

TOWN OF ABERDEEN

MINUTES OF THE REGULAR MEETING OF THE TOWN OF ABERDEEN, HELD AT THE ABERDEEN TOWN OFFICE TUESDAY, May 19th, 2026

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

ABSENT/REGRETS: Councilor Vors

CALL TO ORDER: 7:00pm

AGENDA/CONFLICTS OF INTEREST:

Add Accounts Payable Cheque 25537- Aberdeen Library \$15,500

Add Business:

8. Aberdeen Hall Board

102/2026

Vandenberg That the agenda be adopted as amended.

CARRIED

MINUTES:

103/2026

Sopotyk That the minutes of the April 21st, 2026 council meeting be approved as presented.

CARRIED

104/2026

Dokken That the minutes of the April 27th, 2026 joint council meeting be approved as presented.

CARRIED

TRAVEL REQUESTS:

FINANCIAL STATEMENTS:

105/2026

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

CARRIED

ACCOUNTS FOR APPROVAL:

106/2026

Dokken That the 35 accounts totaling \$150,338.04 plus cheque 25537 in the amount of \$15,500, attached to and forming part of these minutes, be approved for ratification.

CARRIED



DELEGATIONS: Michelle Richards- Mobile Business- Started a from-home baking company which has turned out very productive. Would be interested to see if there is a large interest in setting up a mobile shop to facilitate orders with potential to look into a store front should it prove to maintain and grow business. Would like to know if the town would accommodate a location for a mobile shop and what other requirements would need to be met to start the business. The business would be similar to a food truck without any cooking at the site.

Admin will provide the requirements for a business license and should the mobile until be moved at the end of every day, the town is in support of setting up at different locations as long as it does not hinder traffic flow or interrupt pedestrian traffic.

REPORTS:

107/2026

Doige

That the Administrator report be accepted and filed.

CARRIED

108/2026

Vandenberg

That the Maintenance report be accepted and filed.

CARRIED

BUSINESS:

CORRESPONDENCE:

Greater Saskatoon Catholic Schools Education Mill Rate

109/2026

Vandenberg

That the Council accepts the 2026 Education Property Tax Mill Rates as provided by the Greater Saskatoon Catholic School Division.

CARRIED

A1 Septic Request

110/2026

Vandenberg

That the Council accepts the request made by A1 Septic to rent access to the Town of Aberdeen Lagoon.

DEFEATED

BYLAWS:

Bylaw #02-2026

111/2026

Sopotyk

That Bylaw 02-2026- Volunteer Community Board Code of Ethics Bylaw, be read a first time.

CARRIED

112/2026

Vandenberg

That Bylaw 02-2026 be read a second time.

CARRIED

113/2026

Dokken

That Bylaw 02-2026 be given all three readings.

CARRIED UNANIMOUSLY

114/2026

Hamoline

That Bylaw 02-2026- Volunteer Community Board Code of Ethics Bylaw, be read a third time and adopted this 16th of May, 2026.

CARRIED

115/2026

Doige

That we go in camera at 8:12pm as per section 120(2)(b) of the *Municipalities Act*.

CARRIED

Deputy Mayor Sopoty declared a conflict and left council chambers during Aberdeen Hall Board discussion at 9:00pm

Re-entered council chambers at 9:06pm.

116/2026

Hamoline

That we come out of camera at 9:19pm.

CARRIED

CORRESPONDENCE:

Lot Collaboration Proposal

117/2026

Vandenberg

That the Town of Aberdeen accept the proposal submitted by G.Singh for lot purchase and development.

DEFEATED

COUNCIL REPORTS:

Sopoty

Had a meeting with City Center Bingo. Lori and Mark Schaffel both attended. A new license was applied for. SCC AGM was May 17th. There were 3 people seeking re-election. Brittany Hingston was the student rep. Laird school is remaining open but older children will be going to Waldheim. Parks and Rec meeting is on Thursday. Randy has stepped down to a member at large.

Hamoline

Nothing to Report

Vandenberg

Nothing to Report

Dokken

Nothing to Report

Doige

Nothing to Report

White
Nothing to Report.

ADJOURN:
118/2026
Sopotyk

That we adjourn at 9:21pm



Mayor

Administrator

Town of Aberdeen Bank Reconciliation - Detailed

Affinity Credit Union Account 9400409 For Statement Date 2026-04-30

110-110-120 - Cash - Bank - Demand

Previous GL Balance (2026-03-31):	151,415.40
Debits:	889,735.00
Credits:	-373,144.02

GL Balance to 2026-04-30: 668,006.38

Service Charge:	0.00
Interest Charge:	0.00
Interest Revenue:	0.00
Subtotal:	668,006.38

Future-dated Cleared Deposits: 11,785.50

Adjusted Book Balance	679,791.88
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Previous Statement Balance (2026-03-31):	169,051.00
Transactions in statement period:	542,456.51

Bank Statement Balance: 711,507.51

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	2026-04-06	AP	Ch 25491	ST. PAUL SCHOOL DIVISION #20	-459.11
4	2026-04-16	AP	Ch 25492	Aberdeen Fire Dept.	-17,168.89
5	2026-04-16	AP	Ch 25495	ATS Traffic Ltd.	-532.07
6	2026-04-16	AP	Ch 25496	Bolt Supply House	-12.37
7	2026-04-16	AP	Ch 25498	Boyenko, Travis	-346.50
8	2026-04-16	AP	Ch 25500	Clarks Crossing Newspaper Corp	-167.90
9	2026-04-16	AP	Ch 25501	Diversified Electric	-6,305.97
10	2026-04-16	AP	Ch 25503	Gregg Distributors	-608.63
11	2026-04-16	AP	Ch 25504	Hamoline, Adrien	-803.52
12	2026-04-16	AP	Ch 25505	Minister of Finance	-30.00
13	2026-04-16	AP	Ch 25506	Konica Minolta	-244.88
14	2026-04-16	AP	Ch 25509	Municode Services Ltd.	-115.50
15	2026-04-16	AP	Ch 25510	Mike Ligtermoet	-250.00
16	2026-04-16	AP	Ch 25511	Redhead Equipment Ltd.	-118.96
17	2026-04-16	AP	Ch 25514	Ministry of Finance	-1,755.00
18	2026-04-16	AP	Ch 25515	Tina Stalker	-84.00
19	2026-04-16	AP	Ch 25516	Sask.Urban Municipalities Assn	-2,904.38
20	2026-04-16	AP	Ch 25518	Workers Compensation Board	-2,747.00

RW

Date Printed
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Town of Aberdeen
Bank Reconciliation - Detailed

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Affinity Credit Union Account 9400409
For Statement Date 2026-04-30


110-110-120 - Cash - Bank - Demand

Subtotal: -35,019.55


Total Uncleared: -31,715.63

Adjusted Bank Balance **679,791.88**

Notes



Mayor



Administrator

Town of Aberdeen
Statement of Financial Activities - Detailed

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End date: 2026-04-30 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	-917.35	-20,290.43	0.00	-20,290.43	0.00
410-130-191	New Deal Gas Tax	0.00	22,768.80	0.00	22,768.80	0.00
Total Municipal Taxes:		-917.35	2,478.37	0.00	2,478.37	
Potash Tax Share						
410-200-105	ICIP Grant Funds	515,778.00	515,778.00	0.00	515,778.00	0.00
Total Potash Tax Share:		515,778.00	515,778.00	0.00	515,778.00	
Penalties on Taxes						
410-400-210	Penalty on Mun Taxes Arrears - P	-56.27	45,828.81	0.00	45,828.81	0.00
Total Penalties on Taxes:		-56.27	45,828.81	0.00	45,828.81	
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:		514,804.38	564,085.18	0.00	564,085.18	
Fees & Charges						
Custom Work						
420-100-100	Custom Work	0.00	1,199.70	0.00	1,199.70	0.00
Total Custom Work:		0.00	1,199.70	0.00	1,199.70	
Sale of Supplies and Gravel						
420-200-601	Highway #41 share of Water Plant	1,150.52	2,986.59	0.00	2,986.59	0.00
420-200-210	Sale of Supplies	270.00	270.00	0.00	270.00	0.00
420-200-600	Highway #41 share of Water Plant	641.40	893.61	0.00	893.61	0.00
Total Sale of Supplies and Gravel:		2,061.92	4,150.20	0.00	4,150.20	
Rentals						
420-300-107	Community Hall Refundable Depo	0.00	1,000.00	0.00	1,000.00	0.00
420-300-108	Community Hall Revenue	5,443.65	5,623.65	0.00	5,623.65	0.00
420-310-100	Community Hall Rentals	800.00	5,160.00	0.00	5,160.00	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:		6,243.65	13,154.17	0.00	13,154.17	
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	1,930.00	2,130.00	0.00	2,130.00	0.00
420-530-300	Newsletter Submission Fees	-155.50	265.00	0.00	265.00	0.00
Total Recreation Fees:		1,774.50	2,395.00	0.00	2,395.00	
Cemetery Fees						
Total Cemetery Fees:		0.00	0.00	0.00	0.00	
Licenses and Permits						
420-700-200	Business License	375.00	1,750.00	0.00	1,750.00	0.00
420-700-210	Dog License	0.00	75.00	0.00	75.00	0.00

MW

Town of Aberdeen
Statement of Financial Activities - Detailed

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	Current	Year to Date	Budget	Variance	%
420-710-100 Building/Zoning /Plumbing Permit	0.00	100.00	0.00	100.00	0.00
Total Licenses and Permits:	375.00	1,925.00	0.00	1,925.00	
Other					
Tax Certificate					
420-800-100 Tax Certificates	90.00	180.00	0.00	180.00	0.00
General Office Services Provided					
Landfill/Waste Collection Fees					
420-850-110 Transfer Station Tokens	290.00	804.00	0.00	804.00	0.00
420-850-120 Garbage/Recycling Charges	7,506.00	29,902.86	0.00	29,902.86	0.00
Total Landfill/Waste Collection Fees:	7,796.00	30,706.86	0.00	30,706.86	
Other Compost					
420-900-100 Compost Charges	0.00	0.51	0.00	0.51	0.00
Total Fees & Charges:	18,341.07	53,774.44	0.00	53,774.44	
Maintenance & Development					
Total Maintenance & Development:	0.00	0.00	0.00	0.00	
Utility Revenue					
440-110-100 Water Charges/Highway #41	25,759.94	99,198.92	0.00	99,198.92	0.00
440-140-200 Truck Fill Sales	0.00	350.00	0.00	350.00	0.00
440-160-500 Water - Interest Charges	304.18	1,233.39	0.00	1,233.39	0.00
440-160-510 Utility Infrastructure Fee	10,500.00	41,772.97	0.00	41,772.97	0.00
440-220-100 Sewer - Charges	5,514.21	21,473.74	0.00	21,473.74	0.00
440-230-100 Lagoon Dumping Fees	684.00	1,508.00	0.00	1,508.00	0.00
Total Utility Revenue:	42,762.33	165,537.02	0.00	165,537.02	
Unconditional Transfers					
Total Unconditional Transfers:	0.00	0.00	0.00	0.00	
Conditional Grants					
450-430-110 SGI Fire Dept Claims	-16,061.22	1,107.67	0.00	1,107.67	0.00
450-430-115 R.M. Share of Fire Dept Costs	43,280.74	43,280.74	0.00	43,280.74	0.00
450-430-117 R.M. Share of Community Hall Co	-2,941.17	-2,941.17	0.00	-2,941.17	0.00
Total Conditional Grants:	24,278.35	41,447.24	0.00	41,447.24	
Grants in Lieu of Taxes					
450-800-100 SPC Surcharge	3,454.81	14,270.60	0.00	14,270.60	0.00
450-810-100 Sk Energy Surcharge	2,189.11	9,162.14	0.00	9,162.14	0.00
Total Grants in Lieu of Taxes:	5,643.92	23,432.74	0.00	23,432.74	
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	310.46	1,683.51	0.00	1,683.51	0.00
470-100-120 Utility Reserve Interest	825.00	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:	1,135.46	5,852.87	0.00	5,852.87	
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:	606,965.51	858,679.49	0.00	858,679.49	

Expenditures

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Town of Aberdeen
Statement of Financial Activities - Detailed

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		Current	Year to Date	Budget	Variance	%
General Government Services						
Wages						
510-110-235	Chief Administrative Officer Salary	6,720.77	26,883.08	0.00	-26,883.08	0.00
510-110-330	Office Assistant	1,404.27	7,155.06	0.00	-7,155.06	0.00
510-110-340	Seniors Bldg Coffee Person	1,750.00	1,750.00	0.00	-1,750.00	0.00
	Total Wages:	9,875.04	35,788.14	0.00	-35,788.14	
Benefits						
510-120-110	Council Benefits	367.88	1,471.52	0.00	-1,471.52	0.00
510-130-231	Town Share EI & CPP RP0002	1,848.85	5,386.01	0.00	-5,386.01	0.00
510-130-233	Town Share Superannuation	4,045.60	8,028.15	0.00	-8,028.15	0.00
510-140-330	Workers Comp	2,747.00	5,689.58	0.00	-5,689.58	0.00
510-150-530	Town Share Group Insurance	1,733.13	7,031.90	0.00	-7,031.90	0.00
	Total Benefits:	10,742.46	27,607.16	0.00	-27,607.16	
Professional/Contract Services						
510-200-110	Legal Fees	0.00	709.95	0.00	-709.95	0.00
510-200-120	Consulting Fees/Appeals	250.00	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	189.90	189.90	0.00	-189.90	0.00
510-200-180	Aberdeen Website/Arial Photos	16.99	16.99	0.00	-16.99	0.00
510-210-141	Christmas Party	1,153.18	1,153.18	0.00	-1,153.18	0.00
510-210-155	Council Training/Travel/Meals	94.47	94.47	0.00	-94.47	0.00
510-210-160	Building Inspections Municode	110.00	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	200.00	200.00	0.00	-200.00	0.00
510-220-100	Office Caretaking/Supplies	120.10	120.10	0.00	-120.10	0.00
510-220-105	Community Hall Janitorial	0.00	380.00	0.00	-380.00	0.00
510-230-100	Insurance - General & Bond	32,828.20	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	1,923.74	2,089.56	0.00	-2,089.56	0.00
510-290-101	Bank Rec Outstanding Cheques/	-12,385.53	-12,380.89	0.00	12,380.89	0.00
	Total Professional/Contract Services:	24,501.05	39,076.38	0.00	-39,076.38	
Utilities						
510-300-105	207 Main Street Power	198.00	562.39	0.00	-562.39	0.00
510-300-110	207 Main Street Heat	148.08	468.19	0.00	-468.19	0.00
510-300-115	Town Office 401C Heat	180.62	570.09	0.00	-570.09	0.00
510-300-116	Community Hall Heat	67.67	187.69	0.00	-187.69	0.00
510-300-120	Veteran's park power	26.14	77.32	0.00	-77.32	0.00
510-300-124	Community Hall Power	771.48	2,771.88	0.00	-2,771.88	0.00
510-300-125	Town Office 401C Power	226.14	681.22	0.00	-681.22	0.00
510-300-128	Town Shop Water/Sewer	71.74	153.07	0.00	-153.07	0.00
510-300-129	Water Distribution Plant Water/Se	40.19	117.21	0.00	-117.21	0.00
510-300-134	Community Hall Water/Sewer	66.22	141.33	0.00	-141.33	0.00
510-300-135	Town Office 401C Water/Sewer	45.64	137.71	0.00	-137.71	0.00
510-300-140	Town Office Telephone/fax/interne	0.00	654.12	0.00	-654.12	0.00
510-300-145	Community Hall Phone	-77.09	369.45	0.00	-369.45	0.00
510-300-150	Main St Bays Utility Room Power	-89.46	-133.64	0.00	133.64	0.00
	Total Utilities:	1,675.37	6,738.03	0.00	-6,738.03	
Maintenance, Material and Supplies						
510-410-140	Office Supplies/Stationery	303.97	594.12	0.00	-594.12	0.00
510-410-145	Copier Service Agreement/Konica	233.83	523.65	0.00	-523.65	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	0.00	2,267.18	0.00	-2,267.18	0.00
510-430-100	Community Hall General Expense	477.90	18,131.11	0.00	-18,131.11	0.00
510-430-110	Community Hall Fundraising Expe	61.70	12,550.85	0.00	-12,550.85	0.00
510-430-115	Community Hall Refunded Deposi	500.00	1,000.00	0.00	-1,000.00	0.00
	Total Maintenance, Material and Supplies:	1,577.40	41,892.25	0.00	-41,892.25	

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Town of Aberdeen
Statement of Financial Activities - Detailed

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		Current	Year to Date	Budget	Variance	%
Grants and Contributions						
510-500-110	Grants and Contributions	0.00	349.60	0.00	-349.60	0.00
510-500-111	Christmas Miracles Donations	0.00	-500.00	0.00	500.00	0.00
Total Grants and Contributions:		0.00	-150.40	0.00	150.40	
Capital Expenditures						
Total Capital Expenditures:		0.00	0.00	0.00	0.00	
Interest						
Total Interest:		0.00	0.00	0.00	0.00	
Allowance for Uncollectibles						
Total Allowance for Uncollectibles:		0.00	0.00	0.00	0.00	
General Services - Other						
Total General Services - Other:		0.00	0.00	0.00	0.00	
Total General Government Services:		48,371.32	150,951.56	0.00	-150,951.56	
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	1,856.40	1,856.40	0.00	-1,856.40	0.00
525-210-100	PPSTN (Provincial Public Safety T	1,755.00	5,544.64	0.00	-5,544.64	0.00
525-240-100	Fire- Memberships/Subscriptions/	1,267.33	1,267.33	0.00	-1,267.33	0.00
525-300-110	Firehall Heat	458.07	1,425.76	0.00	-1,425.76	0.00
525-300-120	Firehall Power	295.25	915.44	0.00	-915.44	0.00
525-300-130	Firehall Water	31.24	95.09	0.00	-95.09	0.00
525-300-140	EMO/Lift Station/Water PI/Office	67.15	1,449.98	0.00	-1,449.98	0.00
525-300-150	Sewer Clean Out (Boyenko)	330.00	1,135.00	0.00	-1,135.00	0.00
525-450-100	Fire - Material & Supplies, Gear	667.05	1,181.42	0.00	-1,181.42	0.00
525-450-105	EMS Building Maintenance	0.00	2,079.00	0.00	-2,079.00	0.00
Total Protective Services:		6,727.49	16,950.06	0.00	-16,950.06	
Transportation Services						
Maintenance						
530-110-110	Public Works Manager	7,764.21	31,149.48	0.00	-31,149.48	0.00
530-110-130	Maintenance Helper	8,647.56	30,590.16	0.00	-30,590.16	0.00
530-120-125	Boot Allowance	0.00	604.18	0.00	-604.18	0.00
530-280-100	Insurance/Vehicle Reg.	0.00	1,479.92	0.00	-1,479.92	0.00
530-300-110	Town Shop Heat	451.93	1,273.55	0.00	-1,273.55	0.00
530-300-120	Town Shop Power	143.39	280.66	0.00	-280.66	0.00
530-300-140	Maintenance/Manager Cell	129.31	513.17	0.00	-513.17	0.00
530-310-100	Street Lights	1,464.37	4,330.93	0.00	-4,330.93	0.00
530-410-120	Shop Supplies	127.76	844.79	0.00	-844.79	0.00
530-420-100	Equipment Repair/Parts	198.14	1,196.54	0.00	-1,196.54	0.00
530-420-103	Equipment Oil	0.00	483.88	0.00	-483.88	0.00
530-425-110	Loader Fuel	814.83	2,665.52	0.00	-2,665.52	0.00
530-425-111	Grader Fuel	383.07	824.07	0.00	-824.07	0.00
530-425-112	1/2 Ton Fuel	252.48	900.30	0.00	-900.30	0.00
530-425-113	Mower/Whipper/Gator/Misc Fuel	1,189.78	1,189.78	0.00	-1,189.78	0.00
530-425-115	Tractor Fuel	191.58	191.58	0.00	-191.58	0.00
530-470-100	Radar/Street/Corridor/Digital Sign	506.73	506.73	0.00	-506.73	0.00
530-600-132	Purchase of Capital Asset- 1/2 To	1,122.32	4,489.28	0.00	-4,489.28	0.00
Total Maintenance:		23,387.46	83,514.52	0.00	-83,514.52	

Construction

Town of Aberdeen
Statement of Financial Activities - Detailed

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	Current	Year to Date	Budget	Variance	%
535-420-100 TS - Vehicle Equip. Repair/Parts/T	354.78	579.04	0.00	-579.04	0.00
Total Construction:	354.78	579.04	0.00	-579.04	
Snow Removal					
537-210-100 Snow Removal & Rentals	6,021.39	6,021.39	0.00	-6,021.39	0.00
Total Snow Removal:	6,021.39	6,021.39	0.00	-6,021.39	
Total Transportation Services:	29,763.63	90,114.95	0.00	-90,114.95	
Environmental Services					
540-200-110 Loraas Disposal Garbage/Recycli	7,490.44	22,471.32	0.00	-22,471.32	0.00
540-200-115 Loraas Town Shop 4 Yard Waste	90.00	270.00	0.00	-270.00	0.00
540-200-116 Loraas Community Hall 3yd Wast	144.32	246.38	0.00	-246.38	0.00
Total Environmental Services:	7,724.76	22,987.70	0.00	-22,987.70	
Public Health & Welfare Services					
Total Public Health & Welfare Services:	0.00	0.00	0.00	0.00	
Planning & Development Services					
Total Planning & Development Services:	0.00	0.00	0.00	0.00	
Recreation & Culture Expenditures					
570-500-135 Wheatland Levy	0.00	3,128.92	0.00	-3,128.92	0.00
Total Recreation & Culture Expenditures:	0.00	3,128.92	0.00	-3,128.92	
Utility Expenditures					
Water					
580-100-100 Sk Water Annual Connection Fee	3,125.00	9,375.00	0.00	-9,375.00	0.00
580-100-110 Sk Water Monthly Water Charges	21,379.11	64,137.35	0.00	-64,137.35	0.00
580-250-100 Memberships	0.00	175.00	0.00	-175.00	0.00
580-285-120 Repairs, Equipment, Meters	26.50	26.50	0.00	-26.50	0.00
580-290-100 Water - Laboratory Testing	132.00	1,000.35	0.00	-1,000.35	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	427.14	15,710.38	0.00	-15,710.38	0.00
580-300-120 Pumphouse Power	1,093.39	3,502.74	0.00	-3,502.74	0.00
580-450-100 Chemicals	0.00	107.00	0.00	-107.00	0.00
580-600-700 ICIP Reservoir/WP Expansion	176,327.54	986,301.11	0.00	-986,301.11	0.00
Total Water:	202,510.68	1,083,968.75	0.00	-1,083,968.75	
Sewer					
585-285-110 Lift Station repairs	111.58	111.58	0.00	-111.58	0.00
585-300-110 Lift Station Heat	72.02	225.90	0.00	-225.90	0.00
585-300-120 Lift Station, Power & Phone	948.46	2,865.81	0.00	-2,865.81	0.00
585-430-100 Lift Station Materials, Supplies	0.00	159.38	0.00	-159.38	0.00
Total Sewer:	1,132.06	3,362.67	0.00	-3,362.67	
Total Utility Expenditures:	203,642.74	1,087,331.42	0.00	-1,087,331.42	
Total Expenditures:	296,229.94	1,371,464.61	0.00	-1,371,464.61	
Change in Net-Financial Assets					
Revenue	606,965.51	858,679.49	0.00	858,679.49	
Expenditure	296,229.94	1,371,464.61	0.00	-1,371,464.61	
Change in Net Financial Assets	310,735.57	-512,785.12	0.00	-512,785.12	0.00
Change in Non-Financial Assets	0.00	0.00	0.00	0.00	0.00
Operating Surplus/Deficit (Chg in Net Assets)	310,735.57	-512,785.12	0.00	-512,785.12	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					

MW

Town of Aberdeen
Statement of Financial Activities - Detailed


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	Current	Year to Date	Budget	Variance	%
Transfer In					
Transfer Out					
Total Transfers:	0.00	0.00	0.00	0.00	
Change in General Surplus	310,735.57	-512,785.12	0.00	512,785.12	0.00

Certified correct and in accordance with the records. Presented to Council on MAY 14 2026
 (Date)


 Administrator


 Mayor

Town of Aberdeen
List of Accounts for Approval
Batch: 2026-00063 to 2026-00076

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
25520	2026-05-14	Aberdeen Fire Dept.			
F250046243		450-430-110 - SGI Fire Dept Cle	2025 MVA Claims pay out	1,107.67	1,107.67
2026 Steak Nigt		525-520-111 - Fire Department I	Steak Night Donations	2,130.00	2,130.00
			Payment Total:		3,237.67
25521	2026-05-14	Barb Stachniak			
SO5545		510-500-110 - Grants and Contr	Care Package	116.91	116.91
Jan-April2026		510-110-530 - Administrator Cell	Admin Cell Phone	350.40	350.40
			Payment Total:		467.31
25522	2026-05-14	Bolt Mobile			
ATTRIIN112387		525-450-100 - Fire - Material & S	Batteries	51.81	
		110-340-110 - GST Receivable -	Both - 100 Tax Code	2.45	
		900-110-110 - GST Paid	Both - 100 Tax Code	2.45 NL	54.26
ATTRIIN111355		525-450-100 - Fire - Material & S	Batteries	104.37	
		110-340-110 - GST Receivable -	Both - 100 Tax Code	4.93	
		900-110-110 - GST Paid	Both - 100 Tax Code	4.93 NL	109.30
			Payment Total:		163.56
25523	2026-05-14	Boyenko, Travis			
8995		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
9025		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
25524	2026-05-14	Brandt Tractor			
321004250		530-420-100 - Equipment Repa	Parts	34.78	
		110-340-110 - GST Receivable -	GST - 100 Tax Code	1.74	
		900-110-110 - GST Paid	GST - 100 Tax Code	1.74 NL	36.52
25525	2026-05-14	Diversified Electric			
2260194		537-210-100 - Snow Removal &	Rent bobcat for snow remo	1,751.12	
		110-340-110 - GST Receivable -	Both - 100 Tax Code	82.60	
		900-110-110 - GST Paid	Both - 100 Tax Code	82.60 NL	1,833.72
25526	2026-05-14	Gido's Store			
April2026		530-425-112 - 1/2 Ton Fuel	Half ton fuel	611.81	
		530-425-113 - Mower/Whipper/C	Bobcat/Hotsy Fuel	572.40	
		530-425-110 - Loader Fuel	Loader fuel	1,019.94	
		530-425-111 - Grader Fuel	Grader Fuel	573.90	
		510-410-140 - Office Supplies/S	Creamer	17.34	
		530-410-120 - Shop Supplies	Battery	5.50	
		110-340-110 - GST Receivable -	Both - 100 Tax Code	0.26	
		900-110-110 - GST Paid	Both - 100 Tax Code	0.26 NL	
		110-340-110 - GST Receivable -	GST - 100 Tax Code	132.57	
		900-110-110 - GST Paid	GST - 100 Tax Code	132.57 NL	2,933.72
25527	2026-05-14	Gregg Distributors			
035-625880		530-410-120 - Shop Supplies	Washer Fluid	33.71	
		530-410-120 - Shop Supplies	PVC Pipe	345.70	
		110-340-110 - GST Receivable -	Both - 100 Tax Code	17.90	
		900-110-110 - GST Paid	Both - 100 Tax Code	17.90 NL	397.31

Handwritten signature

Town of Aberdeen
List of Accounts for Approval
Batch: 2026-00063 to 2026-00076

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
035-628279		510-410-140 - Office Supplies/S	Paper Towel	73.14	
		530-410-120 - Shop Supplies	First Aid Kit	165.70	
		110-340-110 - GST Receivable -	Both - 100 Tax Code	11.27	
		900-110-110 - GST Paid	Both - 100 Tax Code	11.27	NL
					250.11
			Payment Total:		647.42
25528	2026-05-14	Insurguard Security			
35605		510-420-100 - 207 & 401C Main	Camera System	625.70	
		110-340-110 - GST Receivable -	Both - 100 Tax Code	101.00	
		900-110-110 - GST Paid	Both - 100 Tax Code	101.00	NL
					726.70
35603		525-450-105 - EMS Building Ma	Camera System	1,180.50	
		110-340-110 - GST Receivable -	Both - 100 Tax Code	153.75	
		900-110-110 - GST Paid	Both - 100 Tax Code	153.75	NL
					1,334.25
35604		510-430-100 - Community Hall C	Camera System	650.50	
		110-340-110 - GST Receivable -	Both - 100 Tax Code	128.75	
		900-110-110 - GST Paid	Both - 100 Tax Code	128.75	NL
					779.25
			Payment Total:		2,840.20
25529	2026-05-14	Konica Minolta			
9010869372		510-410-145 - Copier Service Ag	Digital Support Maintenanc	7.00	
		110-340-110 - GST Receivable -	GST - 100 Tax Code	0.35	
		900-110-110 - GST Paid	GST - 100 Tax Code	0.35	NL
					7.35
9010862447		510-410-145 - Copier Service Ag	Service Agreement	144.22	
		110-340-110 - GST Receivable -	Both - 100 Tax Code	6.80	
		900-110-110 - GST Paid	Both - 100 Tax Code	6.80	NL
					151.02
			Payment Total:		158.37
25530	2026-05-14	Loraas Disposal Services Ltd.			
755546		540-200-110 - Loraas Disposal C	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
755547		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
755548		540-200-116 - Loraas Communit	Community Hall 3yd bin	107.00	
		110-340-110 - GST Receivable -	GST - 100 Tax Code	5.35	
		900-110-110 - GST Paid	GST - 100 Tax Code	5.35	NL
					112.35
			Payment Total:		8,071.81
25531	2026-05-14	Pinnacle Distribution			
6531457		510-430-100 - Community Hall C	Dishwasher sanitizer	103.12	
		110-340-110 - GST Receivable -	Both - 100 Tax Code	4.86	
		900-110-110 - GST Paid	Both - 100 Tax Code	4.86	NL
					107.98
25532	2026-05-14	R.M. Of Aberdeen #373			
04106		510-430-110 - Community Hall F	Steak Night Pop	176.16	176.16
25533	2026-05-14	Sask Power			
90276948		580-600-700 - ICIP Reservoir/W	WPH Installation- ICIP	26,496.75	
		110-340-110 - GST Receivable -	GST - 100 Tax Code	1,324.84	
		900-110-110 - GST Paid	GST - 100 Tax Code	1,324.84	NL
					27,821.59
25534	2026-05-14	Ministry of Finance			
2012425264-1		525-210-100 - PPSTN (Provinci	Mobile/Portable billing	1,948.05	1,948.05
25535	2026-05-14	Saskatoon Fire Protection			
105801		510-430-100 - Community Hall C	Hall kitchen system insp	240.28	
		110-340-110 - GST Receivable -	Both - 100 Tax Code	11.92	

Town of Aberdeen
List of Accounts for Approval
Batch: 2026-00063 to 2026-00076

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	11.92 NL	252.20
25536	2026-05-14	Town Of Aberdeen			
April 2026		525-300-130 - Firehall Water	Firehall water	31.15	
		510-300-135 - Town Office 401C	401C Office water	45.38	
		510-300-128 - Town Shop Water	Shop Water	97.01	
		510-300-134 - Community Hall \	Community Hall Water	47.82	
		510-300-129 - Water Distributor	Water Plant Water	38.04	259.40
Total Computer Cheque:					51,302.18

OTHER

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
2026-022	2026-04-30	Barb Stachniak			
April 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
2026-023	2026-04-30	Christine Hamoline			
April 2026		510-110-330 - Office Assistant	Payroll	1,404.27	
		210-200-100 - Income Tax Paya	Taxes	-141.00	
		210-200-110 - C.P.P. Payable RI	CPP	-66.20	
		210-200-120 - E.I. Payable RP0	EI	-22.89	
		210-200-140 - Superannuation F	MEPP	-126.38	
		210-200-165 - Group Insurance	Insurance	-31.07	1,016.73
2026-024	2026-04-30	Hingston, Mural			
April 2026		530-110-130 - Maintenance Hel	Payroll	8,647.56	
		210-200-140 - Superannuation F	Mepp	-552.28	
		210-200-100 - Income Tax Paya	Income Tax	-1,753.38	
		210-200-165 - Group Insurance	Benefits	-169.10	
		210-200-110 - C.P.P. Payable RI	CPP	-497.18	
		210-200-120 - E.I. Payable RP0	EI	-140.96	5,534.66
2026-025	2026-04-30	Brad Oleksyn			
April 2026		530-110-110 - Public Works Mar	Payroll	7,764.21	
		210-200-100 - Income Tax Paya	Income Tax	-1,419.20	
		210-200-140 - Superannuation F	MEPP	-690.44	
		210-200-165 - Group Insurance	Insurance	-147.53	
		210-200-110 - C.P.P. Payable RI	CPP	-444.62	
		210-200-120 - E.I. Payable RP0	EI	-126.56	4,935.86
2026-026	2026-04-30	Scotia Bank- SPL Loan			
April 2026		530-600-132 - Purchase of Capi	Truck Payment	1,122.32	1,122.32
2026-027	2026-05-04	PRAIRIE SPIRIT SD 206			
April 2026		210-210-190 - Prairie Spirit - Re	Praire Spirit Remittance	10,068.75	10,068.75
2026-028	2026-04-30	PRAIRIE SPIRIT SD 206			
March 2026		210-210-190 - Prairie Spirit - Re	Praire Spirit Remittance	11,782.50	11,782.50
Dec2025 Recon		210-210-190 - Prairie Spirit - Re	Praire Spirit Remittance	1,903.26	1,903.26
Payment Total:					13,685.76

Town of Aberdeen
List of Accounts for Approval
Batch: 2026-00063 to 2026-00076

OTHER

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
				Total Other:	40,749.15

ONLINE BANKING

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
2026-036	2026-04-22	CU Credit Master Card			
March2026		580-290-100 - Water - Laborator	Water test	132.00	
		510-200-180 - Aberdeen Websit	Domain Renewal	16.99	
		510-430-100 - Community Hall C	Saran Wrap	41.82	
		530-410-120 - Shop Supplies	Teflon Tape	5.91	
		510-210-141 - Christmas Party	Christmas Party	1,153.18	
		530-420-100 - Equipment Repa	Water Tank Coupling	84.54	
		510-430-100 - Community Hall C	Dishwasher Sanitizer	97.35	
		535-420-100 - TS - Vehicle Equi	Switch/Glow Plug	207.57	
		510-210-155 - Council Training/	Budget Meeting	94.47	
		510-220-100 - Office Caretaking	Cleaning Supplies	120.10	
		535-420-100 - TS - Vehicle Equi	Switch	147.21	
		510-410-140 - Office Supplies/S	Refunded Purchase	33.29	
		110-340-110 - GST Receivable -	Both - 100 Tax Code	27.56	
		900-110-110 - GST Paid	Both - 100 Tax Code	27.56	NL
		110-340-110 - GST Receivable -	GST - 100 Tax Code	40.05	
		900-110-110 - GST Paid	GST - 100 Tax Code	40.05	NL
					2,202.04
2026-037	2026-04-22	Sask Tel Mobility			
March26		530-300-140 - Maintenance/Mar	Maint Cell	64.65	
		530-300-140 - Maintenance/Mar	Manager Cell	64.66	
		585-300-120 - Lift Station, Pow	Manager/Main/Hall Cells	20.60	
		110-340-110 - GST Receivable -	GST - 100 Tax Code	7.50	
		900-110-110 - GST Paid	GST - 100 Tax Code	7.50	NL
					157.41
2026-038	2026-04-27	Sask.Urban Municipalities Assn			
21002		510-150-530 - Town Share Grou	Town's share of Brad's	404.47	
		510-150-530 - Town Share Grou	Town's share of Mural's	523.28	
		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	169.10	
		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	
					2,582.01
2026-039	2026-04-27	UMAAS			
Conv2026		510-210-170 - Administrator Trai	UMAAS Conference	200.00	
		110-340-110 - GST Receivable -	GST - 100 Tax Code	10.00	
		900-110-110 - GST Paid	GST - 100 Tax Code	10.00	NL
					210.00
2026-040	2026-05-04	Canada Revenue Agency			
April 2026		210-200-120 - E.I. Payable RP0	EI	399.96	
		210-200-110 - C.P.P. Payable RI	CPP	1,390.53	
		210-200-100 - Income Tax Paya	Income Tax	4,420.13	
		510-130-231 - Town Share EI &	CPP Employer	1,390.53	
		510-130-231 - Town Share EI &	EI Employer	466.75	
					8,067.90

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
2026-041	2026-05-08	Sask Energy			
April 2026-01		510-300-116 - Community Hall H	April	67.67	
		580-300-110 - Pumphouse Heat	April	338.86	
		530-300-110 - Town Shop Heat	April	295.41	
		510-300-110 - 207 Main Street H	April	110.65	
		585-300-110 - Lift Station Heat	April	64.64	
		510-300-115 - Town Office 401C	April	136.42	
		525-300-110 - Firehall Heat	April	319.35	
		110-340-110 - GST Receivable -	GST - 100 Tax Code	66.65	
		900-110-110 - GST Paid	GST - 100 Tax Code	66.65 NL	1,399.65
2026-042	2026-05-08	Sask Power			
April 2026-01		585-300-120 - Lift Station, Pow	April	886.53	
		580-300-120 - Pumphouse Pow	April	1,067.17	
		510-300-150 - Main St Bays Util	April	70.16	
		525-300-120 - Firehall Power	April	283.27	
		510-300-125 - Town Office 401C	April	214.33	
		510-300-120 - Veteran's park po	April	26.14	
		530-300-120 - Town Shop Powe	April	371.26	
		530-310-100 - Street Lights	April	1,464.37	
		510-300-124 - Community Hall F	April	1,483.93	
		510-300-105 - 207 Main Street F	April	141.39	
		110-340-110 - GST Receivable -	GST - 100 Tax Code	281.94	
		900-110-110 - GST Paid	GST - 100 Tax Code	281.94 NL	6,290.49
2026-043	2026-05-08	Sask Water			
SW095722-01		580-100-100 - Sk Water Annual	SaskWater	3,125.00	
		110-340-110 - GST Receivable -	Sask Water Rates GST	1,227.79	
		580-100-110 - Sk Water Monthly	Sask Water Sept Rates	21,430.81	25,783.60
2026-044	2026-05-14	CU Credit Master Card			
April 2026		580-290-100 - Water - Laborator	Water test	165.00	
		510-420-100 - 207 & 401C Main	Sound Wall	1,963.72	
		510-420-100 - 207 & 401C Main	Strapping for wall	350.61	
		530-410-120 - Shop Supplies	SUmp Pump	2,541.84	
		510-500-112 - Aberdeen Days	Bouncy Castles	1,610.74	
		530-420-100 - Equipment Repa	Water Tank Coupling	20.13	
		510-430-100 - Community Hall C	Aluminum Foil	104.45	
		535-420-100 - TS - Vehicle Equi	Filter	19.00	
		540-220-100 - Town Flags/Flag I	Flags	635.74	
		510-220-100 - Office Caretaking	Signs	98.34	
		535-420-100 - TS - Vehicle Equi	Trucks Logo	399.75	
		525-210-110 - Radio License	2026 License	66.40	
		510-430-110 - Community Hall F	Steak Night Hall	2,170.05	
		530-410-120 - Shop Supplies	Tack Board	63.03	
		110-340-110 - GST Receivable -	Both - 100 Tax Code	270.48	
		900-110-110 - GST Paid	Both - 100 Tax Code	270.48 NL	
		110-340-110 - GST Receivable -	GST - 100 Tax Code	97.97	
		900-110-110 - GST Paid	GST - 100 Tax Code	97.97 NL	10,577.25
2026-045	2026-05-14	Sask Tel Mobility			
April 2026		530-300-140 - Maintenance/Mar	Maint Cell	62.83	
		530-300-140 - Maintenance/Mar	Manager Cell	62.83	

Town of Aberdeen
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Batch: 2026-00063 to 2026-00076

ONLINE BANKING

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
		585-300-120 - Lift Station, Pow	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
2026-046	2026-05-14	SaskTel			
April 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
April-26		525-300-140 - EMO/Lift Station/	ESB Services	172.35	
		110-340-110 - GST Receivable -	Sk Tel GST	8.13	180.48
April 2026-01		510-300-145 - Community Hall F	Hall Phone/Internet	141.96	
		525-300-140 - EMO/Lift Station/	Lift Station/ EMO/ PumpHo	267.57	
		110-340-110 - GST Receivable -	Hall/EMO Phone	20.48	
		525-300-140 - EMO/Lift Station/	PST EMO/PH/Lift	24.57	454.58
			Payment Total:		<u>863.39</u>
			Total Online Banking:		<u>58,286.71</u>
			Total AP:		<u>150,338.04</u>

Certified Correct This May 14, 2026



Mayor



Administrator

Barb Stachniak
Chief Administrative Officer
Report for May 2026 Council Meeting

General Administration

UMAAS Convention in Saskatoon June 2-5. Christine will be covering.

Building Permits

Catteral and Wright have sent a first draft of proposal for new development area. Have placed for council to review and will bring to the Strategic Plan meeting on May 25.

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

Assessment/Taxation/Tax Enforcement

SUMMARY of outstanding taxes for current total \$ -460,074.53, arrears total \$ 374,142.29 plus \$ 44,897.10 in interest.

UTILITIES Water/Sewer/Garbage & Recycling

SUMMARY of outstanding Utility accounts \$ 23,302.35 are current. \$ 3,962.81 over 30 days and \$ 5,285.74 over 60 days. Disconnections will commence on May 19th, 2026.

Government Relations

Nothing to Report

Strategic Plan & Asset Management

Meeting to occur on May 25, 2026.

Budget/Audit/Loans/Borrowing

Audit is completed and we are currently waiting on the drafted financial statements for review. Documents should be ready to review before the June meeting. Budget is prepared for review. Tax Levy can be processed. Assessment roll is closed and no appeals were received.

HR/Staffing

Stewart is starting on May 19th. Due to how wet it has been we postponed his start date two weeks.

Economic Development/Surveying/Engineering

Nothing to report.

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 will be making a date to discuss further.

Local Committee Reports

Nothing to report.

Delegations/Public Complaints/Feedback

Since January of 2026, only 5 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.

Barb Stachniak
Chief Administrative Officer

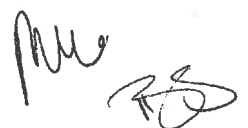
Bylaw Enforcement

As stated above, implementation of fines for where snow is being placed may be necessary to avoid flooding and/or damage to municipal infrastructure. We have an increased amount of gravel and dirt needing to be scraped off municipal property that has been placed in grass areas due to private snow pushing onto municipal land. Since January 2026, 4 tickets have been issued for complaints submitted for Bylaw Violations. All violations were direct infractions of our Animal Bylaw. There have been five informal requests to remedy parking contraventions in which three out of the five were remedied in a timely manner.

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 May 2026 Council Meeting

General Maintenance Office/GIS

Nothing to Report

Budgeting

Budgeting requests have been made.

Projects/Contractors Quotes/Custom Work

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

Summer – Grass Cutting/Tree Trimming

Stewart started May 19th due to weather.

Waste Management Garbage & Recycling

Changing bins as required. Loraas currently has no garbage bins at their disposal. Continue to wait for stock.

Recreation/Parks

Parks and Rec will be using the Gator to maintain the ball diamonds. Will be placing markers behind 5th avenue to mark where seeding can still take place to allow for greenspace and potential development. Gator will need general maintenance which will be done by our staff.

Vehicles/Equipment

All mowers will be gone through with oil changes and fresh blades to commence mowing season.

Culverts/Drainage

Will need to add culvert to Lagoon road as it continues to wash out with spring run off.

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

This past weekends storm has removed material and created new potholes. Will be working on filling them and grading so that dust control can be planned. Back alleys are also on the list due to ruts from being soft.

Water Distribution Plant/Reservoir

SaskPower has placed their new lines and completed their connections. This is complete. Right now they are working inside the building and continue to wait for material and supplies. Three pumps have been delivered.

Lagoon/Lift Station

Water is currently over lagoon road. Will install a couple smaller culverts to ensure that repairs completed can be maintained. Lagoon has been released.

Shop/Building Maintenance

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

Snow Removal/Grading

Nothing to report.

Sign Corridor/Signage

Cedar sign is not complete yet. School zone signs will be installed. Signs for the new truck are in. Sign corridor still needs to be updated but waiting for weather to cooperate as it is still wet.



Mural Hingston
Public Works Maintenance

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.

