

**MINUTES OF THE REGULAR MEETING OF COUNCIL OF
THE RURAL MUNICIPALITY OF NORTON NO. 69 HELD IN THE COUNCIL CHAMBER LOCATED AT THE
MUNICIPAL OFFICE, PANGMAN SASKATCHEWAN
WEDNESDAY APRIL 8, 2026**

COUNCIL PRESENT:

Reeve:		Matt Mazer
Councilors:	Division 1	Darren Scott (Absent)
	Division 2	Joy White
	Division 3	Kris Webb
	Division 4	Sean Kessler
	Division 5	Paul Metke
	Division 6	Craig Sorensen

STAFF:

Administrator:	Patti Gurskey
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CALL TO ORDER:

A quorum present Reeve Mazer called the meeting to order at 9:00 a.m.

AGENDA:

57/26 Mazer: That we adopt the agenda as attached hereto to form part of these minutes with the following additions: 5. b) Golf Tournament Sponsorship.

Carried.

ADOPTION OF MINUTES:

58/26 Webb: That the minutes from the last regular meeting held Wednesday April 8, 2026 be approved as circulated.

Carried.

DELEGATES:

Loraas Disposal – Curtis & Carmen 9:55 a.m. - 10:26 a.m. – Curtis and Carmen attended the meeting to provide an update on their search in the SE corner of Saskatchewan. No site has been found.

Foreman Ager - 9:18 a.m. – 9:42 a.m. to discuss what the outside personal has been working on, equipment maintenance and schedule for May.

IN CAMERA –EMPLOYEE DISCUSSION:

59/26 Mazer: That we go into camera at 9:44 a.m. to discuss employees.

Carried.

OUT OF CAMERA:

60/26 Mazer: That we come out of camera at 9:54 a.m.

Carried.

GOLF TOURNAMENT SPONSORSHIP:

61/26 Mazer: That we sponsor the 1st Place Team Prize for the Pangman Volunteer Fire Department in the amount of \$500.00.

Carried.

FINANCIAL ACTIVITIES AND BANK RECONCILIATION REPORT:

62/26 White: That we accept the financial report, monthly statement of financial activities and bank reconciliation as presented for the period ending April 30, 2026 with the understanding that there are year-end adjustments required to accurately state the municipalities financial position for the year ending December 31, 2025.

Carried.

APPROVAL OF ACCOUNTS FOR PAYMENT:

63/26 Kessler: That the list of accounts as per attached list in the amount of Eighty-Nive Thousand Six Hundred and Seventy-Five Dollars and Forty cents (\$89,675.40), cheque numbers 6244-6261 and the monthly online utility payments inclusive be approved for payment.

Carried.

KHEDIVE WATER PLANT REPORT:

64/26 Webb: That we acknowledge the Khedive water plant report for the month of April 2026.

Carried.

CORRESPONDENCE:

65/26 Sorensen: That we receive and file correspondence as listed on the agenda.

Carried.

ADJOURNMENT:

66/26 Mazer: That this meeting of council be adjourned at 10:47 a.m.

Carried.

Next Regular Meeting of Council will be held Wednesday June 10, 2026 at 9:00 a.m.

ADMINISTRATOR

REEVE