Village of Archerwill
Meeting Minutes
Regular Meeting March 17, 2026

Held Tuesday the 17th day of March, 2026
in the Council Chambers of the Municipal Office at
Archerwill, Saskatchewan

Present:
Mayor Steven Christianson
Councillor Sheldon Kohlen
Councillor Jenna Patterson
Councillor Traci Thorpe
Councillor Brad Harley
CAO Amber Patterson

Absent: N/A

Call to Order

A quorum being present, Mayor Steven Christianson called the meeting to order at 6:08 p.m.

Adoption of Agenda

038/25 **Kohlen:** THAT the agenda for the Regular Meeting March 18, 2026 be approved as amended.

Carried

Minutes

039/25 **Patterson:** THAT the minutes of the Regular Meeting of council held on February 23, 2025 be approved as presented.

Carried

Accounts and Easypay

040/25 **Patterson:** THAT payment of the accounts represented by cheques #4410 to #4416 totaling $8,925.17, online payment vouchers #0020 to #0031 totaling $44,514.95. Easypay reference numbers r000601 to r000613 totaling $9,160.27 with a grand total of $62,600.39 be approved as presented and the payment registers attached hereto.

Carried

Financial Reports

041/25 **Thorpe:** THAT the Financial Statements for the period ending February 28, 2026 and the seven February 2026 bank reconciliation reports be approved as presented and a financial summary attached hereto.

Carried

Reports

042/25 **Thorpe:** THAT the Foreman, Administrative, and Other reports presented be recognized as received and written reports filed or disposed of accordingly.

Monthly Water Reading – February 2026
Administrator’s Report –verbal
Councillor’s Reports – verbal
Mayor’s Report - verbal

Carried

Fire Protection Financials

044/25 **Harley:** THAT Council has reviewed and accepted the financials presented by Fire Protection.

Carried

Element Invoice

045/25 **Christianson**: THAT Council has reviewed the invoice presented and has advised the CAO to pay the invoice in the amount of $6,700.00.

Carried

Canadian Linen

046/25 **Patterson**: THAT Council has reviewed the document presented and has advised the CAO to cancel the contract and pay out the remaining $275.62.

Carried

Account Interest GLW001

047/25 **Thorpe:** THAT Council has instructed that CAO will is to forgive the utility interest incurred in the amount of $1.22.

Carried

UMAAS Spring Workshop

048/25 **Kohlen:** THAT Council approves that, Amber Patterson, CAO, take the UMAAS workshop scheduled for March 26, 2026 in Wadena. The cost of the workshop is $105. Reimbursement policy will be followed as applicable.

Carried

Correspondence

061/24 **Thorpe:** THAT the following correspondence be filed or disposed of accordingly.

a. TruGreen Metal
b. Stars
c. Treaty Learning Journal

Carried

Adjournment

062/24 **Christianson:** THAT this meeting adjourn at 7:47 p.m.

Carried

Mayor Steven Christianson

CAO Amber Patterson