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, June 12th, 2025.

Reeve Rodney Setrum called the meeting to order at 8:15 a.m. with Councillors Ernest Andersen, Pam Krusky, Curtis Noll, Tim Foley and Interim Administrator Gwen Johnston present.

Absent: Randy Elder, Louis Paradis

Cancel Cheque # 4640	98.	Krusky: Whereas the final costs have yet to be determined for the completion of the Coronach Swimming Pool Project, that cheque No. 4640 payable to the Coronach Recreation Board be cancelled at this time. Carried
Minutes	99.	Foley: That the minutes of the regular council meeting held May 20, 2025 be approved, as presented. Carried
Letter Kris Setrum	100.	Setrum: That Administration be instructed to send a letter to Kris Setrum requesting the removal of fences which cross any municipal road in the RM of Hart Butte. Carried
F/S Statement & Bank Rec	101.	Noll: That the Statement of Change in Financial Position and the Bank Reconciliation for the month of May 2025 be accepted, as presented. Carried
Accounts	102.	Foley: That the current accounts, attached to and forming part of these minutes, hereby be approved for payment for a total of $565,230.89. Carried
100th Anniversary	103.	Krusky: That the RM support the 100th Anniversary Committee by funding seed money in the amount of $10,000.00, to allow them to book entertainment for the event, with their commitment to repay this amount after the event in August 2026. Carried
Line of Credit	104.	Setrum: That the RM of Hart Butte No. 11 renew the Line of Credit at the Conexus Credit Union in the amount of $725,000.00. Carried
Note	105.	Councillor Andersen arrived at the meeting time being 9:25 am.
Note	106.	Council discussed the condition of the Rink Roof and options to remedy. Plans will be made to attend the Town's meeting for further discussion.
Declare State of Emergency	107.	Krusky: That the RM of Hart Butte No. 11 be declared a State of Emergency, due to drought conditions. Carried
Purchase Grapple Fork	108.	Andersen: That we purchase a grapple fork for the new JD 6R 120 Tractor, equipped with the 620R Front-end Loader, for an approximate cost of $5,000.00. Carried
Sell Water Pipe	109.	Foley: That council authorize the sale of extra 1½ inch water pipe to Eric McPeek at half the cost of new. Carried
Letter Tim Wagner	110.	Noll: That a letter be sent to Tim Wagner to advise him all Municipal Wells in the RM of Hart Butte No. 11 are for the use of their ratepayers only. Carried
Hire Donna Pearson	111.	Krusky: That we hire Donna Pearson to provide contracted maintenance for the Berg Cemetery. Carried

[redacted]

Purchase Loader

112. Foley: That Council authorize the purchase of a 2025 John Deere 544P Loader from Brandt Tractor Ltd. and trade-in a 2020 John Deere 544L Wheel Loader as follows:

2025 JD 544P Wheel Loader	$344,312.00
Less trade-in:	
2020 JD 544L Wheel Loader	185,500.00
Plus GST	7,492.10
NET PRICE	$166,304.10

Carried

Purchase Grader

113. Noll: That Council authorize the purchase of a 2025 John Deere 872GP Motor Grader from Brandt Tractor Ltd. (with an expected delivery date of August 2025) and trade-in a 2020 John Deere 870GP Motor Grader as follows:

2025 JD 872GP Grader	$625,742.00
Less trade-in:	
2020 JD 870GP Grader	339,200.00
Plus GST	13,517.10
NET PRICE	$300,059.10

Carried

Delegation
12:15 –1:25 pm

114. Brent Noll, Foreman, attended the meeting and discussed the following:
- Roadwork at Bartole intersection is complete.
- 2025 Gravel Program
- Proposed roadwork

Weed Control

115. Foley: That the RM of Hart Butte acknowledges issuance of the Weed Control Order dated June 9, 2025 on the following property:
SW 05-01-27 W2.
Carried

Correspondence

116. Noll: That the correspondence be filed as circulated.
Carried

SaskPower

117. Krusky: That we have no concerns in regard to SaskPower's File No. 20555503, to extend existing overhead line and install new padmount transformer, as indicated on the map.
Carried

Adjourn

118. Setrum: That the next regular council meeting be held on July 10, 2025 at 8:00 a.m. and that the meeting does now adjourn, with the time being 1:35 p.m.
Carried

Certified Correct,

[redacted]

Gwen Johnston– Administrator

Approved by resolution of the Council at a meeting held on the 10 day of JULY, 2025.

[redacted]

[redacted]

Reeve

Rural Municipality of Hart Butte
List of Accounts for Approval
Batch: 2025-00031 to 2025-00038

Bank Code - AP - Default Bank Code

COMPUTER CHEQUE

Payment # / Invoice #	Date	Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
4638	**2025-05-21**	**B.A.M. Enterprises**				
2025-05-21		530-410-130 - Ts - Material - Sm	Wire Roller	2,850.00		
		110-340-110 - GST Receivable -	GST Tax Code	142.50		
		900-110-110 - GST Paid	GST Tax Code	142.50	NL	2,992.50
4639	**2025-05-28**	**Coronach Golf Club**				
2025 Youth		510-500-110 - GG - Grants and	2025 Youth Tournament sp	250.00		250.00
4640	**2025-05-28**	**Coronach Recreation Board**				
2025LOAN		110-320-122 - Loans Receivable	New Pool Completion Loanl	150,000.00		150,000.00
4641	**2025-05-28**	**Schuck Law Firm**				
5488		510-200-110 - Gg - Contracted -	2025 Annual Return Corpor	229.60		
		110-340-110 - GST Receivable -	Both Tax Code	8.00		
		900-110-110 - GST Paid	Both Tax Code	8.00	NL	237.60
4642	**2025-05-31**	**Nelson Motors & Equipment**				
K05894		530-600-130 - TS - Purchase of	2025 JD Tractor & Loader	124,544.00		
		110-340-110 - GST Receivable -	Both Tax Code	5,875.00		
		900-110-110 - GST Paid	Both Tax Code	5,875.00	NL	130,419.00
4643	**2025-06-12**	**Beselaere, Kristen**				
20250604		510-220-100 - GG - Cont. - Offic	June Office Caretaking	250.00		250.00
20250611		510-490-100 - Gg - Maint. - Rep	hose storage bin/nozzle	148.38		
		110-340-110 - GST Receivable -	Both Tax Code	7.00		
		900-110-110 - GST Paid	Both Tax Code	7.00	NL	155.38
				Payment Total:		405.38
4644	**2025-06-12**	**Brandt Tractor Ltd.**				
20250530		530-600-130 - TS - Purchase of	2025 John Deere 544P Loa	158,812.00		
		110-340-110 - GST Receivable -	Both Tax Code	7,492.10		
		900-110-110 - GST Paid	Both Tax Code	7,492.10	NL	166,304.10
4645	**2025-06-12**	**Brandt Tractor Ltd.**				
014171829		530-420-100 - Ts - Maint. - Macl	filters/tooth	2,274.34		
		110-340-110 - GST Receivable -	Both Tax Code	107.28		
		900-110-110 - GST Paid	Both Tax Code	107.28	NL	2,381.62
1104122		530-290-100 - TS - Maint. - Cont	deductible-idler pulley beari	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
				Payment Total:		2,603.62
4646	**2025-06-12**	**Chem International**				
116066		530-400-110 - TS - Maint. - Mate	degreaser/lube	1,118.30		
		110-340-110 - GST Receivable -	GST Tax Code	55.92		
		900-110-110 - GST Paid	GST Tax Code	55.92	NL	1,174.22
4647	**2025-06-12**	**Clark & Sons Earth Moving Ltd.**				
542154		530-210-110 - Ts - Contract - Ma	culvert removal by G. Travla	3,026.30		
		110-340-110 - GST Receivable -	Both Tax Code	142.75		
		900-110-110 - GST Paid	Both Tax Code	142.75	NL	3,169.05
4648	**2025-06-12**	**Coronach Fire Association**				
422		525-210-110 - Ps - Fire - Contra	A. Setrum Fire April 5	9,533.68		9,533.68
20250611		210-400-900 - Suspense	Fire fees rec'd on behalf of /	5,103.06		5,103.06
				Payment Total:		14,636.74

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Rural Municipality of Hart Butte
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COMPUTER CHEQUE

Payment # / Invoice #	Date / Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
4649	**2025-06-12 Coronach Recreation Board**				
371	510-200-170 - Gg - Contracted -	June Connection Ads	80.00		
	110-340-110 - GST Receivable -	GST Tax Code	4.00		
	900-110-110 - GST Paid	GST Tax Code	4.00	NL	84.00
4650	**2025-06-12 Hicks Welding**				
102444	530-400-110 - TS - Maint. - Mate	WIX spin on filters/oil	174.26		
	110-340-110 - GST Receivable -	Both Tax Code	8.22		
	900-110-110 - GST Paid	Both Tax Code	8.22	NL	182.48
101832	530-400-110 - TS - Maint. - Mate	HD XLife 50/50	50.06		
	110-340-110 - GST Receivable -	Both Tax Code	2.36		
	900-110-110 - GST Paid	Both Tax Code	2.36	NL	52.42
			Payment Total:		234.90
4651	**2025-06-12 D&G Johnston Holdings**				
61	510-110-230 - GG - Salaries - Ac	May Contracted Admin Serv	10,000.00		
	510-210-170 - Gg - Admin. Trair	mileage	1,454.60		
	110-340-110 - GST Receivable -	GST Tax Code	572.73		
	900-110-110 - GST Paid	GST Tax Code	572.73	NL	12,027.33
4652	**2025-06-12 Kupper, Dennis**				
20250524	510-280-130 - Gg - Contracted -	Office grass cutting 5.5 hrs	165.00		165.00
4653	**2025-06-12 Minister of Finance**				
253051	510-410-140 - Gg - Maint. - Stat	RM Release 2025-1	330.00		
	110-340-110 - GST Receivable -	GST Tax Code	16.50		
	900-110-110 - GST Paid	GST Tax Code	16.50	NL	346.50
4654	**2025-06-12 Paradis, Janice**				
20250604	510-410-160 - Gg - Maint. - Othe	plants for office	31.77		
	110-340-110 - GST Receivable -	Both Tax Code	1.50		
	900-110-110 - GST Paid	Both Tax Code	1.50	NL	33.27
4655	**2025-06-12 Richardson Pioneer**				
IN173074769	540-430-100 - EH - Supplies - W	Trillion P	162.00		162.00
4656	**2025-06-12 Southland Co-operative Limited**				
20250531	530-425-110 - TS - Maint. - Fuel	05/25Cardlock - May Cardlc	2,317.74		
	530-425-110 - TS - Maint. - Fuel	11395 - Diesel	3,982.10		
	530-425-110 - TS - Maint. - Fuel	17171 - Diesel	4,684.53		
	530-425-110 - TS - Maint. - Fuel	14138285 - fuel	10.04		
	530-400-110 - TS - Maint. - Mate	14140503 - sonic silver gua	33.03		
	530-470-100 - TS - Maint. - Roa	14142755 - Peeled AG post	124.90		
	530-425-110 - TS - Maint. - Fuel	14142880 - Diesel	115.81		
	530-425-110 - TS - Maint. - Fuel	14142608 - fuel	151.17		
	530-400-110 - TS - Maint. - Mate	14142706 - gloves/misc har	48.94		
	530-400-110 - TS - Maint. - Mate	4010001135259 - bungey c	140.78		
	530-425-110 - TS - Maint. - Fuel	14142477 - fuel	131.69		
	530-400-110 - TS - Maint. - Mate	14141206 - drywall compou	5.82		
	530-400-110 - TS - Maint. - Mate	14141313 - slip joint pliers/p	24.36		
	530-470-100 - TS - Maint. - Roa	14141190 - 16ft rough lumb	37.98		
	530-400-110 - TS - Maint. - Mate	14141199 - painting supplie	105.41		
	530-425-110 - TS - Maint. - Fuel	14141199-2 - Fuel	41.44		
	530-490-120 - Ts - Material - Fe	14140213 - posts/wood reel	625.99		
	530-400-110 - TS - Maint. - Mate	14140213-2 - gloves	41.31		
	530-425-110 - TS - Maint. - Fuel	14141114 - fuel	130.36		

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COMPUTER CHEQUE

Payment # / Invoice #	Date	Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
		510-410-140 - Gg - Maint. - Stat	14139846 - gardening supp	78.41		
		510-420-100 - Gg - Maint. - Jani	1152 - lysol wipes/dish soap	24.35		
		510-410-140 - Gg - Maint. - Stat	2641 - coffee/creamer/toilet	36.38		
		530-400-110 - TS - Maint. - Mate	14139829 - multi-tool/batter	654.84		
		530-425-110 - TS - Maint. - Fuel	14139156 - fuel	14.29		
		530-425-110 - TS - Maint. - Fuel	14137318 - fuel	155.47		
		110-340-110 - GST Receivable -	Both Tax Code	85.54		
		900-110-110 - GST Paid	Both Tax Code	85.54	NL	
		110-340-110 - GST Receivable -	GST Tax Code	594.88		
		900-110-110 - GST Paid	GST Tax Code	594.88	NL	14,397.56
4657	**2025-06-12**	**Winter, Cory**				
306670		540-250-100 - EH - Contracted -	Mount Pleasant Cemetery M	1,500.00		1,500.00
			Total Computer Cheque:			501,142.77

OTHER

Payment # / Invoice #	Date	Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
1	**2025-05-20**	**Community Futures Sunrise**				
1023		510-270-100 - GG - Cont. - Com	Municipal website design pr	1,495.00		1,495.00
1	**2025-05-20**	**Munisoft Municipal Software**				
2025/26-00925		510-270-100 - GG - Cont. - Com	Accounts Receivable progra	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
1	**2025-05-20**	**S.A.R.M.**				
BEN136073		530-120-124 - Ts - Wcb & Dis. In	P. Pearson dental benefit up	750.08		750.08
1	**2025-05-20**	**SoilEx Hydroseed & Earthworks Ltd.**				
1151		530-210-120 - Ts - Maint. - Con	SaskPower Project-hydrose	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
1	**2025-05-26**	**Collabria**				
20250513		540-210-200 - EH - Contracted -	SKGOV2025 - Pesticide Lic	500.00		
		530-410-100 - TS - Maint. - Shop	Harveys2025-04 - microwav	500.98		
		510-240-100 - Gg - Contracted -	SAGE04-25 - SAGE-monthl	36.04		
		510-400-110 - Gg - Maint. - Post	CPC04-25 - Crop report pos	42.72		
		110-340-110 - GST Receivable -	Both Tax Code	25.34		
		900-110-110 - GST Paid	Both Tax Code	25.34	NL	
		110-340-110 - GST Receivable -	GST Tax Code	2.14		
		900-110-110 - GST Paid	GST Tax Code	2.14	NL	1,107.22
1	**2025-05-27**	**Municipal Employees Pension Pl**				
20250531		510-110-330 - GG - Salaries - As	May Pension Contributions	328.24		
		510-140-330 - GG - Benefits - As	May Pension Contributions	328.24		
		530-110-120 - TS - Wages	May Pension Contributions	3,074.64		
		530-120-123 - Ts - Mepp Expens	May Pension Contributions	3,074.64		6,805.76
1	**2025-05-27**	**Receiver General For Canada**				
20250531		530-110-120 - TS - Wages	OUT-Tax	5,650.14		
		530-110-120 - TS - Wages	OUT-CPP	1,788.70		
		530-120-120 - TS - Maint. - Bene	OUT-CPP	1,788.70		
		530-110-120 - TS - Wages	OUT-EI	516.94		

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Rural Municipality of Hart Butte
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OTHER

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		530-120-120 - TS - Maint. - Ben	OUT-EI	606.37		
		510-110-330 - GG - Salaries - A	ASSIST-Tax	443.97		
		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		11,324.09
1	**2025-05-27**	**Rousseau, Mekhi**				
20250531		510-210-160 - GG - Travel, Mea	June Rental Admin	600.00		600.00
1	**2025-05-31**	**Minister Of Finance**				
20250531		210-200-650 - PST Collections	PST remittance May	1,036.78		1,036.78
1	**2025-06-09**	**Loraas Disposal South Ltd.**				
8192141		540-210-320 - EH - Recylcing Bi	May Recycling/waste	1,022.98		
		110-340-110 - GST Receivable -	GST Tax Code	51.15		
		900-110-110 - GST Paid	GST Tax Code	51.15	NL	1,074.13
1	**2025-06-09**	**Rockglen Co-op Association**				
20250531		530-400-110 - TS - Maint. - Mate	lumber/cement trowel	264.59		
		110-340-110 - GST Receivable -	Both Tax Code	12.48		
		900-110-110 - GST Paid	Both Tax Code	12.48	NL	277.07
1	**2025-06-09**	**S.A.R.M.**				
SARM888732		530-470-100 - TS - Maint. - Roa	ATS Traffic Signs-railway cr	298.35		
		110-340-110 - GST Receivable -	Both Tax Code	14.06		
		900-110-110 - GST Paid	Both Tax Code	14.06	NL	312.41
1	**2025-06-09**	**South Country Equipment Ltd.**				
838082		530-290-100 - TS - Maint. - Con	JCB winshield repair	1,430.12		
		110-340-110 - GST Receivable -	Both Tax Code	67.46		
		900-110-110 - GST Paid	Both Tax Code	67.46	NL	1,497.58
1	**2025-06-09**	**Southeast Tree Care Ltd.**				
11029		540-210-200 - EH - Contracted -	May Weed Inspections	1,080.00		
		110-340-110 - GST Receivable -	GST Tax Code	54.00		
		900-110-110 - GST Paid	GST Tax Code	54.00	NL	1,134.00
1	**2025-06-13**	**Beselaere, Kristen**				
20250615		510-110-330 - GG - Salaries - A	June Advance	800.00		800.00
1	**2025-06-13**	**Kot, Brett**				
20250615		530-110-120 - TS - Wages	June Advance	1,200.00		1,200.00
1	**2025-06-13**	**Noll, Brent**				
20250615		530-110-120 - TS - Wages	June Advance	1,200.00		1,200.00
1	**2025-06-13**	**Peacock, George**				
20250615		530-110-120 - TS - Wages	June Advance	1,200.00		1,200.00
1	**2025-06-13**	**Preston Pearson**				
20250615		530-110-120 - TS - Wages	June Advance	1,200.00		1,200.00
1	**2025-06-13**	**Tanzell, Evan**				
20250615		530-110-120 - TS - Wages	June Advance	1,200.00		1,200.00
2	**2025-05-20**	**S.A.R.M.**				
SARM858737		510-410-140 - Gg - Maint. - Stat	office supplies	195.95		
		110-340-110 - GST Receivable -	Both Tax Code	9.24		

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OTHER

Payment #	Invoice #	Date	Vendor Name / GL Account	GL Transaction Description	Detail Amount	Payment Amount
			900-110-110 - GST Paid	Both Tax Code	9.24 NL	205.19
2		2025-05-30	**Beselaere, Kristen**			
	20250530		510-110-330 - GG - Salaries - A:	May Payroll	1,780.09	1,780.09
2		2025-05-30	**Kot, Brett**			
	20250530		530-110-120 - TS - Wages	May Payroll	2,853.79	2,853.79
2		2025-05-30	**Noll, Brent**			
	20250530		530-110-120 - TS - Wages	May Payroll	3,854.04	3,854.04
2		2025-05-30	**Peacock, George**			
	20250530		530-110-120 - TS - Wages	May Payroll-STD	1,111.89	1,111.89
2		2025-05-30	**Preston Pearson**			
	20250530		530-110-120 - TS - Wages	May Payroll	3,428.60	3,428.60
2		2025-05-30	**Tanzell, Evan**			
	20250530		530-110-120 - TS - Wages	May Payroll	2,941.41	2,941.41
2		2025-05-31	**Minister Of Finance**			
	20241231varian		210-200-300 - General Account	2024 School Tax variance p	1,042.71	1,042.71
2		2025-06-09	**Southeast Tree Care Ltd.**			
	11030		540-210-200 - EH - Contracted -	Zanzen Inspection June	900.00	
			110-340-110 - GST Receivable -	GST Tax Code	45.00	
			900-110-110 - GST Paid	GST Tax Code	45.00 NL	945.00
					Total Other:	62,915.84

AUTOMATIC WITHDRAWAL

Payment #	Invoice #	Date	Vendor Name / GL Account	GL Transaction Description	Detail Amount	Payment Amount
1		2025-05-29	**Saskpower Corporation**			
	20250529-1		510-300-120 - Gg - Utilities - Po\	May Office	127.90	
			110-340-110 - GST Receivable -	Both Tax Code	5.75	
			900-110-110 - GST Paid	Both Tax Code	5.75 NL	133.65
1		2025-06-06	**Saskenergy Incorporated**			
	20250606		510-300-110 - Gg - Utilities - He:	06-25 Office - June Gas	89.19	
			530-300-120 - Ts - Utility - Shop	06-25Shop - June Gas	86.21	
			110-340-110 - GST Receivable -	GST Tax Code	8.77	
			900-110-110 - GST Paid	GST Tax Code	8.77 NL	184.17
1		2025-06-15	**SaskTel**			
	20250615		510-300-140 - Gg - Utilities - Tel	June Phone	158.01	
			110-340-110 - GST Receivable -	Both Tax Code	7.49	
			900-110-110 - GST Paid	Both Tax Code	7.49 NL	165.50
2		2025-05-29	**Saskpower Corporation**			
	20250529-2		530-310-100 - Ts - Utility - Stree	Street light May	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		2025-05-28	**Saskpower Corporation**			
	20250528-3		530-300-110 - Ts - Utility - Shop	Shop Power	441.10	
			110-340-110 - GST Receivable -	Both Tax Code	19.82	
			900-110-110 - GST Paid	Both Tax Code	19.82 NL	460.92

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Date Printed
2025-06-11 3:42 PM

Rural Municipality of Hart Butte
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AUTOMATIC WITHDRAWAL

Payment # / Invoice #	Date / GL Account	Vendor Name	GL Transaction Description	Detail Amount		Payment Amount
4	**2025-05-26**	**Saskpower Corporation**				
20250526-4	580-300-120 - UT - Water - Pow		Vaughn Well May	202.74		
	110-340-110 - GST Receivable -		GST Tax Code	10.14		
	900-110-110 - GST Paid		GST Tax Code	10.14	NL	212.88
				Total Automatic Withdrawal:		1,172.28
				Total AP:		565,230.89

Certified Correct This June 12, 2025

[redacted]
Reeve

[redacted]
Administrator

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