

TOWN OF ABERDEEN

MINUTES OF THE REGULAR MEETING OF THE TOWN OF ABERDEEN, HELD AT THE ABERDEEN TOWN OFFICE TUESDAY, April 21st, 2026

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

ABSENT/REGRETS:

CALL TO ORDER: 7:00pm

Councilor Doige signed his Oath of Office and submitted his Public Disclosure Statement.

AGENDA/CONFLICTS OF INTEREST:

Councilor Doige declared a conflict for Delegations.

Add Business:

6. Hall Committee- Seacan Items

7. Upgrade to Internet

8. Strat Plan Meeting

082/2026

Sopotyk That the agenda be adopted as amended.

CARRIED

MINUTES:

083/2026

Vors That the minutes of the March 17th, 2026 council meeting be approved as presented.

CARRIED

084/2026

Vandenberg That the minutes of the March 17th, 2026 special council meeting be approved as presented.

CARRIED

TRAVEL REQUESTS:

UMAAS Convention

085/2026

Vandenberg That the Administrator attend the UMAAS Convention held in Saskatoon from June 2-5, 2026.

CARRIED

FINANCIAL STATEMENTS:

086/2026

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

CARRIED

ACCOUNTS FOR APPROVAL:

087/2026

Hamoline

That the 47 accounts totaling \$352,343.70, attached to and forming part of these minutes, be approved for ratification.

CARRIED

Councilor Doige declared conflict and left council chambers during Delegation discussion at 7:15pm.

DELEGATIONS:

Bonnie Doige- ARC- Would like an update regarding the water flow supply and current status of the water treatment plan. The ARC is due for another suppression test around May and could possibly postpone it if the plant is to be done soon. If we can send an email with the status of the job as well that would be appreciated for the time being. Unfortunately, there is a delay in receiving the pumps but Admin will find out details of completion.

Re-entered council chambers at 7:23pm

REPORTS:

088/2026

Vandenberg

That the Administrator report be accepted and filed.

CARRIED

089/2026

Hamoline

That the Maintenance report be accepted and filed.

CARRIED

BUSINESS:

CORRESPONDENCE:

Aberdeen Community Hall Board Minutes

090/2026

Doige

That the Council accepts the meeting minutes from March 24th, 2026 Board meeting as presented.

CARRIED

Aberdeen Parks and Recreation Minutes

091/2026

Dokken

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

CARRIED

Education Property Tax Mill Rates

092/2026

Vors

That the Council accepts the 2026 Education Property Tax Mill Rates as provided by the Ministry of Government Relations.

CARRIED

Soccer Request

093/2026

Vors

That the Council approve and support the request from Big Sky Soccer to host the U15 soccer tournament June 13th, 2026 weekend.

CARRIED

BYLAWS:

BUSINESS:

Budget

094/2026

Sopotyk

That we go in camera at 9:02pm as per section 120(2)(b) of the *Municipalities Act*.

CARRIED

095/2026

Vandenberg

That we come out of camera at 9:17pm.

CARRIED

Mayor White left the meeting at 9:18pm.

Deputy Mayor Sopotyk took chair.

CORRESPONDENCE:

Tax Enforcement

096/2026

Sopotyk

That we go in camera at 9:20pm as per section 23.1 of the *Local Authority Freedom of Information and Privacy Act*.

CARRIED

097/2026

Vandenberg

That we come out of camera at 10:41pm.

CARRIED

098/2026

Vors

That Council accept the request as submitted by roll 044 000 and continue tax enforcement steps and final application for title.

CARRIED

COUNCIL REPORTS:

Sopotyk

Attached report to follow.

Hamoline

Nothing to Report

Vandenberg

Fire Department steak night was another huge success and thank you to everyone who attended. Great job to the staff who continue to work very hard and keeping on top on all the snow. There are numerous cars that need to be removed from the roadway. They are repeat offenders usually. Look in to having them removed.

Dokken

Hall board made over \$3,000 at the steak night operating the bar. Was a good fundraiser.

Doige

Nothing to Report

White

Attended the last RCMP meeting. There are new staff coming. Asked for more presence in Aberdeen with zero tolerance for any issues. Hopefully they will increase. Continue to encourage people to call the RCMP to take these complaints. A member in the area will attend and these calls are tracked for averaging on a quarterly and yearly basis.

ADJOURN:

099/2026

Sopotyk

That we adjourn at 10:43pm

Mayor

Administrator

**Town of Aberdeen
Bank Reconciliation - Detailed**

**Affinity Credit Union Account 9400409
For Statement Date 2026-03-31**

110-110-120 - Cash - Bank - Demand

Previous GL Balance (2026-02-28):	293,201.22
Debits:	260,677.75
Credits:	-402,463.57

GL Balance to 2026-03-31: 151,415.40

Service Charge:	0.00
Interest Charge:	0.00
Interest Revenue:	0.00
Subtotal:	151,415.40

Future-dated Cleared Payments: -145.00

Adjusted Book Balance	151,270.40
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Previous Statement Balance (2026-02-28):	292,038.04
Transactions in statement period:	-122,987.04

Bank Statement Balance: 169,051.00

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	2026-02-06	AP	Ch 25445	Aberdeen Composite School	-100.00
4	2026-03-13	AP	Ch 25462	Aberdeen First Responders	-700.00
5	2026-03-13	AP	Ch 25463	Aberdeen Fire Dept.	-6,789.36
6	2026-03-13	AP	Ch 25472	Insurguard Security	-5,673.50
7	2026-03-13	AP	Ch 25478	Prairie Mobile Communications	-538.63
8	2026-03-13	AP	Ch 25482	Ministry of Finance	-2,357.64
9	2026-03-13	AP	Ch 25486	Town Of Aberdeen	-196.72
10	2026-03-13	AP	Ch 25487	Trans-Care	-233.22
11	2026-03-13	AP	Ch 25488	Vandenberg, Brian	-314.61
12	2026-03-13	AP	Ch 25490	Workers Compensation Board	-2,942.58
13	2026-03-24	AP	OB 2026-026	SaskTel	-873.39
Subtotal:					-21,084.52

Total Uncleared: -17,780.60

Adjusted Bank Balance	151,270.40
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Town of Aberdeen
Bank Reconciliation - Detailed

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Affinity Credit Union Account 9400409
For Statement Date 2026-03-31

110-110-120 - Cash - Bank - Demand

Notes



Mayor



Administrator

Town of Aberdeen
Statement of Financial Activities - Detailed

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		Current	Year to Date	Budget	Variance	%
Revenues						
Taxation						
Municipal Taxes						
410-130-100	Discount on Municipal Tax - Prope	-1,506.06	-19,373.08	0.00	-19,373.08	0.00
410-130-191	New Deal Gas Tax	22,768.80	22,768.80	0.00	22,768.80	0.00
Total Municipal Taxes:		21,262.74	3,395.72	0.00	3,395.72	
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	-42.53	45,885.08	0.00	45,885.08	0.00
Total Penalties on Taxes:		-42.53	45,885.08	0.00	45,885.08	
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:		21,220.21	49,280.80	0.00	49,280.80	
Fees & Charges						
Custom Work						
420-100-100	Custom Work	82.50	1,199.70	0.00	1,199.70	0.00
Total Custom Work:		82.50	1,199.70	0.00	1,199.70	
Sale of Supplies and Gravel						
420-200-601	Highway #41 share of Water Plant	600.86	1,836.07	0.00	1,836.07	0.00
420-200-600	Highway #41 share of Water Plant	0.00	252.21	0.00	252.21	0.00
Total Sale of Supplies and Gravel:		600.86	2,088.28	0.00	2,088.28	
Rentals						
420-300-107	Community Hall Refundable Depo	500.00	1,000.00	0.00	1,000.00	0.00
420-300-108	Community Hall Revenue	0.00	180.00	0.00	180.00	0.00
420-310-100	Community Hall Rentals	2,020.00	4,360.00	0.00	4,360.00	0.00
420-310-101	Library Power	220.62	777.28	0.00	777.28	0.00
420-310-102	Library Energy	151.35	593.24	0.00	593.24	0.00
Total Rentals:		2,891.97	6,910.52	0.00	6,910.52	
Policing and Fire Fees						
420-400-110	Policing Fees - Fines	63.00	63.00	0.00	63.00	0.00
Total Policing and Fire Fees:		63.00	63.00	0.00	63.00	
Recreation Fees						
420-500-810	Fire Department Donations	200.00	200.00	0.00	200.00	0.00
420-530-300	Newsletter Submission Fees	120.50	420.50	0.00	420.50	0.00
Total Recreation Fees:		320.50	620.50	0.00	620.50	
Cemetery Fees						
Total Cemetery Fees:		0.00	0.00	0.00	0.00	
Licenses and Permits						
420-700-200	Business License	25.00	1,375.00	0.00	1,375.00	0.00
420-700-210	Dog License	0.00	75.00	0.00	75.00	0.00
420-710-100	Building/Zoning /Plumbing Permit	100.00	100.00	0.00	100.00	0.00
Total Licenses and Permits:		125.00	1,550.00	0.00	1,550.00	

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Statement of Financial Activities - Detailed

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	Current	Year to Date	Budget	Variance	%
Other					
Tax Certificate					
420-800-100 Tax Certificates	30.00	90.00	0.00	90.00	0.00
General Office Services Provided					
Landfill/Waste Collection Fees					
420-850-110 Transfer Station Tokens	210.00	514.00	0.00	514.00	0.00
420-850-120 Garbage/Recycling Charges	7,438.86	22,396.86	0.00	22,396.86	0.00
Total Landfill/Waste Collection Fees:	7,648.86	22,910.86	0.00	22,910.86	
Other Compost					
420-900-100 Compost Charges	0.17	0.51	0.00	0.51	0.00
Total Fees & Charges:	11,762.86	35,433.37	0.00	35,433.37	
Maintenance & Development					
Total Maintenance & Development:	0.00	0.00	0.00	0.00	
Utility Revenue					
440-110-100 Water Charges/Highway #41	25,295.67	73,438.98	0.00	73,438.98	0.00
440-140-200 Truck Fill Sales	0.00	350.00	0.00	350.00	0.00
440-160-500 Water - Interest Charges	288.26	929.21	0.00	929.21	0.00
440-160-510 Utility Infrastructure Fee	10,377.97	31,272.97	0.00	31,272.97	0.00
440-220-100 Sewer - Charges	5,503.67	15,959.53	0.00	15,959.53	0.00
440-230-100 Lagoon Dumping Fees	0.00	824.00	0.00	824.00	0.00
Total Utility Revenue:	41,465.57	122,774.69	0.00	122,774.69	
Unconditional Transfers					
Total Unconditional Transfers:	0.00	0.00	0.00	0.00	
Conditional Grants					
450-430-110 SGI Fire Dept Claims	0.00	17,168.89	0.00	17,168.89	0.00
Total Conditional Grants:	0.00	17,168.89	0.00	17,168.89	
Grants in Lieu of Taxes					
450-800-100 SPC Surcharge	3,743.96	10,815.79	0.00	10,815.79	0.00
450-810-100 Sk Energy Surcharge	2,146.90	6,973.03	0.00	6,973.03	0.00
Total Grants in Lieu of Taxes:	5,890.86	17,788.82	0.00	17,788.82	
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	195.61	1,373.05	0.00	1,373.05	0.00
470-100-130 Infrastructure Reserve Interest	0.00	3,344.36	0.00	3,344.36	0.00
Total Investment Income & Commissions:	195.61	4,717.41	0.00	4,717.41	
Other Revenue					
480-150-100 Sign Corridor Annual Lease	400.00	2,000.00	0.00	2,000.00	0.00
Total Other Revenue:	400.00	2,000.00	0.00	2,000.00	
Total Revenues:	80,935.11	251,713.98	0.00	251,713.98	
Expenditures					
General Government Services					
Wages					
510-110-235 Chief Administrative Officer Salary	6,720.77	20,162.31	0.00	-20,162.31	0.00
510-110-330 Office Assistant	1,902.14	5,750.79	0.00	-5,750.79	0.00
Total Wages:	8,622.91	25,913.10	0.00	-25,913.10	

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		Current	Year to Date	Budget	Variance	%
Benefits						
510-120-110	Council Benefits	735.76	1,103.64	0.00	-1,103.64	0.00
510-130-231	Town Share EI & CPP RP0002	1,756.08	3,537.16	0.00	-3,537.16	0.00
510-130-233	Town Share Superannuation	1,982.85	3,982.55	0.00	-3,982.55	0.00
510-140-330	Workers Comp	2,942.58	2,942.58	0.00	-2,942.58	0.00
510-150-530	Town Share Group Insurance	3,601.24	5,298.77	0.00	-5,298.77	0.00
	Total Benefits:	11,018.51	16,864.70	0.00	-16,864.70	
Professional/Contract Services						
510-200-110	Legal Fees	0.00	709.95	0.00	-709.95	0.00
510-200-150	SAMA Assessment	0.00	8,842.00	0.00	-8,842.00	0.00
510-210-161	Building Permit Deposit Return	0.00	1,000.00	0.00	-1,000.00	0.00
510-220-105	Community Hall Janitorial	380.00	380.00	0.00	-380.00	0.00
510-230-100	Insurance - General & Bond	318.00	318.00	0.00	-318.00	0.00
510-240-100	Memberships & Subscriptions	0.00	2,780.90	0.00	-2,780.90	0.00
510-260-150	Elections	193.62	374.02	0.00	-374.02	0.00
510-290-100	Bank Charges/NSF/CAFT/EPT/R	10.86	165.82	0.00	-165.82	0.00
510-290-101	Bank Rec Outstanding Cheques/	8,736.89	4.64	0.00	-4.64	0.00
	Total Professional/Contract Services:	9,639.37	14,575.33	0.00	-14,575.33	
Utilities						
510-300-105	207 Main Street Power	220.62	364.39	0.00	-364.39	0.00
510-300-110	207 Main Street Heat	146.86	320.11	0.00	-320.11	0.00
510-300-115	Town Office 401C Heat	181.85	389.47	0.00	-389.47	0.00
510-300-116	Community Hall Heat	59.71	120.02	0.00	-120.02	0.00
510-300-120	Veteran's park power	26.01	51.18	0.00	-51.18	0.00
510-300-124	Community Hall Power	882.97	2,000.40	0.00	-2,000.40	0.00
510-300-125	Town Office 401C Power	214.09	435.08	0.00	-435.08	0.00
510-300-128	Town Shop Water/Sewer	40.92	81.33	0.00	-81.33	0.00
510-300-129	Water Distribution Plant Water/Se	37.72	77.02	0.00	-77.02	0.00
510-300-134	Community Hall Water/Sewer	41.51	75.11	0.00	-75.11	0.00
510-300-135	Town Office 401C Water/Sewer	45.51	92.07	0.00	-92.07	0.00
510-300-140	Town Office Telephone/fax/interne	436.08	654.12	0.00	-654.12	0.00
510-300-145	Community Hall Phone	323.39	446.54	0.00	-446.54	0.00
510-300-150	Main St Bays Utility Room Power	159.77	-44.18	0.00	44.18	0.00
	Total Utilities:	2,817.01	5,062.66	0.00	-5,062.66	
Maintenance, Material and Supplies						
510-410-140	Office Supplies/Stationery	265.21	290.15	0.00	-290.15	0.00
510-410-145	Copier Service Agreement/Konica	128.35	289.82	0.00	-289.82	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	1,967.93	2,267.18	0.00	-2,267.18	0.00
510-430-100	Community Hall General Expense	17,576.91	17,653.21	0.00	-17,653.21	0.00
510-430-110	Community Hall Fundraising Expe	1,574.01	12,489.15	0.00	-12,489.15	0.00
510-430-115	Community Hall Refunded Deposi	0.00	500.00	0.00	-500.00	0.00
	Total Maintenance, Material and Supplies:	21,512.41	40,314.85	0.00	-40,314.85	
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	

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Town of Aberdeen
Statement of Financial Activities - Detailed

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	Current	Year to Date	Budget	Variance	%
General Services - Other					
Total General Services - Other:	0.00	0.00	0.00	0.00	
Total General Government Services:	53,610.21	102,580.24	0.00	-102,580.24	
Protective Services					
Police Protection					
Total Police Protection:	0.00	0.00	0.00	0.00	
Fire Protection					
525-210-100 PPSTN (Provincial Public Safety T	2,357.64	3,789.64	0.00	-3,789.64	0.00
525-300-110 Firehall Heat	448.85	967.69	0.00	-967.69	0.00
525-300-120 Firehall Power	289.07	620.19	0.00	-620.19	0.00
525-300-130 Firehall Water	31.06	63.85	0.00	-63.85	0.00
525-300-140 EMO/Lift Station/Water PI/Office	899.51	1,382.83	0.00	-1,382.83	0.00
525-300-150 Sewer Clean Out (Boyenko)	485.00	805.00	0.00	-805.00	0.00
525-450-100 Fire - Material & Supplies, Gear	514.37	514.37	0.00	-514.37	0.00
525-450-105 EMS Building Maintenance	2,079.00	2,079.00	0.00	-2,079.00	0.00
Total Protective Services:	7,104.50	10,222.57	0.00	-10,222.57	
Transportation Services					
Maintenance					
530-110-110 Public Works Manager	7,708.85	23,385.27	0.00	-23,385.27	0.00
530-110-130 Maintenance Helper	8,042.48	21,942.60	0.00	-21,942.60	0.00
530-120-125 Boot Allowance	0.00	604.18	0.00	-604.18	0.00
530-260-100 Insurance/Vehicle Reg.	1,479.92	1,479.92	0.00	-1,479.92	0.00
530-300-110 Town Shop Heat	381.96	821.62	0.00	-821.62	0.00
530-300-120 Town Shop Power	137.27	137.27	0.00	-137.27	0.00
530-300-140 Maintenance/Manager Cell	254.55	383.86	0.00	-383.86	0.00
530-310-100 Street Lights	1,456.85	2,866.56	0.00	-2,866.56	0.00
530-410-120 Shop Supplies	252.15	717.03	0.00	-717.03	0.00
530-420-100 Equipment Repair/Parts	998.40	998.40	0.00	-998.40	0.00
530-420-103 Equipment Oil	0.00	483.88	0.00	-483.88	0.00
530-425-110 Loader Fuel	1,098.47	1,850.69	0.00	-1,850.69	0.00
530-425-111 Grader Fuel	441.00	441.00	0.00	-441.00	0.00
530-425-112 1/2 Ton Fuel	193.09	647.82	0.00	-647.82	0.00
530-600-132 Purchase of Capital Asset- 1/2 To	1,122.32	3,366.96	0.00	-3,366.96	0.00
Total Maintenance:	23,567.31	60,127.06	0.00	-60,127.06	
Construction					
535-420-100 TS - Vehicle Equip. Repair/Parts/T	0.00	224.26	0.00	-224.26	0.00
Total Construction:	0.00	224.26	0.00	-224.26	
Snow Removal					
Total Snow Removal:	0.00	0.00	0.00	0.00	
Total Transportation Services:	23,567.31	60,351.32	0.00	-60,351.32	
Environmental Services					
540-200-110 Loraas Disposal Garbage/Recycli	7,490.44	14,980.88	0.00	-14,980.88	0.00
540-200-115 Loraas Town Shop 4 Yard Waste	90.00	180.00	0.00	-180.00	0.00
540-200-116 Loraas Community Hall 3yd Wast	51.03	102.06	0.00	-102.06	0.00
Total Environmental Services:	7,631.47	15,262.94	0.00	-15,262.94	
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	

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Town of Aberdeen
Statement of Financial Activities - Detailed


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	Current	Year to Date	Budget	Variance	%
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	6,250.00	0.00	-6,250.00	0.00
580-100-110 Sk Water Monthly Water Charges	21,379.12	42,758.24	0.00	-42,758.24	0.00
580-250-100 Memberships	175.00	175.00	0.00	-175.00	0.00
580-290-100 Water - Laboratory Testing	138.60	868.35	0.00	-868.35	0.00
580-295-100 Street Water Repairs (lines, curbs	116.13	3,633.32	0.00	-3,633.32	0.00
580-300-110 Pumphouse Heat	419.54	15,283.24	0.00	-15,283.24	0.00
580-300-120 Pumphouse Power	1,218.29	2,409.35	0.00	-2,409.35	0.00
580-450-100 Chemicals	0.00	107.00	0.00	-107.00	0.00
580-600-700 ICIP Reservoir/WP Expansion	196,768.22	809,973.57	0.00	-809,973.57	0.00
Total Water:	223,339.90	881,458.07	0.00	-881,458.07	
Sewer					
585-300-110 Lift Station Heat	75.30	153.88	0.00	-153.88	0.00
585-300-120 Lift Station, Power & Phone	933.71	1,917.35	0.00	-1,917.35	0.00
585-430-100 Lift Station Materials, Supplies	3.52	159.38	0.00	-159.38	0.00
Total Sewer:	1,012.53	2,230.61	0.00	-2,230.61	
Total Utility Expenditures:	224,352.43	883,688.68	0.00	-883,688.68	
Total Expenditures:	316,265.92	1,075,234.67	0.00	-1,075,234.67	
Change in Net-Financial Assets					
Revenue	80,935.11	251,713.98	0.00	251,713.98	
Expenditure	316,265.92	1,075,234.67	0.00	-1,075,234.67	
Change in Net Financial Assets	-235,330.81	-823,520.69	0.00	-823,520.69	0.00
Change in Non-Financial Assets	0.00	0.00	0.00	0.00	0.00
Operating Surplus/Deficit (Chg in Net Assets)	-235,330.81	-823,520.69	0.00	-823,520.69	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	-235,330.81	-823,520.69	0.00	823,520.69	0.00

Certified correct and in accordance with the records. Presented to Council on APRIL 21, 2020
(Date)


Administrator


Mayor

Town of Aberdeen
List of Accounts for Approval
Batch: 2026-00047 to 2026-00062

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
25491 March 2026	2026-04-06	ST. PAUL SCHOOL DIVISION #20 210-210-290 - St Pauls - Remitt	March Remittance	459.11	459.11
25492 2025/26 Pay	2026-04-16	Aberdeen Fire Dept. 450-430-110 - SGI Fire Dept Cl	2025 MVA Claims pay out	17,168.89	17,168.89
25493 2026	2026-04-16	Aberdeen Seniors 510-110-340 - Seniors Bldg Coff	Coffee shop bldg rental	1,750.00	1,750.00
25494 836432	2026-04-16	Aquifer Group of Companies 580-285-120 - Repairs, Equipme	Nozzle	26.50	
		110-340-110 - GST Receivable -	Both - 100 Tax Code	1.25	
		900-110-110 - GST Paid	Both - 100 Tax Code	1.25 NL	27.75
836477		585-285-110 - Lift Station repair:	Lift station	111.58	
		110-340-110 - GST Receivable -	Both - 100 Tax Code	5.26	
		900-110-110 - GST Paid	Both - 100 Tax Code	5.26 NL	116.84
			Payment Total:		144.59
25495 50014942	2026-04-16	ATS Traffic Ltd. 530-470-100 - Radar/Street/Cor	Sign posts	506.73	
		110-340-110 - GST Receivable -	GST - 100 Tax Code	25.34	
		900-110-110 - GST Paid	GST - 100 Tax Code	25.34 NL	532.07
25496 9247595	2026-04-16	Bolt Supply House 530-410-120 - Shop Supplies	Paint	12.37	12.37
25497 2026	2026-04-16	Bora Insurance Brokers Ltd 510-230-100 - Insurance - Gene	Insurance Policy	32,828.20	32,828.20
25498 8965	2026-04-16	Boyenko, Travis 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
8934		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
25499 26-040	2026-04-16	Catteral & Wright 580-600-700 - ICIP Reservoir/W	WP/Reservoir engineering	3,866.85	
		110-340-110 - GST Receivable -	GST - 100 Tax Code	193.34	
		900-110-110 - GST Paid	GST - 100 Tax Code	193.34 NL	4,060.19
25500 4086	2026-04-16	Clarks Crossing Newspaper Corp 510-200-170 - Advertising	Assessment Roll Ad	159.90	
		110-340-110 - GST Receivable -	GST - 100 Tax Code	8.00	
		900-110-110 - GST Paid	GST - 100 Tax Code	8.00 NL	167.90
25501 2260152	2026-04-16	Diversified Electric 537-210-100 - Snow Removal &	Rent bobcat for snow remo	1,035.62	
		110-340-110 - GST Receivable -	Both - 100 Tax Code	48.85	
		900-110-110 - GST Paid	Both - 100 Tax Code	48.85 NL	1,084.47
2260072		537-210-100 - Snow Removal &	Rent bobcat for snow remo	4,985.77	
		110-340-110 - GST Receivable -	Both - 100 Tax Code	235.73	
		900-110-110 - GST Paid	Both - 100 Tax Code	235.73 NL	5,221.50
			Payment Total:		6,305.97

MW
RS

Town of Aberdeen
List of Accounts for Approval
Batch: 2026-00047 to 2026-00062

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
25502	2026-04-16	Gido's Store			
March2026		530-425-112 - 1/2 Ton Fuel	Half ton fuel	252.48	
		530-425-113 - Mower/Whipper/C	Bobcat/Hotsy Fuel	1,189.78	
		530-425-110 - Loader Fuel	Loader fuel	814.83	
		530-425-111 - Grader Fuel	Grader Fuel	383.07	
		510-410-140 - Office Supplies/S	Creamer	25.47	
		530-425-115 - Tractor Fuel	Tractor Fuel	191.58	
		110-340-110 - GST Receivable -	GST - 100 Tax Code	142.10	
		900-110-110 - GST Paid	GST - 100 Tax Code	142.10 NL	2,999.31
25503	2026-04-16	Gregg Distributors			
035-610066		510-430-100 - Community Hall (Paper Towel	254.73	
		110-340-110 - GST Receivable -	Both - 100 Tax Code	12.02	
		900-110-110 - GST Paid	Both - 100 Tax Code	12.02 NL	266.75
035-598818		510-410-140 - Office Supplies/S	Paper towel	278.50	
		110-340-110 - GST Receivable -	Both - 100 Tax Code	13.14	
		900-110-110 - GST Paid	Both - 100 Tax Code	13.14 NL	291.64
035-598819		530-410-120 - Shop Supplies	Hand Cleaner, misc	47.98	
		110-340-110 - GST Receivable -	Both - 100 Tax Code	2.26	
		900-110-110 - GST Paid	Both - 100 Tax Code	2.26 NL	50.24
			Payment Total:		608.63
25504	2026-04-16	Hamoline, Adrien			
1080		525-240-100 - Fire- Membership	Sk Volunteer, Fire Chiefs	99.99	
		110-340-110 - GST Receivable -	GST - 100 Tax Code	5.01	
		900-110-110 - GST Paid	GST - 100 Tax Code	5.01 NL	105.00
2026/1233		525-450-100 - Fire - Material & S	Helmets, hose, baton, etc	667.05	
		110-340-110 - GST Receivable -	Both - 100 Tax Code	31.47	
		900-110-110 - GST Paid	Both - 100 Tax Code	31.47 NL	698.52
			Payment Total:		803.52
25505	2026-04-16	Minister of Finance			
254605		510-200-170 - Advertising	Assessment Roll Ad	30.00	30.00
25506	2026-04-16	Konica Minolta			
9010837321		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
9010828358		510-410-145 - Copier Service Ag	Service Agreement	226.83	
		110-340-110 - GST Receivable -	Both - 100 Tax Code	10.70	
		900-110-110 - GST Paid	Both - 100 Tax Code	10.70 NL	237.53
			Payment Total:		244.88
25507	2026-04-16	Loraas Disposal Services Ltd.			
750025		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
750027		540-200-116 - Loraas Communit	Community Hall 3yd bin	144.32	
		110-340-110 - GST Receivable -	GST - 100 Tax Code	7.22	
		900-110-110 - GST Paid	GST - 100 Tax Code	7.22 NL	151.54
750026		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:		8,111.00
25508	2026-04-16	Miners Construction Co. Ltd.			
112-045-P11		580-600-700 - ICIP Reservoir/W	ICIP Progress Cert 11	172,460.69	

Reviewed
BS

Town of Aberdeen
List of Accounts for Approval
Batch: 2026-00047 to 2026-00062

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
		110-340-110 - GST Receivable -	Both - 100 Tax Code	8,134.94	
		900-110-110 - GST Paid	Both - 100 Tax Code	8,134.94 NL	180,595.63
25509	2026-04-16	Municode Services Ltd.			
62612		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
25510	2026-04-16	Mike Ligtermoet			
2026BofR		510-200-120 - Consulting Fees/	2026 BofR Retainer	250.00	250.00
25511	2026-04-16	Redhead Equipment Ltd.			
P99624		530-420-100 - Equipment Repa	Loader Lock Switch	113.60	
		110-340-110 - GST Receivable -	Both - 100 Tax Code	5.36	
		900-110-110 - GST Paid	Both - 100 Tax Code	5.36 NL	118.96
25512	2026-04-16	Rent-It Store			
295631		530-410-120 - Shop Supplies	Air filter, safety glasse	61.50	
		110-340-110 - GST Receivable -	Both - 100 Tax Code	2.90	
		900-110-110 - GST Paid	Both - 100 Tax Code	2.90 NL	64.40
25513	2026-04-16	Rettger, Tammy			
HallReno2026-0		510-430-110 - Community Hall F	Kitchen Reno Supplies	61.70	
		110-340-110 - GST Receivable -	Both - 100 Tax Code	2.91	
		900-110-110 - GST Paid	Both - 100 Tax Code	2.91 NL	64.61
25514	2026-04-16	Ministry of Finance			
2012425264		525-210-100 - PPSTN (Provinci	Mobile/Portable billing	1,755.00	1,755.00
25515	2026-04-16	Tina Stalker			
Mar26		510-430-100 - Community Hall C	Liquor License- Steak Night	84.00	84.00
25516	2026-04-16	Sask.Urban Municipalities Assn			
VFF-00106679		525-120-110 - EFAP Fire Figher	EFAP	1,856.40	
		525-240-100 - Fire- Membershi	Fire Fighter Insurane	1,034.84	
		110-340-110 - GST Receivable -	GST - 100 Tax Code	13.14	
		900-110-110 - GST Paid	GST - 100 Tax Code	13.14 NL	2,904.38
25517	2026-04-16	Town Of Aberdeen			
March2026		525-300-130 - Firehall Water	Firehall water	31.24	
		510-300-135 - Town Office 401C	401C Office water	45.64	
		510-300-128 - Town Shop Water	Shop Water	71.74	
		510-300-134 - Community Hall \	Community Hall Water	66.22	
		510-300-129 - Water Distributor	Water Plant Water	40.19	255.03
25518	2026-04-16	Workers Compensation Board			
900147832		510-140-330 - Workers Comp	Premiums	2,747.00	2,747.00
25519	2026-04-16	Wutzke, Cameron			
26-10		525-240-100 - Fire- Membershi	Gloves, headset case	132.50	
		110-340-110 - GST Receivable -	GST - 100 Tax Code	6.25	
		900-110-110 - GST Paid	GST - 100 Tax Code	6.25 NL	138.75
Total Computer Cheque:					265,666.39

OTHER

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
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Handwritten signature/initials

Town of Aberdeen
List of Accounts for Approval
Batch: 2026-00047 to 2026-00062

OTHER

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
2026-016 March 2026	2026-03-31	Barb Stachniak			
		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
2026-017 March 2026	2026-03-31	Christine Hamoline			
		510-110-330 - Office Assistant	Payroll	1,902.15	
		210-200-100 - Income Tax Paya	Taxes	-206.13	
		210-200-110 - C.P.P. Payable RI	CPP	-95.82	
		210-200-120 - E.I. Payable RP0	EI	-31.01	
		210-200-140 - Superannuation F	MEPP	-171.19	
		210-200-165 - Group Insurance	Insurance	-31.07	1,366.93
2026-018 March 2026	2026-03-31	Hingston, Mural			
		530-110-130 - Maintenance Helj	Payroll	8,042.48	
		210-200-140 - Superannuation F	Mepp	-556.30	
		210-200-100 - Income Tax Paya	Income Tax	-1,554.37	
		210-200-165 - Group Insurance	Benefits	-169.10	
		210-200-110 - C.P.P. Payable RI	CPP	-461.17	
		210-200-120 - E.I. Payable RP0	EI	-131.09	5,170.45
2026-019 March2026	2026-03-31	Brad Oleksyn			
		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	
		530-110-110 - Public Works Mar	Overpayment	-55.36	4,880.50
2026-020 March 2026	2026-03-02	Scotia Bank- SPL Loan			
		530-600-132 - Purchase of Capi	Truck Payment	1,122.32	1,122.32
2026-021 March 2026	2026-04-06	PRAIRIE SPIRIT SD 206			
		210-210-190 - Prairie Spirit - Re	Praire Spirit Remittance	11,785.50	11,785.50
			Total Other:		28,710.77

ONLINE BANKING

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
2026-024 February 2026	2026-03-24	CU Credit Master Card			
		580-290-100 - Water - Laborator	Water test	138.60	
		510-290-100 - Bank Charges/N&S	Interest	3.61	
		530-410-120 - Shop Supplies	Shop Towel - Sonic Red Gu	95.26	
		585-430-100 - Lift Station Materi	Distilled Water	3.52	
		510-420-100 - 207 & 401C Main	Hot Water Heater - Office	54.93	
		530-410-120 - Shop Supplies	Coupler - Socket - Bushing	69.71	
		580-250-100 - Memberships	Operator Certificate	175.00	
		510-410-140 - Office Supplies/S	Coffee - Cleaner - Binding C	153.86	
		510-410-140 - Office Supplies/S	Coffee - Cleaner - Binding C	98.55	
		110-340-110 - GST Receivable -	Both - 100 Tax Code	20.03	

MW
RS

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	Both - 100 Tax Code	20.03 NL	
		110-340-110 - GST Receivable -	GST - 100 Tax Code	6.93	
		900-110-110 - GST Paid	GST - 100 Tax Code	6.93 NL	820.00
2026-025	2026-03-24	Sask Tel Mobility			
February 2026		530-300-140 - Maintenance/Mar	Maint Cell	127.16	
		530-300-140 - Maintenance/Mar	Manager Cell	127.39	
		585-300-120 - Lift Station, Pow	Manager/Main/Hall Cells	42.38	
		110-340-110 - GST Receivable -	GST - 100 Tax Code	13.79	
		900-110-110 - GST Paid	GST - 100 Tax Code	13.79 NL	310.72
2026-026	2026-03-24	REV - SaskTel			
2026-027	2026-03-24	Sask.Urban Municipalities Assn			
February 2026		510-260-150 - Elections	Elections supplies, ballo	193.62	
		110-340-110 - GST Receivable -	Both - 100 Tax Code	8.96	
		900-110-110 - GST Paid	Both - 100 Tax Code	8.96 NL	202.58
20449		510-150-530 - Town Share Grou	Town's share of Brad's	816.90	
		510-150-530 - Town Share Grou	Town's share of Mural's	1,148.16	
		510-150-530 - Town Share Grou	Town's share of Barb's	1,037.80	
		210-200-165 - Group Insurance	Brad's Share	295.06	
		210-200-165 - Group Insurance	Mural's Share	338.20	
		210-200-165 - Group Insurance	Barb's Share	264.40	
		510-120-110 - Council Benefits	Council Benefits	735.76	
		110-340-110 - GST Receivable -	SUMA GST	2.20	
		510-150-530 - Town Share Grou	Admin Fee	44.00	
		510-150-530 - Town Share Grou	Towns Share of Christine	554.38	
		210-200-165 - Group Insurance	Christine's Share	62.14	
					5,299.00
				Payment Total:	5,501.58
2026-028	2026-03-19	SaskTel			
February		525-300-140 - EMO/Lift Station/	ESB Services	172.35	
		110-340-110 - GST Receivable -	Sk Tel GST	8.13	180.48
February 2026		510-300-140 - Town Office Teleç	IBC Lines, Securtek	190.14	
		510-300-140 - Town Office Teleç	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
Feb2026		510-300-145 - Community Hall F	Hall Phone/Internet	123.14	
		525-300-140 - EMO/Lift Station/	Lift Station/ EMO/ PumpHo	286.57	
		110-340-110 - GST Receivable -	Hall/EMO Phone	20.48	
		525-300-140 - EMO/Lift Station/	PST EMO/PH/Lift	24.39	
					454.58
				Payment Total:	863.39
2026-029	2026-04-06	Canada Revenue Agency			
March2026		210-200-120 - E.I. Payable RP0	EI	398.21	
		210-200-110 - C.P.P. Payable RI	CPP	1,384.14	
		210-200-100 - Income Tax Paya	Income Tax	4,286.25	
		510-130-231 - Town Share EI &	CPP Employer	1,384.14	
		510-130-231 - Town Share EI &	EI Employer	464.71	7,917.45
2026-030	2026-04-06	Municipal Employees Pension			
March 2026		210-200-140 - Superannuation F	Christines Share	171.19	
		210-200-140 - Superannuation F	Brads Share	690.44	
		210-200-140 - Superannuation F	Murals Share	556.30	
		210-200-140 - Superannuation F	Barbs Share	604.87	

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Town of Aberdeen
List of Accounts for Approval
Batch: 2026-00047 to 2026-00062

ONLINE BANKING

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
April2026		510-130-233 - Town Share Supe	Christines Share	171.19	4,045.60
		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	556.30	
		210-200-140 - Superannuation F	Christines Share	171.19	
		210-200-140 - Superannuation F	Brads Share	690.44	
		210-200-140 - Superannuation F	Murals Share	556.30	
		210-200-140 - Superannuation F	Barbs Share	604.87	
		510-130-233 - Town Share Supe	Christines Share	171.19	
		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	556.30	4,045.60	
				Payment Total:	8,091.20
2026-031	2026-04-06	Sask Water			
SW095722		580-100-100 - Sk Water Annual	SaskWater	3,125.00	
		110-340-110 - GST Receivable -	Sask Water Rates GST	1,225.21	
		580-100-110 - Sk Water Monthly	Sask Water Sept Rates	21,379.11	25,729.32
2026-032	2026-04-10	Sask Energy			
March 2026		510-300-116 - Community Hall F	March	67.67	
		580-300-110 - Pumphouse Heat	March	427.14	
		530-300-110 - Town Shop Heat	March	451.93	
		510-300-110 - 207 Main Street F	March	148.08	
		585-300-110 - Lift Station Heat	March	72.02	
		510-300-115 - Town Office 401C	March	180.62	
		525-300-110 - Firehall Heat	March	458.07	
		110-340-110 - GST Receivable -	GST - 100 Tax Code	90.27	
		900-110-110 - GST Paid	GST - 100 Tax Code	90.27 NL	1,895.80
2026-033	2026-04-10	Sask Power			
March 2026		585-300-120 - Lift Station, Pow	March	927.86	
		580-300-120 - Pumphouse Pow	March	1,093.39	
		510-300-150 - Main St Bays Util	March	83.10	
		525-300-120 - Firehall Power	March	295.25	
		510-300-125 - Town Office 401C	March	226.14	
		510-300-120 - Veteran's park pc	March	26.14	
		530-300-120 - Town Shop Powe	March	143.39	
		530-310-100 - Street Lights	March	1,464.37	
		510-300-124 - Community Hall F	March	771.48	
		510-300-105 - 207 Main Street F	March	198.00	
		110-340-110 - GST Receivable -	GST - 100 Tax Code	244.50	
		900-110-110 - GST Paid	GST - 100 Tax Code	244.50 NL	5,473.62
2026-034	2026-04-10	SaskTel			
March 2026		510-300-145 - Community Hall F	Hall Phone/Internet	123.16	
		525-300-140 - EMO/Lift Station/	Lift Station/ EMO/ PumpHo	286.61	
		110-340-110 - GST Receivable -	Hall/EMO Phone	20.49	
		525-300-140 - EMO/Lift Station/	PST EMO/PH/Lift	24.39	454.65
March 26		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
March-26		525-300-140 - EMO/Lift Station/	ESB Services	172.35	

Town of Aberdeen
List of Accounts for Approval
Batch: 2026-00047 to 2026-00062


ONLINE BANKING

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
		110-340-110 - GST Receivable -	Sk Tel GST	8.13	180.48
				Payment Total:	863.46
2026-035 AMHA	2026-04-13	Hall Deposit Return 510-430-115 - Community Hall F	Hall Deposit Return- March	500.00	500.00
			Total Online Banking:		57,966.54
			Total AP:		352,343.70

Certified Correct This April ²¹~~16~~, 2026



Mayor



Administrator

Barb Stachniak
Chief Administrative Officer
Report for April 2026 Council Meeting

General Administration

I would like to attend the UMAAS Convention in Saskatoon June 2-5. This convention will satisfy my CCU yearly requirement. Christine would cover for me for those days to ensure the office remains open.

Building Permits

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

Grants/Funding

CCBF Grant decision still to be made with respect to Strategic Plan and where these funds will be utilized. Strategic Plan meeting needs to be scheduled. When works for the group? MRS Grant is complete. Still have not had to access the line of credit for the ICIP Grant. Canada Grant was approved for \$3,700

Assessment/Taxation/Tax Enforcement

SUMMARY of outstanding taxes for current total \$ -437,577.43, arrears total \$ 378,069.78 plus \$ 45,368.41 in interest.

UTILITIES Water/Sewer/Garbage & Recycling

SUMMARY of outstanding Utility accounts \$ 21,921.39 are current. \$ 2,272.98 over 30 days and \$ 5,312.14 over 60 days. Those with outstanding balances over 60 days have been contacted for immediate payment/payment arrangements. At the end of April, outstanding accounts who have ignored communication from the office, will be disconnected.

Government Relations

SaskRecycles continues to have open dialogue with SUMA regarding the implementation of the new recycling program. We have been offered to commencement dates which are September 1 or December 1 of 2026. Currently seeking more guidance to ensure all the information required by SaskRecycles is correct but it feels like a very rushed process without a completed outline of the receivable.

Strategic Plan & Asset Management

Meeting required to update.

Budget/Audit/Loans/Borrowing

Audit is completed and we are currently waiting on the drafted financial statements for review. The Audit itself went well. Budget is prepared for review excluding taxes, and joint meeting budget motions. Have attached for your review.

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. Met with Catteral & Wright to discuss development. They agree that the 5th avenue location would be best suited to tie in to the current infrastructure. They will be doing up a proposal for councils review- can discuss what was talked about and planned and show on a map.

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. Would anyone from council like to attend this phone conference?

Local Committee Reports

Nothing to report.

Delegations/Public Complaints/Feedback

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



Barb Stachniak
Chief Administrative Officer

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

I feel the need to leave this on my report due to our last weeks conversations with community.

Transfer Station/Cemetery

Nothing to Report

Protective Services

Nothing to report.

Bylaw Enforcement

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

Bylaws/Amendments

Have attached an agreement between the RM and Town for the hall ownership as well as an agreement for the Hall Board with the RM and Town for review.

Misc



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

General Maintenance Office/GIS

Nothing to Report

Budgeting

Reviewing and working on budget currently. Will require funding to fix pavement from break on Central. Quote to come but have added \$30,000.

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 starting May 4th.

Waste Management Garbage & Recycling

Changing bins as required. Loraas currently has no garbage bins at their disposal. Waiting for some for our own stock.

Recreation/Parks

Discussed whether the Gator would be a good purchase to buy back from Parks and Rec/RM. It would be beneficial to add in the budget as we use it throughout the summer and already have it under our insurance plan.

Vehicles/Equipment

Nothing to report. Future discussion regarding current equipment and upgrades more suitable for growth of town.

Culverts/Drainage

Blowing out ditches with machine to allow for spring melt. Have had to rent the machine 3 times due to late season snowfalls. Received a call regarding poor drainage. Would like to discuss.

Staffing/Seasonal Work/Training

OHS passed our inspection. A couple requirements needed regarding senior management training.

Sewer Lines/Manholes/Flushing

Flush half of town again to continue regular maintenance.

Water Lines/Valves/Hydrants/Meters

Three water breaks to report in 2025.

Sidewalks/Curbs/Swales

Nothing to report

Street Maintenance/Dust Control/Gravel/Potholes

Filled holes on Main. Dust control will commence when spring concluded and weather permits.

Water Distribution Plant/Reservoir

SaskPower has placed their new lines and completed their connections. Right now they are working inside the building and continue to wait for material and supplies.

Lagoon/Lift Station

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

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.

Brad Oleksyn

Public Works Maintenance

Sign Corridor/Signage

Cedar sign has been dropped off for repair. School zone signs will be installed once ground thaws. Signs for the new truck are just waiting to be confirmed for pick up. Sign corridor still needs to be updated but waiting for weather to cooperate.

Engineering/Surveying/Locates

Misc

On April 8th, while operating the grader, I backed into a vehicle on 4th Avenue. I called the office immediately and talked to the owners of the vehicle. Vehicle is damaged. No damage to the grader.

