TOWN OF ABERDEEN

MINUTES OF THE REGULAR MEETING OF THE TOWN OF ABERDEEN, HELD AT THE ABERDEEN TOWN OFFICE
TUESDAY, June 16th, 2026

PRESENT: Deputy Mayor Sopotyk, Councilors Hamoline, Vandenberg, Vors, Dokken, Doige Administrator Stachniak.

ABSENT/REGRETS: Mayor White

CALL TO ORDER: 7:02pm

AGENDA/CONFLICTS OF INTEREST:
Add Business:
5. Mosquito Control
6. Main Street Potholes
7. Bylaw Enforcement

120/2026
Vandenberg — That the agenda be adopted as amended.

CARRIED

MINUTES:
121/2026
Doige — That the minutes of the May 19th, 2026 council meeting be approved as presented.

CARRIED

122/2026
Hamoline — That the minutes of the May 19th, 2026 public hearing meeting be approved as presented.

CARRIED

TRAVEL REQUESTS:

Councilor Vors entered council chambers at 7:26pm

FINANCIAL STATEMENTS:
123/2026
Hamoline — That the Financial Statements for May 2026 be approved as presented and form a part of these minutes.

CARRIED
Vors Abstained

RW

ACCOUNTS FOR APPROVAL:
124/2026
Dokken — That the 52 accounts totaling $592,965.61 attached to and forming part of these minutes, be approved for ratification.

CARRIED

DELEGATIONS: Nicholas Penner- Business Purchase- Is currently interested in purchasing a commercial property within the community to operate his business and have a distribution facility and light manufacturing. The property shows a loft within the building and would be interested to know if there is a permit required or if it is allowed to have a residential component to the property.

Admin will provide the requirements to reach out to Municode to see what would be involved with setting up a residential component. Would require a discretionary use application to change the zoning of the location to include residential.

REPORTS:
125/2026
Vandenberg — That the Administrator report be accepted and filed.

CARRIED

126/2026
Vors — That the Maintenance report be accepted and filed.

CARRIED

CORRESPONDENCE:

Councilor Vandenberg declared a conflict and left council chambers during RM Loan Repayment Agreement discussion at 8:09pm

RM Loan Repayment Agreement
127/2026
Dokken — That the Council enter into the loan repayment agreement with the RM of Aberdeen to purchase new SCBA equipment as per the April 2026 joint budget meeting minutes.

CARRIED
3 FOR 2 AGAINST

Re-entered council chambers at 8:13pm

BUSINESS:
2026 Budget
128/2026
Vandenberg — That Council approve the 2026 Budget as presented and attached to these minutes.

CARRIED

RW

2026 Mill Rate
129/2026
Vors

That Council approve a mill rate of 7.25 for the 2026 tax levy.

CARRIED

Quote for 401C Roof
130/2026
Vandenberg

That Council approve the quote issued by Hammertime Roofing for repairs to the ridge vents and split flat roofing material in the estimated amount of $3,000 plus applicable taxes.

CARRIED

CORRESPONDENCE:
SaskPower Access Agreement
131/2026
Vors

That Council approve the SaskPower Agreement for land testing and bore holes located on Rupert Street pending Maintenance Staff approval.

CARRIED

Website Renewal
132/2026
Vors

That Administration produce three quotes for review at the next council meeting.

CARRIED

BYLAWS:
Bylaw #03-2026
133/2026
Vandenberg

That Bylaw 03/2022 is repealed and Bylaw #03-2026- a Bylaw to provide for the use of tax tools and to establish property tax incentives and penalties, be read a first time.

CARRIED

134/2026
Vors

That Bylaw #03-2026 be read a second time.

CARRIED

135/2026
Vors

That Bylaw #03-2026 be given all three readings.

CARRIED UNANIMOUSLY

RW

136/2026
Hamoline

That Bylaw #03-2026- a Bylaw to provide for the use of tax tools and to establish property tax incentives and penalties, be read a third time and adopted this 16th of June, 2026.

CARRIED

COUNCIL REPORTS:

Sopotyk

The Library has received extra Grant funding including SaskLotteries of $1,000, CIF Grant for $8,000 and CIF Summer Reading for $5,000. SCC meeting is scheduled for June 18th at 6:00pm. Parks and Rec Meeting is June 18th at 7:00pm.

Hamoline

Nothing to Report

Vandenberg

Hall has a meeting on Thursday. Testing was completed on the air compressor at the fire hall and it was serviced. Just waiting for confirmation of results.

Dokken

Nothing to Report

Doige

Nothing to Report

ADJOURN:
137/2026
Vors

That we adjourn at 9:41pm

TOWN OF ABERDEEN Seal

Mayor

Administrator

Town of Aberdeen
Bank Reconciliation - Detailed

Date Printed
2026-06-11 2:45 PM

Affinity Credit Union Account 9400409
For Statement Date 2026-05-31

110-110-120 - Cash - Bank - Demand

Previous GL Balance (2026-04-30):	**668,006.38**
Debits:	115,390.98
Credits:	-162,042.81
GL Balance to 2026-05-31:	**621,354.55**
Service Charge:	0.00
Interest Charge:	0.00
Interest Revenue:	0.00
Subtotal:	**621,354.55**
Future-dated Cleared Payments:	-1,384.57
Adjusted Book Balance	**619,969.98**
Previous Statement Balance (2026-04-30):	**711,507.51**
Transactions in statement period:	-72,323.42
Bank Statement Balance:	**639,184.09**

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	2026-05-14	AP	Ch 25520	Aberdeen Fire Dept.	-3,237.67
4	2026-05-14	AP	Ch 25521	Barb Stachniak	-467.31
5	2026-05-14	AP	Ch 25528	Insurguard Security	-2,840.20
6	2026-05-14	AP	Ch 25531	Pinnacle Distribution	-107.98
7	2026-05-19	AP	Ch 25537	Aberdeen Library Board	-15,500.00
				Subtotal:	**-22,518.03**

Total Uncleared:	**-19,214.11**
Adjusted Bank Balance	**619,969.98**

Notes

Town of Aberdeen
Bank Reconciliation - Detailed

Affinity Credit Union Account 9400409
For Statement Date 2026-05-31

110-110-120 - Cash - Bank - Demand

____
Mayor

____
Administrator

Town of Aberdeen

Statement of Financial Activities - Detailed

Printed: 2026-06-11 2:45:25 PM

End date: 2026-05-31 Start Date: 2026-01-01

		Current	Year to Date	Budget	Variance	%
Revenues						
Taxation						
Municipal Taxes						
410-130-100	Discount on Municipal Tax - Prope	-275.04	-20,565.47	0.00	-20,565.47	0.00
410-130-191	New Deal Gas Tax	0.00	22,768.80	0.00	22,768.80	0.00
	Total Municipal Taxes:	**-275.04**	**2,203.33**	**0.00**	**2,203.33**	
Potash Tax Share						
410-200-105	ICIP Grant Funds	0.00	515,778.00	0.00	515,778.00	0.00
	Total Potash Tax Share:	**0.00**	**515,778.00**	**0.00**	**515,778.00**	
Penalties on Taxes						
410-400-210	Penalty on Mun Taxes Arrears - P	-22.06	45,806.75	0.00	45,806.75	0.00
	Total Penalties on Taxes:	**-22.06**	**45,806.75**	**0.00**	**45,806.75**	
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:	**-297.10**	**563,788.08**	**0.00**	**563,788.08**	
Fees & Charges						
Custom Work						
420-100-100	Custom Work	380.00	1,579.70	0.00	1,579.70	0.00
	Total Custom Work:	**380.00**	**1,579.70**	**0.00**	**1,579.70**	
Sale of Supplies and Gravel						
420-200-601	Highway #41 share of Water Plant	0.00	2,986.59	0.00	2,986.59	0.00
420-200-210	Sale of Supplies	0.00	270.00	0.00	270.00	0.00
420-200-600	Highway #41 share of Water Plant	0.00	893.61	0.00	893.61	0.00
	Total Sale of Supplies and Gravel:	**0.00**	**4,150.20**	**0.00**	**4,150.20**	
Rentals						
420-300-107	Community Hall Refundable Depo	1,000.00	2,000.00	0.00	2,000.00	0.00
420-300-108	Community Hall Revenue	368.16	5,991.81	0.00	5,991.81	0.00
420-310-100	Community Hall Rentals	3,415.00	8,575.00	0.00	8,575.00	0.00
420-310-101	Library Power	0.00	777.28	0.00	777.28	0.00
420-310-102	Library Energy	0.00	593.24	0.00	593.24	0.00
	Total Rentals:	**4,783.16**	**17,937.33**	**0.00**	**17,937.33**	
Policing and Fire Fees						
420-400-110	Policing Fees - Fines	0.00	63.00	0.00	63.00	0.00
	Total Policing and Fire Fees:	**0.00**	**63.00**	**0.00**	**63.00**	
Recreation Fees						
420-500-810	Fire Department Donations	0.00	2,130.00	0.00	2,130.00	0.00
420-500-840	Aberdeen Days Donation	250.00	250.00	0.00	250.00	0.00
420-530-300	Newsletter Submission Fees	0.00	265.00	0.00	265.00	0.00
	Total Recreation Fees:	**250.00**	**2,645.00**	**0.00**	**2,645.00**	
Cemetery Fees						
	Total Cemetery Fees:	**0.00**	**0.00**	**0.00**	**0.00**	
Licenses and Permits						
420-700-200	Business License	175.00	1,925.00	0.00	1,925.00	0.00
420-700-210	Dog License	0.00	75.00	0.00	75.00	0.00

		Current	Year to Date	Budget	Variance	%
420-710-100	Building/Zoning /Plumbing Permit	861.75	961.75	0.00	961.75	0.00
	Total Licenses and Permits:	**1,036.75**	**2,961.75**	**0.00**	**2,961.75**	
Other						
Tax Certificate						
420-800-100	Tax Certificates	180.00	360.00	0.00	360.00	0.00
General Office Services Provided						
420-800-200	Building Permit Deposit	500.00	500.00	0.00	500.00	0.00
Landfill/Waste Collection Fees						
420-850-110	Transfer Station Tokens	726.00	1,530.00	0.00	1,530.00	0.00
420-850-120	Garbage/Recycling Charges	7,964.15	37,867.01	0.00	37,867.01	0.00
	Total Landfill/Waste Collection Fees:	**8,690.15**	**39,397.01**	**0.00**	**39,397.01**	
Other Compost						
420-900-100	Compost Charges	888.00	888.51	0.00	888.51	0.00
	Total Fees & Charges:	**16,708.06**	**70,482.50**	**0.00**	**70,482.50**	
Maintenance & Development						
	Total Maintenance & Development:	**0.00**	**0.00**	**0.00**	**0.00**	
Utility Revenue						
440-110-100	Water Charges/Highway #41	41,430.92	140,629.84	0.00	140,629.84	0.00
440-140-200	Truck Fill Sales	0.00	350.00	0.00	350.00	0.00
440-160-500	Water - Interest Charges	296.82	1,530.21	0.00	1,530.21	0.00
440-160-510	Utility Infrastructure Fee	10,516.33	52,289.30	0.00	52,289.30	0.00
440-220-100	Sewer - Charges	6,898.31	28,372.05	0.00	28,372.05	0.00
440-230-100	Lagoon Dumping Fees	340.00	1,848.00	0.00	1,848.00	0.00
	Total Utility Revenue:	**59,482.38**	**225,019.40**	**0.00**	**225,019.40**	
Unconditional Transfers						
450-100-100	Unconditional Federal Grants	3,700.00	3,700.00	0.00	3,700.00	0.00
	Total Unconditional Transfers:	**3,700.00**	**3,700.00**	**0.00**	**3,700.00**	
Conditional Grants						
450-305-100	MMSW	7,300.40	7,300.40	0.00	7,300.40	0.00
450-430-110	SGI Fire Dept Claims	-1,107.67	0.00	0.00	0.00	0.00
450-430-115	R.M. Share of Fire Dept Costs	0.00	43,280.74	0.00	43,280.74	0.00
450-430-117	R.M. Share of Community Hall Co	0.00	-2,941.17	0.00	-2,941.17	0.00
	Total Conditional Grants:	**6,192.73**	**47,639.97**	**0.00**	**47,639.97**	
Grants in Lieu of Taxes						
450-800-100	SPC Surcharge	3,647.91	17,918.51	0.00	17,918.51	0.00
450-810-100	Sk Energy Surcharge	1,695.98	10,858.12	0.00	10,858.12	0.00
	Total Grants in Lieu of Taxes:	**5,343.89**	**28,776.63**	**0.00**	**28,776.63**	
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	999.12	2,682.63	0.00	2,682.63	0.00
470-100-120	Utility Reserve Interest	0.00	825.00	0.00	825.00	0.00
470-100-130	Infrastructure Reserve Interest	0.00	3,344.36	0.00	3,344.36	0.00
	Total Investment Income & Commissions:	**999.12**	**6,851.99**	**0.00**	**6,851.99**	
Other Revenue						
480-150-100	Sign Corridor Annual Lease	0.00	2,000.00	0.00	2,000.00	0.00
	Total Other Revenue:	**0.00**	**2,000.00**	**0.00**	**2,000.00**	
	Total Revenues:	**92,129.08**	**950,808.57**	**0.00**	**950,808.57**	

		Current	Year to Date	Budget	Variance	%
Expenditures						
General Government Services						
Wages						
510-110-235	Chief Administrative Officer Salary	6,720.77	33,603.85	0.00	-33,603.85	0.00
510-110-330	Office Assistant	1,429.81	8,584.87	0.00	-8,584.87	0.00
510-110-340	Seniors Bldg Coffee Person	0.00	1,750.00	0.00	-1,750.00	0.00
510-110-530	Administrator Cell Phone	350.40	350.40	0.00	-350.40	0.00
	Total Wages:	**8,500.98**	**44,289.12**	**0.00**	**-44,289.12**	
Benefits						
510-120-110	Council Benefits	367.88	1,839.40	0.00	-1,839.40	0.00
510-130-231	Town Share EI & CPP RP0002	1,857.28	7,243.29	0.00	-7,243.29	0.00
510-130-233	Town Share Superannuation	0.00	8,028.15	0.00	-8,028.15	0.00
510-140-330	Workers Comp	0.00	5,689.58	0.00	-5,689.58	0.00
510-150-530	Town Share Group Insurance	1,605.83	8,637.73	0.00	-8,637.73	0.00
	Total Benefits:	**3,830.99**	**31,438.15**	**0.00**	**-31,438.15**	
Professional/Contract Services						
510-200-110	Legal Fees	0.00	709.95	0.00	-709.95	0.00
510-200-120	Consulting Fees/Appeals	0.00	250.00	0.00	-250.00	0.00
510-200-150	SAMA Assessment	0.00	8,842.00	0.00	-8,842.00	0.00
510-200-170	Advertising	0.00	189.90	0.00	-189.90	0.00
510-200-180	Aberdeen Website/Arial Photos	0.00	16.99	0.00	-16.99	0.00
510-210-141	Christmas Party	0.00	1,153.18	0.00	-1,153.18	0.00
510-210-155	Council Training/Travel/Meals	0.00	94.47	0.00	-94.47	0.00
510-210-160	Building Inspections Municode	0.00	110.00	0.00	-110.00	0.00
510-210-161	Building Permit Deposit Return	0.00	1,000.00	0.00	-1,000.00	0.00
510-210-170	Administrator Training/Travel/ Me	0.00	200.00	0.00	-200.00	0.00
510-220-100	Office Caretaking/Supplies	98.34	218.44	0.00	-218.44	0.00
510-220-105	Community Hall Janitorial	0.00	380.00	0.00	-380.00	0.00
510-230-100	Insurance - General & Bond	0.00	33,146.20	0.00	-33,146.20	0.00
510-240-100	Memberships & Subscriptions	0.00	2,780.90	0.00	-2,780.90	0.00
510-260-150	Elections	0.00	374.02	0.00	-374.02	0.00
510-290-100	Bank Charges/NSF/CAFT/EPT/R	845.57	2,935.13	0.00	-2,935.13	0.00
510-290-101	Bank Rec Outstanding Cheques/	4,641.68	-7,739.21	0.00	7,739.21	0.00
	Total Professional/Contract Services:	**5,585.59**	**44,661.97**	**0.00**	**-44,661.97**	
Utilities						
510-300-105	207 Main Street Power	141.39	703.78	0.00	-703.78	0.00
510-300-110	207 Main Street Heat	110.65	578.84	0.00	-578.84	0.00
510-300-115	Town Office 401C Heat	136.42	706.51	0.00	-706.51	0.00
510-300-116	Community Hall Heat	67.67	255.36	0.00	-255.36	0.00
510-300-120	Veteran's park power	26.14	103.46	0.00	-103.46	0.00
510-300-124	Community Hall Power	1,483.93	4,255.81	0.00	-4,255.81	0.00
510-300-125	Town Office 401C Power	214.33	875.55	0.00	-875.55	0.00
510-300-128	Town Shop Water/Sewer	97.01	250.08	0.00	-250.08	0.00
510-300-129	Water Distribution Plant Water/Se	38.04	155.25	0.00	-155.25	0.00
510-300-134	Community Hall Water/Sewer	47.82	189.15	0.00	-189.15	0.00
510-300-135	Town Office 401C Water/Sewer	45.38	183.09	0.00	-183.09	0.00
510-300-140	Town Office Telephone/fax/interne	218.04	872.16	0.00	-872.16	0.00
510-300-145	Community Hall Phone	141.96	511.41	0.00	-511.41	0.00
510-300-150	Main St Bays Utility Room Power	70.16	-63.48	0.00	63.48	0.00
	Total Utilities:	**2,838.94**	**9,576.97**	**0.00**	**-9,576.97**	
Maintenance, Material and Supplies						
510-410-140	Office Supplies/Stationery	90.48	684.60	0.00	-684.60	0.00
510-410-145	Copier Service Agreement/Konica	151.22	674.87	0.00	-674.87	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	2,940.03	5,207.21	0.00	-5,207.21	0.00
510-430-100	Community Hall General Expense	1,098.35	19,229.46	0.00	-19,229.46	0.00
510-430-110	Community Hall Fundraising Expe	2,346.21	14,897.06	0.00	-14,897.06	0.00

		Current	Year to Date	Budget	Variance	%
510-430-115	Community Hall Refunded Deposi	0.00	1,000.00	0.00	-1,000.00	0.00
	Total Maintenance, Material and Supplies:	**6,626.29**	**48,518.54**	**0.00**	**-48,518.54**	
Grants and Contributions						
510-500-110	Grants and Contributions	116.91	466.51	0.00	-466.51	0.00
510-500-111	Christmas Miracles Donations	0.00	-500.00	0.00	500.00	0.00
510-500-112	Aberdeen Days	1,610.74	1,610.74	0.00	-1,610.74	0.00
	Total Grants and Contributions:	**1,727.65**	**1,577.25**	**0.00**	**-1,577.25**	
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:	**29,110.44**	**180,062.00**	**0.00**	**-180,062.00**	
Protective Services						
Police Protection						
	Total Police Protection:	**0.00**	**0.00**	**0.00**	**0.00**	
Fire Protection						
525-120-110	EFAP Fire Fighters & First Respo	0.00	1,856.40	0.00	-1,856.40	0.00
525-210-100	PPSTN (Provincial Public Safety T	1,948.05	7,492.69	0.00	-7,492.69	0.00
525-210-110	Radio License	66.40	66.40	0.00	-66.40	0.00
525-240-100	Fire- Memberships/Subscriptions/	0.00	1,267.33	0.00	-1,267.33	0.00
525-300-110	Firehall Heat	319.35	1,745.11	0.00	-1,745.11	0.00
525-300-120	Firehall Power	283.27	1,198.71	0.00	-1,198.71	0.00
525-300-130	Firehall Water	31.15	126.24	0.00	-126.24	0.00
525-300-140	EMO/Lift Station/Water Pl/Office	464.49	1,914.47	0.00	-1,914.47	0.00
525-300-150	Sewer Clean Out (Boyenko)	330.00	1,465.00	0.00	-1,465.00	0.00
525-450-100	Fire - Material & Supplies, Gear	156.18	1,337.60	0.00	-1,337.60	0.00
525-450-105	EMS Building Maintenance	1,180.50	3,259.50	0.00	-3,259.50	0.00
525-520-111	Fire Department Donations	2,130.00	2,130.00	0.00	-2,130.00	0.00
	Total Protective Services:	**6,909.39**	**23,859.45**	**0.00**	**-23,859.45**	
Transportation Services						
Maintenance						
530-110-110	Public Works Manager	7,810.53	38,960.01	0.00	-38,960.01	0.00
530-110-130	Maintenance Helper	7,295.44	37,885.60	0.00	-37,885.60	0.00
530-120-125	Boot Allowance	0.00	604.18	0.00	-604.18	0.00
530-260-100	Insurance/Vehicle Reg.	0.00	1,479.92	0.00	-1,479.92	0.00
530-300-110	Town Shop Heat	295.41	1,568.96	0.00	-1,568.96	0.00
530-300-120	Town Shop Power	371.26	651.92	0.00	-651.92	0.00
530-300-140	Maintenance/Manager Cell	125.66	638.83	0.00	-638.83	0.00
530-310-100	Street Lights	1,464.37	5,795.30	0.00	-5,795.30	0.00
530-410-120	Shop Supplies	3,155.48	4,000.27	0.00	-4,000.27	0.00
530-420-100	Equipment Repair/Parts	54.91	1,251.45	0.00	-1,251.45	0.00
530-420-103	Equipment Oil	0.00	483.88	0.00	-483.88	0.00
530-425-110	Loader Fuel	1,019.94	3,685.46	0.00	-3,685.46	0.00
530-425-111	Grader Fuel	573.90	1,397.97	0.00	-1,397.97	0.00
530-425-112	1/2 Ton Fuel	611.81	1,512.11	0.00	-1,512.11	0.00
530-425-113	Mower/Whipper/Gator/Misc Fuel	572.40	1,762.18	0.00	-1,762.18	0.00

		Current	Year to Date	Budget	Variance	%
530-425-115	Tractor Fuel	0.00	191.58	0.00	-191.58	0.00
530-470-100	Radar/Street/Corridor/Digital Sign	0.00	506.73	0.00	-506.73	0.00
530-600-132	Purchase of Capital Asset- 1/2 To	1,122.32	5,611.60	0.00	-5,611.60	0.00
	Total Maintenance:	**24,473.43**	**107,987.95**	**0.00**	**-107,987.95**	
Construction						
535-420-100	TS - Vehicle Equip. Repair/Parts/T	418.75	997.79	0.00	-997.79	0.00
	Total Construction:	**418.75**	**997.79**	**0.00**	**-997.79**	
Snow Removal						
537-210-100	Snow Removal & Rentals	1,751.12	7,772.51	0.00	-7,772.51	0.00
	Total Snow Removal:	**1,751.12**	**7,772.51**	**0.00**	**-7,772.51**	
	Total Transportation Services:	**26,643.30**	**116,758.25**	**0.00**	**-116,758.25**	
Environmental Services						
540-200-110	Loraas Disposal Garbage/Recycli	7,490.44	29,961.76	0.00	-29,961.76	0.00
540-200-115	Loraas Town Shop 4 Yard Waste	90.00	360.00	0.00	-360.00	0.00
540-200-116	Loraas Community Hall 3yd Wast	107.00	353.38	0.00	-353.38	0.00
540-220-100	Town Flags/Flag Posts	635.74	635.74	0.00	-635.74	0.00
	Total Environmental Services:	**8,323.18**	**31,310.88**	**0.00**	**-31,310.88**	
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						
570-500-130	Library	15,500.00	15,500.00	0.00	-15,500.00	0.00
570-500-135	Wheatland Levy	0.00	3,128.92	0.00	-3,128.92	0.00
	Total Recreation & Culture Expenditures:	**15,500.00**	**18,628.92**	**0.00**	**-18,628.92**	
Utility Expenditures						
Water						
580-100-100	Sk Water Annual Connection Fee	3,125.00	12,500.00	0.00	-12,500.00	0.00
580-100-110	Sk Water Monthly Water Charges	21,430.81	85,568.16	0.00	-85,568.16	0.00
580-250-100	Memberships	0.00	175.00	0.00	-175.00	0.00
580-285-120	Repairs, Equipment, Meters	0.00	26.50	0.00	-26.50	0.00
580-290-100	Water - Laboratory Testing	165.00	1,165.35	0.00	-1,165.35	0.00
580-295-100	Street Water Repairs (lines, curbs	0.00	3,633.32	0.00	-3,633.32	0.00
580-300-110	Pumphouse Heat	338.86	16,049.24	0.00	-16,049.24	0.00
580-300-120	Pumphouse Power	1,067.17	4,569.91	0.00	-4,569.91	0.00
580-450-100	Chemicals	0.00	107.00	0.00	-107.00	0.00
580-600-700	ICIP Reservoir/WP Expansion	26,496.75	1,012,797.86	0.00	-1,012,797.86	0.00
	Total Water:	**52,623.59**	**1,136,592.34**	**0.00**	**-1,136,592.34**	
Sewer						
585-285-110	Lift Station repairs	0.00	111.58	0.00	-111.58	0.00
585-300-110	Lift Station Heat	64.64	290.54	0.00	-290.54	0.00
585-300-120	Lift Station, Power & Phone	906.95	3,772.76	0.00	-3,772.76	0.00
585-430-100	Lift Station Materials, Supplies	0.00	159.38	0.00	-159.38	0.00
	Total Sewer:	**971.59**	**4,334.26**	**0.00**	**-4,334.26**	
	Total Utility Expenditures:	**53,595.18**	**1,140,926.60**	**0.00**	**-1,140,926.60**	
	Total Expenditures:	**140,081.49**	**1,511,546.10**	**0.00**	**-1,511,546.10**	
Change in Net-Financial Assets						
Revenue		**92,129.08**	**950,808.57**	**0.00**	**950,808.57**	
Expenditure		**140,081.49**	**1,511,546.10**	**0.00**	**-1,511,546.10**	
Change in Net Financial Assets		-47,952.41	-560,737.53	0.00	-560,737.53	0.00
Change in Non-Financial Assets		0.00	0.00	0.00	0.00	0.00
Operating Surplus/Deficit (Chg in Net Assets)		-47,952.41	-560,737.53	0.00	-560,737.53	0.00

	Current	Year to Date	Budget	Variance	%
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	-47,952.41	-560,737.53	0.00	560,737.53	0.00

Certified correct and in accordance with the records. Presented to Council on June 16, 2026
(Date)

Administrator

Mayor

Date Printed
2026-06-11 2:39 PM

Town of Aberdeen
List of Accounts for Approval
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Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment # / Invoice #	Date / GL Account	Vendor Name	GL Transaction Description	Detail Amount		Payment Amount
25537	**2026-05-19**	**Aberdeen Library Board**				
2026	570-500-130 - Library		2026 Budget	15,500.00		15,500.00
25538	**2026-06-08**	**ST. PAUL SCHOOL DIVISION #20**				
May2026	210-210-290 - St Pauls - Remitt		May Remittance	64.08		64.08
25539	**2026-06-11**	**Accu-Flo**				
124592	580-210-100 - Utility Billing Softw		N360	12,508.00		
	110-340-110 - GST Receivable -		Both - 100 Tax Code	590.00		
	900-110-110 - GST Paid		Both - 100 Tax Code	590.00	NL	13,098.00
25540	**2026-06-11**	**Aquifer Group of Companies**				
874853	585-285-110 - Lift Station repair		Lift station	54.14		
	110-340-110 - GST Receivable -		Both - 100 Tax Code	2.55		
	900-110-110 - GST Paid		Both - 100 Tax Code	2.55	NL	56.69
874832	585-285-110 - Lift Station repair		Lift station	127.68		
	110-340-110 - GST Receivable -		Both - 100 Tax Code	6.02		
	900-110-110 - GST Paid		Both - 100 Tax Code	6.02	NL	133.70
				Payment Total:		190.39
25541	**2026-06-11**	**Bolt Supply House**				
9343897	530-410-130 - Small Tools		Parts	376.30		376.30
25542	**2026-06-11**	**Boyenko, Travis**				
9068	525-300-150 - Sewer Clean Out		Sewer clean out	165.00		
	110-340-110 - GST Receivable -		GST - 100 Tax Code	8.25		
	900-110-110 - GST Paid		GST - 100 Tax Code	8.25	NL	173.25
9111	525-300-150 - Sewer Clean Out		Sewer clean out	165.00		
	110-340-110 - GST Receivable -		GST - 100 Tax Code	8.25		
	900-110-110 - GST Paid		GST - 100 Tax Code	8.25	NL	173.25
				Payment Total:		346.50
25543	**2026-06-11**	**Brandt Tractor**				
321006333	530-420-103 - Equipment Oil		Oil, filters	569.03		
	110-340-110 - GST Receivable -		Both - 100 Tax Code	26.84		
	900-110-110 - GST Paid		Both - 100 Tax Code	26.84	NL	595.87
25544	**2026-06-11**	**Brandt Tractor LTD**				
102009267	530-420-103 - Equipment Oil		Filters	202.40		
	110-340-110 - GST Receivable -		Both - 100 Tax Code	9.55		
	900-110-110 - GST Paid		Both - 100 Tax Code	9.55	NL	211.95
25545	**2026-06-11**	**Catteral & Wright**				
26-146	580-600-700 - ICIP Reservoir/W		WP/Reservoir engineering	3,890.50		
	110-340-110 - GST Receivable -		GST - 100 Tax Code	194.53		
	900-110-110 - GST Paid		GST - 100 Tax Code	194.53	NL	4,085.03
25546	**2026-06-11**	**Chemical Industries**				
SK26-1108	530-210-150 - Street Maintenan		Dust Control Crystals	30,384.00		
	110-340-110 - GST Receivable -		GST - 100 Tax Code	1,519.20		
	900-110-110 - GST Paid		GST - 100 Tax Code	1,519.20	NL	31,903.20
25547	**2026-06-11**	**Aliysha Enterprises Ltd**				
117138	585-450-100 - Chemicals		Enzymes	5,435.00		
	110-340-110 - GST Receivable -		GST - 100 Tax Code	271.75		
	900-110-110 - GST Paid		GST - 100 Tax Code	271.75	NL	5,706.75

Town of Aberdeen
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COMPUTER CHEQUE

Payment # / Invoice #	Date / Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
25548	**2026-06-11 First Filter & Battery**				
369650	530-420-100 - Equipment Repa	Battery	191.33		
	110-340-110 - GST Receivable -	Both - 100 Tax Code	9.03		
	900-110-110 - GST Paid	Both - 100 Tax Code	9.03	NL	200.36
25549	**2026-06-11 Gido's Store**				
May 2026	530-425-112 - 1/2 Ton Fuel	Half ton fuel	249.21		
	530-425-113 - Mower/Whipper/C	Bobcat/Hotsy Fuel	219.59		
	530-425-110 - Loader Fuel	Loader fuel	582.15		
	530-425-115 - Tractor Fuel	Grader Fuel	161.00		
	510-410-140 - Office Supplies/S	Creamer	26.01		
	530-410-120 - Shop Supplies	Bug Spray	37.09		
	110-340-110 - GST Receivable -	Both - 100 Tax Code	1.75		
	900-110-110 - GST Paid	Both - 100 Tax Code	1.75	NL	
	110-340-110 - GST Receivable -	GST - 100 Tax Code	60.59		
	900-110-110 - GST Paid	GST - 100 Tax Code	60.59	NL	1,337.39
25550	**2026-06-11 Gregg Distributors**				
035-623491	530-410-120 - Shop Supplies	Shop Items	79.80		
	110-340-110 - GST Receivable -	Both - 100 Tax Code	3.77		
	900-110-110 - GST Paid	Both - 100 Tax Code	3.77	NL	83.57
25551	**2026-06-11 Konica Minolta**				
9010901049	510-410-145 - Copier Service A(	Digital Support Maintenan	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
9010894127	510-410-145 - Copier Service A(	Service Agreement	165.26		
	110-340-110 - GST Receivable -	Both - 100 Tax Code	7.80		
	900-110-110 - GST Paid	Both - 100 Tax Code	7.80	NL	173.06
			Payment Total:		180.41
25552	**2026-06-11 Loraas Disposal Services Ltd.**				
761088	540-200-110 - Loraas Disposal (	Curbside Garbage Collectio	8,467.41		
	110-340-110 - GST Receivable -	GST - 100 Tax Code	423.37		
	900-110-110 - GST Paid	GST - 100 Tax Code	423.37	NL	8,890.78
761089	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
761090	540-200-116 - Loraas Communi	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:		9,038.86
25553	**2026-06-11 Miners Construction Co. Ltd.**				
112-045-P12	580-600-700 - ICIP Reservoir/W	ICIP Progress Cert 12	400,441.50		
	110-340-110 - GST Receivable -	Both - 100 Tax Code	18,888.75		
	900-110-110 - GST Paid	Both - 100 Tax Code	18,888.75	NL	419,330.25
25554	**2026-06-11 MMK Industrial Supply Ltd**				
6418	525-450-100 - Fire - Material & (	DECON 4 Gall	487.60		
	110-340-110 - GST Receivable -	Both - 100 Tax Code	23.00		
	900-110-110 - GST Paid	Both - 100 Tax Code	23.00	NL	510.60
25555	**2026-06-11 Municode Services Ltd.**				
63021	510-210-160 - Building Inspectic	Plan reviews, inspections	130.00		
	110-340-110 - GST Receivable -	GST - 100 Tax Code	6.50		

COMPUTER CHEQUE

Payment # / Invoice #	Date	Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
		900-110-110 - GST Paid	GST - 100 Tax Code	6.50	NL	136.50
62612-01		510-210-160 - Building Inspectic	Plan reviews, inspections	130.00		
		110-340-110 - GST Receivable -	GST - 100 Tax Code	6.50		
		900-110-110 - GST Paid	GST - 100 Tax Code	6.50	NL	136.50
63173		510-210-160 - Building Inspectic	Plan reviews, inspections	110.00		
		110-340-110 - GST Receivable -	GST - 100 Tax Code	5.50		
		900-110-110 - GST Paid	GST - 100 Tax Code	5.50	NL	115.50
				Payment Total:		388.50
25556	**2026-06-11**	**Barb Stachniak**				
June2026		510-210-170 - Administrator Tra	Bank Mileage	140.00		
		525-420-100 - Fire - Office Supp	Paper Towel	39.93		179.93
25557	**2026-06-11**	**Pryma, Terry**				
2917, 0087		525-450-100 - Fire - Material & S	Smoke alarms	106.55		
		110-340-110 - GST Receivable -	Both - 100 Tax Code	5.03		
		900-110-110 - GST Paid	Both - 100 Tax Code	5.03	NL	111.58
25558	**2026-06-11**	**Redhead Equipment Ltd.**				
P03728		530-420-100 - Equipment Repa	Grader blades	583.61		
		110-340-110 - GST Receivable -	Both - 100 Tax Code	27.53		
		900-110-110 - GST Paid	Both - 100 Tax Code	27.53	NL	611.14
25559	**2026-06-11**	**SGI Canada**				
CL000-00-09267		510-230-106 - Insurance Claims	Deductable	750.00		750.00
25560	**2026-06-11**	**Lori Sopotyk**				
March 2026		510-220-105 - Community Hall .	Hall Cleaning	400.00		400.00
April2026		510-220-105 - Community Hall .	Hall Cleaning	220.00		220.00
				Payment Total:		620.00
25561	**2026-06-11**	**SPI Health & Safety Inc**				
12599145		530-410-120 - Shop Supplies	Gloves, glasses	72.00		
		110-340-110 - GST Receivable -	Both - 100 Tax Code	3.40		
		900-110-110 - GST Paid	Both - 100 Tax Code	3.40	NL	75.40
25562	**2026-06-11**	**Tarrington, April Marie**				
2025-099		510-210-161 - Building Permit D	Building Permit Deposit Ref	250.00		250.00
25563	**2026-06-11**	**Town Of Aberdeen**				
May 2026		525-300-130 - Firehall Water	Firehall water	32.27		
		510-300-135 - Town Office 401(	401C Office water	45.32		
		510-300-128 - Town Shop Watei	Shop Water	56.71		
		510-300-134 - Community Hall \	Community Hall Water	59.11		
		510-300-129 - Water Distributior	Water Plant Water	40.28		233.69
25564	**2026-06-11**	**Wheatland Regional Library**				
5800		570-500-135 - Wheatland Levy	Library Levy	3,136.08		3,136.08
25565	**2026-06-11**	**Randall Doige**				
June 2026		510-110-110 - Council Indemnity		450.00		
		210-200-115 - C.P.P. Payable RI		-9.42		440.58
25566	**2026-06-11**	**Dokken, Joel**				
June 2026		510-110-110 - Council Indemnity	Jan to June Remuneration	900.00		
		210-200-115 - C.P.P. Payable RI	Jan to June Remuneration	-36.20		863.80
25567	**2026-06-11**	**Hamoline, Andrew**				
June 2026		510-110-110 - Council Indemnity	Jan to June Remuneration	900.00		

COMPUTER CHEQUE

Payment # / Invoice #	Date	Vendor Name / GL Account	GL Transaction Description	Detail Amount	Payment Amount
		210-200-115 - C.P.P. Payable RI	Jan to June Remuneration	-36.20	863.80
25568	**2026-06-11**	**Lori Sopotyk**			
June2026		510-110-110 - Council Indemnity	Jan to June Remuneration	900.00	
		210-200-115 - C.P.P. Payable RI	Jan to June Remuneration	-36.20	863.80
25569	**2026-06-11**	**Vandenberg, Brian**			
June 2026		510-110-110 - Council Indemnity	Jan to June Remuneration	900.00	
		210-200-115 - C.P.P. Payable RI	Jan to June Remuneration	-36.20	863.80
25570	**2026-06-11**	**Vors, Bjorn**			
June 2026		510-110-110 - Council Indemnity	Jan to June Remuneration	900.00	
		210-200-115 - C.P.P. Payable RI	Jan to June Remuneration	-36.20	863.80
25571	**2026-06-11**	**White, Ryan**			
June 2026		510-110-110 - Council Indemnity	Jan to June Remuneration	1,050.00	
		210-200-115 - C.P.P. Payable RI	Jan to June Remuneration	-45.12	1,004.88
			Total Computer Cheque:		514,880.29

OTHER

Payment # / Invoice #	Date	Vendor Name / GL Account	GL Transaction Description	Detail Amount	Payment Amount
2026-029	**2026-05-27**	**Barb Stachniak**			
May 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	-132.20	4,385.07
2026-030	**2026-05-27**	**Christine Hamoline**			
May 2026		510-110-330 - Office Assistant	Payroll	1,429.81	
		210-200-100 - Income Tax Paya	Taxes	-143.00	
		210-200-110 - C.P.P. Payable RI	CPP	-67.72	
		210-200-120 - E.I. Payable RP0	EI	-23.31	
		210-200-140 - Superannuation F	MEPP	-128.68	
		210-200-165 - Group Insurance	Insurance	-31.07	1,036.03
2026-031	**2026-05-27**	**Hingston, Mural**			
May 2026		530-110-130 - Maintenance Hel|	Payroll	7,295.44	
		210-200-140 - Superannuation F	Mepp	-511.19	
		210-200-100 - Income Tax Paya	Income Tax	-1,325.20	
		210-200-165 - Group Insurance	Benefits	-137.90	
		210-200-110 - C.P.P. Payable RI	CPP	-416.72	
		210-200-120 - E.I. Payable RP0	EI	-118.92	4,785.51
2026-032	**2026-05-27**	**Brad Oleksyn**			
May 2026		530-110-110 - Public Works Mar	Payroll	7,810.53	
		210-200-100 - Income Tax Paya	Income Tax	-1,434.33	
		210-200-140 - Superannuation F	MEPP	-690.44	
		210-200-165 - Group Insurance	Insurance	-147.53	
		210-200-110 - C.P.P. Payable RI	CPP	-447.37	
		210-200-120 - E.I. Payable RP0	EI	-127.31	4,963.55
2026-033	**2026-06-08**	**PRAIRIE SPIRIT SD 206**			

Town of Aberdeen
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OTHER

Payment # / Invoice #	Date	Vendor Name / GL Account	GL Transaction Description	Detail Amount	Payment Amount
May 2026		210-210-190 - Prairie Spirit - Re	Praire Spirit Remittance	4,711.34	4,711.34
2026-034	**2026-05-31**	**Scotia Bank- SPL Loan**			
May2026		530-600-132 - Purchase of Capi	Truck Payment	1,122.32	1,122.32
2026-035	**2026-06-01**	**Scotia Bank- SPL Loan**			
062026		110-110-120 - Cash - Bank - Dei	Truck Payment	1,122.32	1,122.32
				Total Other:	22,126.14

ONLINE BANKING

Payment # / Invoice #	Date	Vendor Name / GL Account	GL Transaction Description	Detail Amount	Payment Amount
2026-047	**2026-05-27**	**Sask.Urban Municipalities Assn**			
21342		510-150-530 - Town Share Grou	Town's share of Brad's	284.66	
		510-150-530 - Town Share Grou	Town's share of Mural's	515.79	
		510-150-530 - Town Share Grou	Town's share of Barb's	509.49	
		210-200-165 - Group Insurance	Brad's Share	147.53	
		210-200-165 - Group Insurance	Mural's Share	137.90	
		210-200-165 - Group Insurance	Barb's Share	132.20	
		510-120-110 - Council Benefits	Council Benefits	367.88	
		110-340-110 - GST Receivable -	SUMA GST	1.10	
		510-150-530 - Town Share Grou	Admin Fee	22.00	
		510-150-530 - Town Share Grou	Towns Share of Christine	273.89	
		210-200-165 - Group Insurance	Christine's Share	31.07	2,423.51
2026-048	**2026-06-01**	**Fehr, Stewart**			
May2026		530-110-140 - Seasonal Worker	Payroll	1,638.94	
		210-200-125 - E.I. Payable RP0	EI	-26.71	
		210-200-115 - C.P.P. Payable RI	CPP	-80.16	
		210-200-140 - Superannuation F	IncomeTax	-147.50	1,384.57
2026-049	**2026-06-03**	**Sask Energy**			
May 2026		510-300-116 - Community Hall H	May	59.09	
		580-300-110 - Pumphouse Heat	May	203.68	
		530-300-110 - Town Shop Heat	May	153.00	
		510-300-110 - 207 Main Street H	May	83.03	
		585-300-110 - Lift Station Heat	May	54.79	
		510-300-115 - Town Office 401C	May	113.72	
		525-300-110 - Firehall Heat	May	199.65	
		110-340-110 - GST Receivable -	GST - 100 Tax Code	43.35	
		900-110-110 - GST Paid	GST - 100 Tax Code	43.35 NL	910.31
2026-050	**2026-06-03**	**Sask Power**			
May 2026		585-300-120 - Lift Station, Powe	May	711.66	
		580-300-120 - Pumphouse Pow	May	1,001.65	
		510-300-150 - Main St Bays Util	May	53.12	
		525-300-120 - Firehall Power	May	230.65	
		510-300-125 - Town Office 401C	May	170.91	
		510-300-120 - Veteran's park pc	May	26.14	
		530-300-120 - Town Shop Powe	May	94.56	
		530-310-100 - Street Lights	May	1,464.37	
		510-300-124 - Community Hall F	May	365.03	
		510-300-105 - 207 Main Street F	May	154.94	
		110-340-110 - GST Receivable -	GST - 100 Tax Code	199.98	

Town of Aberdeen
List of Accounts for Approval
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ONLINE BANKING

Payment # / Invoice #	Date	Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
		900-110-110 - GST Paid	GST - 100 Tax Code	199.98	NL	4,473.01
2026-051	**2026-06-03**	**SaskTel**				
May 2026		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
May-26		525-300-140 - EMO/Lift Station/	ESB Services	172.35		
		110-340-110 - GST Receivable -	Sk Tel GST	8.13		180.48
May 2026-02		510-300-145 - Community Hall F	Hall Phone/Internet	141.98		
		525-300-140 - EMO/Lift Station/	Lift Station/ EMO/ PumpHo	267.61		
		110-340-110 - GST Receivable -	Hall/EMO Phone	20.49		
		525-300-140 - EMO/Lift Station/	PST EMO/PH/Lift	24.57		454.65
				Payment Total:		863.46
2026-052	**2026-06-08**	**Canada Revenue Agency**				
May 2026		210-200-125 - E.I. Payable RP0	EI	26.71		
		210-200-115 - C.P.P. Payable RI	CPP	80.16		
		510-130-232 - Town Share EI &	CPP Employer	80.16		
		510-130-232 - Town Share EI &	EI Employer	37.39		224.42
May 2026 02		210-200-120 - E.I. Payable RP0	EI	379.09		
		210-200-110 - C.P.P. Payable RI	CPP	1,314.34		
		210-200-100 - Income Tax Paya	Income Tax	4,009.08		
		510-130-231 - Town Share EI &	CPP Employer	1,314.34		
		510-130-231 - Town Share EI &	EI Employer	442.39		7,459.24
				Payment Total:		7,683.66
2026-053	**2026-06-08**	**Hall Deposit Return**				
C.Bradshaw		510-430-115 - Community Hall F	Hall Deposit Return- May 2!	500.00		500.00
2026-054	**2026-06-08**	**Municipal Employees Pension**				
May2026		210-200-140 - Superannuation F	Christines Share	83.87		
		210-200-140 - Superannuation F	Brads Share	690.44		
		210-200-140 - Superannuation F	Murals Share	507.17		
		210-200-140 - Superannuation F	Barbs Share	604.87		
		510-130-233 - Town Share Supe	Christines Share	83.87		
		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	507.17		
		510-130-233 - Town Share Supe	Stewarts Share	147.50		
		210-200-140 - Superannuation F	Stewarts Share	147.50		4,067.70
2026-055	**2026-06-08**	**Sask Water**				
SW096540		580-100-100 - Sk Water Annual	SaskWater	3,125.00		
		110-340-110 - GST Receivable -	Sask Water Rates GST	1,595.24		
		580-100-110 - Sk Water Monthly	Sask Water Sept Rates	28,779.75		33,499.99
2026-056	**2026-06-09**	**Sask Tel Mobility**				
May 2026		530-300-140 - Maintenance/Mar	Maint Cell	62.83		
		530-300-140 - Maintenance/Mar	Manager Cell	62.83		
		585-300-120 - Lift Station, Powe	Manager/Main/Hall Cells	20.42		
		110-340-110 - GST Receivable -	GST - 100 Tax Code	6.89		
		900-110-110 - GST Paid	GST - 100 Tax Code	6.89	NL	152.97
				Total Online Banking:		55,959.18

Town of Aberdeen
List of Accounts for Approval
Batch: 2026-00077 to 2026-00097

Total AP: 592,965.61

Certified Correct This June 11, 2026

Mayor

Administrator

Barb Stachniak
Chief Administrative Officer
Report for June 2026 Council Meeting

General Administration

UMAAS Convention in Saskatoon June 2-5 went very well. Some of the items we discussed included burn out in the workforce and retention of administrators. There is a very high turnover. New legislation coming in after next General Election will require Administrators to offer training to Municipal Council members. There is a high demand for housing and municipalities cannot meet the demand. CHIF Grant is delayed in producing their recipients but it should be released this month.

Building Permits

Catteral and Wright have sent a first draft of proposal for new development area. Have placed for council to review and brought to the Strategic Plan meeting on. Have asked for changed to the original layout to provide larger lots. Small permits for alterations and additions have been issued. Waiting for quote for review of alley drainage and proposed new build location.

Grants/Funding

CCBF Grant decision still to be made with respect to Strategic Plan and where these funds will be utilized. Line of Credit has now been accessed in the amount of $200,000 to cover ICIP Grant. Canada Grant was approved for $3,700 and fireworks have been ordered.

Assessment/Taxation/Tax Enforcement

SUMMARY of outstanding taxes for current total $ -479,849.67, arrears total $ 372,031.62 plus $ 44,643.82 in interest.

UTILITIES Water/Sewer/Garbage & Recycling

SUMMARY of outstanding Utility accounts $ 47,279.93 are current. $ 4,876.66 over 30 days and $ 4,591.20 over 60 days. Payment arrangements are made.

Government Relations

Nothing to Report

Strategic Plan & Asset Management

Rescheduling required.

Budget/Audit/Loans/Borrowing

Financial Statements are to be delivered before the June meeting for review. Budget is complete and ready for approval.

HR/Staffing

Nothing to report.

Economic Development/Surveying/Engineering

Have reached out to Meridian Surveys to find out where we are with having the Greenspace completed.

Health & Safety

Nothing to report.

Legal

New counsel has been reached out to with respect to expropriation. We have discussed the basics of the situation and there is supposed to be options given to council for review within the week or two.

Local Committee Reports

Nothing to report.

Delegations/Public Complaints/Feedback

Since January of 2026, only 8 official complaints have been received by the Town of Aberdeen office. All complaints have been addressed by the proper department (Bylaw, Admin, RCMP)

Transfer Station/Cemetery

Nothing to Report

Protective Services

Nothing to report.

Bylaw Enforcement

Nuisance reminds have been issued and will continue to be issued. Vehicles on street have been removed besides a couple in which communication has not be made from the other party. Nuisance focus was mostly on grass and junk located on the property to be cleaned. I will issue orders to all those who do not correct the request. The new complaints received were all animal related.

Discussion was had at UMAAS Convention on how hard the Animal Bylaw is to enforce with the lack of court hearings and the process in which has to occur after someone is convicted of said infractions relating to Animals.

Barb Stachniak

Chief Administrative Officer

Bylaws/Amendments

We now have an agreement with the RM with respect to the operations and goals of the Hall Committee but we still do not have an agreement between the Town and RM for ownership. I will submit the original draft to the RM administration and work with them on providing and agreement to both parties that is fair and represents the Municipalities objectives.

Misc

Mural Hingston
Public Works Maintenance
Report for June 2026 Council Meeting

General Maintenance Office/GIS

Nothing to Report

Budgeting

Budgeting has been finalized on maintenance end

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. Still waiting on an update on pricing from contractor.

Summer – Grass Cutting/Tree Trimming

Stewart started May 19th due to weather. Cutting is busy due to moisture. Hauled dirt to dog park to try and level out the bumps. Planning to level half this year and finalize other half next year.

Waste Management Garbage & Recycling

Changing bins as required. Picked up stock. Delivered few more compost bins to new customers.

Recreation/Parks

Parks and Rec will be using the Gator to maintain the ball diamonds.

Vehicles/Equipment

Regular maintenance.

Culverts/Drainage

Still need culvert to lagoon road.

Staffing/Seasonal Work/Training

Nothing to report.

Sewer Lines/Manholes/Flushing

Flush half of town again to continue regular maintenance. Have not booked flushing at this time.

Water Lines/Valves/Hydrants/Meters

Nothing to report.

Sidewalks/Curbs/Swales

Nothing to report.

Street Maintenance/Dust Control/Gravel/Potholes

Dust control is almost complete throughout town. Will start to fill potholes again on Main Street. Will start sand sealing on Central. Pending on cost according to budgeted amount, will look into some areas of Main Street.

Water Distribution Plant/Reservoir

Should be operational in October.

Lagoon/Lift Station

Same as Culverts listed above.

Shop/Building Maintenance

Would like council to give permission to hire contractor to conclude this work before further damage ensures.

Snow Removal/Grading

Nothing to report.

Sign Corridor/Signage

Cedar sign is complete. Needs to be installed. School signs on 4th are installed. Sign Corridor is up to date. Truck signs installed shortly.

Engineering/Surveying/Locates

Will prep the greenspace area to have it ready for surveying.

Misc

Almost completed office renovation. Small trim work left to complete.