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, December 11th, 2025.

Reeve Rodney Setrum called the meeting to order at 10:07 a.m. with Councillors Ernest Andersen, Pam Krusky, Randy Elder, Louis Paradis, Curtis Noll and Interim Administrator Gwen Johnston present.

Absent: Tim Foley

**Minutes**

233. Noll: That the minutes of the regular council meeting held November 13, 2025 be approved, as presented. Carried

**F/S Statement & Bank Rec**

234. Paradis: That the Statement of Change in Financial Position and the Bank Reconciliation for the month of November 2025 be accepted, as presented. Carried

**Accounts**

235. Krusky: That the current accounts, attached to and forming part of these minutes, hereby be approved for payment for a total of $106,173.03. Carried

**Delegation**
11:10-11:35 am

236. Acting Foreman Preston Pearson attended the meeting and discussed the following:
- Snow Bucket for the JCB skid steer.
- Couple of dips on G/J Vancuren access road now done.
- Plans to take holidays in February 2026.
- Damage to truck.
- Heaters on in water wells & checking regularly.
- Bring equipment in to fix & go over.
- Layoffs to be discussed again in January.

**Snow Bucket**

237. Elder: That Council authorizes the purchase of a new 2025 Snow Bucket from South Country Equipment in Emerald Park, SK for the price of $3,330.00. Carried

**Declaration of Eligibility**

238. Krusky: That the Council of the RM of Hart Butte No. 11 confirms the municipality meets the following eligibility requirements to receive the Municipal Revenue Sharing Grant:
1. The RM of Hart Butte has submitted the 2024 Financial Statement to the Ministry of Government Relations as required by legislation.
2. The RM of Hart Butte did not run a Municipal Waterworks System that is subject to public reporting requirement in legislation.
3. The RM of Hart Butte is considered in Good Standing in regards to reporting and remittance of their Education Property Tax.
4. The RM of Hart Butte has adopted a Council Procedures Bylaw, as required by legislation.
5. The RM of Hart Butte has adopted a Municipal Employee Code of Conduct Bylaw, as required by legislation.
6. The RM of Hart Butte confirms that all elected council members have completed and filed their Public Disclosure Statements with the Administrator, as required by legislation.

And, therefore authorize the Administrator to sign the Declaration of Eligibility and submit it to the Ministry of Government Relations.
Carried

**Board of Revision**

239. Curtis: That pursuant to Subsection 220(1) of The Municipalities Act, the RM OF HART BUTTE NO.11 appoints Western Municipal Consulting Ltd. to manage the Board of Revision process for the term of January 1, 2026, through to December 31, 2026, remuneration as set out in Western Municipal Consulting Ltd. fee schedule, with the following to serve as Members of the Board of Revision: Dave Gurnsey, Dave Thompson, Donna Rae Zadvorny, Gordon Parkinson, Jeff Hutton, Kevin Kleckner, Mike



[redacted]

**Board of Revision (cont.)**

Waschuk, Stew Demmans, Wayne Adams, Ken Friesen, Femi Ogunrinde, Fife Ogunde, Maureen Jickling, Jamie Tiessen, John Krill, Christopher Blueman, Alan Sawatsky, Mike Meleca, Hany Amin, Kimberly Speers, Nick Coroluick, Farrah Ovans, JayDee Mazier, Jordan Boyes, Kenneth Tan, Tyler Shandro, Regan Rayner and Rick Leigh.

The Chair shall be responsible for naming no fewer than three (3) members for the hearing of any matter. Where the Chair does not include themselves among the appointees, the members appointed for a hearing shall determine the chair of that hearing from among their numbers. Carried

**Board of Revision Secretary**

240. Andersen: That pursuant to Subsection 221(1) of The Municipalities Act, the RM OF HART BUTTE NO.11 appoints Nicolle Hoskins with Western Municipal Consulting Ltd. as Secretary to the Board of Revision for the term of January 1, 2026, through to December 31, 2026, remuneration as set out in Western Municipal Consulting Ltd. Fee schedule. If the secretary is unable to perform secretarial functions for reasons which may include scheduling difficulties WMC may appoint a delegate to perform administrative functions and may appoint a recording secretary for the purposes of any hearing. Carried

**Development Appeals Board**

241. Elder: That pursuant to Subsection 214(1) of The Planning and Development Act, 2007, the RM OF HART BUTTE NO.11 appoints Western Municipal Consulting Ltd. to manage the Development Appeals Board process for the term of January 1, 2026, through to December 31, 2026, remuneration as set out in Western Municipal Consulting Ltd. Fee schedule, with the following to serve as Members of the Development Appeals Board: Dave Gurnsey, Dave Thompson, Donna Rae Zadvorny, Gordon Parkinson, Jeff Hutton, Kevin Kleckner, Mike Waschuk, Stew Demmans, Wayne Adams, Ken Friesen, Femi Ogunrinde, Fife Ogunde, Maureen Jickling, Jamie Tiessen, Stu Hayward, Pam Malach, Barry Clark, John Krill, Christopher Blueman, Alan Sawatsky, Mike Meleca, Hany Amin, Kimberly Speers, Nick Coroluick, Farrah Ovans, JayDee Mazier, Jordan Boyes, Kenneth Tan, Tyler Shandro, Regan Rayner and Rick Leigh.

The Chair shall be responsible for naming no fewer than three (3) members for the hearing of any matter. Where the Chair does not include themselves among the appointees, the members appointed for a hearing shall determine the chair of that hearing from among their numbers. Carried

**Development Appeals Secretary**

242. Krusky: That pursuant to Subsection 216(3)(a) of The Planning and Development Act, 2007, the RM OF HART BUTTE NO.11 appoints Claudette McGuire with Western Municipal Consulting Ltd. as Secretary to the Development Appeals Board for the term of January 1, 2026, through to December 31, 2026, remuneration as set out in Western Municipal Consulting Ltd. fee schedule. If the secretary is unable to perform secretarial functions for reasons which may include scheduling difficulties WMC may appoint a delegate to perform administrative functions and may appoint a recording secretary for the purposes of any hearing. Carried

**Building Inspector**

243. Paradis: That in accordance with the service agreement with Professional Building Inspections Inc., the RM of Hart Butte No. 11 hereby resolves to issue Certificates of Appointment for the following Licensed Building Officials, all residents of the Province of Saskatchewan: Bobby Baker Class 3 BOL552, Virginia Shepley Class 3 BOL517, Joshua Nitz Class 3 BOL 785, Cristin Korchinski R-Class 2 BOL 784/808,David Kindred Class 1 BOL 514, John Dulle Class 1 BOL 789, Charles Fiss Class 1 BOL 836, Nathan Brodner Class 1 BOL880 and Chantel Terry Class 1 BOL 860. Carried

**Annual Appointments**

244. Paradis: That the following appointments be made for the year 2026 or until a successor is appointed by Council:

a. *Agricultural Producers Association of Saskatchewan (APAS):* ***Ernest*** **Andersen, alternate Louis Paradis**
b. *Airstrip Committee*: **Tim Foley, Randy Elder**
c. *Assessor*: **Administrator of the Municipality**
d. *Auditor:* **Dudley and Company** Res #227-2025
e. *Board of Revision*: **Western Municipal Consulting** Res #239 & 240-2025
f. *Borderland Veterinary Board:* **Louis Paradis**
g. *Building Inspector:* **PBI Res** #243-2025



[redacted]

Annual Appointments *(cont.)*

h. *Coronach Community Economic Action Plan (CCEAT):* **Rodney Setrum, Curtis Noll, Randy Elder**
i. *Coronach & District Museum Society:* **Pamela Krusky**
j. *Coronach Fire Association:* **Randy Elder, Curtis Noll, Ernest Andersen**
k. *Coronach Fire Chief:* **Byron Travland**
l. *Coronach Health Care Advisory Committee:* **Ernest Andersen, Curtis Noll**
m. *Coronach Library Board:* **Pamela Krusky**
n. *Coronach Recreation Board:* **Rodney Setrum, Curtis Noll**
o. *Coronach Tourism Committee:* **Louis Paradis**
p. *Development Appeals Board:* **Western Municipal Consulting** **Res#241 & 242-2025**
q. *Development Officer:* **Administrator of the Municipality**
r. *Emergency Measures Organization (EMO):* **Pamela Krusky, Curtis Noll**
s. *Fire Rangers:* **Each Councillor for His/Her Division**
t. *Highway Improvement Committee:* **Pamela Krusky, Rodney Setrum**
u. *Occupational Health & Safety Rep:* **Brent Noll**
v. *Ogema Veterinary Board:* **Louis Paradis**
w. *Palliser Regional Library:* **Pamela Krusky**
x. *Personnel & Operations:* **Randy Elder, Louis Paradis, Curtis Noll, Rodney Setrum**
y. *Pest Control Officer (PCO):* **Vacant**
z. *Policies & Procedures Committee:* **Rodney Setrum, Randy Elder, Curtis Noll**
aa. *Poplar River Dust Monitoring Committee:* **Pamela Krusky, Randy Elder**
bb. *Poplar River Community Park Inc. (PRCP):* **Tim Foley, Rodney Setrum**
cc. *Poplar River Surface Rights:* **Curtis Noll**
dd. *Pound Keepers:*

| | | |
|---|---|---|
| **Div #1** | **Jason Thurlow** | **NE 36-1-26 W2** |
| **Div #2** | **Cameron Winter** | **SW 10-1-26 W2** |
| **Div #3** | **Michelle Myren** | **NW 35-1-27 W2** |
| **Div #4 & #5** | **Grant Noll** | **NE 20-2-26 W2** |
| **Div #6** | **Randy Knudson** | **SE 15-3-27 W2** |

ee. *Pretty Valley Lodge:* ***Randy Elder***
ff. *Returning Officer:* ***Administrator for the Municipality***
gg. *Rural Development Corporation (Cool Springs):* ***Randy Elder***
hh. *SonoAsh:* **Pam Krusky, Kyron Manske, Curtis Noll, Rodney Setrum**
ii. *South Central Municipal Association:* **Rodney Setrum**
jj. *South Central Transportation Planning Committee (SCTPC):* ***Rodney Setrum***
kk. *South Sask Reginal Economic Partnership (SSREP):* ***Kyron Manske, Proxy Leann Totton***
ll. *Weed Inspector:* ***Lone Star Contracting Ltd.***
mm. *Weight Restrictions Committee:* ***Pamela Krusky, Randy Elder***

Carried

Acting Foreman

245. Krusky: That Preston Pearson receive an increase of $5.00 per hour as he assumes the position of Acting Foreman, while the regular Foreman is on Short-term Disability, and once the Foreman returns Preston will return to his regular per hour wage.

Carried

[redacted]

**2026 Wages**

246. Krusky: That the following pay increases be approved for the year 2026:

| | |
|---|---|
| Brent Noll - 3% | 2026 wage per hour $50.86 |
| Preston Pearson - 3% | 2026 wage per hour $36.17 |
| George Peacock - 3% | 2026 wage per hour $31.64 |
| Evan Tanzell – 3% | 2026 wage per hour $30.90 |
| Brett Kot – 3% | 2026 wage per hour $30.90 |
| Kristen Beselaere - 3% | 2026 wage per hour $31.64 |

Carried

**Christmas Bonuses**

247. Paradis: That we approve 2025 Christmas Bonuses as follows:
- Brent Noll $500.00
- All other employees $250.00
  (Including Leanne Totton & Gwen Johnston)

Carried

**Cell Phone Allowance**

248. Noll: That the following be paid an annual cell phone allowance as follows:
- Brent Noll, Foreman $600.00
- Kristen Beselaere $300.00

Carried

**Clothing Allowance**

249. Elder: That, upon presentation of the receipt, outside employees be provided an annual clothing allowance of $200.00.

Carried

**Council Remuneration**

250. Andersen: That the 2026 remuneration paid to members of council will remain as follows:
- Attending Council Meetings - $350.00 per meeting
- Committee Meetings (full day) - $350.00 per meeting
- Supervision of Public Works - $350.00 per meeting
- Reeve's Attendance of Office - $350.00 per day
- Mileage rate be set at $0.70 /kilometer
  Meals will be reimbursed with receipts.

Carried

**Administrator Seminars**

251. Paradis: That we authorize the Administrator to attend necessary seminars, conventions, and meetings throughout the year, and further that we approve reimbursement of expenses incurred and travel at the same rate as approved for members of council.

Carried

**Cancel Taxes**

252. Paradis: Whereas leased acres for the SE 11-03-26 W2 were assessed both on Roll # 1204 and 1725, that council approve the cancellation of the following:

Roll # 1204 SE 11-03-26 W2 $ 49.86 (33.03 municipal, 16.83 school)

Carried

**Year End Accounts**

253. Elder: That Council authorize the Administrator to pay all outstanding 2025 accounts as at December 31, 2025.

Carried

**Year End Accts Receivable**

254. Noll: That Administration be instructed to add approved outstanding Accounts Receivable to the corresponding Tax Account as at December 31, 2025.

Carried

**SARM Procurement**

255. Krusky: That Council authorize the Administrator to post onto SaskTenders that the RM of Hart Butte No. 11 intends to participate in one or more procurements offered through the Saskatchewan Association of Rural Municipalities between January 1 & December 31, 2026.

Carried

**RMAA Curling**

256. Elder: That the RM of Hart Butte enter a curling team in the Division 2 Curling Bonspiel to be held in Bengough, SK on January 29, 2026 and pay the fees to attend.

Carried

**Correspondence**

257. Noll: That the correspondence be filed as circulated.

Carried

**Adjourn**

258. Setrum: That the next regular council meeting be held on January 8, 2026 at 10:00 a.m. and that the meeting does now adjourn, with the time being 2:41 p.m.

Carried

[redacted]

tified Correct,

[redacted]

Gwen Johnston– Administrator

Approved by resolution of the Council at a meeting held on the 8 day of January, 202~~5~~6.
[redacted]

[redacted]

Reeve

# Rural Municipality of Hart Butte
## List of Accounts for Approval
**Batch: 2025-00066 to 2025-00070**



**Bank Code - AP - Default Bank Code**

**COMPUTER CHEQUE**

| Payment # / Invoice # | Date | Vendor Name / GL Account | GL Transaction Description | Detail Amount | | Payment Amount |
|---|---|---|---|---|---|---|
| **4767** | **2025-11-18** | **Allan Blair Cancer Centre** | | | | |
| 2025 | | 510-500-110 - GG - Grants and | Annual Donation | 100.00 | | 100.00 |
| **4768** | **2025-11-18** | **Cancer Foundation of Sask.** | | | | |
| 2025 | | 510-500-110 - GG - Grants and | Annual Donation | 100.00 | | 100.00 |
| **4769** | **2025-11-18** | **Canadian Diabetes Association** | | | | |
| 2025 | | 510-500-110 - GG - Grants and | Annual Donation | 100.00 | | 100.00 |
| **4770** | **2025-11-18** | **Christmas in Coronach** | | | | |
| 2025 | | 510-500-110 - GG - Grants and | Christmas Fireworks Donati | 1,000.00 | | 1,000.00 |
| **4771** | **2025-11-18** | **C.N.I.B.** | | | | |
| 2025 | | 510-500-110 - GG - Grants and | Annual Donation | 100.00 | | 100.00 |
| **4772** | **2025-11-18** | **Coronach Merchants Hockey Team** | | | | |
| 2025 | | 510-500-110 - GG - Grants and | Game Day Sponsorship | 300.00 | | 300.00 |
| **4773** | **2025-11-18** | **M.S. Society Of Canada** | | | | |
| 2025 | | 510-500-110 - GG - Grants and | Annual Donation | 100.00 | | 100.00 |
| **4774** | **2025-11-18** | **Parkinson Canada** | | | | |
| 2025 | | 510-500-110 - GG - Grants and | Annual Donation | 100.00 | | 100.00 |
| **4775** | **2025-11-18** | **Peacock, George** | | | | |
| 20251113 | | 530-420-100 - Ts - Maint. - Mact | window replacement truck | 75.00 | | |
| | | 110-340-110 - GST Receivable - | GST Tax Code | 3.75 | | |
| | | 900-110-110 - GST Paid | GST Tax Code | 3.75 | NL | 78.75 |
| **4776** | **2025-11-18** | **Poplar River Assistance Trust** | | | | |
| 2025 | | 510-500-110 - GG - Grants and | Annual Donation | 100.00 | | 100.00 |
| **4777** | **2025-11-18** | **Sask. Alzheimers Association** | | | | |
| 2025 | | 510-500-110 - GG - Grants and | Annual Donation | 100.00 | | 100.00 |
| **4778** | **2025-11-18** | **Lung Saskatchewan** | | | | |
| 2025 | | 510-500-110 - GG - Grants and | Annual Donation | 100.00 | | 100.00 |
| **4779** | **2025-11-18** | **Sk. Command Royal Canadian Leg** | | | | |
| 2026 | | 510-200-170 - Gg - Contracted - | Military Recognition Book D | 238.10 | | |
| | | 110-340-110 - GST Receivable - | GST Tax Code | 11.90 | | |
| | | 900-110-110 - GST Paid | GST Tax Code | 11.90 | NL | 250.00 |
| **4780** | **2025-11-18** | **Ronald McDonald House Sask.** | | | | |
| 2025 | | 510-500-110 - GG - Grants and | Annual Donation | 100.00 | | 100.00 |
| **4781** | **2025-11-18** | **STARS Foundation** | | | | |
| 2025 | | 510-500-110 - GG - Grants and | Annual Donation | 2,000.00 | | 2,000.00 |
| **4782** | **2025-11-18** | **The Salvation Army** | | | | |
| 2025 | | 510-500-110 - GG - Grants and | Annual Donation | 100.00 | | 100.00 |
| **4783** | **2025-12-11** | **Adam Crooks** | | | | |
| 34 | | 530-440-100 - Ts - Gravel | 2025 Fall Delivery Gravel | 1,580.25 | | |
| | | 110-340-110 - GST Receivable - | GST Tax Code | 79.01 | | |
| | | 900-110-110 - GST Paid | GST Tax Code | 79.01 | NL | 1,659.26 |
| **4784** | **2025-12-11** | **Bengough Co-Op** | | | | |

[redacted]

**COMPUTER CHEQUE**

| Payment # / Invoice # | Date | Vendor Name / GL Account | GL Transaction Description | Detail Amount | | Payment Amount |
|---|---|---|---|---|---|---|
| 20251031 | | 530-420-100 - Ts - Maint. - Mach | Bearing | 37.09 | | |
| | | 110-340-110 - GST Receivable - | Both Tax Code | 1.75 | | |
| | | 900-110-110 - GST Paid | Both Tax Code | 1.75 | NL | 38.84 |
| **4785** | **2025-12-11** | **Beselaere, Kristen** | | | | |
| 20251211 | | 510-220-100 - GG - Cont. - Offic | December office caretaking | 250.00 | | 250.00 |
| **4786** | **2025-12-11** | **Brandt Tractor Ltd.** | | | | |
| 4178575 | | 530-420-100 - Ts - Maint. - Mach | JD V Belt | 119.86 | | |
| | | 110-340-110 - GST Receivable - | Both Tax Code | 5.65 | | |
| | | 900-110-110 - GST Paid | Both Tax Code | 5.65 | NL | 125.51 |
| 4179508 | | 530-430-120 - Ts - Maint - Blade | JD Grader snow blades | 1,314.65 | | |
| | | 110-340-110 - GST Receivable - | Both Tax Code | 62.02 | | |
| | | 900-110-110 - GST Paid | Both Tax Code | 62.02 | NL | 1,376.67 |
| | | | | Payment Total: | | 1,502.18 |
| **4787** | **2025-12-11** | **Coronach Community Hall Board** | | | | |
| 33-25 | | 510-480-100 - GG - Maint. - Awa | RM Christmas Party | 1,643.00 | | 1,643.00 |
| **4788** | **2025-12-11** | **Coronach Agencies (2004) Ltd.** | | | | |
| 2025-425KRN | | 530-260-100 - Ts - Contract - Ins | 2018 Ford Heavy renewal | 771.84 | | 771.84 |
| **4789** | **2025-12-11** | **Coronach Curling Club** | | | | |
| 2025 | | 510-200-170 - Gg - Contracted - | 2025/26 Advertising | 100.00 | | |
| | | 110-340-110 - GST Receivable - | GST Tax Code | 5.00 | | |
| | | 900-110-110 - GST Paid | GST Tax Code | 5.00 | NL | 105.00 |
| **4790** | **2025-12-11** | **Hicks Welding** | | | | |
| 104249 | | 530-400-110 - TS - Maint. - Mate | Shop Supplies | 1,682.38 | | |
| | | 110-340-110 - GST Receivable - | Both Tax Code | 79.41 | | |
| | | 900-110-110 - GST Paid | Both Tax Code | 79.41 | NL | 1,761.79 |
| **4791** | **2025-12-11** | **D&G Johnston Holdings** | | | | |
| 67 | | 510-110-230 - GG - Salaries - Ad | November Contracted Admi | 10,000.00 | | |
| | | 510-210-170 - Gg - Admin. Train | November Mileage | 1,029.00 | | |
| | | 110-340-110 - GST Receivable - | GST Tax Code | 551.45 | | |
| | | 900-110-110 - GST Paid | GST Tax Code | 551.45 | NL | 11,580.45 |
| **4792** | **2025-12-11** | **Johnston, Gwen** | | | | |
| 20251208 | | 510-210-170 - Gg - Admin. Train | Gwen Notary/CR check | 250.50 | | 250.50 |
| **4793** | **2025-12-11** | **Loraas Disposal South Ltd.** | | | | |
| 8248998 | | 540-210-320 - EH - Recylcing Bi | November Recycling/Waste | 1,058.61 | | |
| | | 110-340-110 - GST Receivable - | GST Tax Code | 52.93 | | |
| | | 900-110-110 - GST Paid | GST Tax Code | 52.93 | NL | 1,111.54 |
| **4794** | **2025-12-11** | **Manske, Tyler** | | | | |
| 20251121 | | 210-400-300 - Overpaid Taxes - | overpayment of taxes | 6.94 | | 6.94 |
| **4795** | **2025-12-11** | **Noll, Brent** | | | | |
| 2025clothing | | 530-420-101 - TS - Maint. - Clotl | 2025 Clothing Allowance | 200.00 | | 200.00 |
| **4796** | **2025-12-11** | **Poplar River Pharmacy** | | | | |
| 20251130 | | 510-410-140 - Gg - Maint. - Stat | christmas lights | 49.89 | | |
| | | 110-340-110 - GST Receivable - | Both Tax Code | 2.34 | | |
| | | 900-110-110 - GST Paid | Both Tax Code | 2.34 | NL | 52.23 |
| **4797** | **2025-12-11** | **Princess Auto Ltd.** | | | | |
| 5711968 | | 530-410-100 - TS - Maint. - Shop | shop rags | 40.03 | | |

[redacted]

**COMPUTER CHEQUE**

| Payment # / Invoice # | Date / Vendor Name / GL Account | GL Transaction Description | Detail Amount | | Payment Amount |
|---|---|---|---|---|---|
| | 110-340-110 - GST Receivable - | Both Tax Code | 1.89 | | |
| | 900-110-110 - GST Paid | Both Tax Code | 1.89 | NL | 41.92 |
| **4798** | **2025-12-11 Rockglen Co-op Association** | | | | |
| 20251130 | 530-470-100 - TS - Maint. - Roa | posts | 536.18 | | |
| | 510-700-110 - Gg - Interest & Ba | interest | 11.08 | | |
| | 110-340-110 - GST Receivable - | Both Tax Code | 25.29 | | |
| | 900-110-110 - GST Paid | Both Tax Code | 25.29 | NL | 572.55 |
| **4799** | **2025-12-11 S.A.R.M.** | | | | |
| 24119 | 510-200-110 - Gg - Contracted - | Legal Services transform w | 118.20 | | |
| | 110-340-110 - GST Receivable - | Both Tax Code | 5.04 | | |
| | 900-110-110 - GST Paid | Both Tax Code | 5.04 | NL | 123.24 |
| MID25-0111 | 510-210-150 - Gg - Council - Co | 2025 Midterm Convention r | 424.00 | | |
| | 110-340-110 - GST Receivable - | Both Tax Code | 20.00 | | |
| | 900-110-110 - GST Paid | Both Tax Code | 20.00 | NL | 444.00 |
| MID25-0112 | 510-210-150 - Gg - Council - Co | 2025 Midterm lunches | 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 |
| PSIP25011-11 | 510-230-100 - Gg - Contracted - | PSIP adjustment | 45.88 | | 45.88 |
| SARM178944 | 510-410-140 - Gg - Maint. - Stat | office supplies | 236.15 | | |
| | 110-340-110 - GST Receivable - | Both Tax Code | 11.14 | | |
| | 900-110-110 - GST Paid | Both Tax Code | 11.14 | NL | 247.29 |
| SARM178994 | 510-410-140 - Gg - Maint. - Stat | HP toner | 50.87 | | |
| | 110-340-110 - GST Receivable - | Both Tax Code | 2.40 | | |
| | 900-110-110 - GST Paid | Both Tax Code | 2.40 | NL | 53.27 |
| | | | Payment Total: | | 1,135.68 |
| **4800** | **2025-12-11 Southland Co-operative Limited** | | | | |
| 20251031 | 530-400-110 - TS - Maint. - Mate | 14166256 - gloves/fuel prer | 83.72 | | |
| | 530-425-110 - TS - Maint. - Fuel | 14166062 - Fuel | 116.13 | | |
| | 530-425-110 - TS - Maint. - Fuel | 14166346 - Fuel | 144.99 | | |
| | 530-425-110 - TS - Maint. - Fuel | 14167806 - Fuel | 123.31 | | |
| | 530-410-100 - TS - Maint. - Sho | 14167306 - waters | 12.91 | | |
| | 530-410-100 - TS - Maint. - Sho | 14168321 - waters | 12.91 | | |
| | 530-410-100 - TS - Maint. - Sho | 14166515 - waters | 12.91 | | |
| | 530-400-110 - TS - Maint. - Mate | 14166964-1 - gloves | 15.89 | | |
| | 530-425-110 - TS - Maint. - Fuel | 14166964-2 - Fuel | 143.92 | | |
| | 530-400-110 - TS - Maint. - Mate | 14165921 - gloves | 29.66 | | |
| | 530-425-110 - TS - Maint. - Fuel | 14165195 - Fuel | 109.65 | | |
| | 530-425-110 - TS - Maint. - Fuel | 14164971 - Fuel | 143.22 | | |
| | 530-425-110 - TS - Maint. - Fuel | 14164225 - Fuel | 147.90 | | |
| | 530-410-100 - TS - Maint. - Sho | 14164423 - Def Tote 104L | 1,174.50 | | |
| | 530-425-110 - TS - Maint. - Fuel | 17802 - Diesel | 3,993.24 | | |
| | 510-420-100 - Gg - Maint. - Jani | 6353 - toilet paper | 21.19 | | |
| | 530-425-110 - TS - Maint. - Fuel | 17853 - Diesel | 3,792.38 | | |
| | 510-410-140 - Gg - Maint. - Stat | 4416-1025 - creamer/coffee | 48.83 | | |
| | 110-340-110 - GST Receivable - | Both Tax Code | 64.85 | | |
| | 900-110-110 - GST Paid | Both Tax Code | 64.85 | NL | |
| | 110-340-110 - GST Receivable - | GST Tax Code | 435.74 | | |
| | 900-110-110 - GST Paid | GST Tax Code | 435.74 | NL | 10,627.85 |
| | | | Total Computer Cheque: | | 38,040.32 |

[redacted]

**OTHER**

| Payment # / Invoice # | Date | Vendor Name / GL Account | GL Transaction Description | Detail Amount | Payment Amount |
|---|---|---|---|---|---|
| **20251126-1** | **2025-11-26** | **Rousseau, Mekhi** | | | |
| 20251126-1 | | 510-210-160 - GG - Travel, Mea | December Admin Rental | 600.00 | 600.00 |
| **20251126-2** | **2025-11-26** | **Collabria** | | | |
| 20251112 | | 510-210-150 - Gg - Council - Co | DoubleTree1 - Doubletree-( | 776.57 | |
| | | 510-210-150 - Gg - Council - Co | Doubletree2 - Double tree-M | 712.84 | |
| | | 510-210-150 - Gg - Council - Co | Doubletree3 - Doubletree m | 715.70 | |
| | | 510-210-150 - Gg - Council - Co | Golfs - Golf's-Supper Conve | 538.04 | |
| | | 510-500-110 - GG - Grants and | GrowSmiles - Growing Smil | 100.00 | |
| | | 510-270-100 - GG - Cont. - Com | EasyPay 2026 - 2026 Annu | 379.00 | |
| | | 530-420-100 - Ts - Maint. - Mach | PrincessAuto - Plow Cylinde | 604.15 | |
| | | 510-240-100 - Gg - Contracted - | Zoom25/26 - Zoom Renewa | 227.79 | |
| | | 110-340-110 - GST Receivable - | Both Tax Code | 164.47 | |
| | | 900-110-110 - GST Paid | Both Tax Code | 164.47 NL | |
| | | 110-340-110 - GST Receivable - | GST Tax Code | 18.95 | |
| | | 900-110-110 - GST Paid | GST Tax Code | 18.95 NL | 4,237.51 |
| **20251130-3** | **2025-11-26** | **Municipal Employees Pension Pl** | | | |
| 20251130-3 | | 510-110-330 - GG - Salaries - A: | November Pension Contribu | 307.72 | |
| | | 510-140-330 - GG - Benefits - A | November Pension Contribu | 307.72 | |
| | | 530-110-120 - TS - Wages | November Pension Contribu | 3,163.19 | |
| | | 530-120-123 - Ts - Mepp Expens | November Pension Contribu | 3,163.19 | 6,941.82 |
| **20251130-4** | **2025-11-26** | **Receiver General For Canada** | | | |
| 20251130-4 | | 530-110-120 - TS - Wages | OUT-Tax | 5,549.88 | |
| | | 530-110-120 - TS - Wages | OUT-CPP | 997.69 | |
| | | 530-120-120 - TS - Maint. - Ben | OUT-CPP | 997.69 | |
| | | 530-110-120 - TS - Wages | OUT-CPP2 | 305.25 | |
| | | 530-120-120 - TS - Maint. - Ben | OUT-CPP2 | 305.25 | |
| | | 530-110-120 - TS - Wages | OUT-EI | 288.31 | |
| | | 530-120-120 - TS - Maint. - Ben | OUT-EI | 338.19 | |
| | | 510-110-330 - GG - Salaries - A: | ASSIST- Tax | 372.72 | |
| | | 510-110-330 - GG - Salaries - A: | ASSIST-CPP | 186.08 | |
| | | 510-140-330 - GG - Benefits - A | ASSIST-CPP | 186.08 | |
| | | 510-110-330 - GG - Salaries - A: | ASSIST-EI | 56.07 | |
| | | 510-140-330 - GG - Benefits - A | ASSIST-EI | 65.77 | 9,648.98 |
| **20251130-5** | **2025-11-30** | **Minister Of Finance** | | | |
| 20251130-5 | | 210-210-190 - Prairie South - To | November School tax Remi | 14,682.83 | 14,682.83 |
| **20251130-6** | **2025-11-30** | **Sask Municipal Hail Insurance** | | | |
| 20251130-6 | | 210-230-190 - Municipal Hail - T | November Hail Tax Remitta | 6,670.05 | 6,670.05 |
| **202511302-1** | **2025-11-28** | **Noll, Brent** | | | |
| 202511302-1 | | 530-110-120 - TS - Wages | November Payroll (SH Term | 3,291.38 | 3,291.38 |
| **202511302-2** | **2025-11-28** | **Beselaere, Kristen** | | | |
| 202511302-2 | | 510-110-330 - GG - Salaries - A: | November Payroll | 1,661.23 | 1,661.23 |
| **202511302-3** | **2025-11-28** | **Preston Pearson** | | | |
| 202511302-3 | | 530-110-120 - TS - Wages | November Payroll | 4,007.82 | 4,007.82 |
| **202511302-4** | **2025-11-28** | **Peacock, George** | | | |
| 202511302-4 | | 530-110-120 - TS - Wages | November Payroll | 2,917.00 | 2,917.00 |
| **202511302-5** | **2025-11-28** | **Tanzell, Evan** | | | |
| 202511302-5 | | 530-110-120 - TS - Wages | November Payroll | 2,661.09 | 2,661.09 |

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### OTHER

| Payment # / Invoice # | Date / Vendor Name / GL Account | GL Transaction Description | Detail Amount | | Payment Amount |
|---|---|---|---|---|---|
| **202511302-6** | **2025-11-28 Kot, Brett** | | | | |
| 202511302-6 | 530-110-120 - TS - Wages | November Payroll | 2,825.83 | | 2,825.83 |
| **20251215-2** | **2025-12-15 Noll, Brent** | | | | |
| 20251215-2 | 530-110-120 - TS - Wages | December Advance | 1,200.00 | | 1,200.00 |
| **20251215-3** | **2025-12-15 Beselaere, Kristen** | | | | |
| 20251215-3 | 510-110-330 - GG - Salaries - A: | December Advance | 800.00 | | 800.00 |
| **20251215-4** | **2025-12-15 Preston Pearson** | | | | |
| 20251215-4 | 530-110-120 - TS - Wages | December Advance | 1,200.00 | | 1,200.00 |
| **20251215-5** | **2025-12-15 Tanzell, Evan** | | | | |
| 20251215-5 | 530-110-120 - TS - Wages | December Advance | 1,200.00 | | 1,200.00 |
| **20251215-6** | **2025-12-15 Peacock, George** | | | | |
| 20251215-6 | 530-110-120 - TS - Wages | December Advance | 1,200.00 | | 1,200.00 |
| **20251215-7** | **2025-12-15 Kot, Brett** | | | | |
| 20251215-7 | 530-110-120 - TS - Wages | December Advance | 1,200.00 | | 1,200.00 |
| | | | Total Other: | | 66,945.54 |

### AUTOMATIC WITHDRAWAL

| Payment # / Invoice # | Date / Vendor Name / GL Account | GL Transaction Description | Detail Amount | | Payment Amount |
|---|---|---|---|---|---|
| **20251124-4** | **2025-11-24 Saskpower Corporation** | | | | |
| 20251124-4 | 580-300-120 - UT - Water - Pow | Vaughn Well Power Noveml | 211.80 | | |
| | 110-340-110 - GST Receivable - | GST Tax Code | 10.59 | | |
| | 900-110-110 - GST Paid | GST Tax Code | 10.59 | NL | 222.39 |
| **20251128-3** | **2025-11-28 Saskpower Corporation** | | | | |
| 20251128-3 | 530-300-110 - Ts - Utility - Shop | Shop Power Nov | 378.09 | | |
| | 110-340-110 - GST Receivable - | Both Tax Code | 16.99 | | |
| | 900-110-110 - GST Paid | Both Tax Code | 16.99 | NL | 395.08 |
| **20251130-1** | **2025-11-30 Saskpower Corporation** | | | | |
| 20251130-1 | 510-300-120 - Gg - Utilities - Po | Office Power November | 197.24 | | |
| | 110-340-110 - GST Receivable - | Both Tax Code | 8.86 | | |
| | 900-110-110 - GST Paid | Both Tax Code | 8.86 | NL | 206.10 |
| **20251130-2** | **2025-11-30 Saskpower Corporation** | | | | |
| 20251130-2 | 530-310-100 - Ts - Utility - Stree | Street Light Power Nov | 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 |
| **20251208** | **2025-12-08 Saskenergy Incorporated** | | | | |
| 20251208 | 510-300-110 - Gg - Utilities - He | December Gas | 112.41 | | |
| | 530-300-120 - Ts - Utility - Shop | December Gas | 56.42 | | |
| | 110-340-110 - GST Receivable - | GST Tax Code | 8.44 | | |
| | 900-110-110 - GST Paid | GST Tax Code | 8.44 | NL | 177.27 |
| **20251215-1** | **2025-12-15 SaskTel** | | | | |
| 20251215-1 | 510-300-140 - Gg - Utilities - Tel | December Phone | 163.43 | | |
| | 110-340-110 - GST Receivable - | Both Tax Code | 7.74 | | |
| | 900-110-110 - GST Paid | Both Tax Code | 7.74 | NL | 171.17 |
| | | | Total Automatic Withdrawal: | | 1,187.17 |

[redacted]

**Rural Municipality of Hart Butte**
**List of Accounts for Approval**
**Batch: 2025-00066 to 2025-00070**



**AUTOMATIC WITHDRAWAL**

| Payment # / Invoice # | Date | Vendor Name / GL Account | GL Transaction Description | Detail Amount | Payment Amount |
|---|---|---|---|---|---|
| | | | | Total AP: | 106,173.03 |

Certified Correct This December 11, 2025

[redacted]
Reeve

Administrator [redacted]

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