mea	May Administrator Rental	600.00		600.00
1		2025-04-30	**Kot, Brett**				
	20250430		530-110-120 - TS - Wages	April Payroll	2,169.06		2,169.06
1		2025-05-15	**Beselaere, Kristen**				
	20250515		510-110-330 - GG - Salaries - A	May Advance	800.00		800.00
1		2025-05-15	**Kot, Brett**				
	20250515		530-110-120 - TS - Wages	May Advance	1,200.00		1,200.00
1		2025-05-15	**Noll, Brent**				
	20250515		530-110-120 - TS - Wages	May Advance	1,200.00		1,200.00
1		2025-05-15	**Peacock, George**				
	20250515		530-110-120 - TS - Wages	May Advance (STD)	1,000.00		1,000.00
1		2025-05-15	**Preston Pearson**				
	20250515		530-110-120 - TS - Wages	May Advance	1,200.00		1,200.00
1		2025-05-15	**Tanzell, Evan**				
	20250515		530-110-120 - TS - Wages	May Advance	1,200.00		1,200.00
1		2025-05-20	**Agricultural Health & Safety N**				
	2025		510-240-100 - Gg - Contracted -	2025 Membership	827.80		827.80
1		2025-05-20	**Assiniboia Times**				
			Issued to: Prairie Newspaper Group				
	PNG528375		510-200-170 - Gg - Contracted -	Assessment Ad	103.76		
			110-340-110 - GST Receivable -	GST Tax Code	5.19		
			900-110-110 - GST Paid	GST Tax Code	5.19	NL	108.95
1		2025-05-20	**Fort Distributors Ltd.**				
	8138630		530-210-100 - Ts - Contract - Mi	Dust Control 2025	67,937.69		
			110-340-110 - GST Receivable -	Both Tax Code	3,204.61		
			900-110-110 - GST Paid	Both Tax Code	3,204.61	NL	71,142.30
1		2025-05-20	**Loraas Disposal South Ltd.**				
	8180926		540-210-320 - EH - Recylcing Bi	April Statement	1,022.68		
			110-340-110 - GST Receivable -	GST Tax Code	51.13		
			900-110-110 - GST Paid	GST Tax Code	51.13	NL	1,073.81
1		2025-05-20	**Rockglen Co-op Association**				
	2439386		530-470-100 - TS - Maint. - Roa	sign posts	421.19		
			110-340-110 - GST Receivable -	Both Tax Code	19.87		
			900-110-110 - GST Paid	Both Tax Code	19.87	NL	441.06
2		2025-04-30	**Beselaere, Kristen**				
	20250430		510-110-330 - GG - Salaries - A	April Payroll	1,461.39		1,461.39
2		2025-04-30	**Noll, Brent**				
	20250430		530-110-120 - TS - Wages	April Payroll	4,709.71		4,709.71
2		2025-04-30	**Peacock, George**				
	20250430		530-110-120 - TS - Wages	April Payroll STD	974.71		974.71

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Rural Municipality of Hart Butte
List of Accounts for Approval
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Date Printed
2025-05-20 8:31 AM

OTHER

Payment #	Invoice #	Date	Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
2		**2025-04-30**	**Preston Pearson**				
	20250430		530-110-120 - TS - Wages	April Payroll	3,900.48		3,900.48
2		**2025-04-30**	**Tanzell, Evan**				
	20250430		530-110-120 - TS - Wages	April Payroll	2,834.05		2,834.05
					Total Other:		121,207.67

AUTOMATIC WITHDRAWAL

Payment #	Invoice #	Date	Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
1		**2025-04-29**	**Saskpower Corporation**				
	20250429-1		510-300-120 - Gg - Utilities - Po	Office Power	131.88		
			110-340-110 - GST Receivable ·	Both Tax Code	5.94		
			900-110-110 - GST Paid	Both Tax Code	5.94	NL	137.82
1		**2025-05-08**	**Saskenergy Incorporated**				
	20250508		510-300-110 - Gg - Utilities - He	Office05-25 - May Heat	164.22		
			530-300-120 - Ts - Utility - Shop	Shop05-25 - May Heat	234.91		
			110-340-110 - GST Receivable ·	GST Tax Code	19.96		
			900-110-110 - GST Paid	GST Tax Code	19.96	NL	419.09
1		**2025-05-15**	**SaskTel**				
	20250515		510-300-140 - Gg - Utilities - Tel	Phone May	159.46		
			110-340-110 - GST Receivable ·	Both Tax Code	7.56		
			900-110-110 - GST Paid	Both Tax Code	7.56	NL	167.02
2		**2025-04-29**	**Saskpower Corporation**				
	20250429-2		530-310-100 - Ts - Utility - Stree	Street light power	14.73		
			110-340-110 - GST Receivable ·	GST Tax Code	0.73		
			900-110-110 - GST Paid	GST Tax Code	0.73	NL	15.46
3		**2025-04-24**	**Saskpower Corporation**				
	20250424-3		580-300-120 - UT - Water - Pow	SW0302252 well power	743.29		
			110-340-110 - GST Receivable ·	Both Tax Code	35.19		
			900-110-110 - GST Paid	Both Tax Code	35.19	NL	778.48
4		**2025-04-28**	**Saskpower Corporation**				
	20250428-4		530-300-110 - Ts - Utility - Shop	Shop power	460.27		
			110-340-110 - GST Receivable ·	Both Tax Code	20.73		
			900-110-110 - GST Paid	Both Tax Code	20.73	NL	481.00
5		**2025-04-24**	**Saskpower Corporation**				
	20250424		580-300-120 - UT - Water - Pow	Vaughn Well Power	192.77		
			110-340-110 - GST Receivable ·	GST Tax Code	9.64		
			900-110-110 - GST Paid	GST Tax Code	9.64	NL	202.41
					Total Automatic Withdrawal:		2,201.28

Total AP: 240,410.07

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Rural Municipality of Hart Butte
List of Accounts for Approval
Batch: 2025-00022 to 2025-00030

Certified Correct This May 20, 2025

[redacted]
Reeve

[redacted]
Administrator