

TOWN OF ABERDEEN

MINUTES OF THE REGULAR MEETING OF THE TOWN OF ABERDEEN, HELD AT THE ABERDEEN TOWN OFFICE TUESDAY, July 15th, 2025

PRESENT: Deputy Mayor Sopoty, Councillors Hamoline, Vandenberg, Regier, Dokken,
Vors Administrator Stachniak.

ABSENT/REGRETS: Mayor White

CALL TO ORDER: 7:01pm

AGENDA/CONFLICTS OF INTEREST:

Add:

Delegations: Randal Doige- Outdoor Rink

Accounts for Approval: Cheque 25248- \$2,752.63

Business:

11. Outdoor Rink

Correspondence

6. Municode Appointment

096/2025

Vandenberg That the agenda be adopted as amended.

CARRIED

MINUTES:

097/2025

Vandenberg That the minutes of the June 17th, 2025 council meeting be
approved as presented.

CARRIED

098/2025

Regier That the minutes of the Special Meeting held on June 25th, 2025
be approved as presented.

CARRIED

099/2025

Dokken That the minutes of joint meeting with the R.M of Aberdeen on
April 3rd, 2025, be approved as presented.

CARRIED

TRAVEL REQUESTS:

FINANCIAL STATEMENTS:

100/2025

Hamoline That the Financial Statements for June 2025 be approved as
presented and form a part of these minutes.

CARRIED

RW 703

ACCOUNTS FOR APPROVAL:

101/2025

Hamoline

That the 47 accounts totaling \$440,607.56 plus cheque 025248 totaling \$2,752.63, attached to and forming part of these minutes, be approved for ratification.

CARRIED

DELEGATIONS:

Randall Doige- Outdoor Hockey Rink

Drawing was submitted for recommendation on placement of the outdoor rink. We need velocity to get the rink moved and set up in a timely manner. Sizing of the rink is 135' x 55'. Can we get this moved and set up?

Wanda Rance- Transparency

Attached letter to council as supplied by delegate.

REPORTS:

102/2025

Dokken

That the Administrator and Maintenance reports be accepted and filed.

CARRIED

BUSINESS:

Sign Corridor- ARC

103/2025

Hamoline

That the Council repeal motion 092/2025.

CARRIED

Vors- Abstain

104/2025

Regier

That the Council void Invoice 2025-046, in the amount of \$53.01 for Aberdeen RecPlex.

CARRIED

Transfer Site Fence

105/2025

Regier

That the Council approve the installation of the new fence at the Transfer Station, a 1/3 share of the cost being the responsibility of the Municipality of the Town of Aberdeen and said share to be paid in two installments over 2 years to the R.M of Aberdeen.

CARRIED

Infrastructure Reserves

106/2025

Vandenberg

That the Council approve the transfer of Infrastructure Reserve 41, totaling \$133,221.58, and Infrastructure Reserve 50 totaling \$128,572.76 to the Maximizer Account.

CARRIED

Property Tax Refunds

107/2025

Vandenberg

That Administration will process refund requests of overpaid taxes for 2025 in the amount of \$100 or greater.

CARRIED

Outdoor Rink Donation

108/2025

Vandenberg

That Council accept the donation of the outdoor hockey rink made by MMK.

CARRIED

109/2025

Regier

That Council motion for the placement of the outdoor hockey rink as per design submitted by Administration on the pending approval of the Maintenance Manager and staff.

CARRIED

CORRESPONDENCE:

Charitable Donation- Munisoft

110/2025

Vandenberg

That the Council approve the recipient of the charitable donation made by Munisoft as Aberdeen Christmas Miracles.

CARRIED

Municode Building Officials

111/2025

Vandenberg

That the Council of the Town of Aberdeen appoint the members, as listed on attached form, of Municode Service Ltd as the Town of Aberdeen Building Officials.

CARRIED

COUNCIL REPORTS:

Regier

Opening up communication with the ARC and struggling to find a way to move forward. Are we all just hard to deal with? Need to find a way to empower other user groups and change the narrative of conversations.

Sopotyk

Parks and Rec is incorporating the rink and the R.M has offered storage if needed. Had a discussion regarding the summer student however Grace was unavailable at the meeting. Will resume regular meetings in September. Discussion had with Library regarding Face painter. Camping spots were discussed again and leveling off the ground.

Vandenberg

The First Responders van is in Saskatchewan. We are hoping for decals and final items to be completed within the next 3 weeks. Final invoice has been requested. Had hall meeting and new chairs have been purchased. More needed to be purchased as there was not enough to have accommodate wedding. Kitchen renos should take place closer to fall. After Harvest Supper set for October 25th.

Hamoline

Nothing to Report

Dokken

Same report for Hall as Vandenberg.

Vors

Nothing to Report

*Deputy Mayor Sopotyik requested a recess at 9:21pm.
Re-entered council chambers at 9:34pm.*

ICIP Grant-Long Term Planning- Park and Recreation

112/2025

Vors That we go in camera at 9:34pm to discuss ICIP grant long-range planning and Aberdeen Parks and Recreation as per section 120(2)(a)(b) of the *Municipalities Act*.

CARRIED

113/2025

Vors That we come out of camera at 10:02pm.

CARRIED

Water Pumphouse Borrowing Application

114/2025

Hamoline That the Council of the Town of Aberdeen apply for project-specific borrowing for the Water Pumphouse and Reservoir Upgrade with Affinity Credit Union, in the amount of \$900,000. Current and future property taxes will be utilized as security for the borrowing.

CARRIED

Parks and Recreation Bingo Committee

115/2025

Vandenberg That the Council of the Town of Aberdeen request all documents required for an Audit from the Bingo Committee.


CARRIED


ADJOURN:

116/2025

Sopotyik That we adjourn at 10:33pm




Mayor


Administrator

Date Printed
2025-08-08 4:12 PM

Town of Aberdeen
Bank Reconciliation - Detailed

Page 1

Affinity Credit Union Account 9400409
For Statement Date 2025-07-31

110-110-120 - Cash - Bank - Demand

Previous GL Balance (2025-06-30): 222,890.58
Debits: 827,779.92
Credits: -797,633.93

GL Balance to 2025-07-31: 253,036.57

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

Adjusted Book Balance 253,036.57

Previous Statement Balance (2025-06-30): 250,560.57
Transactions in statement period: 245,281.64

Bank Statement Balance: 495,842.21

Deposits in Transit

Count	Date	Type	Source	Transaction Description	Amount
1	2005-12-31	JE	Conv Adj	2005 Conversion Balance Adjustments 31,0	3,896.20
2	2024-08-19	JE		BlackSun website domain payment	339.46
3	2024-12-31	JE	AJE06	Close out Os Dep to Bank Acct	3,303.92
Subtotal:					7,539.58

Outstanding Payments

Count	Date	Type	Source	Transaction Description	Amount
1	2005-12-31	YE	Conv YEC	2005 Year End Close	-3,896.20
2	2024-12-31	AP	Ch 25077	ALS Canada	-112.35
3	2025-02-28	RC	GR-250012-044	REV-Deposit Entry	-50.00
4	2025-07-11	AP	Ch 25224	Catteral & Wright	-14,516.99
5	2025-07-11	AP	Ch 25226	Clarks Crossing Newspaper Corp	-70.35
6	2025-07-11	AP	Ch 25228	Farm in the Dell	-2,053.50
7	2025-07-11	AP	Ch 25236	Miners Construction Co. Ltd.	-224,025.75
8	2025-07-11	AP	Ch 25241	Lori Sopotyk	-863.80
9	2025-07-11	AP	Ch 25244	Vandenberg, Brian	-863.80
10	2025-07-11	AP	Ch 25245	Vors, Bjorn	-863.80
11	2025-07-11	AP	Ch 25246	Wheatland Regional Library	-3,028.68
Subtotal:					-250,345.22

Total Uncleared: -242,805.64

Adjusted Bank Balance 253,036.57

Notes

Date Printed
2025-08-08 4:12 PM

Town of Aberdeen
Bank Reconciliation - Detailed

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Affinity Credit Union Account 9400409
For Statement Date 2025-07-31

110-110-120 - Cash - Bank - Demand

Mayor

Administrator

Date Printed
2025-08-15 9:41 AM

Town of Aberdeen
List of Accounts for Approval
Batch: 2025-00093 to 2025-00113

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Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
25248 1209387802	2025-07-18	Rettger, Tammy 510-430-100 - Community Hall C 110-340-110 - GST Receivable 900-110-110 - GST Paid	Chairs, Tables, Chair Trolley GST - 100 Tax Code GST - 100 Tax Code	2,628.64 123.99 123.99 NL	 2,752.63
25249 July 2025	2025-08-05	ST. PAUL SCHOOL DIVISION #20 210-210-290 - St Pauls - Remitt	July remittance	1,760.20	1,760.20
25250 Hall Rent25	2025-08-15	Aberdeen Fire Dept. 420-310-100 - Community Hall F	Steak Night Refund	700.00	700.00
25251 8283	2025-08-15	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	130.00 6.50 6.50 NL	 136.50
8195		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	130.00 6.50 6.50 NL	 136.50
8233		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	130.00 6.50 6.50 NL	 136.50
8241		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	130.00 6.50 6.50 NL	 136.50
				Payment Total:	546.00
25252 2003	2025-08-15	CL Electric Ltd 525-450-105 - EMS Building Ma 110-340-110 - GST Receivable 900-110-110 - GST Paid	Power Testing Both - 100 Tax Code Both - 100 Tax Code	1,518.43 71.62 71.62 NL	 1,590.05
25253 7104282	2025-08-15	FLOCOR INC. 580-285-120 - Repairs, Equipme 110-340-110 - GST Receivable 900-110-110 - GST Paid	Water meters Both - 100 Tax Code Both - 100 Tax Code	2,046.52 96.53 96.53 NL	 2,143.05
25254 July 2025	2025-08-15	Gido's Store 530-425-112 - 1/2 Ton Fuel 510-410-140 - Office Supplies/S 530-425-113 - Mower/Whipper/C 530-425-110 - Loader Fuel 530-425-115 - Tractor Fuel 530-425-116 - Gravel Truck Fue 110-340-110 - GST Receivable 900-110-110 - GST Paid	Half ton fuel Creamer Mowers Loader fuel Tractor Fuel Gravel Truck Fuel GST - 100 Tax Code GST - 100 Tax Code	305.32 7.87 347.94 251.93 181.03 243.21 66.87 66.87 NL	 1,404.17
25255 213929	2025-08-15	HBI Office Plus Inc 510-410-140 - Office Supplies/S 110-340-110 - GST Receivable 900-110-110 - GST Paid	Paper Both - 100 Tax Code Both - 100 Tax Code	262.84 12.40 12.40 NL	 275.24
25256 9010535311	2025-08-15	Konica Minolta 510-410-145 - Copier Service A 110-340-110 - GST Receivable	Service Agreement Both - 100 Tax Code	76.43 3.61	

Handwritten signature

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
9010543643			900-110-110 - GST Paid	Both - 100 Tax Code	3.61 NL	80.04
			510-410-145 - Copier Service A	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:		87.39
25257	2025-08-15	Loraas Disposal Services Ltd.				
705480			540-200-116 - Loraas Communi	Community Hall 3yd bin	48.29	
			110-340-110 - GST Receivable	GST - 100 Tax Code	2.41	
			900-110-110 - GST Paid	GST - 100 Tax Code	2.41 NL	50.70
705479			540-200-115 - Loraas Town Sho	Shop 4 yard bin	84.51	
			110-340-110 - GST Receivable	GST - 100 Tax Code	4.23	
			900-110-110 - GST Paid	GST - 100 Tax Code	4.23 NL	88.74
705478			540-200-110 - Loraas Disposal	March Garbage Collection	7,697.86	
			110-340-110 - GST Receivable	GST - 100 Tax Code	384.89	
			900-110-110 - GST Paid	GST - 100 Tax Code	384.89 NL	8,082.75
				Payment Total:		8,222.19
25258	2025-08-15	Michael Huibert				
July 2025			550-200-120 - Bylaw Enforceme	Bylaw Enforcement	228.00	228.00
25259	2025-08-15	Minister Of Finance				
2024-341-01			520-210-110 - RCMP Contract	Policing	43,369.79	43,369.79
25260	2025-08-15	Miners Construction Co. Ltd.				
112-045-P4			580-600-700 - ICIP Reservoir/W	ICIP Progress Cert 1	103,270.50	
			110-340-110 - GST Receivable	Both - 100 Tax Code	4,871.25	
			900-110-110 - GST Paid	Both - 100 Tax Code	4,871.25 NL	108,141.75
25261	2025-08-15	Ryan Morlock				
346656			525-450-100 - Fire - Material & S	Fire Dept supplies	927.13	
			110-340-110 - GST Receivable	Both - 100 Tax Code	43.73	
			900-110-110 - GST Paid	Both - 100 Tax Code	43.73 NL	970.86
25262	2025-08-15	Redhead Equipment Ltd.				
P77428			530-420-100 - Equipment Repa	Grader blades	609.51	
			110-340-110 - GST Receivable	Both - 100 Tax Code	28.75	
			900-110-110 - GST Paid	Both - 100 Tax Code	28.75 NL	638.26
25263	2025-08-15	Rocky Mountain Phoenix				
IN032548			525-450-100 - Fire - Material & S	SCBA testing, compressor	2,746.81	
			110-340-110 - GST Receivable	Both - 100 Tax Code	129.57	
			900-110-110 - GST Paid	Both - 100 Tax Code	129.57 NL	2,876.38
CN002808			525-450-100 - Fire - Material & S	Credit on Account	-699.30	-699.30
				Payment Total:		2,177.08
25264	2025-08-15	SREDA				
1155			510-240-100 - Memberships & S	Membership	1,710.50	
			110-340-110 - GST Receivable	GST - 100 Tax Code	85.53	
			900-110-110 - GST Paid	GST - 100 Tax Code	85.53 NL	1,796.03
25265	2025-08-15	Saskatoon Wholesale Tire Ltd				
656739			530-420-100 - Equipment Repa	Mower Tire Tube	159.63	
			110-340-110 - GST Receivable	Both - 100 Tax Code	7.53	
			900-110-110 - GST Paid	Both - 100 Tax Code	7.53 NL	167.16
25266	2025-08-15	Town Of Aberdeen				
July 2025			525-300-130 - Firehall Water	Firehall water	32.71	

Town of Aberdeen
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COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
		510-300-135 - Town Office 401C	401C Office water	46.95	
		510-300-128 - Town Shop Water	Shop Water	48.90	
		510-300-134 - Community Hall V	Community Hall Water	47.34	
		510-300-129 - Water Distributor	Water Plant Water	38.25	214.15
25267	2025-08-15	Trans-Care			
3274		525-450-100 - Fire - Material & S	Servicing, rings, screws	1,301.24	
		110-340-110 - GST Receivable -	Both - 100 Tax Code	61.38	
		900-110-110 - GST Paid	Both - 100 Tax Code	61.38 NL	1,362.62
3271		525-450-100 - Fire - Material & S	Foam tube	221.44	
		110-340-110 - GST Receivable -	Both - 100 Tax Code	10.45	
		900-110-110 - GST Paid	Both - 100 Tax Code	10.45 NL	231.89
			Payment Total:		1,594.51
25268	2025-08-15	[REDACTED]			
20250815-01		110-200-100 - Municipal - Tax R	Refund for Customer #223 -	110.97	
		110-210-100 - Prairie Spirit - Ta	Refund for Customer #223 -	135.52	
		210-210-100 - Prairie Spirit - Col	Refund for Customer #223 -	-135.52	
		210-210-110 - Prairie Spirit - Col	Refund for Customer #223 -	135.52	246.49
25269	2025-08-15	[REDACTED]			
20250721-01		110-200-100 - Municipal - Tax R	Refund for Customer #273 -	120.56	
		110-210-100 - Prairie Spirit - Ta	Refund for Customer #273 -	131.96	
		210-210-100 - Prairie Spirit - Col	Refund for Customer #273 -	-131.96	
		210-210-110 - Prairie Spirit - Col	Refund for Customer #273 -	131.96	252.52
25270	2025-08-15	[REDACTED]			
20250721-04		110-200-100 - Municipal - Tax R	Refund for Customer #721 -	478.98	478.98
25271	2025-08-15	[REDACTED]			
20250721-02		110-200-100 - Municipal - Tax R	Refund for Customer #3 - K	30.24	
		110-210-100 - Prairie Spirit - Ta	Refund for Customer #3 - K	105.88	
		210-210-100 - Prairie Spirit - Col	Refund for Customer #3 - K	-105.88	
		210-210-110 - Prairie Spirit - Col	Refund for Customer #3 - K	105.88	136.12
25272	2025-08-15	[REDACTED]			
20250721-03		110-200-100 - Municipal - Tax R	Refund for Customer #259 -	343.57	343.57
			Total Computer Cheque:		180,236.19

OTHER

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
2025-21	2025-07-18	Sask Water			
SW092044		580-100-100 - Sk Water Annual	SaskWater	3,125.00	
		110-340-110 - GST Receivable -	Sask Water Rates GST	2,279.43	
		580-100-110 - Sk Water Monthly	Sask Water Sept Rates	42,463.59	47,868.02
2025-22	2025-07-18	Sask.Urban Municipalities Assn			
17916		510-150-530 - Town Share Gro	Town's share of Brad's	388.11	
		510-150-530 - Town Share Gro	Town's share of Mural's	478.89	
		510-150-530 - Town Share Gro	Town's share of Barb's	485.71	
		210-200-165 - Group Insurance	Brad's Share	141.87	
		210-200-165 - Group Insurance	Mural's Share	141.90	
		210-200-165 - Group Insurance	Barb's Share	124.29	
		510-120-110 - Council Benefits	Council Benefits	353.63	

RW-BS

Town of Aberdeen
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OTHER					
Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
		110-340-110 - GST Receivable	SUMA GST	1.00	
		510-150-530 - Town Share Gro	Admin Fee	20.00	2,135.40
2025-23	2025-07-31	Barb Stachniak			
July 2025		510-110-235 - Chief Administrati	Administration	6,493.50	
		210-200-120 - E.I. Payable RP0	EI	-106.49	
		210-200-110 - C.P.P. Payable R	CPP	-369.01	
		210-200-100 - Income Tax Paya	Income Tax	-1,058.91	
		210-200-140 - Superannuation F	MEPP	-584.42	
		210-200-165 - Group Insurance	Benefits	-124.29	4,250.38
2025-24	2025-07-31	Brad Oleksyn			
July 2025		530-110-110 - Public Works Man	Payroll	7,736.39	
		210-200-100 - Income Tax Paya	Income Tax	-1,437.70	
		210-200-140 - Superannuation F	MEPP	-667.09	
		210-200-165 - Group Insurance	Insurance	-141.87	
		210-200-110 - C.P.P. Payable R	CPP	-442.96	
		210-200-120 - E.I. Payable RP0	EI	-126.88	4,919.89
2025-25	2025-07-31	Christine Hamollne			
July 2025		510-110-330 - Office Assistant	Payroll	2,142.00	
		210-200-100 - Income Tax Paya	Taxes	-211.73	
		210-200-110 - C.P.P. Payable R	CPP	-110.10	
		210-200-120 - E.I. Payable RP0	EI	-35.13	
		210-200-140 - Superannuation F	MEPP	-192.78	1,592.26
2025-26	2025-07-31	Fehr, Stewart			
July 2025		530-110-140 - Seasonal Worker	Payroll	3,891.28	
		210-200-125 - E.I. Payable RP0	EI	-63.82	
		210-200-115 - C.P.P. Payable R	CPP	-214.18	
		210-200-130 - Income Tax Paya	IncomeTax	-419.19	
		210-200-140 - Superannuation F	IncomeTax	-350.22	2,843.87
2025-27	2025-07-31	Hingston, Mural			
July 2025		530-110-130 - Maintenance Help	Payroll	7,821.44	
		210-200-140 - Superannuation F	Mepp	-561.94	
		210-200-100 - Income Tax Paya	Income Tax	-1,500.18	
		210-200-165 - Group Insurance	Benefits	-141.90	
		210-200-110 - C.P.P. Payable R	CPP	-448.02	
		210-200-120 - E.I. Payable RP0	EI	-128.27	5,041.13
2025-28	2025-08-05	Canada Revenue Agency			
July 2025		210-200-120 - E.I. Payable RP0	EI	396.77	
		210-200-110 - C.P.P. Payable R	CPP	1,370.09	
		210-200-100 - Income Tax Paya	Income Tax	4,208.53	
		510-130-231 - Town Share EI &	CPP Employer	1,370.09	
		510-130-231 - Town Share EI &	EI Employer	465.41	7,810.89
July 2025 001		210-200-125 - E.I. Payable RP0	EI	63.82	
		210-200-115 - C.P.P. Payable R	CPP	214.18	
		210-200-130 - Income Tax Paya	Income Tax	419.19	
		510-130-232 - Town Share EI &	CPP Employer	214.18	
		510-130-232 - Town Share EI &	EI Employer	89.35	1,000.72
			Payment Total:		8,811.61
2025-29	2025-08-05	Municipal Employees Pension			
July 2025		210-200-140 - Superannuation F	Christines Share	192.78	

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Town of Aberdeen
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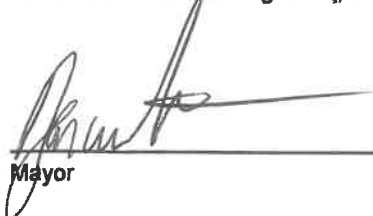
OTHER					
Payment # Invoice #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
		210-200-140 - Superannuation F	Brads Share	667.09	
		210-200-140 - Superannuation F	Murals Share	561.94	
		210-200-140 - Superannuation F	Barbs Share	584.42	
		510-130-233 - Town Share Supr	Christines Share	192.78	
		510-130-233 - Town Share Supr	Brads Share	667.09	
		510-130-233 - Town Share Supr	Barbs Share	584.42	
		510-130-233 - Town Share Supr	Murals Share	561.94	
		510-130-233 - Town Share Supr	Stewarts Share	350.22	
		210-200-140 - Superannuation F	Stewarts Share	350.22	4,712.90
2025-30	2025-08-05	PRAIRIE SPIRIT SD 206			
July 2025		210-210-190 - Prairie Spirit - Rei	Praire Spirit May Remitta	58,290.56	58,290.56
2025-31	2025-07-22	CU Credit Master Card			
June 2025		580-290-100 - Water - Laborato	Water test	129.00	
		530-410-120 - Shop Supplies	Batteries, Screws, Staples	54.03	
		510-500-112 - Aberdeen Days	FireWorks	1,911.63	
		510-410-140 - Office Supplies/S	Binders	42.22	
		530-260-100 - Insurance/Vehicl	New Truck Insurance	165.36	
		535-420-100 - TS - Vehicle Equi	Items for Tire on Truck	83.95	
		510-410-140 - Office Supplies/S	Notary Stamp	65.40	
		580-290-100 - Water - Laborato	WaterTesting	423.00	
		535-420-100 - TS - Vehicle Equi	Key for Truck	71.86	
		510-500-112 - Aberdeen Days	Parade Decorations	131.73	
		510-410-140 - Office Supplies/S	Binders	103.33	
		510-240-100 - Memberships & S	Norton Subscription	110.99	
		530-410-120 - Shop Supplies	Towels	202.03	
		110-340-110 - GST Receivable -	Both - 100 Tax Code	116.06	
		900-110-110 - GST Paid	Both - 100 Tax Code	116.06 NL	
		110-340-110 - GST Receivable -	GST - 100 Tax Code	27.59	
		900-110-110 - GST Paid	GST - 100 Tax Code	27.59 NL	3,638.18
2025-32	2025-07-22	Sask Tel Mobility			
July 2025		530-300-140 - Maintenance/Mar	Maint Cell	65.83	
		530-300-140 - Maintenance/Mar	Manager Cell	65.81	
		585-300-120 - Lift Station, Pow	Manager/Main/Hall Cells	13.96	
		110-340-110 - GST Receivable -	GST - 100 Tax Code	7.28	
		900-110-110 - GST Paid	GST - 100 Tax Code	7.28 NL	152.88
2025-33	2025-07-02	Scotia Bank- SPL Loan			
July 2025		530-600-132 - Purchase of Capi	Truck Payment	1,192.92	1,192.92
2025-34	2025-08-12	Sask Energy			
July 2025		510-300-116 - Community Hall H	July	52.32	
		580-300-110 - Pumphouse Heat	July	71.72	
		530-300-110 - Town Shop Heat	July	51.64	
		510-300-110 - 207 Main Street H	July	51.05	
		585-300-110 - Lift Station Heat	July	49.88	
		510-300-115 - Town Office 401C	July	52.22	
		525-300-110 - Firehall Heat	July	68.72	
		110-340-110 - GST Receivable -	GST - 100 Tax Code	19.86	
		900-110-110 - GST Paid	GST - 100 Tax Code	19.86 NL	417.41
2025-35	2025-08-12	Sask Power			
July 2025		585-300-120 - Lift Station, Pow	July	517.97	

RWBS

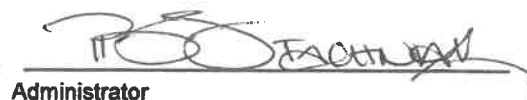
Town of Aberdeen
List of Accounts for Approval
Batch: 2025-00093 to 2025-00113

OTHER					
Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
		580-300-120 - Pumphouse Pow	July	1,039.70	
		510-300-105 - 207 Main Street F	July	154.13	
		510-300-150 - Main St Bays Utili	July	48.12	
		525-300-120 - Firehall Power	July	211.29	
		510-300-125 - Town Office 401C	July	193.73	
		510-300-120 - Veteran's park po	July	25.17	
		510-300-124 - Community Hall F	July	60.27	
		530-300-120 - Town Shop Powe	July	97.31	
		530-310-100 - Street Lights	July	1,409.71	
		110-340-110 - GST Receivable -	GST - 100 Tax Code	175.94	
		900-110-110 - GST Paid	GST - 100 Tax Code	175.94 NL	3,933.34
2025-36	2025-08-12	SaskTel			
July 2025		510-300-140 - Town Office Telej	IBC Lines, Securtek	189.85	
		510-300-140 - Town Office Telej	Security System	28.09	
		110-340-110 - GST Receivable -	GST - 100 Tax Code	10.29	
		900-110-110 - GST Paid	GST - 100 Tax Code	10.29 NL	228.23
July 25		525-300-140 - EMO/Lift Station/	ESB Services	172.28	
		110-340-110 - GST Receivable -	Sk Tel GST	8.13	180.41
July 25		525-300-140 - EMO/Lift Station/	EMO Internet	79.95	
		510-300-140 - Town Office Telej	Office Security	129.87	
		580-300-140 - Pumphouse Phor	Pumphouse Phone	49.93	
		585-300-120 - Lift Station, Pow	Lift Station Phone	77.11	
		510-300-145 - Community Hall F	Community Hall Phone	68.68	
		510-300-145 - Community Hall F	Hall Internet	54.95	
		110-340-110 - GST Receivable -	GST	17.74	
		110-340-110 - GST Receivable -	GST - 100 Tax Code	4.00	
		900-110-110 - GST Paid	GST - 100 Tax Code	4.00 NL	482.23
				Payment Total:	890.87
				Total Other:	150,691.62
				Total AP:	330,927.81

Certified Correct This August 19, 2025



Mayor



Administrator

Barb Stachniak
Chief Administrative Officer
Report for August 2025 Council Meeting

General Administration

General Ledger upgrade went well and is complete excluding minor variances needing adjustment in some reports.

Building Permits

Currently have three building permit applications for review as per correspondence.

Grants/Funding

CCBF Grant -Have received 36,654.81 so far that has not been allocated to a project- Decision still to be made with respect to Strategic Plan and where these funds will be utilized.

ICIP Grant continues to run its course. Quickline will be finalized after this meeting. So far \$1.3 of the ICIP project has been paid and \$700,841 has been received back for the Grant.

Assessment/Taxation/Tax Enforcement

SUMMARY of outstanding taxes for current total \$ 219,858.04, arrears total \$ 349,116.08 plus \$ 44,381.06 in interest. The Tax Enforcement Proceedings are in process in accordance with the *Tax Enforcement Act*. Form C is being issued.

UTILITIES Water/Sewer/Garbage & Recycling

SUMMARY of outstanding Utility accounts \$ 27,708.83 are current. \$ 4,749.77 over 30 days and \$ 4,176.22 over 60 days. Those with outstanding balances over 60 days have been contacted for immediate payment/payment arrangements.

Government Relations

Report 6 has been issued to ICIP for the WPH. Claim 5 for payment has been issued and claim 6 will be issued at the end of August.

Strategic Plan & Asset Management

Nothing to Report.

Budget/Audit/Loans/Borrowing

Nothing to Report.

HR/Staffing

Christine is coming to the end of her probationary period.

Economic Development/Surveying/Engineering

Brad has marked the location of the outdoor rink. Unfortunately, set up will need to be done after harvest as ground needs to be leveled and the rink will also disturb the canola. There is an approximate 40' setback from 4th Avenue and 20' setback from McDonald Street to accommodate snow removal and future development.

Thank you, Andrew, for working with MMK and the local group to arrange and help with pick up and storing.

Health & Safety

Nothing to report.

Legal

Interested to look into an agreement between the strip mall for long term maintenance requirements. Insurance would like us to try and create a "condo committee" sort of agreement with the strip mall to ensure proper insurance. Continue to reach out to owners who are not local.

Local Committee Reports

Two agreements have been issued for the Hall operations and the Parks and Rec board. Sent letters addressed from the RM for council's review. Without having anything in place for the Hall Board, we are running into some discrepancies with purchases again. Rm of Aberdeen is reviewing agreements and making their recommended changes. Once we receive back, I will send to council for review.

Delegations/Public Complaints/Feedback

Nothing to Report.

RW RB

Barb Stachniak
Chief Administrative Officer

Transfer Station/Cemetery

Transfer station fence was motioned to accept the RM proposition for replacement with two years to pay.

Protective Services

Nothing to report.

Bylaw Enforcement

Mike has continued to patrol once a month. Infractions with set dates to remedy are being concluded or are progressing to the next stage of Bylaw Enforcement. Current infractions were set for the Nuisance Bylaw.

Bylaws/Amendments

Animal Bylaw should be adjusted. We have received complaints regarding dogs running at large from properties in which the owners do not reside. Confirmation has been received that an amendment can be placed on the Bylaw to ensure animals in town must be at an occupied residence. Have issued amendment for review.

Aberdeen Community Hall

Some extra bookings have been made. Huge thank you to Tammy, Mural and Brian for helping with afterhours items that have come up.

MISC

A handwritten signature in black ink, appearing to be 'M. Stachniak' or similar, located in the bottom right corner of the page.

Brad Oleksyn
Public Works Maintenance
Report for August 2025 Council Meeting

General Maintenance Office/GIS

Office staff have asked to look into sound partition between Office bay and next bay to the east.

Budgeting

Nothing to Report.

Projects/Contractors Quotes/Custom Work

WPH claim for vandalism contract has been requested and parts are ordered to complete work. Contractor will be coming out to discuss. Should commence shortly. Concrete for Water Pumphouse floor and reservoir ceiling has been completed. October and November should see construction of building back backfill of site.

Summer – Grass Cutting/Tree Trimming

Continuing to cut grass including custom requests. Abnormal amount of garbage being picked up around the community. Wet conditions have put a delay on some areas for cutting.

Waste Management Garbage & Recycling

Changing bins as required. Organics continue.

Recreation/Parks

Went out and marked the south west corner placement of the outdoor hockey rink. Will need to wait until after harvest as it will interfere with the canola. Leveling of the ground will be required.

Vehicles/Equipment

New blade ordered for Grader.

Culverts/Drainage

Finished cleaning some ditches in town for better water flow.

Staffing/Seasonal Work/Training

Nothing to Report

Sewer Lines/Manholes/Flushing

Sewer line flushing for other half of town not completed in 2024 will commence in fall of 2025.

Water Lines/Valves/Hydrants/Meters

Curbstop valve on Blake requires to be changed.

Sidewalks/Curbs/Swales

Sidewalk on 5th removed. Still requires some landscaping there including mitigating wet areas that are holding water.

Street Maintenance/Dust Control/Gravel/Potholes

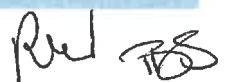
Maintenance on Central will be to continue packing the excavation point. Location needs to settle. Streets have been swept. Dust control completed. Will touch up 8th as required due to construction at WPH. Potholes assessed and filled as required. Speed bumps have been placed. Additional speedbump added on north side of Central and McDonald. Bump has been utilized as backing for burnouts.

Water Distribution Plant/Reservoir

WPH has received approval for repairs from damage sustained during break in. Quote was approved. Meeting with contractors shortly.

Lagoon/Lift Station

Spraying and mowing within the old lagoon area.



Brad Oleksyn
Public Works Maintenance

Shop/Building Maintenance

Water leaks reported in the roof. Once weather warms up, an inspection will be done to determine the cause and a plan to remedy.

Snow Removal/Grading

Grading Streets as required. New gravel will be delivered later this summer.

Sign Corridor/Signage

Currently one empty availability. Ordered and replacing signs that are damaged and/or faded for street signs. Main Aberdeen sign requires refinishing. Most of coating on the entire sign has wore off. Will look for quotes.

Engineering/Surveying/Locates

Nothing to Report

Misc