

TOWN OF ABERDEEN

MINUTES OF THE REGULAR MEETING OF THE TOWN OF ABERDEEN, HELD AT THE
ABERDEEN TOWN OFFICE
TUESDAY, March 17th, 2026

PRESENT: Mayor White, Councilors Sopoty, Hamoline, Vandenberg, Dokken
Administrator Stachniak.

ABSENT/REGRETS: Vors

CALL TO ORDER: 7:00pm

AGENDA/CONFLICTS OF INTEREST:

Councilor Vandenberg declared a conflict for Accounts Payable.

063/2026

Sopoty That the agenda be adopted as presented.

CARRIED

MINUTES:

064/2026

Vandenberg That the minutes of the February 10th, 2026 council meeting be approved as presented.

CARRIED

065/2026

Hamoline That the minutes of the January 26th, 2026 joint council meeting be approved as presented.

CARRIED

TRAVEL REQUESTS:

FINANCIAL STATEMENTS:

066/2026

Sopoty That the Financial Statements for February 2026 be approved as presented and form a part of these minutes.

CARRIED

Councilor Vandenberg declared conflict and left council chambers during Accounts Payable discussion at 7:06pm.

ACCOUNTS FOR APPROVAL:

067/2026

Hamoline That the 49 accounts totaling \$438,797.13, attached to and forming part of these minutes, be approved for ratification.

CARRIED

Re-entered council chambers at 7:07pm

DELEGATIONS:

REPORTS:

068/2026

Dokken

That the Administrator and Maintenance report be accepted and filed.

CARRIED

BUSINESS:

SREDA Partnership

069/2026

Vandenberg

That the Town of Aberdeen renew the partnership with SREDA for the 2026 year.

**DEFEATED
2 FOR 3 AGAINST**

NCTPC Partnership

070/2026

Hamoline

That the Town of Aberdeen become a paid participant for 2026 with NCTPC.

DEFEATED

Seasonal Employee

071/2026

Hamoline

That the seasonal employee position for the Town of Aberdeen commence beginning of May 2026 with the hourly wage set to \$20.55 for the 2026 year.

CARRIED

CORRESPONDENCE:

Aberdeen Parks and Recreation Minutes

072/2026

Hamoline

That the Council accepts the meeting minutes from January 22nd, 2026 Board meeting as presented.

CARRIED

073/2026

Dokken

That the Council accepts the meeting minutes from February 19th, 2026 Board meeting as presented.

CARRIED

Flower Proposal

074/2026

Vandenberg

That the Council approve the 2026 Flower Proposal issued by Farm in the Dell, in the amount of \$1,950 plus tax.

CARRIED

Drone Presentation Proposal

075/2026

Dokken

That the Council approve the Drone Presentation request as submitted by G. Fremont with the stipulation that all rules and

regulations are followed in accordance with Canadian Aviation Regulations and supplied license.

CARRIED

Drainage Proposal- Sanction Request

076/2025

Vandenberg

That the Council approve the drainage plan requested sanction from the Town of Aberdeen.

DEFEATED

BYLAWS:

Bylaw 01-2026

077/2026

Vandenberg

That Bylaw 01-2025- A Bylaw to Fix the Rates to be Charged for Garbage/Recycling and Compost Collection Recovery, be read a second time.

CARRIED

078/2026

Dokken

That Bylaw 01-2025- A Bylaw to Fix the Rates to be Charged for Garbage/Recycling and Compost Collection Recovery, be read a third time and adopted this 17th of March, 2026.

CARRIED

Mayor White requested a recess at 8:08pm.

Re-entered council chambers at 8:13pm.

BUSINESS:

079/2026

Vandenberg

That we go in camera at 7:59pm as per section 120(2)(a) of *the Municipalities Act* and 23.1 of the *Local Authority Freedom of Information and Privacy Act*.

CARRIED

080/2026

Vandenberg

That we come out of camera at 8:27pm.

CARRIED

COUNCIL REPORTS:

Sopotyk

Library Board was appointed. Have their budget prepared. There is a concern regarding pretty cash cheques being issued. As with all groups going forward, a paper trail must be available for all funds coming from the Municipality. R.M stated that they have approved the Library Budget already. Program Committee had a scavenger hunt. Easter Egg hunt coming up with eggs being placed around town. Hopefully more community members will come out. Meet the Candidate Night only have 7 people in attendance. Don't know what that means for the election but hopefully more people will participate.

Hamoline

Nothing to Report

Vandenberg

Fire Department steak night is April 11. Kitchen renovations are completed at the hall and the members at large worked extremely hard to complete the large task in a very timely manner. It looks great.

Dokken

Hall meeting on March 24th. RCMP meeting is scheduled for March 25th.

White

Nothing to report.

ADJOURN:

081/2026

White

That we adjourn at 8:29pm

Mayor

Administrator

**Town of Aberdeen
Bank Reconciliation - Detailed**

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**Affinity Credit Union Account 9400409
For Statement Date 2026-02-28**

110-110-120 - Cash - Bank - Demand

Previous GL Balance (2026-01-31): **407,704.87**
 Debits: 257,730.72
 Credits: -372,234.37

GL Balance to 2026-02-28: **293,201.22**

Service Charge: 0.00
 Interest Charge: 0.00
 Interest Revenue: 0.00

Adjusted Book Balance **293,201.22**

Previous Statement Balance (2026-01-31): **1,063,874.97**
 Transactions in statement period: -771,836.93

Bank Statement Balance: **292,038.04**

Deposits in Transit

Count	Date	Type	Source	Transaction Description	Amount
1	2024-12-31	JE	AJE06	Close out Os Dep to Bank Acct	3,303.92
Subtotal:					3,303.92

Outstanding Payments

Count	Date	Type	Source	Transaction Description	Amount
1	2024-12-31	AP	Ch 25077	ALS Canada	-112.35
2	2025-08-15	AP	Ch 25269	Fortier, Duane	-252.52
3	2025-12-11	AP	Ch 25351	Barb Stachniak	-430.00
4	2025-12-31	AP	Ch 25407	Aberdeen Christmas Miracles	-250.00
5	2026-01-15	AP	Ch 25424	Federation of Canadian Municipalities	-323.07
6	2026-02-06	AP	Ch 25444	Aberdeen Dance	-100.00
7	2026-02-06	AP	Ch 25445	Aberdeen Composite School	-100.00
8	2026-02-06	AP	Ch 25450	District #22 A.D.D. Board	-572.80
Subtotal:					-2,140.74

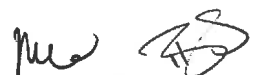
Total Uncleared: **1,163.18**

Adjusted Bank Balance **293,201.22**

Notes



 Mayor



**Town of Aberdeen
Bank Reconciliation - Detailed**

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Affinity Credit Union Account 9400409
For Statement Date 2026-02-28

110-110-120 - Cash - Bank - Demand



Administrator


Town of Aberdeen
Statement of Financial Activities - Detailed

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		Current	Year to Date	Budget	Variance	%
Revenues						
Taxation						
Municipal Taxes						
410-130-100	Discount on Municipal Tax - Prope	-1,929.50	-17,867.02	0.00	-17,867.02	0.00
	Total Municipal Taxes:	-1,929.50	-17,867.02	0.00	-17,867.02	
Potash Tax Share						
	Total Potash Tax Share:	0.00	0.00	0.00	0.00	
Penalties on Taxes						
410-400-210	Penalty on Mun Taxes Arrears - P	-63.69	45,927.61	0.00	45,927.61	0.00
	Total Penalties on Taxes:	-63.69	45,927.61	0.00	45,927.61	
Local Improvement Levy						
	Total Local Improvement Levy:	0.00	0.00	0.00	0.00	
Special Municipal Levy						
	Total Special Municipal Levy:	0.00	0.00	0.00	0.00	
Other Taxation						
	Total Other Taxation:	0.00	0.00	0.00	0.00	
	Total Taxation:	-1,993.19	28,060.59	0.00	28,060.59	
Fees & Charges						
Custom Work						
420-100-100	Custom Work	247.50	1,117.20	0.00	1,117.20	0.00
	Total Custom Work:	247.50	1,117.20	0.00	1,117.20	
Sale of Supplies and Gravel						
420-200-601	Highway #41 share of Water Plant	0.00	1,235.21	0.00	1,235.21	0.00
420-200-600	Highway #41 share of Water Plant	0.00	252.21	0.00	252.21	0.00
	Total Sale of Supplies and Gravel:	0.00	1,487.42	0.00	1,487.42	
Rentals						
420-300-107	Community Hall Refundable Depo	500.00	500.00	0.00	500.00	0.00
420-300-108	Community Hall Revenue	0.00	180.00	0.00	180.00	0.00
420-310-100	Community Hall Rentals	750.00	2,340.00	0.00	2,340.00	0.00
420-310-101	Library Power	143.77	556.66	0.00	556.66	0.00
420-310-102	Library Energy	173.25	441.89	0.00	441.89	0.00
	Total Rentals:	1,567.02	4,018.55	0.00	4,018.55	
Policing and Fire Fees						
	Total Policing and Fire Fees:	0.00	0.00	0.00	0.00	
Recreation Fees						
420-530-300	Newsletter Submission Fees	250.00	300.00	0.00	300.00	0.00
	Total Recreation Fees:	250.00	300.00	0.00	300.00	
Cemetery Fees						
	Total Cemetery Fees:	0.00	0.00	0.00	0.00	
Licenses and Permits						
420-700-200	Business License	275.00	1,350.00	0.00	1,350.00	0.00
420-700-210	Dog License	-25.00	75.00	0.00	75.00	0.00
	Total Licenses and Permits:	250.00	1,425.00	0.00	1,425.00	
Other						
Tax Certificate						
420-800-100	Tax Certificates	60.00	60.00	0.00	60.00	0.00

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Town of Aberdeen
Statement of Financial Activities - Detailed

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	Current	Year to Date	Budget	Variance	%
General Office Services Provided					
Landfill/Waste Collection Fees					
420-850-110 Transfer Station Tokens	168.00	304.00	0.00	304.00	0.00
420-850-120 Garbage/Recycling Charges	7,425.00	14,958.00	0.00	14,958.00	0.00
Total Landfill/Waste Collection Fees:	7,593.00	15,262.00	0.00	15,262.00	
Other Compost					
420-900-100 Compost Charges	0.17	0.34	0.00	0.34	0.00
Total Fees & Charges:	9,967.69	23,670.51	0.00	23,670.51	
Maintenance & Development					
Total Maintenance & Development:	0.00	0.00	0.00	0.00	
Utility Revenue					
440-110-100 Water Charges/Highway #41	22,481.02	48,143.31	0.00	48,143.31	0.00
440-140-200 Truck Fill Sales	350.00	350.00	0.00	350.00	0.00
440-160-500 Water - Interest Charges	328.65	640.95	0.00	640.95	0.00
440-160-510 Utility Infrastructure Fee	10,430.00	20,895.00	0.00	20,895.00	0.00
440-220-100 Sewer - Charges	4,811.69	10,455.86	0.00	10,455.86	0.00
440-230-100 Lagoon Dumping Fees	572.00	824.00	0.00	824.00	0.00
Total Utility Revenue:	38,973.36	81,309.12	0.00	81,309.12	
Unconditional Transfers					
Total Unconditional Transfers:	0.00	0.00	0.00	0.00	
Conditional Grants					
450-430-110 SGI Fire Dept Claims	17,168.89	17,168.89	0.00	17,168.89	0.00
Total Conditional Grants:	17,168.89	17,168.89	0.00	17,168.89	
Grants in Lieu of Taxes					
450-800-100 SPC Surcharge	3,438.23	7,071.83	0.00	7,071.83	0.00
450-810-100 Sk Energy Surcharge	2,512.38	4,826.13	0.00	4,826.13	0.00
Total Grants in Lieu of Taxes:	5,950.61	11,897.96	0.00	11,897.96	
Capital Assets Proceeds					
460-120-200 CA - Sale of Equipment	0.00	2,550.00	0.00	2,550.00	0.00
Total Capital Assets Proceeds:	0.00	2,550.00	0.00	2,550.00	
Land Sales - Gain					
Total Land Sales - Gain:	0.00	0.00	0.00	0.00	
Investment Income & Commissions					
470-100-100 Bank Interest	314.43	1,177.44	0.00	1,177.44	0.00
470-100-130 Infrastructure Reserve Interest	3,344.36	3,344.36	0.00	3,344.36	0.00
Total Investment Income & Commissions:	3,658.79	4,521.80	0.00	4,521.80	
Other Revenue					
480-150-100 Sign Corridor Annual Lease	200.00	1,600.00	0.00	1,600.00	0.00
Total Other Revenue:	200.00	1,600.00	0.00	1,600.00	
Total Revenues:	73,926.15	170,778.87	0.00	170,778.87	
Expenditures					
General Government Services					
Wages					
510-110-235 Chief Administrative Officer Salary	6,720.77	13,441.54	0.00	-13,441.54	0.00
510-110-330 Office Assistant	2,310.66	3,848.65	0.00	-3,848.65	0.00
Total Wages:	9,031.43	17,290.19	0.00	-17,290.19	
Benefits					
510-120-110 Council Benefits	0.00	367.88	0.00	-367.88	0.00
510-130-231 Town Share EI & CPP RP0002	1,781.08	1,781.08	0.00	-1,781.08	0.00

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Town of Aberdeen
Statement of Financial Activities - Detailed

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		Current	Year to Date	Budget	Variance	%
510-130-233	Town Share Superannuation	1,999.70	1,999.70	0.00	-1,999.70	0.00
510-150-530	Town Share Group Insurance	0.00	1,697.53	0.00	-1,697.53	0.00
Total Benefits:		3,780.78	5,846.19	0.00	-5,846.19	
Professional/Contract Services						
510-200-110	Legal Fees	0.00	709.95	0.00	-709.95	0.00
510-200-150	SAMA Assessment	8,842.00	8,842.00	0.00	-8,842.00	0.00
510-210-161	Building Permit Deposit Return	1,000.00	1,000.00	0.00	-1,000.00	0.00
510-240-100	Memberships & Subscriptions	0.00	2,780.90	0.00	-2,780.90	0.00
510-260-150	Elections	180.40	180.40	0.00	-180.40	0.00
510-290-100	Bank Charges/NSF/CAFT/EPT/R	147.71	154.96	0.00	-154.96	0.00
510-290-101	Bank Rec Outstanding Cheques/	-570.00	-8,732.25	0.00	8,732.25	0.00
Total Professional/Contract Services:		9,600.11	4,935.96	0.00	-4,935.96	
Utilities						
510-300-105	207 Main Street Power	143.77	143.77	0.00	-143.77	0.00
510-300-110	207 Main Street Heat	173.25	173.25	0.00	-173.25	0.00
510-300-115	Town Office 401C Heat	207.62	207.62	0.00	-207.62	0.00
510-300-116	Community Hall Heat	60.31	60.31	0.00	-60.31	0.00
510-300-120	Veteran's park power	25.17	25.17	0.00	-25.17	0.00
510-300-124	Community Hall Power	1,117.43	1,117.43	0.00	-1,117.43	0.00
510-300-125	Town Office 401C Power	220.99	220.99	0.00	-220.99	0.00
510-300-128	Town Shop Water/Sewer	40.41	40.41	0.00	-40.41	0.00
510-300-129	Water Distribution Plant Water/Se	39.30	39.30	0.00	-39.30	0.00
510-300-134	Community Hall Water/Sewer	33.60	33.80	0.00	-33.60	0.00
510-300-135	Town Office 401C Water/Sewer	46.56	46.56	0.00	-46.56	0.00
510-300-140	Town Office Telephone/fax/interne	218.04	218.04	0.00	-218.04	0.00
510-300-145	Community Hall Phone	123.15	123.15	0.00	-123.15	0.00
510-300-150	Main St Bays Utility Room Power	59.17	-203.95	0.00	203.95	0.00
Total Utilities:		2,508.77	2,245.65	0.00	-2,245.65	
Maintenance, Material and Supplies						
510-410-140	Office Supplies/Stationery	24.94	24.94	0.00	-24.94	0.00
510-410-145	Copier Service Agreement/Konica	161.47	161.47	0.00	-161.47	0.00
510-410-160	Munisoft Support/Training/Progra	0.00	6,825.34	0.00	-6,825.34	0.00
510-420-100	207 & 401C Main St Building Rep	299.25	299.25	0.00	-299.25	0.00
510-430-100	Community Hall General Expense	76.30	76.30	0.00	-76.30	0.00
510-430-110	Community Hall Fundraising Expe	973.05	10,915.14	0.00	-10,915.14	0.00
510-430-115	Community Hall Refunded Deposi	500.00	500.00	0.00	-500.00	0.00
Total Maintenance, Material and Supplies:		2,035.01	18,802.44	0.00	-18,802.44	
Grants and Contributions						
510-500-110	Grants and Contributions	449.60	349.60	0.00	-349.60	0.00
510-500-111	Christmas Miracles Donations	0.00	-500.00	0.00	500.00	0.00
Total Grants and Contributions:		449.60	-150.40	0.00	150.40	
Capital Expenditures						
Total Capital Expenditures:		0.00	0.00	0.00	0.00	
Interest						
Total Interest:		0.00	0.00	0.00	0.00	
Allowance for Uncollectibles						
Total Allowance for Uncollectibles:		0.00	0.00	0.00	0.00	
General Services - Other						
Total General Services - Other:		0.00	0.00	0.00	0.00	
Total General Government Services:		27,405.70	48,970.03	0.00	-48,970.03	

Protective Services

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Town of Aberdeen
Statement of Financial Activities - Detailed

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		Current	Year to Date	Budget	Variance	%
Police Protection						
Total Police Protection:		0.00	0.00	0.00	0.00	
Fire Protection						
525-210-100	PPSTN (Provincial Public Safety T	1,432.00	1,432.00	0.00	-1,432.00	0.00
525-300-110	Firehall Heat	518.84	518.84	0.00	-518.84	0.00
525-300-120	Firehall Power	331.12	331.12	0.00	-331.12	0.00
525-300-130	Firehall Water	32.79	32.79	0.00	-32.79	0.00
525-300-140	EMO/Lift Station/Water PI/Office	483.32	483.32	0.00	-483.32	0.00
525-300-150	Sewer Clean Out (Boyenko)	160.00	320.00	0.00	-320.00	0.00
Total Protective Services:		2,958.07	3,118.07	0.00	-3,118.07	
Transportation Services						
Maintenance						
530-110-110	Public Works Manager	7,819.57	15,676.42	0.00	-15,676.42	0.00
530-110-130	Maintenance Helper	6,452.56	13,900.12	0.00	-13,900.12	0.00
530-120-125	Boot Allowance	604.18	604.18	0.00	-604.18	0.00
530-300-110	Town Shop Heat	439.66	439.66	0.00	-439.66	0.00
530-300-140	Maintenance/Manager Cell	129.31	129.31	0.00	-129.31	0.00
530-310-100	Street Lights	1,409.71	1,409.71	0.00	-1,409.71	0.00
530-410-120	Shop Supplies	464.88	464.88	0.00	-464.88	0.00
530-420-103	Equipment Oil	483.88	483.88	0.00	-483.88	0.00
530-425-110	Loader Fuel	752.22	752.22	0.00	-752.22	0.00
530-425-112	1/2 Ton Fuel	454.73	454.73	0.00	-454.73	0.00
530-600-132	Purchase of Capital Asset- 1/2 To	1,122.32	2,244.64	0.00	-2,244.64	0.00
Total Maintenance:		20,133.02	36,559.75	0.00	-36,559.75	
Construction						
535-420-100	TS - Vehicle Equip. Repair/Parts/T	224.26	224.26	0.00	-224.26	0.00
Total Construction:		224.26	224.26	0.00	-224.26	
Snow Removal						
Total Snow Removal:		0.00	0.00	0.00	0.00	
Total Transportation Services:		20,357.28	36,784.01	0.00	-36,784.01	
Environmental Services						
540-200-110	Loraas Disposal Garbage/Recycli	7,490.44	7,490.44	0.00	-7,490.44	0.00
540-200-115	Loraas Town Shop 4 Yard Waste	90.00	90.00	0.00	-90.00	0.00
540-200-116	Loraas Community Hall 3yd Wast	51.03	51.03	0.00	-51.03	0.00
Total Environmental Services:		7,631.47	7,631.47	0.00	-7,631.47	
Public Health & Welfare Services						
Total Public Health & Welfare Services:		0.00	0.00	0.00	0.00	
Planning & Development Services						
Total Planning & Development Services:		0.00	0.00	0.00	0.00	
Recreation & Culture Expenditures						
570-500-135	Wheatland Levy	0.00	3,128.92	0.00	-3,128.92	0.00
Total Recreation & Culture Expenditures:		0.00	3,128.92	0.00	-3,128.92	
Utility Expenditures						
Water						
580-100-100	Sk Water Annual Connection Fee	3,125.00	3,125.00	0.00	-3,125.00	0.00
580-100-110	Sk Water Monthly Water Charges	21,379.12	21,379.12	0.00	-21,379.12	0.00
580-280-100	Water - Laboratory Testing	729.75	729.75	0.00	-729.75	0.00
580-285-100	Street Water Repairs (lines, curbs	3,517.19	3,517.19	0.00	-3,517.19	0.00
580-300-110	Pumphouse Heat	14,863.70	14,863.70	0.00	-14,863.70	0.00
580-300-120	Pumphouse Power	1,191.06	1,191.06	0.00	-1,191.06	0.00
580-450-100	Chemicals	107.00	107.00	0.00	-107.00	0.00

(New) 

Town of Aberdeen
Statement of Financial Activities - Detailed


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	Current	Year to Date	Budget	Variance	%
580-600-700 ICIP Reservoir/WP Expansion	0.00	613,205.35	0.00	-613,205.35	0.00
Total Water:	44,912.82	658,118.17	0.00	-658,118.17	
Sewer					
585-300-110 Lift Station Heat	78.58	78.58	0.00	-78.58	0.00
585-300-120 Lift Station, Power & Phone	983.64	983.64	0.00	-983.64	0.00
585-430-100 Lift Station Materials, Supplies	155.86	155.86	0.00	-155.86	0.00
Total Sewer:	1,218.08	1,218.08	0.00	-1,218.08	
Total Utility Expenditures:	46,130.90	659,336.25	0.00	-659,336.25	
Total Expenditures:	104,483.42	758,968.75	0.00	-758,968.75	
Change in Net-Financial Assets					
Revenue	73,926.15	170,778.87	0.00	170,778.87	
Expenditure	104,483.42	758,968.75	0.00	-758,968.75	
Change in Net Financial Assets	-30,557.27	-588,189.88	0.00	-588,189.88	0.00
Change in Non-Financial Assets	0.00	0.00	0.00	0.00	0.00
Operating Surplus/Deficit (Chg in Net Assets)	-30,557.27	-588,189.88	0.00	-588,189.88	0.00
Decrease in Amounts to be Recovered					
Long Term Debt Issued					
Long Term Debt Repaid					
Total Decrease in Amounts to be Recovered	0.00	0.00	0.00	0.00	0.00
Transfers					
Transfer In					
Transfer Out					
Total Transfers:	0.00	0.00	0.00	0.00	
Change in General Surplus	-30,557.27	-588,189.88	0.00	588,189.88	0.00

Certified correct and in accordance with the records. Presented to Council on _____
 (Date)


 Administrator


 Mayor

Town of Aberdeen
List of Accounts for Approval
Batch: 2026-00027 to 2026-00046

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
25461 February 2026	2026-03-04	ST. PAUL SCHOOL DIVISION #20 210-210-290 - St Pauls - Remitt	February Remittance	566.86	566.86
25462 00029-30	2026-03-13	Aberdeen First Responders Accrual 525-520-110 - PS - Fire - Grants	Donation	700.00	700.00
25463 0098,3088,8368 4326	2026-03-13	Aberdeen Fire Dept. Accrual 450-430-110 - SGI Fire Dept Cl Accrual 450-430-110 - SGI Fire Dept Cl	2025 MVA Claims pay out 2025 MVA Claims pay out	4,209.15 2,580.21	4,209.15 2,580.21
				Payment Total:	6,789.36
25464 1936374-RI	2026-03-13	Ainswort Inc. 510-430-100 - Community Hall (C 110-340-110 - GST Receivable - 900-110-110 - GST Paid	Community Hall Geo Repla Both - 100 Tax Code Both - 100 Tax Code	15,052.00 710.00 710.00 NL	15,762.00
25465 981	2026-03-13	Bora Insurance Brokers Ltd 510-230-100 - Insurance - Gene	Fidelity Bond - Admin/Ass	318.00	318.00
25466 8904	2026-03-13	Boyenko, Travis 525-300-150 - Sewer Clean Out 110-340-110 - GST Receivable - 900-110-110 - GST Paid	Sewer clean out GST - 100 Tax Code GST - 100 Tax Code	165.00 8.25 8.25 NL	173.25
8868		525-300-150 - Sewer Clean Out 110-340-110 - GST Receivable - 900-110-110 - GST Paid	Sewer clean out GST - 100 Tax Code GST - 100 Tax Code	160.00 8.00 8.00 NL	168.00
8839		525-300-150 - Sewer Clean Out 110-340-110 - GST Receivable - 900-110-110 - GST Paid	Sewer clean out GST - 100 Tax Code GST - 100 Tax Code	160.00 8.00 8.00 NL	168.00
				Payment Total:	509.25
25467 321002454	2026-03-13	Brandt Tractor 530-420-100 - Equipment Repa 110-340-110 - GST Receivable - 900-110-110 - GST Paid	Parts GST - 100 Tax Code GST - 100 Tax Code	24.15 1.14 1.14 NL	25.29
25468 RP0001	2026-03-13	Canada Revenue Agency Accrual 210-200-115 - C.P.P. Payable RI 510-130-232 - Town Share EI &	CPP CPP Employer	507.49 507.49	1,014.98
25469 362602	2026-03-13	First Filter & Battery 530-420-100 - Equipment Repa 110-340-110 - GST Receivable - 900-110-110 - GST Paid	Battery Both - 100 Tax Code Both - 100 Tax Code	368.88 17.40 17.40 NL	386.28
25470 February 2026	2026-03-13	Gido's Store 530-425-112 - 1/2 Ton Fuel 530-410-120 - Shop Supplies 530-425-110 - Loader Fuel 530-425-111 - Grader Fuel 510-410-140 - Office Supplies/S 110-340-110 - GST Receivable - 900-110-110 - GST Paid	Half ton fuel Deicer Loader fuel Loader fuel Loader fuel GST - 100 Tax Code GST - 100 Tax Code	193.09 9.58 1,098.47 441.00 12.80 86.63 86.63 NL	1,841.57
25471 035-600975	2026-03-13	Gregg Distributors 530-410-120 - Shop Supplies	Ice melt	77.60	

MW 

Town of Aberdeen
List of Accounts for Approval
Batch: 2026-00027 to 2026-00046

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name	GL Account	GL Transaction Description	Detail Amount	Payment Amount
			110-340-110 - GST Receivable -	Both - 100 Tax Code	3.66	
			900-110-110 - GST Paid	Both - 100 Tax Code	3.66 NL	81.26
25472	2026-03-13	Insurguard Security				
2026 Depo			510-420-100 - 207 & 401C Main	Camera System	1,515.50	
			510-430-100 - Community Hall (Camera System	2,079.00	
			525-450-105 - EMS Building Ma	Camera System	2,079.00	5,673.50
25473	2026-03-13	Minister of Finance				
254033	Accrual		510-410-140 - Office Supplies/S	Urban binders	255.00	
			110-340-110 - GST Receivable -	GST - 100 Tax Code	12.75	
			900-110-110 - GST Paid	GST - 100 Tax Code	12.75 NL	267.75
25474	2026-03-13	Konica Minolta				
9010791956			510-410-145 - Copier Service Ag	Service Agreement	114.35	
			110-340-110 - GST Receivable -	Both - 100 Tax Code	5.39	
			900-110-110 - GST Paid	Both - 100 Tax Code	5.39 NL	119.74
9010800049			510-410-145 - Copier Service Ag	Digital Support Maintenanc	7.00	
			110-340-110 - GST Receivable -	GST - 100 Tax Code	0.35	
			900-110-110 - GST Paid	GST - 100 Tax Code	0.35 NL	7.35
9010346924			510-410-145 - Copier Service Ag	Digital Support Maintenanc	7.00	
			110-340-110 - GST Receivable -	GST - 100 Tax Code	0.35	
			900-110-110 - GST Paid	GST - 100 Tax Code	0.35 NL	7.35
				Payment Total:		134.44
25475	2026-03-13	Lance's Plumbing & Heating				
2618			510-420-100 - 207 & 401C Main	Furance Repair	397.50	
			110-340-110 - GST Receivable -	Both - 100 Tax Code	18.75	
			900-110-110 - GST Paid	Both - 100 Tax Code	18.75 NL	416.25
25476	2026-03-13	Loraas Disposal Services Ltd.				
744710			540-200-110 - Loraas Disposal (Curbside Garbage Collectio	7,490.44	
			110-340-110 - GST Receivable -	GST - 100 Tax Code	374.52	
			900-110-110 - GST Paid	GST - 100 Tax Code	374.52 NL	7,864.96
744711			540-200-115 - Loraas Town Sho	Shop 4 yard bin	90.00	
			110-340-110 - GST Receivable -	GST - 100 Tax Code	4.50	
			900-110-110 - GST Paid	GST - 100 Tax Code	4.50 NL	94.50
744712			540-200-116 - Loraas Communit	Community Hall 3yd bin	51.03	
			110-340-110 - GST Receivable -	GST - 100 Tax Code	2.55	
			900-110-110 - GST Paid	GST - 100 Tax Code	2.55 NL	53.58
				Payment Total:		8,013.04
25477	2026-03-13	Miners Construction Co. Ltd.				
112-045-P10			580-600-700 - ICIP Reservoir/W	ICIP Progress Cert 9	196,768.22	
			110-340-110 - GST Receivable -	Both - 100 Tax Code	9,281.52	
			900-110-110 - GST Paid	Both - 100 Tax Code	9,281.52 NL	206,049.74
25478	2026-03-13	Prairie Mobile Communications				
456001831-1			525-450-100 - Fire - Material & S	Batteries	514.37	
			110-340-110 - GST Receivable -	Both - 100 Tax Code	24.26	
			900-110-110 - GST Paid	Both - 100 Tax Code	24.26 NL	538.63
25479	2026-03-13	Redhead Equipment Ltd.				
P97579			530-420-100 - Equipment Repa	Park Brake Switch	319.31	
			110-340-110 - GST Receivable -	Both - 100 Tax Code	15.06	
			900-110-110 - GST Paid	Both - 100 Tax Code	15.06 NL	334.37
P97984			530-420-100 - Equipment Repa	Solenoid	286.06	

Murphy

Town of Aberdeen
List of Accounts for Approval
Batch: 2026-00027 to 2026-00046

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name	GL Account	GL Transaction Description	Detail Amount	Payment Amount
			110-340-110 - GST Receivable -	Both - 100 Tax Code	13.49	
			900-110-110 - GST Paid	Both - 100 Tax Code	13.49 NL	299.55
					Payment Total:	633.92
25480	2026-03-13	Rettger, Tammy				
Reno2026			510-430-100 - Community Hall C	Locks, Table Clothes, Paper	159.71	
			110-340-110 - GST Receivable -	Both - 100 Tax Code	7.53	
			900-110-110 - GST Paid	Both - 100 Tax Code	7.53 NL	167.24
HallReno2026			510-430-110 - Community Hall F	Kitchen Reno Supplies	1,273.57	
			110-340-110 - GST Receivable -	Both - 100 Tax Code	60.07	
			900-110-110 - GST Paid	Both - 100 Tax Code	60.07 NL	1,333.64
					Payment Total:	1,500.88
25481	2026-03-13	R.M. Of Aberdeen #373				
2025-333	Accrual		525-210-130 - Town Share of R.	Fire Dept share of costs	7,163.39	
			525-210-135 - Town Share of R.	First Responders costs	3,247.72	
			540-200-120 - Town Share of R.	Transfer Station costs	28,534.87	
			510-110-340 - Seniors Bldg Coff	Coffee person wages	6,942.81	
			570-500-110 - Aberdeen Parks &	Rec Expenses	256.71	
			510-430-110 - Community Hall F	RM Cost	3,471.01	
			530-470-100 - Radar/Street/Cor	Digital Sign	412.93	
			525-210-150 - Town Share of R.	Community Hall	2,256.08	52,285.52
25482	2026-03-13	Ministry of Finance				
2012425263			525-210-100 - PPSTN (Provinci	Mobile/Portable billing	2,357.64	2,357.64
25483	2026-03-13	SCS Contracting				
5591-01			580-295-100 - Street Water Rep	Curbstop Repair	116.13	
			110-340-110 - GST Receivable -	Both - 100 Tax Code	5.67	
			900-110-110 - GST Paid	Both - 100 Tax Code	5.67 NL	121.80
25484	2026-03-13	SGI				
2026NZT			530-260-100 - Insurance/Vehicle	1 Ton Diesel Truck	1,479.92	1,479.92
25485	2026-03-13	Lori Sopotyk				
January2026			510-220-105 - Community Hall J	Hall Cleaning	150.00	150.00
February2026			510-220-105 - Community Hall J	Hall Cleaning	230.00	230.00
					Payment Total:	380.00
25486	2026-03-13	Town Of Aberdeen				
Feb2026			525-300-130 - Firehall Water	Firehall water	31.06	
			510-300-135 - Town Office 401C	401C Office water	45.51	
			510-300-128 - Town Shop Water	Shop Water	40.92	
			510-300-134 - Community Hall V	Community Hall Water	41.51	
			510-300-129 - Water Distributor	Water Plant Water	37.72	196.72
25487	2026-03-13	Trans-Care				
3619	Accrual		525-450-100 - Fire - Material & E	Sensor	222.71	
			110-340-110 - GST Receivable -	Both - 100 Tax Code	10.51	
			900-110-110 - GST Paid	Both - 100 Tax Code	10.51 NL	233.22
25488	2026-03-13	Vandenberg, Brian				
HallReno 2026			510-430-110 - Community Hall F	Hall Kitchen Renovations	300.44	
			110-340-110 - GST Receivable -	Both - 100 Tax Code	14.17	
			900-110-110 - GST Paid	Both - 100 Tax Code	14.17 NL	314.61
25489	2026-03-13	Vanderstelt Fire Protection				
10825			510-430-100 - Community Hall C	Hall Fire alarm insp/rep	286.20	

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Town of Aberdeen
List of Accounts for Approval
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COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
		110-340-110 - GST Receivable -	Both - 100 Tax Code	13.50	
		900-110-110 - GST Paid	Both - 100 Tax Code	13.50 NL	299.70
25490	2026-03-13	Workers Compensation Board			
900102276		510-140-330 - Workers Comp	Premiums	2,942.58	2,942.58
				Total Computer Cheque:	311,834.71

OTHER


Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
2026-009	2026-02-11	Hall Deposit Return			
B.Lav		510-430-115 - Community Hall F	Hall Deposit Return- Feb7/2	500.00	500.00
2026-010	2026-02-02	Scotia Bank- SPL Loan			
Feb2026		530-600-132 - Purchase of Capi	Truck Payment	1,122.32	1,122.32
2026-011	2026-02-28	Barb Stachniak			
February 2026		510-110-235 - Chief Administrati	Administration	6,720.77	
		210-200-120 - E.I. Payable RP0	EI	-109.55	
		210-200-110 - C.P.P. Payable RI	CPP	-382.53	
		210-200-100 - Income Tax Paya	Income Tax	-1,106.55	
		210-200-140 - Superannuation F	MEPP	-604.87	
		210-200-165 - Group Insurance	Benefits	-127.73	4,389.54
2026-012	2026-02-28	Christine Hamoline			
February 2026		510-110-330 - Office Assistant	Payroll	2,310.66	
		210-200-100 - Income Tax Paya	Taxes	-231.72	
		210-200-110 - C.P.P. Payable RI	CPP	-120.13	
		210-200-120 - E.I. Payable RP0	EI	-37.66	
		210-200-140 - Superannuation F	MEPP	-207.96	
		210-200-165 - Group Insurance	Insurance	-29.51	1,683.68
2026-013	2026-02-28	Hingston, Mural			
February 2026		530-110-130 - Maintenance Hel	Payroll	6,452.56	
		210-200-140 - Superannuation F	Mepp	-479.58	
		210-200-100 - Income Tax Paya	Income Tax	-1,060.27	
		210-200-165 - Group Insurance	Benefits	-144.97	
		210-200-110 - C.P.P. Payable RI	CPP	-366.57	
		210-200-120 - E.I. Payable RP0	EI	-105.18	4,295.99
2026-014	2026-02-28	Brad Oleksyn			
February 2026		530-110-110 - Public Works Mar	Payroll	7,764.21	
		210-200-100 - Income Tax Paya	Income Tax	-1,419.20	
		210-200-140 - Superannuation F	MEPP	-690.44	
		210-200-165 - Group Insurance	Insurance	-145.80	
		210-200-110 - C.P.P. Payable RI	CPP	-444.62	
		210-200-120 - E.I. Payable RP0	EI	-126.56	
		530-110-110 - Public Works Mar	Overpayment	55.36	4,992.95
2026-015	2026-03-04	PRAIRIE SPIRIT SD 206			
February 2026		210-210-190 - Prairie Spirit - Re	Praire Spirit Remittance	11,935.25	11,935.25
				Total Other:	28,919.73

ONLINE BANKING

MW *ES*

Town of Aberdeen
List of Accounts for Approval
Batch: 2026-00027 to 2026-00046

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
2026-012	2026-02-10	Sask Water			
SW094500-01		580-100-100 - Sk Water Annual	SaskWater	3,125.00	
		110-340-110 - GST Receivable -	Sask Water Rates GST	1,225.21	
		580-100-110 - Sk Water Monthly	Sask Water Sept Rates	21,379.12	25,729.33
2026-013	2026-02-13	Sask Energy			
January 2025		510-300-116 - Community Hall H	January	60.31	
		580-300-110 - Pumphouse Heat	January	14,863.70	
		530-300-110 - Town Shop Heat	January	439.66	
		510-300-110 - 207 Main Street H	January	173.25	
		585-300-110 - Lift Station Heat	January	78.58	
		510-300-115 - Town Office 401C	January	207.62	
		525-300-110 - Firehall Heat	January	518.84	
		110-340-110 - GST Receivable -	GST - 100 Tax Code	817.12	
		900-110-110 - GST Paid	GST - 100 Tax Code	817.12 NL	17,159.08
2026-014	2026-02-13	Sask Power			
January		585-300-120 - Lift Station, Pow	January	963.04	
		580-300-120 - Pumphouse Pow	January	1,191.06	
		510-300-150 - Main St Bays Util	January	59.17	
		525-300-120 - Firehall Power	January	331.12	
		510-300-125 - Town Office 401C	January	220.99	
		510-300-120 - Veteran's park po	January	25.17	
		530-300-120 - Town Shop Powe	January	0.00	
		530-310-100 - Street Lights	January	1,409.71	
		510-300-124 - Community Hall F	January	1,117.43	
		510-300-105 - 207 Main Street F	January	143.77	
		110-340-110 - GST Receivable -	GST - 100 Tax Code	255.54	
		900-110-110 - GST Paid	GST - 100 Tax Code	255.54 NL	5,717.00
2026-015	2026-02-13	SaskTel			
January		510-300-140 - Town Office Telep	IBC Lines, Securtek	190.14	
		510-300-140 - Town Office Telep	Security System	27.90	
		110-340-110 - GST Receivable -	GST - 100 Tax Code	10.29	
		900-110-110 - GST Paid	GST - 100 Tax Code	10.29 NL	228.33
January-1		525-300-140 - EMO/Lift Station/	ESB Services	172.35	
		110-340-110 - GST Receivable -	Sk Tel GST	8.13	180.48
			Payment Total:		408.81
2026-016	2026-02-13	CU Credit Master Card			
Jan2026		580-290-100 - Water - Laborator	Water test	729.75	
		530-425-112 - 1/2 Ton Fuel	Batteries, Screws, Staples	274.39	
		510-290-100 - Bank Charges/N&E	Interest	66.61	
		530-120-125 - Boot Allowance	Boots	296.79	
		530-120-125 - Boot Allowance	Boots	307.39	
		535-420-100 - TS - Vehicle Equi	Engine Heater	183.14	
		510-500-110 - Grants and Contr	Christmas Lights Contest	120.00	
		535-420-100 - TS - Vehicle Equi	Light for Roof	41.12	
		510-500-110 - Grants and Contr	Donuts- Christmas Lights E	129.60	
		510-430-100 - Community Hall C	Plungers	76.30	
		530-420-103 - Equipment Oil	Oil	483.88	
		530-410-120 - Shop Supplies	A F P A 15Amp-10Amp	30.69	
		585-430-100 - Lift Station Materi	Thermostat	155.86	
		580-450-100 - Chemicals	Enzyme	107.00	
		510-420-100 - 207 & 401C Main	Thermostat- Utility Room	299.25	

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Town of Aberdeen
List of Accounts for Approval
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Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
		530-410-120 - Shop Supplies	ShopVac/Heater	434.19	
		110-340-110 - GST Receivable -	Both - 100 Tax Code	108.93	
		900-110-110 - GST Paid	Both - 100 Tax Code	108.93	NL
		110-340-110 - GST Receivable -	GST - 100 Tax Code	55.55	
		900-110-110 - GST Paid	GST - 100 Tax Code	55.55	NL
					3,900.44
2026-017	2026-02-13	Sask Tel Mobility			
Jan26		530-300-140 - Maintenance/Mar	Maint Cell	64.65	
		530-300-140 - Maintenance/Mar	Manager Cell	64.66	
		585-300-120 - Lift Station, Pow	Manager/Main/Hall Cells	20.60	
		110-340-110 - GST Receivable -	GST - 100 Tax Code	7.50	
		900-110-110 - GST Paid	GST - 100 Tax Code	7.50	NL
					157.41
2026-018	2026-02-13	SaskTel			
Jan2026		510-300-145 - Community Hall F	Hall Phone/Internet	123.15	
		525-300-140 - EMO/Lift Station/	Lift Station/ EMO/ PumpHo	286.58	
		110-340-110 - GST Receivable -	Hall/EMO Phone	20.48	
		525-300-140 - EMO/Lift Station/	PST EMO/PH/Lift	24.39	
					454.60
2026-019	2026-03-04	Canada Revenue Agency			
February 2026		210-200-120 - E.I. Payable RP0	EI	378.95	
		210-200-110 - C.P.P. Payable RI	CPP	1,313.85	
		210-200-100 - Income Tax Paya	Income Tax	3,817.74	
		510-130-231 - Town Share EI &	CPP Employer	1,313.85	
		510-130-231 - Town Share EI &	EI Employer	442.23	
					7,266.62
2026-020	2026-03-04	Municipal Employees Pension			
February 2026		210-200-140 - Superannuation F	Christines Share	207.96	
		210-200-140 - Superannuation F	Brads Share	690.44	
		210-200-140 - Superannuation F	Murals Share	479.58	
		210-200-140 - Superannuation F	Barbs Share	604.87	
		510-130-233 - Town Share Supe	Christines Share	207.96	
		510-130-233 - Town Share Supe	Brads Share	690.44	
		510-130-233 - Town Share Supe	Barbs Share	604.87	
		510-130-233 - Town Share Supe	Murals Share	479.58	
					3,965.70
2026-021	2026-03-09	Sask Water			
SW095314		580-100-100 - Sk Water Annual	SaskWater	3,125.00	
		110-340-110 - GST Receivable -	Sask Water Rates GST	1,225.21	
		580-100-110 - Sk Water Monthly	Sask Water Sept Rates	21,379.12	
					25,729.33
2026-022	2026-03-10	Sask Energy			
February 2026		510-300-116 - Community Hall h	February	59.71	
		580-300-110 - Pumphouse Heat	February	419.54	
		530-300-110 - Town Shop Heat	February	381.96	
		510-300-110 - 207 Main Street h	February	146.86	
		585-300-110 - Lift Station Heat	February	75.30	
		510-300-115 - Town Office 401C	February	181.85	
		525-300-110 - Firehall Heat	February	448.85	
		110-340-110 - GST Receivable -	GST - 100 Tax Code	85.72	
		900-110-110 - GST Paid	GST - 100 Tax Code	85.72	NL
					1,799.79
2026-023	2026-03-10	Sask Power			
February 2026		585-300-120 - Lift Station, Pow	February	891.33	
		580-300-120 - Pumphouse Pow	February	1,218.29	

AW *TS*

Town of Aberdeen
List of Accounts for Approval
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Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
		510-300-150 - Main St Bays Util	February	159.77	
		525-300-120 - Firehall Power	February	289.07	
		510-300-125 - Town Office 401C	February	214.09	
		510-300-120 - Veteran's park po	February	26.01	
		530-300-120 - Town Shop Powe	February	137.27	
		530-310-100 - Street Lights	February	1,456.85	
		510-300-124 - Community Hall F	February	882.97	
		510-300-105 - 207 Main Street F	February	220.62	
		110-340-110 - GST Receivable -	GST - 100 Tax Code	258.31	
		900-110-110 - GST Paid	GST - 100 Tax Code	258.31 NL	5,754.58
					98,042.69
				Total Online Banking:	
					438,797.13

Certified Correct This March 13, 2026
17TH



Mayor



Administrator

Barb Stachniak
Chief Administrative Officer
Report for March 2026 Council Meeting

General Administration

There is one reschedule of Munisoft training course due to weather that needs to be completed- they are quite far being at the moment. Would also like to discuss the option of getting Accounts Receivable program through Munisoft. Update to IT is supposed to be scheduled for April.

Thank you to council for your understanding for my required time off. The two weeks was sufficient.

Building Permits

Still having an influx of calls for lots for sale. Meeting with Catteral & Wright on Wednesday, March 18th to go over proposals for development and which areas in town make the most sense to start. Will bring to the Strategic Plan meeting for review prior to council meeting in April.

Grants/Funding

CCBF Grant decision still to be made with respect to Strategic Plan and where these funds will be utilized. Strategic Plan meeting moved to March 23rd. MRS Grant is complete. GHG Submission and MMSW Q4 are completed. After this month, we will most likely start accessing the line of credit to finalize ICIP.

Assessment/Taxation/Tax Enforcement

SUMMARY of outstanding taxes for current total \$ -376,743.29, arrears total \$ 390,538.31 plus \$ 46,864.66 in interest.

UTILITIES Water/Sewer/Garbage & Recycling

SUMMARY of outstanding Utility accounts \$ 38,159.70 are current. \$ 4,764.76 over 30 days and \$ 6,380.22 over 60 days. Those with outstanding balances over 60 days have been contacted for immediate payment/payment arrangements.

Government Relations

SaskRecycles continues to have open dialogue with SUMA regarding the implementation of the new recycling program. We have been offered to commencement dates which are September 1 or December 1 of 2026.

Strategic Plan & Asset Management

Meeting required to update.

Budget/Audit/Loans/Borrowing

2026 will be completed. Still unsure of exact date. Once completed will need to finalize loan required for project. Audit is scheduled for Thursday March 19th with Jenson Stromberg.

HR/Staffing

Nothing to report.

Economic Development/Surveying/Engineering

Greenspace survey has been issued to be completed with Meridian Surveys. Option to discuss possible senior housing if council is interested. Meeting with Catteral & Wright to discuss development.

Health & Safety

Nothing to report.

Legal

Nothing to report.

Local Committee Reports

Nothing to report.

Delegations/Public Complaints/Feedback

While out on a drive around the community, I noticed many places where commercial and residential properties are placing snow on municipal roadways or municipal land. The largest concerns I have are where the snow is being placed in and/on our drainage

Barb Stachniak
Chief Administrative Officer

ditches and culverts. After last years event with the flash flood, I believe it would be in councils best interest to address this situation with the property owners and should it continue, have myself issue fines.

Transfer Station/Cemetery

Nothing to Report

Protective Services

Nothing to report.

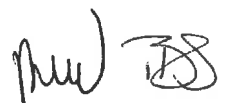
Bylaw Enforcement

As stated above, implementation of fines for where snow is being placed may be necessary to avoid flooding and/or damage to municipal infrastructure.

Bylaws/Amendments

Nothing to report.

Misc



Brad Oleksyn
Public Works Maintenance
Report for March 2026 Council Meeting

General Maintenance Office/GIS

Partition has been looked into. Pricing ranges pending on material from \$1500-\$2000. Will add to budget for councils review.

Budgeting

Reviewing and working on budget currently.

Projects/Contractors Quotes/Custom Work

WPH claim for vandalism contract parts are ordered to complete work- working on ensuring correct parts are ordered for bulk water fill.

Summer – Grass Cutting/Tree Trimming

Nothing to report.

Waste Management Garbage & Recycling

Changing bins as required.

Recreation/Parks

Nothing to Report

Vehicles/Equipment

Nothing to report.

Culverts/Drainage

Blowing out ditches with machine to allow for spring melt.

Staffing/Seasonal Work/Training

OHS stopped in and we will be reviewing our report and inspection together.

Sewer Lines/Manholes/Flushing

Nothing to report.

Water Lines/Valves/Hydrants/Meters

Nothing to report.

Sidewalks/Curbs/Swales

Nothing to report

Street Maintenance/Dust Control/Gravel/Potholes

Normal winter maintenance with snow removal. Shaving off ice and moving snow with the warmer weather.

Water Distribution Plant/Reservoir

Exterior of building is done excluding some cosmetics. Heat being distributed inside the building and large electrical has arrived on site. SaskEnergy Line has been installed and completed.

Lagoon/Lift Station

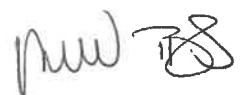
Continue to clear lagoon road when we can and will continue until it becomes too much snow to move.

Shop/Building Maintenance

Shop quote has been given to council to review. Contacted other companies for a second quote. No interest unless in spring possibly commented by one contractor. STILL NO FURTHER QUOTES GIVEN.

Snow Removal/Grading

Snow removal as required. Snow dump is in same locations by the lift station. Dug out some ditches in preparation of spring melt.



Brad Oleksyn
Public Works Maintenance

Sign Corridor/Signage

1 empty spot available on south side of town. Will have a quotes for cedar Aberdeen sign so it can be placed once snow is gone and weather warms up.

Engineering/Surveying/Locates

Misc

AW