

**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 JULY 8, 2026**

COUNCIL PRESENT:

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

STAFF:

Administrator:	Patti Gurskey
----------------	---------------

CALL TO ORDER:

A quorum present Reeve Mazer called the meeting to order at 8:53 a.m.

AGENDA:

81/26 Mazer: That we adopt the agenda as attached hereto to form part of these minutes.

Carried.

ADOPTION OF MINUTES:

82/26 Scott: That the minutes from the last regular meeting held Friday June 12, 2026 be approved as circulated.

Carried.

Foreman Ager - 9:00 a.m. – 9:12 a.m. to discuss what the outside personal has been working on, equipment maintenance and schedule for July.

BUILDING INSPECTOR:

83/26 Mazer: That we appoint Municode Services Ltd to be the Rural Municipality of Norton No. 69 professional building inspectors however we shall retain our current inspector, Professional Building Inspectors Inc, to complete their inspection duties for the development of the new fire hall seeing we have submitted our application for the building permit and they have started the process of reviewing the project and have delivered the plan review comments.

Carried.

FIRE HALL DEVELOPMENT:

84/26 Sorensen: That we exempt the new fire hall from being built as a post disaster building seeing the Village of Pangman has a building within their boundaries that has been designated to be used in the case of a disaster and further, that this building be built under Part 9 of the National Building Code.

Carried.

2026 OPERATING BUDGET/MILL RATE:

85/65 Webb: That we adopt the 2026 operating budget as attached hereto to form part of these minutes with a uniform mill rate of 5, noting projected revenues of \$1,120,139 and expenditures of \$1,106,730 with a surplus of \$13,408.

Carried.

FINANCIAL ACTIVITIES AND BANK RECONCILIATION REPORT:

86/26 Scott: That we accept the financial report, monthly statement of financial activities and bank reconciliation as presented for the period ending June 33, 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:

87/26 Kessler: That the list of accounts as per attached list in the amount of Thirty-Five Thousand Thirty-Two Dollars and Twenty-Six cents (\$35,032.26), cheque numbers 6285-6296 and the monthly online utility payments inclusive be approved for payment.

Carried.

KHEDIVE WATER PLANT REPORT:

88/26 Scott: That we acknowledge the Khedive water plant report for the month of May 2026.

Carried.

CORRESPONDENCE:

89/26 Sorensen: That we receive and file correspondence as listed on the agenda.

Carried.

ADJOURNMENT:

90/26 Mazer: That this meeting of council be adjourned at 9:36 a.m.

Carried.

Next Regular Meeting of Council will be held Wednesday August 12, 2026 at 9:00 a.m.

ADMINISTRATOR

REEVE