THE REGULAR MEETING OF THE COUNCIL FOR THE TOWN OF HAFFORD WAS HELD IN THE CHAMBERS OF THE TOWN OF HAFFORD TUESDAY, JULY 14TH, 2026

Mayor Moses called the meeting to order at 7:05 P.M.

PRESENT:

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

190/2026 AGENDA
KUZYK & LINNELL that the agenda for this July 14th, 2026, meeting be approved as amended.

CARRIED

Russell Krysak left the meeting at 7:14 P.M.

191/2026 TOWN WATER REPORT
LINNELL & KUZYK that Council acknowledges receipt of the June 2026 Water Treatment Plant Report as presented by the Chief Technician of Water & Waste Water.

CARRIED

192/2026 TOWN MAINTENANCE REPORT
WINTONYK & LINNELL that Council acknowledges the June 2026 Town Maintenance Report presented verbally by Public Works Foreman, Russell Krysak.

CARRIED

193/2026 MINUTES
KUZYK & WINTONYK that the Minutes of the June 16th, 2026, regular meeting of Council be approved as presented.

CARRIED

194/2026 2026 SUMMER SIZZLE – SPECIAL OCCASION PERMIT
WINTONYK & LINNELL that Council approves a special occasion permit for the Y-O Mens Club to hold the Hafford Summer Sizzle Community Events for the most northernly block of Main Street between the hours of 1:00 p.m. Saturday, August 8th, 2026, to 1:00 a.m. Sunday, August 9th, 2026.

CARRIED

195/2026 2026 SUMMER SIZZLE – ROAD CLOSURES

KUZYK & LINNELL that Council approves the road closures for the Y-O Mens Club to hold the Hafford Summer Sizzle Community Events for the most northernly block of Main Street between the hours of 6:00 p.m. Friday, August 7th, 2026, to 11:00 a.m. Sunday, August 9th, 2026.

Furthermore, Main Street from First Avenue to Second Avenue be closed between the hours of 8 a.m. on Saturday, August 8th, 2026, until the end of the event. The north entrance to the Town from Railway Avenue to the North end of the Tree Boulevard will be closed between the hours of 6:00 a.m. Saturday, August 8th, 2026, to the end of the event but leaving the service road on the South side of Highway 40 open.

CARRIED

196/2026 2026 SUMMER SIZZLE – PARADE ROUTE

WINTONYK & LINNELL that Council authorizes the Y-O Mens Club to have the Hafford Summer Sizzle Parade along the following route:
Starts at the Hafford Communiplex to Princess Avenue West, Princess Avenue West to Main Street, Main Street to South Avenue East, South Avenue East to Second Street East, Second Street East to First Avenue East, First Avenue East through West to First Street West, First Street West back to the Hafford Communiplex.

CARRIED

197/2026 2026 SUMMER SIZZLE – PERMISSION TO USE LOT/ELECTRICAL POWER

WINTONYK & KUZYK that the Y-O Mens Club have permission to use the vacant lot being 11 Main Street and the Electrical Power the Centennial Monument and the light poles along Main Street for event-related activities and vendor space as required during the Hafford Summer Sizzle Community Event August 7-9th, 2026.

198/2026 CORRESPONDENCE

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

CARRIED

199/2026 RECREATION BOARD

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

CARRIED

200/2026 MAIN STREET TOWN SHOP INSURANCE CLAIM

WINTONYK & LINNELL that Council acknowledge the Main Street Town Shop was damaged by a vehicle on July 2nd, 2026, and that the incident has been reported to the Towns Insurance Agency.

CARRIED

201/2026 SGI – TRAFFIC SAFETY GRANT APPLICATION

WINTONYK & LINNELL that the Council instruct Administration to apply for funding for fire truck entering intersection warning signs through the Provincial Traffic Safety Fund Grant program.

CARRIED

202/2026 IN CAMERA - HR

KUZYK & LINNELL that Council moves to "In Camera" to discuss Human Resources 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 8:22 P.M.

CARRIED

203/2026 RECONVENE TO REGULAR COUNCIL MEETING

KUZYK & LINNELL that Council reconvenes to the Regular Council Meeting at 9:16 P.M.

CARRIED

204/2026 TAXERVICE – REQUEST FOR TITLES

KUZYK & WINTONYK that TAXervice be authorized under s22(1) of The Tax Enforcement Act on to commence proceedings to request title on or after July 28, 2026 with respect to the following described lands:

Roll 26	Lot 5-Blk/Par 17-Plan BY2600 Ext 0
Roll 93	Lot 14-Blk/Par 17-Plan 63B00807 Ext 16
Roll 130	Lot 21-Blk/Par 4-Plan N2670 Ext 0
Roll 336	Lot 2-Blk/Par 18-Plan BU2283 Ext 0

CARRIED

205/2026 VOID CHEQUE

KUZYK & LINNELL That Council acknowledges that Cheque No. 8843 has been voided due to an error.

CARRIED

206/2026 PURCHASE OF WHIPPER SNIPPERS

KUZYK & WINTONYK that Council proceed with the purchase of 2 Stihl FS91 whipper snippers from The Rent-It Store and Tool Supply in the amount of $1,088.44 taxes included.

CARRIED

207/2026 TRANSIT GRANT 2026

LINNELL & KUZYK that Council acknowledges the receipt of $6.00 for the 2026-2027 Annual Transit Operating Grant.

CARRIED

208/2026 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

209/2026 JUNE 2026 STATEMENT OF FINANCIAL ACTIVITIES

KUZYK & LINNELL that Council acknowledge the June 2026 Statement of Financial Activities as presented.

CARRIED

210/2026 JUNE 2026 BANK STATEMENT

WINTONYK & KUZYK that Council acknowledges the presentation of the June 2026 Bank Statements as presented.

CARRIED

211/2026 JUNE 2026 BANK RECONCILIATION

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

CARRIED

212/2026 PAYMENT OF ACCOUNTS

WINTONYK & LINNELL that Council approves the payment of accounts, being cheque #8822 to #8850 and the listed online payments including AFT payroll, totaling $109,208.76 all paid from Innovation Credit Union Chequing Account and as attached to and forming a part of these minutes.

CARRIED

213/2026 ADJOURN

KUZYK that we adjourn at 9:47 P.M.

CARRIED

Administrator

Mayor

Town of Hafford July 2026 Payments

CHEQUES	Date	Vendor	Amount
Ch 8822	2026-06-26	Agriteam Services Inc.	$ 72.50
Ch 8823	2026-06-26	Brandt Tractor Ltd	$ 851.95
Ch 8824	2026-06-26	Cleartech Industries Inc.	$ 2,123.40
Ch 8825	2026-06-26	Elizabeth M Torrens	$ 8,436.00
Ch 8826	2026-06-26	Fountain Tire Ltd.	$ 218.56
Ch 8827	2026-06-26	Full Line Ag Farm Equipment	$ 38.69
Ch 8828	2026-06-26	Joshua Jackson	$ 2,196.30
Ch 8829	2026-06-26	Saskatchewan Health Authority	$ 23.00
Ch 8830	2026-06-26	MLT Aikins	$ 1,618.38
Ch 8831	2026-06-26	Staples Professional	$ 138.24
Ch 8832	2026-06-26	TAXervice	$ 122.05
Ch 8833	2026-06-26	Tiger K Holdings Ltd	$ 1,513.84
Ch 8834	2026-06-26	Ultra Print	$ 732.55
Ch 8835	2026-06-30	Moses, Victoria	$ 1,334.05
Ch 8836	2026-06-30	Kuzyk, John	$ 722.73
Ch 8837	2026-06-30	Kohut, Sylvester	$ 840.00
Ch 8838	2026-06-30	Wintonyk, David	$ 828.54
Ch 8839	2026-06-30	Linnell, Mary	$ 854.40
Ch 8840	2026-07-10	16 to 43 Waste Management Corp	$ 8,254.96
Ch 8841	2026-07-10	Barnes Law Office	$ 200.00
Ch 8842	2026-07-10	Flatland Lumberjack Tree Services Ltd	$ 3,800.00
Ch 8843	2026-07-10	VOID	$ -
Ch 8844	2026-07-10	Konica Minolta Business	$ 766.99
Ch 8845	2026-07-10	Krydor Ventures	$ 881.78
Ch 8846	2026-07-10	Kuzyk & Sons Lumber Yard	$ 4,628.79
Ch 8847	2026-07-10	Priest, Paul	$ 685.00
Ch 8848	2026-07-10	Saskatchewan Research Council	$ 46.20
Ch 8849	2026-07-10	Unicon Construction Inc	$ 23,976.00
Ch 8850	2026-07-10	Wagner Inspection Services	$ 435.75
		TOTAL CHEQUES	**$ 66,340.65**

ONLINE	Date	Vendor	Amount
AFT	2026-06-15	Brunsch, Hilary	$ 700.00
AFT	2026-06-15	Krysak, Russell	$ 1,200.00
AFT	2026-06-15	Shorrock, Devan	$ 2,000.00
AFT	2026-06-15	Sonmor, Lloyd	$ 1,500.00
OB 2026-113	2026-06-26	Sask Tel Cmr	$ 142.74
OB 2026-114	2026-06-26	Sask Power	$ 63.20
OB 2026-115	2026-06-26	Sask Power	$ 421.37
OB 2026-116	2026-06-26	Sask Power	$ 290.01

OB 2026-117	2026-06-26	Sask Power	$	50.48
OB 2026-118	2026-06-26	Sask Power	$	51.02
OB 2026-119	2026-06-26	Sask Power	$	362.74
OB 2026-120	2026-06-26	Sask Power	$	89.05
OB 2026-121	2026-06-26	Sask Power	$	1,195.26
OB 2026-122	2026-06-26	Sask Power	$	50.33
OB 2026-123	2026-06-26	Sask Energy	$	68.85
OB 2026-124	2026-06-26	Sask Energy	$	72.64
OB 2026-125	2026-06-26	Sask Energy	$	110.59
OB 2026-126	2026-06-26	Sask Energy	$	118.36
OB 2026-127	2026-06-26	S.U.M.A.	$	1,137.18
OB 2026-128	2026-06-26	Municipal Employees'	$	3,153.50
OB 2026-129	2026-06-26	Canada Revenue Agency	$	5,328.35
OB 2026-130	2026-06-26	Minister of Finance-EPT	$	3,015.52
AFT	2026-06-30	Brunsch, Hilary	$	1,019.59
AFT	2026-06-30	Johnson, Sterling	$	255.54
AFT	2026-06-30	Krysak, Russell	$	2,131.29
AFT	2026-06-30	Shorrock, Devan	$	2,423.44
AFT	2026-06-30	Sonmor, Lloyd	$	1,417.84
OB 2026-131	2026-07-10	Minister of Finance-EPT	$	4,816.78
OB 2026-132	2026-07-10	Canada Revenue Agency	$	5,173.13
OB 2026-133	2026-07-10	Municipal Employees'	$	2,989.18
OB 2026-134	2026-07-10	Hafford Co-op Assoc.	$	1,520.13
		TOTAL ELECTRONIC PAYMENTS	**$**	**42,868.11**
		TOTAL PAYMENTS	**$**	**109,208.76**