

TOWN OF ABERDEEN

MINUTES OF THE REGULAR MEETING OF THE TOWN OF ABERDEEN, HELD AT THE
 ABERDEEN TOWN OFFICE
 TUESDAY, February 10th, 2026

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

ABSENT/REGRETS:

CALL TO ORDER: 7:01pm

AGENDA/CONFLICTS OF INTEREST:

044/2026

Sopoty That the agenda be adopted as presented.

CARRIED

MINUTES:

045/2026

Dokken That the minutes of the January 20th, 2026 council meeting be
 approved as presented.

CARRIED

046/2026

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

CARRIED

Councilor Vors entered council chambers at 7:05pm

TRAVEL REQUESTS:

FINANCIAL STATEMENTS:

047/2026

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

CARRIED

ACCOUNTS FOR APPROVAL:

048/2026

Dokken That the 27 accounts totaling \$144,871.15, attached to and
 forming part of these minutes, be approved for ratification.

CARRIED

DELEGATIONS:

REPORTS:

049/2026

Sopotyk

That the Administrator and Maintenance report be accepted and filed.

CARRIED

BUSINESS:

Budget Meeting

050/2026

Vandenberg

That a budget meeting be called for March 17th, 2026 at 5:30pm.

CARRIED

First Responders Decommissioned Unit

051/2026

Hamoline

That the decommissioned First Responders bus be put up for auction.

CARRIED

CORRESPONDENCE:

Aberdeen Community Wellness Committee

052/2026

Vandenberg

That the Council support the creation of the Aberdeen Community Wellness Committee pending on the establishment of directive, purpose and proposed contribution requirements of the Town of Aberdeen.

CARRIED

BYLAWS:

Bylaw 01-2026

053/2026

Vors

That Bylaw 01-2024 be repealed.

CARRIED

054/2026

Hamoline

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

CARRIED

BUSINESS:

055/2026

Sopotyk

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

056/2026

Hamoline

That we come out of camera at 8:46pm.

CARRIED

Parcel A

057/2026

Hamoline

That an offer to purchase be issued to the property owner of Parcel A. This offer will be made for the surveyed land requirement for drainage only and made using the fair market value based off assessment.

CARRIED

COUNCIL REPORTS:

Sopotyk

January 27th was to be the Library meeting and they are to review the programming available. Looking into applying for grant. March 10th at 7:00pm is the AGM. Programs Committee for Parks and Rec are doing a Poem contest for February. They have also released a schedule for all upcoming events for the year. Currently communicating with everyone through a Facebook Page.

Hamoline

Nothing to Report

Vandenberg

Fire Department steak night is April 11. Would like to get the decommissioned unit from the First Responders concluded.

Vors

Nothing to Report

Dokken

Hall meeting on March 24th. The new furnace is complete and kitchen renovations will be starting shortly. Will be painting and cleaning including the walls and cupboards. New food safe counter tops will also be installed.

White

RCMP continue to come through the community. Would like to set up Coffee with Council again as it seems to continue to get put off. Nice way to open up two way communication with the public.

ADJOURN:
058/2026
White

That we adjourn at 8:47pm

Mayor

Administrator

**Town of Aberdeen
Bank Reconciliation - Detailed**

**Affinity Credit Union Account 9400409
For Statement Date 2026-01-31**

110-110-120 - Cash - Bank - Demand

Previous GL Balance (2025-12-31): 812,491.38
Debits: 385,105.46
Credits: -789,891.97

GL Balance to 2026-01-31: 407,704.87

Service Charge: 0.00
 Interest Charge: 0.00
 Interest Revenue: 0.00
Subtotal: 407,704.87

Future-dated Cleared Payments: -320.20

Adjusted Book Balance 407,384.67

Previous Statement Balance (2025-12-31): 834,553.25
 Transactions in statement period: 229,321.72

Bank Statement Balance: 1,063,874.97

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	2025-12-11	AP	Ch 25382	Martens, Andrew	-800.00
5	2025-12-11	AP	Ch 25384	Martens, Paul	-620.00
6	2025-12-11	AP	Ch 25390	Prairie Mobile Communications	-44.40
7	2025-12-31	AP	Ch 25407	Aberdeen Christmas Miracles	-250.00
8	2025-12-31	AP	Ch 25408	Aberdeen Seniors	-1,000.00
9	2025-12-31	AP	Ch 25411	Hamoline, Adrien	-950.00
10	2025-12-31	AP	Ch 25413	Huffman, Shirley	-950.00
11	2025-12-31	AP	Ch 25415	Tina Stalker	-950.00
12	2025-12-31	AP	Ch 25416	Vandenberg, Brian	-950.00
13	2026-01-15	AP	Ch 25419	Associated Fire Safety Group	-7,551.26
14	2026-01-15	AP	Ch 25423	Clarks Crossing Newspaper Corp	-85.05
15	2026-01-15	AP	Ch 25424	Federation of Canadian Municipalities	-323.07
16	2026-01-15	AP	Ch 25429	McGill's Industrial	-1,991.19
17	2026-01-15	AP	Ch 25435	SEDA	-404.25
18	2026-01-15	AP	Ch 25442	Miners Construction Co. Ltd.	-642,130.13
Subtotal:					-659,794.22

Date Printed
2026-02-03 3:00 PM

Town of Aberdeen
Bank Reconciliation - Detailed

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Affinity Credit Union Account 9400409
For Statement Date 2026-01-31

110-110-120 - Cash - Bank - Demand

Total Uncleared:

-656,490.30

Adjusted Bank Balance

407,384.67

Notes



Mayor



Administrator

Town of Aberdeen
Statement of Financial Activities - Detailed

Printed: 2026-02-06 4:14:25 PM

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

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		Current	Year to Date	Budget	Variance	%
Revenues						
Taxation						
Municipal Taxes						
410-130-100	Discount on Municipal Tax - Prope	-15,937.52	-15,937.52	0.00	-15,937.52	0.00
Total Municipal Taxes:		-15,937.52	-15,937.52	0.00	-15,937.52	
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	45,991.30	45,991.30	0.00	45,991.30	0.00
Total Penalties on Taxes:		45,991.30	45,991.30	0.00	45,991.30	
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:		30,053.78	30,053.78	0.00	30,053.78	
Fees & Charges						
Custom Work						
420-100-100	Custom Work	869.70	869.70	0.00	869.70	0.00
Total Custom Work:		869.70	869.70	0.00	869.70	
Sale of Supplies and Gravel						
420-200-601	Highway #41 share of Water Plant	1,235.21	1,235.21	0.00	1,235.21	0.00
420-200-600	Highway #41 share of Water Plant	252.21	252.21	0.00	252.21	0.00
Total Sale of Supplies and Gravel:		1,487.42	1,487.42	0.00	1,487.42	
Rentals						
420-300-108	Community Hall Revenue	180.00	180.00	0.00	180.00	0.00
420-310-100	Community Hall Rentals	1,590.00	1,590.00	0.00	1,590.00	0.00
420-310-101	Library Power	412.89	412.89	0.00	412.89	0.00
420-310-102	Library Energy	268.64	268.64	0.00	268.64	0.00
Total Rentals:		2,451.53	2,451.53	0.00	2,451.53	
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	50.00	50.00	0.00	50.00	0.00
Total Recreation Fees:		50.00	50.00	0.00	50.00	
Cemetery Fees						
Total Cemetery Fees:		0.00	0.00	0.00	0.00	
Licenses and Permits						
420-700-200	Business License	1,075.00	1,075.00	0.00	1,075.00	0.00
420-700-210	Dog License	100.00	100.00	0.00	100.00	0.00
Total Licenses and Permits:		1,175.00	1,175.00	0.00	1,175.00	
Other						
Tax Certificate						
General Office Services Provided						

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Town of Aberdeen
Statement of Financial Activities - Detailed

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

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		Current	Year to Date	Budget	Variance	%
Landfill/Waste Collection Fees						
420-850-110	Transfer Station Tokens	136.00	136.00	0.00	136.00	0.00
420-850-120	Garbage/Recycling Charges	7,533.00	7,533.00	0.00	7,533.00	0.00
Total Landfill/Waste Collection Fees:		7,669.00	7,669.00	0.00	7,669.00	
Other Compost						
420-900-100	Compost Charges	0.17	0.17	0.00	0.17	0.00
Total Fees & Charges:		13,702.82	13,702.82	0.00	13,702.82	
Maintenance & Development						
Total Maintenance & Development:		0.00	0.00	0.00	0.00	
Utility Revenue						
440-110-100	Water Charges/Highway #41	25,662.29	25,662.29	0.00	25,662.29	0.00
440-160-500	Water - Interest Charges	312.30	312.30	0.00	312.30	0.00
440-160-510	Utility Infrastructure Fee	10,465.00	10,465.00	0.00	10,465.00	0.00
440-220-100	Sewer - Charges	5,644.17	5,644.17	0.00	5,644.17	0.00
440-230-100	Lagoon Dumping Fees	252.00	252.00	0.00	252.00	0.00
Total Utility Revenue:		42,335.76	42,335.76	0.00	42,335.76	
Unconditional Transfers						
Total Unconditional Transfers:		0.00	0.00	0.00	0.00	
Conditional Grants						
Total Conditional Grants:		0.00	0.00	0.00	0.00	
Grants in Lieu of Taxes						
450-800-100	SPC Surcharge	3,633.60	3,633.60	0.00	3,633.60	0.00
450-810-100	Sk Energy Surcharge	2,313.75	2,313.75	0.00	2,313.75	0.00
Total Grants in Lieu of Taxes:		5,947.35	5,947.35	0.00	5,947.35	
Capital Assets Proceeds						
460-120-200	CA - Sale of Equipment	2,550.00	2,550.00	0.00	2,550.00	0.00
Total Capital Assets Proceeds:		2,550.00	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	863.01	863.01	0.00	863.01	0.00
Total Investment Income & Commissions:		863.01	863.01	0.00	863.01	
Other Revenue						
480-150-100	Sign Corridor Annual Lease	1,400.00	1,400.00	0.00	1,400.00	0.00
Total Other Revenue:		1,400.00	1,400.00	0.00	1,400.00	
Total Revenues:		96,852.72	96,852.72	0.00	96,852.72	
Expenditures						
General Government Services						
Wages						
510-110-235	Chief Administrative Officer Salary	6,720.77	6,720.77	0.00	-6,720.77	0.00
510-110-330	Office Assistant	1,537.99	1,537.99	0.00	-1,537.99	0.00
Total Wages:		8,258.76	8,258.76	0.00	-8,258.76	
Benefits						
510-120-110	Council Benefits	367.88	367.88	0.00	-367.88	0.00
510-150-530	Town Share Group Insurance	1,697.53	1,697.53	0.00	-1,697.53	0.00
Total Benefits:		2,065.41	2,065.41	0.00	-2,065.41	
Professional/Contract Services						
510-200-110	Legal Fees	709.95	709.95	0.00	-709.95	0.00

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Town of Aberdeen
Statement of Financial Activities - Detailed

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	Current	Year to Date	Budget	Variance	%
510-240-100 Memberships & Subscriptions	2,780.90	2,780.90	0.00	-2,780.90	0.00
510-290-100 Bank Charges/NSF/CAFT/EPT/R	7.25	7.25	0.00	-7.25	0.00
510-290-101 Bank Rec Outstanding Cheques/	-8,162.25	-8,162.25	0.00	8,162.25	0.00
Total Professional/Contract Services:	-4,664.15	-4,664.15	0.00	4,664.15	
Utilities					
510-300-150 Main St Bays Utility Room Power	-263.12	-263.12	0.00	263.12	0.00
Total Utilities:	-263.12	-263.12	0.00	263.12	
Maintenance, Material and Supplies					
510-410-160 Munisoft Support/Training/Progra	6,825.34	6,825.34	0.00	-6,825.34	0.00
510-430-110 Community Hall Fundraising Expe	9,942.09	9,942.09	0.00	-9,942.09	0.00
Total Maintenance, Material and Supplies:	16,767.43	16,767.43	0.00	-16,767.43	
Grants and Contributions					
510-500-110 Grants and Contributions	-100.00	-100.00	0.00	100.00	0.00
510-500-111 Christmas Miracles Donations	-500.00	-500.00	0.00	500.00	0.00
Total Grants and Contributions:	-600.00	-600.00	0.00	600.00	
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:	21,564.33	21,564.33	0.00	-21,564.33	
Protective Services					
Police Protection					
Total Police Protection:	0.00	0.00	0.00	0.00	
Fire Protection					
525-300-150 Sewer Clean Out (Boyenko)	160.00	160.00	0.00	-160.00	0.00
Total Protective Services:	160.00	160.00	0.00	-160.00	
Transportation Services					
Maintenance					
530-110-110 Public Works Manager	7,856.85	7,856.85	0.00	-7,856.85	0.00
530-110-130 Maintenance Helper	7,447.56	7,447.56	0.00	-7,447.56	0.00
530-600-132 Purchase of Capital Asset- 1/2 To	1,122.32	1,122.32	0.00	-1,122.32	0.00
Total Maintenance:	16,426.73	16,426.73	0.00	-16,426.73	
Construction					
Total Construction:	0.00	0.00	0.00	0.00	
Snow Removal					
Total Snow Removal:	0.00	0.00	0.00	0.00	
Total Transportation Services:	16,426.73	16,426.73	0.00	-16,426.73	
Environmental Services					
Total Environmental Services:	0.00	0.00	0.00	0.00	
Public Health & Welfare Services					

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Town of Aberdeen
Statement of Financial Activities - Detailed

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

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	Current	Year to Date	Budget	Variance	%
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	3,128.92	3,128.92	0.00	-3,128.92	0.00
Total Recreation & Culture Expenditures:	3,128.92	3,128.92	0.00	-3,128.92	
Utility Expenditures					
Water					
580-600-700 ICIP Reservoir/WP Expansion	613,205.35	613,205.35	0.00	-613,205.35	0.00
Total Water:	613,205.35	613,205.35	0.00	-613,205.35	
Sewer					
Total Sewer:	0.00	0.00	0.00	0.00	
Total Utility Expenditures:	613,205.35	613,205.35	0.00	-613,205.35	
Total Expenditures:	654,485.33	654,485.33	0.00	-654,485.33	
Change in Net-Financial Assets					
Revenue	96,852.72	96,852.72	0.00	96,852.72	
Expenditure	654,485.33	654,485.33	0.00	-654,485.33	
Change in Net Financial Assets	-557,632.61	-557,632.61	0.00	-557,632.61	0.00
Change in Non-Financial Assets	0.00	0.00	0.00	0.00	0.00
Operating Surplus/Deficit (Chg in Net Assets)	-557,632.61	-557,632.61	0.00	-557,632.61	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	-557,632.61	-557,632.61	0.00	557,632.61	0.00

Certified correct and in accordance with the records. Presented to Council on Feb 10 2026
 (Date)


 Administrator


 Mayor

Town of Aberdeen
List of Accounts for Approval
Batch: 2026-00017 to 2026-00026

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
25443 January 2026	2026-02-05	ST. PAUL SCHOOL DIVISION #20 210-210-290 - St Pauls - Remitt	January remittance	3,732.09	3,732.09
25444 2026 Festival	2026-02-06	Aberdeen Dance 510-500-110 - Grants and Contr	Donations	100.00	100.00
25445 2026Grad	2026-02-06	Aberdeen Composite School 510-500-110 - Grants and Contr	Student Awards	100.00	100.00
25446 2319	2026-02-06	Apex Door Services Accrual 530-420-101 - Shop Maintenanc 110-340-110 - GST Receivable - 900-110-110 - GST Paid	Overhead Door Fix Both - 100 Tax Code Both - 100 Tax Code	1,102.40 52.00 52.00 NL	1,154.40
25447 8811	2026-02-06	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	160.00 8.00 8.00 NL	168.00
25448 25-671	2026-02-06	Catteral & Wright Accrual 580-600-700 - ICIP Reservoir/W 110-340-110 - GST Receivable - 900-110-110 - GST Paid	WP/Reservoir engineering GST - 100 Tax Code GST - 100 Tax Code	6,585.23 329.26 329.26 NL	6,914.49
25449 3749	2026-02-06	Clarks Crossing Newspaper Corp 510-260-150 - Elections 110-340-110 - GST Receivable - 900-110-110 - GST Paid	Call for Nominations GST - 100 Tax Code GST - 100 Tax Code	180.40 9.02 9.02 NL	189.42
25450 2025	2026-02-06	District #22 A.D.D. Board Accrual 540-210-100 - Pest Control/Pre	2025 Pest Control Service	572.80	572.80
25451 3517125	2026-02-06	Garnet, John 510-210-161 - Building Permit D	Building Permit Deposit Ret	1,000.00	1,000.00
25452 January 2026	2026-02-06	Gido's Store 530-425-112 - 1/2 Ton Fuel 510-410-140 - Office Supplies/S 530-425-110 - Loader Fuel 110-340-110 - GST Receivable - 900-110-110 - GST Paid	Half ton fuel Creamer Loader fuel GST - 100 Tax Code GST - 100 Tax Code	180.34 24.94 752.22 47.27 47.27 NL	1,004.77
25453 6780268	2026-02-06	Hamoline, Real 510-430-110 - Community Hall F 110-340-110 - GST Receivable - 900-110-110 - GST Paid	Trolleys for Hall Chairs Both - 100 Tax Code Both - 100 Tax Code	973.05 45.90 45.90 NL	1,018.95
25454 2026-01	2026-02-06	Information Serv. Corp 120-110-200 - ISC - Land Titles	Fees	500.00	500.00
25455 9010766561 9010759162	2026-02-06	Konica Minolta 510-410-145 - Copier Service A 110-340-110 - GST Receivable - 900-110-110 - GST Paid 510-410-145 - Copier Service A 110-340-110 - GST Receivable -	Digital Support Maintenanc GST - 100 Tax Code GST - 100 Tax Code Service Agreement Both - 100 Tax Code	7.00 0.35 0.35 NL 154.47 7.29	7.35

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Town of Aberdeen
List of Accounts for Approval
Batch: 2026-00017 to 2026-00026

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
		900-110-110 - GST Paid	Both - 100 Tax Code	7.29 NL	161.76
				Payment Total:	169.11
25456	2026-02-06	Loraas Disposal Services Ltd.			
739407		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
739409		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
739408		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
				Payment Total:	8,013.04
25457	2026-02-06	Sask. Assessment Mgmt. Agency			
2026079		510-200-150 - SAMA Assessme	2026 Requisition	8,842.00	8,842.00
25458	2026-02-06	Ministry of Finance			
FD2026003		525-210-100 - PPSTN (Provinci	Mobile/Portable billing	1,432.00	
		110-340-110 - GST Receivable -	GST - 100 Tax Code	71.60	
		900-110-110 - GST Paid	GST - 100 Tax Code	71.60 NL	1,503.60
25459	2026-02-06	SCS Contracting			
5591		580-295-100 - Street Water Rep	Curbstop Repair	3,517.19	
		110-340-110 - GST Receivable -	Both - 100 Tax Code	171.64	
		900-110-110 - GST Paid	Both - 100 Tax Code	171.64 NL	3,688.83
25460	2026-02-06	Town Of Aberdeen			
Jan2026		525-300-130 - Firehall Water	Firehall water	32.79	
		510-300-135 - Town Office 401C	401C Office water	46.56	
		510-300-128 - Town Shop Water	Shop Water	40.41	
		510-300-134 - Community Hall \	Community Hall Water	33.60	
		510-300-129 - Water Distributor	Water Plant Water	39.30	192.66
				Total Computer Cheque:	38,864.16

OTHER

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
2026-003	2026-01-31	Barb Stachniak			
January 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
2026-004	2026-01-31	Christine Hamoline			
January 2026		510-110-330 - Office Assistant	Payroll	1,537.99	
		210-200-100 - Income Tax Paya	Taxes	-154.00	
		210-200-110 - C.P.P. Payable RI	CPP	-74.16	
		210-200-120 - E.I. Payable RP0	EI	-25.07	
		210-200-140 - Superannuation F	MEPP	-138.42	
		210-200-165 - Group Insurance	MEPP	-29.51	1,116.83
2026-005	2026-01-31	Hingston, Mural			



Town of Aberdeen
List of Accounts for Approval
Batch: 2026-00017 to 2026-00026

OTHER					
Payment #	Date	Vendor Name	OTHER		
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
January 2026		530-110-130 - Maintenance Hel	Payroll	7,447.56	
		210-200-140 - Superannuation F	Mepp	-565.97	
		210-200-100 - Income Tax Paya	Income Tax	-1,356.82	
		210-200-165 - Group Insurance	Benefits	-144.97	
		210-200-110 - C.P.P. Payable RI	CPP	-425.78	
		210-200-120 - E.I. Payable RP0	EI	-121.40	4,832.62
2026-006	2026-01-31	Brad Oleksyn			
January 2026		530-110-110 - Public Works Mar	Payroll	7,856.85	
		210-200-100 - Income Tax Paya	Income Tax	-1,449.46	
		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	-450.13	
		210-200-120 - E.I. Payable RP0	EI	-128.07	4,992.95
2026-007	2026-01-02	Scotia Bank- SPL Loan			
Jan26		530-600-132 - Purchase of Capi	Truck Payment	1,122.32	1,122.32
2026-008	2026-02-05	PRAIRIE SPIRIT SD 206			
January 2026		210-210-190 - Prairie Spirit - Re	Praire Spirit Remittance	75,474.21	75,474.21
			Total Other:		91,928.47

ONLINE BANKING					
Payment #	Date	Vendor Name	OTHER		
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
2026-009	2026-01-26	Sask.Urban Municipalities Assn			
19976		510-150-530 - Town Share Grou	Town's share of Brad's	402.22	
		510-150-530 - Town Share Grou	Town's share of Mural's	496.61	
		510-150-530 - Town Share Grou	Town's share of Barb's	504.55	
		210-200-165 - Group Insurance	Brad's Share	145.80	
		210-200-165 - Group Insurance	Mural's Share	144.97	
		210-200-165 - Group Insurance	Barb's Share	127.73	
		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	272.15	
		210-200-165 - Group Insurance	Christine's Share	29.51	2,514.52
2026-010	2026-02-05	Canada Revenue Agency			
January 2026		210-200-120 - E.I. Payable RP0	EI	384.09	
		210-200-110 - C.P.P. Payable RI	CPP	1,332.60	
		210-200-100 - Income Tax Paya	Income Tax	4,066.83	
		510-130-231 - Town Share EI &	CPP Employer	1,332.60	
		510-130-231 - Town Share EI &	EI Employer	448.48	7,564.60
2026-011	2026-02-05	Municipal Employees Pension			
January 2026		210-200-140 - Superannuation F	Christines Share	138.42	
		210-200-140 - Superannuation F	Brads Share	690.44	
		210-200-140 - Superannuation F	Murals Share	565.97	
		210-200-140 - Superannuation F	Barbs Share	604.87	
		510-130-233 - Town Share Supe	Christines Share	138.42	
		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	565.97	3,999.40

MW *BS*

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Town of Aberdeen
List of Accounts for Approval
Batch: 2026-00017 to 2026-00026

ONLINE BANKING

Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
			Total Online Banking:		14,078.52
			Total AP:		144,871.15

Certified Correct This February 6, 2026



Mayor



Administrator

Barb Stachniak
Chief Administrative Officer
Report for February 2026 Council Meeting

General Administration

There is one reschedule of Munisoft training course due to weather that needs to be completed. Still working on updating GL entries for 2025 but almost done. I have received confirmation for a surgery set for February 13th. My plan is to take two weeks off at most. After two weeks pending on the surgery, either I will come back full time or alternate days with Christine.

Building Permits

One building permit closed. Did have a call regarding lots for sale. Would be interested to talk to council regarding a potential development within town.

Grants/Funding

CCBF Grant decision still to be made with respect to Strategic Plan and where these funds will be utilized. Will need to schedule another Strat Plan meeting once council appointments are complete. MRS Grant is complete. GHG Submission and MMSW Q4 are completed. After March, we will probably need to start accessing line of credit for WPH.

Assessment/Taxation/Tax Enforcement

SUMMARY of outstanding taxes for current total \$ -341,115.15, arrears total \$ 398,393.30 plus \$ 47,807.23 in interest. Tax estimates were done differently this year to be more proficient with the use of time.

UTILITIES Water/Sewer/Garbage & Recycling

SUMMARY of outstanding Utility accounts \$ 37,195.48 are current. \$ 6,954.74 over 30 days and \$ 5,387.47 over 60 days. Those with outstanding balances over 60 days have been contacted for immediate payment/payment arrangements.

Government Relations

SaskRecycles have received the motion made at last council meeting regarding implementing new recycling program.

Strategic Plan & Asset Management

Meeting required to update.

Budget/Audit/Loans/Borrowing

2026 will be completion of work which extends timeframe of financial requirements regarding quickloan. Have not accessed at this time. Once work is complete will need to set up long term borrowing for what is remaining on project. Audit scheduled for mid March now due to leave 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.

Health & Safety

Nothing to report.

Legal

Nothing to report.

Local Committee Reports

Nothing to report.

Delegations/Public Complaints/Feedback

Still a lot of complaints only being issued on Facebook but not to the office. Trying to correct this and work with the community to issue with the office so these can be dealt with according to our Bylaws. Issued a statement in the newsletter regarding issued a filled out complaint form prior to being able to act on Bylaw infractions.



Barb Stachniak
Chief Administrative Officer
Transfer Station/Cemetery

Nothing to Report

Protective Services

Nothing to report.

Bylaw Enforcement

Completed course. Ran first round of infractions. Will be based mostly on nuisance bylaw and parking bylaw

Bylaws/Amendments

Nothing to report.

Misc

msw *TS*

**Brad Oleksyn
Public Works Maintenance
Report for February 2026 Council Meeting**

General Maintenance Office/GIS

Partition has been looked into. Pricing ranges pending on material. 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- have tried to call them to find out when they are starting. Just received a new quote with an additional \$7,000 for coin mechanism. Will be calling to receive our own quote to replace coin operations. Just need quote for metal containing box.

Summer – Grass Cutting/Tree Trimming

Nothing to report.

Waste Management Garbage & Recycling

Changing bins as required.

Recreation/Parks

Nothing to Report

Vehicles/Equipment

Would like to budget for new tires on grader. Could offset some price by tires from payloador.

Culverts/Drainage

Nothing to report.

Staffing/Seasonal Work/Training

Nothing to report.

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.

Lagoon/Lift Station

Continue to clear lagoon road when we can and will continue until it becomes too much snow to move. Lift Station low heat alarm was being set off due to ice build up on chimney.

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

Brad Oleksyn

Public Works Maintenance

Snow Removal/Grading

Snow removal as required. Snow dump is in same locations by the lift station.

Sign Corridor/Signage

1 empty spot available. Will start to look for quotes again for wood Aberdeen sign so it can be placed once snow is gone and weather warms up.

Engineering/Surveying/Locates

Misc

Repaired and replaced lights and furnace in the library.

Handwritten initials: BO