THE REGULAR MEETING OF THE COUNCIL FOR THE TOWN OF HAFFORD WAS HELD IN THE CHAMBERS OF THE TOWN OF HAFFORD TUESDAY, FEBRUARY 10TH, 2026

Mayor Moses called the meeting to order at 7:01 P.M.

PRESENT:

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

030/2026 AGENDA
WINTONYK & LINNELL that the agenda for this February 10th, 2026, meeting be approved as presented.

CARRIED

031/2026 TOWN WATER REPORT
LINNELL & KOHUT that Council acknowledges receipt of the January 2026 Water Treatment Plant Report as presented by the Chief Technician of Water & Waste Water.

CARRIED

032/2026 TOWN MAINTENANCE REPORT
KOHUT & WINTONYK that Council acknowledges the January 2026 Town Maintenance Report presented verbally by Public Works Foreman, Russell Krysak.

CARRIED

Russell Krysak left the meeting at 7:15 P.M.

033/2026 MINUTES
LINNELL & WINTONYK that the Minutes of the January 20th, 2026, regular meeting of Council be approved as presented.

CARRIED

034/2026 TEMPORARY SEA CAN APPROVAL
LINNELL & WINTONYK that Council approves a 20ft Sea can to be stored at 202 Main Street, Hafford temporarily for up to 18 months.

CARRIED

035/2026 CORRESPONDENCE

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

CARRIED

036/2026 RV REGULATIONS

LINNELL & KOHUT that Council Table the RV Regulations until the next regular meeting.

CARRIED

037/2026 SIDEWALKS AND ROADS

KOHUT & LINNELL that Council Table Sidewalks and Roads until the next regular meeting.

CARRIED

038/2026 DRAINAGE PLAN

WINTONYK & LINNELL that Council Table the Drainage plan until the next regular meeting.

CARRIED

039/2026 MUTUAL AID FIRE PROTECTION AGREEMENT WITH THE TOWN OF RADISSON

LINNELL & WINTONYK that Council Table the Mutual Aid Fire Protection Agreement with the Town of Radisson until the next regular meeting.

CARRIED

040/2026 WATER AT LOT 16, BLOCK 16N, PLAN B01811

KOHUT & WINTONYK that Council Table the Water at Lot 16, Block 16N, Plan B01811 until the next regular meeting.

CARRIED

041/2026 REC BOARD

LINNELL & WINTONYK that Council acknowledge the Hafford & District Recreation Boards January 2026 Bank Statements and Spreadsheets as presented.

CARRIED

042/2026 TAXERVICE

LINNELL & KOHUT whereas the Tax Enforcement Act requires the municipality to conduct tax recovery proceedings every year;

And whereas Council for the municipality deems it to be in the municipality's best interest to hire Taxervice Inc. to manage tax arrears recovery on its behalf;

Now therefore it is resolved that the Town of Hafford hire Taxervice Inc. to manage tax arrears recovery on the municipality's behalf for a term of 3 (three) years.
And be it further resolved that the Administrator be and is hereby authorized to sign the Taxervice Inc. engagement letter on behalf of the municipality.

CARRIED

043/2026 TAXERVICE

KOHUT & WINTONYK that Council agree to send Lots 1-2, Block 01, Plan N2670 back to TAXervice for the next step in the process.

CARRIED

Mayor Moses declared a conflict of interest and left the chambers at 8:55 P.M.

044/2026 REDBERRY LAKE BIOSPHERE REGION NURSERY PROJECT

LINNELL & WINTONYK that Council allow the Redberry Lake Biosphere Region (RLBR) to rent the property located at Lot 12, Block 15S, Plan BU2283 for a tree nursery from April 1st, 2026 to November 31st, 2026, in the amount of $400.00. RLBR are to supply the required water, provide acceptable liability insurance and maintain the property while in their care.

CARRIED

Mayor Moses resumed her chair at 8:57 P.M.

045/2026 16-43 DEMAND LOAN

LINNELL & KOHUT that Council authorizes a payment of $5,250.00 to 16-43 Waste Management as a demand loan to cover required repairs to their CAT machine.

CARRIED

046/2026 MUNICODE

WINTONYK & LINNELL that Council Table Municode until the next regular meeting.

CARRIED

047/2026 SUMA CONVENTION

LINNELL & KOHUT that Council approve Administrator Devan Shorrock's attendance at the 2026 SUMA Convention, April 12-15, 2026, in Regina. She received a complimentary registration for 2026 SUMA Convention; therefore, the only cost to the Town is $55.50 plus accommodations. Furthermore, the Town Office will be closed April 14, 2026, and will re-open April 15, 2026.

CARRIED

048/2026 UMAAS SPRING WORKSHOP

WINTONYK & LINNELL that Council approve Administrator Devan Shorrock and Administrative Assisttant Hilary Brunsch to attend the RMAA/UMAAS Spring Workshop on March 24th, 2026 for a total of $210.00. Furthermore, the Town Office will be closed March 26th, 2026.

CARRIED

049/2026 STARS DONATION 2026

LINNELL & KOHUT that the Town of Hafford donate $500.00 to Stars for 2026.

CARRIED

050/2026 COMMITTEE REPORTS

KOHUT & KUZYK that Council acknowledges the following Committee Reports:
Fire Board – No Report
16 to 43 Waste Management Board – Victoria Moses
Transit – David Wintonyk
Centennial Committee – No Report
Redberry Lake Biosphere Reserve – Victoria Moses
Rec Board – Victoria Moses
Library Board – Mary Linnell

CARRIED

051/2026 BYLAW 2022-05: ANIMAL CONTROL BYLAW

LINNELL & WINTONYK that Council Table Bylaw 2022-05: Animal Control Bylaw until the next regular meeting.

CARRIED

052/2026 JANUARY 2026 STATEMENT OF FINANCIAL ACTIVITIES

WINTONYK & KOHUT that Council acknowledge the January 2026 Statement of Financial Activities as presented.

CARRIED

053/2026 JANUARY 2026 BANK STATEMENT

LINNELL & KOHUT that Council acknowledges the presentation of the January 2026 Bank Statement as presented.

CARRIED

054/2026 JANUARY 2026 BANK RECONCILIATION

KOHUT & LINNELL that Council accepts the January 2026 Bank Reconciliation as presented.

CARRIED

055/2026 PAYMENT OF ACCOUNTS

LINNELL & WINTONYK that Council approves the payment of accounts, being cheque #8725 to #8743 and the listed online payments including AFT payroll, totaling $78,325.16 all paid from Innovation Credit Union Chequing Account and as attached to and forming a part of these minutes.

CARRIED

056/2026 ADJOURN

LINNELL that we adjourn at 9:55 P.M.

CARRIED

D Skorack
Administrator

Deputy Mayor

Town of Hafford February 2026 Payments

CHEQUES	Date	Vendor	Amount
Ch 8725	2026-01-29	Contour Developments Corp	$ 26,000.00
Ch 8726	2026-01-29	Tiger K Holdings Ltd	$ 2,504.56
Ch 8727	2026-01-30	Cleartech Industries Inc.	$ 1,174.44
Ch 8728	2026-01-30	K.C. Plumbing & Heating Ltd.	$ 187.59
Ch 8729	2026-01-30	KR Electric	$ 14,564.60
Ch 8730	2026-01-30	Krysak, Russell	$ 288.58
Ch 8731	2026-01-30	Saskatchewan Health Authority	$ 23.00
Ch 8732	2026-01-30	Saskatchewan Research Council	$ 245.70
Ch 8733	2026-01-30	TAXervice	$ 195.60
Ch 8734	2026-02-02	Contour Developments Corp	$ 1,325.00
Ch 8735	2026-02-06	Hafford Co-op Assoc.	$ 100.00
Ch 8736	2026-02-06	Hafford Seniors Centre	$ 400.00
Ch 8737	2026-02-06	Saskatchewan Health Authority	$ 23.00
Ch 8738	2026-02-06	RMAA Workshop Fund	$ 200.00
Ch 8739	2026-02-06	R.M. Of Redberry No. 435	$ 100.00
Ch 8740	2026-02-06	SAMA	$ 8,181.00
Ch 8741	2026-02-06	Sonmor, Lloyd	$ 231.06
Ch 8742	2026-02-06	TAXervice	$ 64.05
Ch 8743	2026-02-06	UMAAS	$ 350.00
		TOTAL CHEQUES	**$ 56,158.18**

ONLINE	Date	Vendor	Amount
OB 2026-005	2026-01-30	Sask Tel Cmr	$ 140.23
OB 2026-006	2026-01-30	S.U.M.A.	$ 1,137.18
OB 2026-007	2026-01-30	Sask Power	$ 75.50
OB 2026-008	2026-01-30	Sask Power	$ 633.82
OB 2026-009	2026-01-30	Sask Power	$ 263.23
OB 2026-010	2026-01-30	Sask Power	$ 47.89
OB 2026-011	2026-01-30	Sask Power	$ 47.03
OB 2026-012	2026-01-30	Sask Power	$ 549.82
OB 2026-013	2026-01-30	Sask Power	$ 122.38
OB 2026-014	2026-01-30	Sask Power	$ 1,150.65
OB 2026-015	2026-01-30	Sask Power	$ 54.21
OB 2026-016	2026-01-30	Sask Energy	$ 177.81
OB 2026-017	2026-01-30	Sask Energy	$ 94.81
OB 2026-018	2026-01-30	Sask Energy	$ 691.60
OB 2026-019	2026-01-30	Sask Energy	$ 206.55
AFT	2026-01-30	Brunsch, Hilary	$ 1,230.40
AFT	2026-01-30	Krysak, Russell	$ 2,131.29
AFT	2026-01-30	Shorrock, Devan	$ 2,197.67

AFT	2026-01-30	Sonmor, Lloyd	$	1,617.84
OB 2026-020	2026-02-06	Minister of Finance-EPT	$	836.78
OB 2026-021	2026-02-06	Collabria	$	8.42
OB 2026-022	2026-02-06	Collabria	$	479.16
OB 2026-023	2026-02-06	Sask Tel Cmr	$	89.03
AFT 2026-024	2026-02-06	Canada Revenue Agency	$	5,066.56
AFT 2026-025	2026-02-06	Municipal Employees'	$	3,117.12
		TOTAL ELECTRONIC PAYMENTS	**$**	**22,166.98**
		TOTAL PAYMENTS	**$**	**78,325.16**