

**MINUTES OF A REGULAR MEETING OF COUNCIL OF THE TOWN OF STOUGHTON HELD ON THURSDAY
THE 9th DAY OF JUNE 2026 IN COUNCIL CHAMBERS AT STOUGHTON, SASKATCHEWAN.**

Present: Councilors Kim Butler, Anthony Campbell, Shirley Coderre, Cory Ohrling, Deputy Mayor Brad Gervais, and Administrator Danielle Hoffman

Absent: Mayor Stefan Clark, Councilor Chris Griffin

Call to Order:

A quorum being present, chair, Deputy Mayor Brad Gervais, called the meeting to order at 6:59 pm.

Agenda:

146/26 Butler/Ohrling That the agenda be accepted as presented.

Carried

Declaration of conflict:

None

Minutes:

147/26 Coderre/Butler That the minutes for the Regular Meeting held on May 19, 2026, be approved as circulated.

Carried

Delegations:

None

Carried

Accounts:

148/26 Ohrling/Butler That payments of accounts of the attached list covering cheques # 13877-13922 in the amount of \$83,627.01 be approved as presented.

Carried

Financials:

149/26 Campbell/Griffin To approve financial statements as presented

Carried

Correspondence:

150/26 Coderre/Campbell To file correspondence.

Carried

New Business:

151/26 Butler/Ohrling To donate a family day pass to the pool, 4-2 scoop ice creams and 2-9-hole round of golf to the New Hope Lodge for their silent auction.

Carried

152/26 Campbell/Butler

that the Council of the Town of Stoughton confirms its support for the transfer of the Crown roadway currently under the administration and control of the Municipality, and authorizes the Ministry to proceed with the transfer in accordance with applicable legislation and regulatory requirements.

Carried

153/26 Coderre/Butler That Council approve the abatement of municipal taxes for the Drop In Center in the amount of \$1,117.00 for the current taxation year.

Carried

154/26 Campbell/Butler To approve the S.E.L.F. to get a liquor permit as per request.

Carried

155/26 Ohrling/Campbell To hire 2 public works employees for the summer at a rate of \$16.00/hour, one to start June 15th and the other to start July 2nd.

Carried

Administrators Report:

156/26 Butler/Ohrling To transfer \$50,000 from the Reserve account to the Checking account as per the invoice for the remainder of the playground equipment.

Carried

Adjournment:

157/26 Butler That this meeting be adjourned at 8:08 p.m.

Carried

Stefan Clark, Mayor

D. Hoffman, CAO