

**Village of Archerwill
Meeting Minutes
Regular Meeting September 16, 2025**

Held Tuesday the 16th day of September, 2025
in the Council Chambers of the Municipal Office at
Archerwill, Saskatchewan

Present:

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

Absent: N/A

Call to Order

A quorum being present, Mayor Steven Christianson called the meeting to order at 6:06 p.m.

Adoption of Agenda

159/25 Patterson: THAT the agenda as amended for the Regular Meeting September 16, 2025 be approved as presented.

Carried

Delegation

Foreman's Report – Jody Hagenes 6:06 pm – 6:22 pm

Minutes

160/25 Thorpe: THAT the minutes of the Regular Meeting of council held on August 19, 2025 be approved as presented.

Carried

Accounts and Easypay

161/25 Harley: THAT payment of the accounts represented by cheques #4337 to #4346 totaling \$13,879.83; online payment vouchers #0085 to #0094 totaling \$10,060.17. Easypay reference numbers r000557to r000561 totaling \$7,118.70, with a grand total of \$31,058.70 be approved as presented and the payment registers attached hereto.

Carried

Financial Reports

162/25 Thorpe: THAT the Financial Statements for the period ending August 31, 2025 and the August 2025 bank reconciliation reports be approved as presented and a financial summary attached hereto.

Carried

Reports

163/25 Thorpe: THAT the Foreman, Administrative, and Other reports presented be recognized as received and written reports filed or disposed of accordingly.

Foreman Report – written
Monthly Water Reading – August 2025
Administrator's Report – verbal
Mayor Report – verbal
Councillor Reports - verbal

Carried

Bad Debt Write Off

170/25 Kohlen: THAT Council approves the following accounts of which are to be written off a as bad debt: 280020 in the amount of \$0.02, 1810030 in the amount of \$320.50, 2100000 in the amount of \$345.98, 1830000 in the amount of \$0.15, 2010000 in the amount of \$0.08, 270000 in the amount of \$3.28, 800010 in the amount of \$635.46.

Carried

Senior’s Rally Donation

171/25 Thorpe: THAT Council has agreed to donate \$25 to the Seniors Rally. The Village will issue payment to the RM to purchase a gift certificate on behalf of both municipalities.

Carried

Vacuum Purchase

172/25 Thorpe: THAT Council has instructed the CAO to purchase a new vacuum for the office. Council has set a budget of \$150.00.

Carried

Correspondence

173/25 Patterson: THAT the following correspondence be filed or disposed of accordingly.

- a. Community Futures

Carried

Adjournment

174/25 Christianson: THAT this meeting adjourn at 8:50 p.m.

Carried

Mayor Steven Christianson

CAO Amber Patterson