THE REGULAR MEETING OF THE COUNCIL FOR THE TOWN OF HAFFORD WAS HELD IN THE CHAMBERS OF THE TOWN OF HAFFORD TUESDAY, APRIL 21ST, 2026

Mayor Moses called the meeting to order at 7:00 P.M.

PRESENT:

Mayor:	Victoria Moses
Councilors:	David Wintonyk John Kuzyk Mary Linnell Sylvester Kohut
Administrator:	Devan Shorrock

087/2026 AGENDA
WINTONYK & KOHUT that the agenda for this April 21st, 2026, meeting be approved as amended.

CARRIED

Foreman Russell Krysak left the meeting at 7:24 P.M.

Delegation: Jason Smith joined the meeting at 7:24 P.M. to discuss accessory building sizes

Jason Smith left the meeting at 7:48 P.M.

088/2026 TOWN WATER REPORT
KUZYK & LINNELL that Council acknowledges receipt of the March 2026 Water Treatment Plant Report as presented by the Chief Technician of Water & Waste Water.

CARRIED

089/2026 TOWN MAINTENANCE REPORT
WINTONYK & KOHUT that Council acknowledges the March 2026 Town Maintenance Report presented verbally by Public Works Foreman, Russell Krysak.

CARRIED

090/2026 MINUTES
LINNELL & WINTONYK that the Minutes of the March 16th, 2026, regular meeting of Council be approved as presented.

CARRIED

091/2026 CORRESPONDENCE

KUZYK & LINNELL that Council acknowledge the correspondence as presented and it be dealt with accordingly and filed in the municipal records.

CARRIED

Delegation: Cst. Lucas Lorch of the Blaine Lake R.C.M.P. joined the meeting at 8:14 P.M. to discuss the Detachment Action Plan for 2026 and review any Town concerns.

Cst. Lucas Lorch left the meeting at 8:47 P.M.

092/2026 RECREATION BOARD

KUZYK & KOHUT that Council acknowledge the Hafford & District Recreation Boards March 2026 Bank Statements and Spreadsheets as presented.

CARRIED

093/2026 CANCEL SALES CONTRACT – LOT 8, BLOCK 19, PLAN 81B11916

That Council Cancel the sales contract for Lot 8, Block 19, Plan 81B11916 as the purchaser is in breach of contract and apply for the deposit from Royal LePage.

CARRIED

094/2026 IN CAMERA

LINNELL & KUZYK that Council moves to "In Camera" as authorized by the legislative authority of *The Municipalities Act*, Section 120 including the exemptions in Part III of *The Local Authority Freedom of Information and Protection of Privacy Act* at 9:14 P.M.

CARRIED

095/2026 RECONVENE TO REGULAR COUNCIL MEETING

KUZYK & LINNELL that Council reconvenes to the Regular Council Meeting at 9:48 P.M.

CARRIED

096/2026 TAX TITLE PROPERTIES – TITLE TRANSFERS

WINTONYK & KOHUT that Council acknowledges that title has been transferred to the Town of Hafford for two properties:

Lot 3, Block 1, Plan N2670 Ext. 0
Lot 25, Block 11, Plan 101634027 Ext. 30

CARRIED

097/2026 TAX TITLE PROPERTY TENDERS

LINNELL & KUZYK that Council accept the bid on Lot 21, Block 7, Plan Y55 in the amount of $5,000.00.

CARRIED

098/2026 CONNECT ENERGY AGREEMENT

KUZYK & WINTONYK That Council agree to renew our Natural Gas Supply Agreement with Connect Energy for one year with the guaranteed savings option.

CARRIED

099/2026 EDUCATION PROPERTY TAX MILL RATES 2026

LINNELL & WINTONYK that Council acknowledge the Education Property Tax Mill Rates will remain the same for 2026 at:

Agricultural: 1.07 mills
Residential: 4.27 mills
Commercial/Industrial: 6.37 mills
Resource: 7.49 mills

CARRIED

100/2026 VOID CHEQUE

KOHUT & LINNELL That Council acknowledges that Cheque No. 8771 has been voided.

CARRIED

101/2026 SHIPPING CONTAINERS PURCHASE

LINNELL & WINTONYK that Council proceed with the purchase of two shipping containers for shop storage from StoreCan in the amount of $8,525.00 plus applicable taxes.

CARRIED

102/2026 PRELIMINARY BUDGET & BUDGET MEETING DATES

WINTONYK & KOHUT that Council schedule a preliminary budget meeting for May 4th, 2026, at 7:00 P.M. and the budget meeting for May 25, 2026, at 7:00 P.M.

CARRIED

103/2026 COMMITTEE REPORTS

LINNELL & KUZYK that Council acknowledges the following Committee Reports:

Fire Board – No Report
16 to 43 Waste Management Board – Victoria Moses
Transit – No Report
Centennial Committee – No Report
Redberry Lake Biosphere Reserve – Victoria Moses
Rec Board – Victoria Moses
Library Board – No Report

CARRIED

104/2026 BYLAW 2022-05: ANIMAL CONTROL BYLAW

WINTONYK & LINNELL that Council move Bylaw 2022-05: Animal Control Bylaw to the Action Item List.

CARRIED

105/2026 MARCH 2026 STATEMENT OF FINANCIAL ACTIVITIES

WINTONYK & LINNELL that Council acknowledge the March 2026 Statement of Financial Activities as presented.

CARRIED

106/2026 MARCH 2026 BANK STATEMENT

KOHUT & LINNELL that Council acknowledges the presentation of the March 2026 Bank Statements as presented.

CARRIED

107/2026 MARCH 2026 BANK RECONCILIATION

KUZYK & LINNELL that Council accepts the March 2026 Bank Reconciliation as presented.

CARRIED

108/2026 PAYMENT OF ACCOUNTS

KOHUT & WINTONYK that Council approves the payment of accounts, being cheque #8767 to #8787 and the listed online payments including AFT payroll, totaling $51,048.54 all paid from Innovation Credit Union Chequing Account and as attached to and forming a part of these minutes.

CARRIED

109/2026 ADJOURN

WINTONYK that we adjourn at 10:35 P.M.

CARRIED

Administrator

Mayor

THE REGULAR MEETING OF THE COUNCIL FOR THE TOWN OF HAFFORD WAS HELD IN THE CHAMBERS OF THE TOWN OF HAFFORD TUESDAY, APRIL 21ST, 2026

Mayor Moses called the meeting to order at 7:00 P.M.

PRESENT:

Mayor:	Victoria Moses
Councilors:	David Wintonyk John Kuzyk Mary Linnell Sylvester Kohut
Administrator:	Devan Shorrock

087/2026 AGENDA
WINTONYK & KOHUT that the agenda for this April 21st, 2026, meeting be approved as amended.

CARRIED

Foreman Russell Krysak left the meeting at 7:24 P.M.

Delegation: Jason Smith joined the meeting at 7:24 P.M. to discuss accessory building sizes

Jason Smith left the meeting at 7:48 P.M.

088/2026 TOWN WATER REPORT
KUZYK & LINNELL that Council acknowledges receipt of the March 2026 Water Treatment Plant Report as presented by the Chief Technician of Water & Waste Water.

CARRIED

089/2026 TOWN MAINTENANCE REPORT
WINTONYK & KOHUT that Council acknowledges the March 2026 Town Maintenance Report presented verbally by Public Works Foreman, Russell Krysak.

CARRIED

090/2026 MINUTES
LINNELL & WINTONYK that the Minutes of the March 16th, 2026, regular meeting of Council be approved as presented.

CARRIED

091/2026 CORRESPONDENCE
KUZYK & LINNELL that Council acknowledge the correspondence as presented and it be dealt with accordingly and filed in the municipal records.

CARRIED

Delegation: Cst. Lucas Lorch of the Blaine Lake R.C.M.P. joined the meeting at 8:14 P.M. to discuss the Detachment Action Plan for 2026 and review any Town concerns.

Cst. Lucas Lorch left the meeting at 8:47 P.M.

092/2026 RECREATION BOARD
KUZYK & KOHUT that Council acknowledge the Hafford & District Recreation Boards March 2026 Bank Statements and Spreadsheets as presented.

CARRIED

093/2026 CANCEL SALES CONTRACT – LOT 8, BLOCK 19, PLAN 81B11916
That Council Cancel the sales contract for Lot 8, Block 19, Plan 81B11916 as the purchaser is in breach of contract and apply for the deposit from Royal LePage.

CARRIED

094/2026 IN CAMERA
LINNELL & KUZYK that Council moves to "In Camera" as authorized by the legislative authority of *The Municipalities Act*, Section 120 including the exemptions in Part III of *The Local Authority Freedom of Information and Protection of Privacy Act* at 9:14 P.M.

CARRIED

095/2026 RECONVENE TO REGULAR COUNCIL MEETING
KUZYK & LINNELL that Council reconvenes to the Regular Council Meeting at 9:48 P.M.

CARRIED

096/2026 TAX TITLE PROPERTIES – TITLE TRANSFERS
WINTONYK & KOHUT that Council acknowledges that title has been transferred to the Town of Hafford for two properties:

Lot 3, Block 1, Plan N2670 Ext. 0
Lot 25, Block 11, Plan 101634027 Ext. 30

CARRIED

097/2026 TAX TITLE PROPERTY TENDERS
LINNELL & KUZYK that Council accept the bid on Lot 21, Block 7, Plan Y55 in the amount of $5,000.00.

CARRIED

098/2026 CONNECT ENERGY AGREEMENT

KUZYK & WINTONYK That Council agree to renew our Natural Gas Supply Agreement with Connect Energy for one year with the guaranteed savings option.

CARRIED

099/2026 EDUCATION PROPERTY TAX MILL RATES 2026

LINNELL & WINTONYK that Council acknowledge the Education Property Tax Mill Rates will remain the same for 2026 at:

Agricultural: 1.07 mills
Residential: 4.27 mills
Commercial/Industrial: 6.37 mills
Resource: 7.49 mills

CARRIED

100/2026 VOID CHEQUE

KOHUT & LINNELL That Council acknowledges that Cheque No. 8771 has been voided.

CARRIED

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LINNELL & WINTONYK that Council proceed with the purchase of two shipping containers for shop storage from StoreCan in the amount of $8,525.00 plus applicable taxes.

CARRIED

102/2026 PRELIMINARY BUDGET & BUDGET MEETING DATES

WINTONYK & KOHUT that Council schedule a preliminary budget meeting for May 4th, 2026, at 7:00 P.M. and the budget meeting for May 25, 2026, at 7:00 P.M.

CARRIED

103/2026 COMMITTEE REPORTS

LINNELL & KUZYK that Council acknowledges the following Committee Reports:

Fire Board – No Report
16 to 43 Waste Management Board – Victoria Moses
Transit – No Report
Centennial Committee – No Report
Redberry Lake Biosphere Reserve – Victoria Moses
Rec Board – Victoria Moses
Library Board – No Report

CARRIED

104/2026 BYLAW 2022-05: ANIMAL CONTROL BYLAW

WINTONYK & LINNELL that Council move Bylaw 2022-05: Animal Control Bylaw to the Action Item List.

CARRIED

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WINTONYK & LINNELL that Council acknowledge the March 2026 Statement of Financial Activities as presented.

CARRIED

106/2026 MARCH 2026 BANK STATEMENT

KOHUT & LINNELL that Council acknowledges the presentation of the March 2026 Bank Statements as presented.

CARRIED

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KUZYK & LINNELL that Council accepts the March 2026 Bank Reconciliation as presented.

CARRIED

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KOHUT & WINTONYK that Council approves the payment of accounts, being cheque #8767 to #8787 and the listed online payments including AFT payroll, totaling $51,048.54 all paid from Innovation Credit Union Chequing Account and as attached to and forming a part of these minutes.

CARRIED

109/2026 ADJOURN

WINTONYK that we adjourn at 10:35 P.M.

CARRIED

D Shornack
Administrator

Mayor

Town of Hafford April 2026 Payments

CHEQUES	Date	Vendor	Amount
Ch 8767	2026-03-27	Saskatchewan Health Authority	$ 23.00
Ch 8768	2026-03-27	Saskatchewan Workers'	$ 3,667.82
Ch 8769	2026-03-27	Tiger K Holdings Ltd	$ 1,522.46
Ch 8770	2026-03-27	Western Newspaper Corp.	$ 209.79
Ch 8771	2026-04-17	VOID	$ -
Ch 8772	2026-04-17	Moses, Victoria	$ 856.75
Ch 8773	2026-04-17	Kuzyk, John	$ 374.74
Ch 8774	2026-04-17	Kohut, Sylvester	$ 380.00
Ch 8775	2026-04-17	Wintonyk, David	$ 656.21
Ch 8776	2026-04-17	Linnell, Mary	$ 412.36
Ch 8777	2026-04-17	16 to 43 Waste Management Corp	$ 8,254.96
Ch 8778	2026-04-17	Aquifer Distribution Ltd	$ 129.42
Ch 8779	2026-04-17	Brunsch, Hilary	$ 88.77
Ch 8780	2026-04-17	Cleartech Industries Inc.	$ 1,540.46
Ch 8781	2026-04-17	Konica Minolta Business	$ 636.75
Ch 8782	2026-04-17	Kuzyk, John	$ 81.96
Ch 8783	2026-04-17	Saskatchewan Research Council	$ 46.20
Ch 8784	2026-04-17	Staples Professional	$ 204.43
Ch 8785	2026-04-17	TAXervice	$ 1,662.55
Ch 8786	2026-04-17	Wagner Inspection Services	$ 336.00
Ch 8787	2026-04-17	Western Newspaper Corp.	$ 238.14
		TOTAL CHEQUES	**$ 21,322.77**

ONLINE	Date	Vendor	Amount
OB 2026-049	2026-03-27	Minister Of Finance	$ 50.00
OB 2026-050	2026-03-27	S.U.M.A.	$ 1,137.18
OB 2026-051	2026-03-27	Sask Tel Cmr	$ 140.56
OB 2026-052	2026-03-27	Sask Tel Cmr	$ 89.03
OB 2026-053	2026-03-27	Sask Energy	$ 446.32
OB 2026-054	2026-03-27	Sask Energy	$ 187.55
OB 2026-055	2026-03-27	Collabria	$ 516.29
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OB 2026-058	2026-03-27	Sask Power	$ 507.89
OB 2026-059	2026-03-27	Sask Power	$ 48.61
OB 2026-060	2026-03-27	Sask Power	$ 98.93
OB 2026-061	2026-03-27	Sask Power	$ 250.09
OB 2026-062	2026-03-27	Sask Power	$ 49.77
OB 2026-063	2026-03-27	Sask Power	$ 50.14
OB 2026-064	2026-03-27	Sask Power	$ 462.22

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109/2026 ADJOURN

WINTONYK that we adjourn at 10:35 P.M.

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D Shornack
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Mayor

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OB 2026-063	2026-03-27	Sask Power	$ 50.14
OB 2026-064	2026-03-27	Sask Power	$ 462.22

OB 2026-065	2026-03-27	Sask Power	$	130.62
OB 2026-066	2026-03-27	Sask Energy	$	72.01
OB 2026-067	2026-03-27	Sask Energy	$	133.46
AFT	2026-03-31	Brunsch, Hilary	$	1,156.12
AFT	2026-03-31	Krysak, Russell	$	1,877.47
AFT	2026-03-31	Shorrock, Devan	$	2,333.60
AFT	2026-03-31	Sonmor, Lloyd	$	1,905.61
OB 2026-068	2026-04-08	Municipal Employees'	$	3,082.68
AFT	2026-04-15	Brunsch, Hilary	$	700.00
AFT	2026-04-15	Krysak, Russell	$	1,200.00
AFT	2026-04-15	Shorrock, Devan	$	2,000.00
AFT	2026-04-15	Sonmor, Lloyd	$	1,500.00
OB 2026-069	2026-04-17	Canada Revenue Agency	$	4,993.91
OB 2026-070	2026-04-17	Hafford Co-op Assoc.	$	2,534.95
OB 2026-071	2026-04-17	Minister of Finance-EPT	$	667.68
		TOTAL ELECTRONIC PAYMENTS	**$**	**29,725.77**
		TOTAL PAYMENTS	**$**	**51,048.54**