

Minutes of the Meeting of the  
Council for the Village of Debden  
June 12, 2025, 5:00 p.m., at the  
Village Office Chambers

**Present**

Mayor: Rod Fisher

Councilors: Cecile Compagna, Raymond Brad, Jonathan Wensley

Administrator: Tamara Couture

**Call to Order**

A quorum being present Mayor, Rod Fisher called the meeting to order at 5:00 p.m.

**Agenda**

072/25 Compagna: That the agenda be adopted as presented.  
Carried

**Minutes:**

073/25 Brad: That the minutes of the May 8, 2025, meeting be adopted as read.  
Carried

**Correspondence:**

074/25 Compagna: That the following correspondence be acknowledged as presented:  
Highway 55 Waste Management- 2024 Audited Financials  
RM of Canwood- 2024 Assessment Notice  
Saskatchewan Police Federation- Donation Advertising R  
Saskatchewan Rivers School Division- Board Highlights  
Carried

**Financial Statements:**

075/25 Wensley: That the financial statements and bank reconciliation for the month of May 2025  
be approved as presented.  
Carried

**Accounts Payable:**

076/25 Fisher: That the accounts payable Batches 069 to 080 for the month of May 2025 in  
the amount of \$120,829.66 be approved as presented.  
Carried

**Water Reports:**

077/25 Fisher: That the water report for the month of May 2025 be approved as presented.  
Carried

**Time Sheets:**

078/25 Fisher: That the Maintenance Time Sheet be approved as presented.  
Carried



079/25 Brad: That the Administration Time Sheet be approved as presented.

Carried

**Employee:**

080/25 Wensley: That we contact Canada Summer Jobs to amend the Village's agreement to one position.

Carried

081/25 Brad: That the Village offer summer employment under Canada Summer Jobs to Ben Lehouillier at the rate of \$16.00/hour.

Carried

082/25 Brad: That as the probation period is completed, the Assistant Administrator wage is Increased to \$24.00 effective June 12/2025.

Carried

083/25 Fisher: That Council approves Employee holiday request for July 7-11 and August 5-8, 2025.

Carried

**Audited Financial Statements:**

083/25 Fisher: That Council has reviewed and approved the Report to Council and the Draft 2024 Financial Statements as provided by Sensus Chartered Professional Accountants. Council authorizes Administration and Mayor to sign all required documents. Council ensures that there has been no subsequent event that has occurred since January 1, 2025 that could have a significant impact on the municipality's operations going forward and that no events have occurred since January 1, 2025 that would have a significant effect on these financial statements as approved. Council is not aware of any fraudulent activity occurring within the municipality's operations. Council takes full responsibility for these financial statements for the year ending December 31, 2024.

Carried

**\*\*Note that Councilor Cecile Compagna left the meeting at 6:15 p.m. and did not return to Chambers\*\***

**Contravention:**

084/25 Wensley: That a follow up to the Order to Remedy for 509 Main Street be sent with a removal date of June 30, 2025.

Carried

**Water Treatment Plant:**

085/25 Brad: That application be made to the Local Government Committee for permission to borrow the sum of Eight Hundred Thousand (\$800,000.00) in 2025 repayable over a period of 25 years, for the purpose of Water Treatment Plant Upgrade; AND that the amount of the said debt shall be payable in twenty five (25) installments of Fifty Nine Thousand Seven Hundred and Eighty One dollars (\$59,781), in the years 2026 to 2050 inclusive, with interest at a rate not greater than prime plus one per centum per annum, payable at least annually.

Carried

086/25 Brad:

That the Village of Debden request a project change for the Water Treatment Plant project through the ICIP funding and instruct Administrator to submit a Change of Scope.

Carried

**Abatement of Taxes:**

087/25 Fisher:

That council makes a motion to abate the following taxes for the 2025 tax year:

Roll 272 for the amount of \$503.40 as it is for Municipal Utilized Ball Diamonds

Roll 177 for the amount of \$1175.00 as it was assessed two Improvement and two land Base taxes.

Roll 67 for the amount of \$750.00 as it was assessed two Improvement Base taxes.

Roll 119.5 for the amount of \$239.55 for Water Agreement

Roll 48 for the amount of \$750.00 as it was assessed two Improvement Base Taxes.

Carried

**Administration:**

- Heavy Trucks- Railway and Highway Avenue

**Adjourn:**

088/25 Fisher:

That this meeting be adjourned at 8:18 p.m.



Mayor:  
Rod Fisher



Administrator:  
Tamara Couture

