THE REGULAR MEETING OF THE COUNCIL FOR THE TOWN OF HAFFORD WAS HELD IN THE CHAMBERS OF THE TOWN OF HAFFORD MONDAY, MARCH 16TH, 2026

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

PRESENT:

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

057/2026 AGENDA
LINNELL & KUZYK that the agenda for this March 16th, 2026, meeting be approved as presented.
CARRIED

058/2026 TOWN WATER REPORT
KUZYK & LINNELL that Council acknowledges receipt of the February 2026 Water Treatment Plant Report as presented by the Administrator.
CARRIED

059/2026 MINUTES
LINNELL & KUZYK that the Minutes of the February 10th, 2026, regular meeting of Council be approved as presented.
CARRIED

060/2026 HAFFORD LIBRARY DONATION 2026
KUZYK & LINNELL that the request from the Hafford Branch Library for a donation of $500.00 be approved for 2026
CARRIED

061/2026 CORRESPONDENCE
LINNELL & KUZYK that Council acknowledge the correspondence as presented and it be dealt with accordingly and filed in the municipal records.
CARRIED

062/2026 RV REGULATIONS
KUZYK & LINNELL that Council add the RV Regulations to the action item list.
CARRIED

063/2026 SIDEWALKS AND ROADS

LINNELL & KUZYK that Council add Sidewalks and Roads to the action item list.

CARRIED

064/2026 DRAINAGE PLAN

KUZYK & LINNELL that Council add the Drainage plan to the action item list.

CARRIED

065/2026 MUTUAL AID FIRE PROTECTION AGREEMENT WITH THE TOWN OF RADISSON

LINNELL & KUZYK that Council add the Mutual Aid Fire Protection Agreement with the Town of Radisson to the action item list.

CARRIED

066/2026 FIRE HYDRANT INSURANCE

LINNELL & KUZYK that Council authorize SUMAssure, the Town's insurance provider, to pursue recovery from SGI for the costs associated with replacing the fire hydrant damaged in the motor vehicle accident that occurred in January 2026, and to act on the Town's behalf in this matter.

Furthermore, that Council approves the quote from Unicon to replace the fire hydrant in the amount of $13,500.00 plus taxes.

CARRIED

067/2026 MUNICODE

KUZYK & LINNELL that Council add Municode to the action items list.

CARRIED

068/2026 REC BOARD

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

CARRIED

069/2026 IN CAMERA - HR

LINNELL & KUZYK 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 7:52 P.M.

CARRIED

070/2026 RECONVENE TO REGULAR COUNCIL MEETING

KUZYK & LINNELL that Council reconvenes to the Regular Council Meeting at 8:13 P.M.

CARRIED

071/2026 UTILITY ARREARS

KUZYK & LINNELL that Council acknowledge the report on utility arrears as presented by the Administrator, and that the recommendations be carried out accordingly.

CARRIED

072/2026 TAX ARREARS

LINNELL & KUZYK that Council acknowledge the list of lands in arrears as presented.

CARRIED

073/2026 TAXERVICE – REQUEST FOR TITLES

KUZYK & LINNELL that TAXervice be authorized under s22(1) of The Tax Enforcement Act on to commence proceedings to request title with respect to the following described lands:

Roll 52	Lot 1-Blk/Par 1-Plan N2670 Ext 0
	Lot 2-Blk/Par 1-Plan N2670 Ext 31

CARRIED

074/2026 TAX TITLE PROPERTIES – TITLE TRANSFERS

LINNELL & KUZYK that Council acknowledge that title has been transferred to the town of Hafford for:

Roll 127	Lot 1, Block 4, Plan N2670
	Lot 2, Block 4, Plan N2670
Roll 190	Lot 21, Block 7, Plan Y55

CARRIED

075/2026 TAX TITLE ADVERTISEMENT FOR TENDER

LINNELL & KUZYK that the Tax Title Properties listed below be advertised for tender, with tenders to be viewed at the April 2026 regular meeting of Council.

Lot 1, Block 4, Plan N2670
Lot 2, Block 4, Plan N2670
Lot 9, Block 14, Plan AP160
Lot 10, Block 14, Plan AP160
Lot 21, Block 12, Plan 70B08740
Lot 21, Block 7, Plan Y55

CARRIED

076/2026 SUMMER STUDENT POSTING

KUZYK & LINNELL that Council authorizes Administration to proceed with posting job advertisement for summer student positions. Council acknowledges that, although the Town has applied for Canada Summer Student Jobs funding and is awaiting a response, summer students will be required for the 2026 summer regardless of whether government funding is approved.

CARRIED

077/2026 NEPTUNE 360 & SILVERSMITH RENEWALS 2026

LINNELL & KUZYK that Council approve the renewal for Neptune 360 Software in the amount of $3,185.70 and Silversmith Software in the amount of $945 for 2026.

CARRIED

078/2026 TRUCK REPAIR QUOTE

KUZYK & LINNELL that Council approve the quote from JMH Equipment Repair Ltd. for $6,606.72 to replace the turbo and the ficm harness on our 2006 International 4200 Dump Truck.

CARRIED

079/2026 DEVELOPMENT APPLICATION – LOT 13, BLOCK 18, PLAN 81B11916

KUZYK & LINNELL that Council approves the issuance of a development permit for Lot 13, Block 18, Plan 81B11916 Ext. 0 and to send paperwork to the building inspector for his approval and required inspections.

CARRIED

080/2026 COMMITTEE REPORTS

LINNELL & KUZYK that Council acknowledges the following Committee Reports:
Fire Board – No Report
16 to 43 Waste Management Board – No Report
Transit – No Report
Centennial Committee – No Report
Redberry Lake Biosphere Reserve – No Report
Rec Board – No Report
Library Board – No Report

CARRIED

081/2026 BYLAW 2022-05: ANIMAL CONTROL BYLAW

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

CARRIED

082/2026 FEBRUARY 2026 STATEMENT OF FINANCIAL ACTIVITIES

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

CARRIED

083/2026 FEBRUARY 2026 BANK STATEMENT

LINNELL & KUZYK that Council acknowledges the presentation of the February 2026 Bank Statement as presented.

CARRIED

084/2026 FEBRUARY 2026 BANK RECONCILIATION

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

CARRIED

085/2026 PAYMENT OF ACCOUNTS

LINNELL & KUZYK that Council approves the payment of accounts, being cheque #8744 to #8766 and the listed online payments including AFT payroll, totaling $62,677.61 all paid from Innovation Credit Union Chequing Account and as attached to and forming a part of these minutes.

CARRIED

086/2026 ADJOURN

LINNELL that we adjourn at 9:08 P.M.

CARRIED

Administrator

Mayor

Town of Hafford March 2026 Payments

CHEQUES	Date	Vendor	Amount
Ch 8744	2026-02-20	16 to 43 Waste Management Corp	$ 8,254.96
Ch 8745	2026-02-20	16 to 43 Waste Management Corp	$ 5,250.00
Ch 8746	2026-02-20	Canoe Procurement Group of Can	$ 47.11
Ch 8747	2026-02-20	Hafford Fine Foods	$ 24.15
Ch 8748	2026-02-20	Hafford Central School	$ 800.00
Ch 8749	2026-02-20	JMH Equipment Repair Ltd.	$ 241.43
Ch 8750	2026-02-20	Kleen Bee	$ 188.96
Ch 8751	2026-02-20	Ligtermoet, Mike	$ 250.00
Ch 8752	2026-02-20	Staples Professional	$ 302.98
Ch 8753	2026-02-20	TAXervice	$ 614.40
Ch 8754	2026-03-13	16 to 43 Waste Management Corp	$ 8,254.96
Ch 8755	2026-03-13	Accu-Flo	$ 3,185.70
Ch 8756	2026-03-13	Cleartech Industries Inc.	$ 885.99
Ch 8757	2026-03-13	First Filter Service	$ 54.39
Ch 8758	2026-03-13	Hafford Fine Foods	$ 4.40
Ch 8759	2026-03-13	J & P Agencies O/B Tiger K Holdings Ltd.	$ 162.18
Ch 8760	2026-03-13	Lakeland Library Region	$ 3,746.70
Ch 8761	2026-03-13	Saskatchewan Health Authority	$ 23.00
Ch 8762	2026-03-13	Northside Auto Service Ltd	$ 204.75
Ch 8763	2026-03-13	Saskatchewan Research Council	$ 46.20
Ch 8764	2026-03-13	STATION HOUSE WATER BOTTLING	$ 7.00
Ch 8765	2026-03-13	STARS	$ 500.00
Ch 8766	2026-03-13	S.U.M.A.	$ 55.50
		TOTAL CHEQUES	**$ 33,104.76**

ONLINE	Date	Vendor	Amount
OB 2026-026	2026-02-27	Hafford Co-op Assoc.	$ 1,687.03
OB 2026-027	2026-02-27	Sask Energy	$ 152.46
OB 2026-028	2026-02-27	Sask Energy	$ 81.51
OB 2026-029	2026-02-27	Sask Energy	$ 515.54
OB 2026-030	2026-02-27	Sask Energy	$ 188.24
OB 2026-031	2026-02-27	S.U.M.A.	$ 1,137.18
OB 2026-032	2026-02-27	Sask Tel Cmr	$ 142.15
OB 2026-033	2026-02-27	Sask Power	$ 101.04
OB 2026-034	2026-02-27	Sask Power	$ 491.32
OB 2026-035	2026-02-27	Sask Power	$ 251.26
OB 2026-036	2026-02-27	Sask Power	$ 48.28
OB 2026-037	2026-02-27	Sask Power	$ 48.62
OB 2026-038	2026-02-27	Sask Power	$ 470.98
OB 2026-039	2026-02-27	Sask Power	$ 133.52

OB 2026-040	2026-02-27	Sask Power	$	1,159.87
OB 2026-041	2026-02-27	Sask Power	$	53.17
AFT	2026-02-27	Brunsch, Hilary	$	1,083.74
AFT	2026-02-27	Krysak, Russell	$	2,131.29
AFT	2026-02-27	Shorrock, Devan	$	1,796.18
AFT	2026-02-27	Sonmor, Lloyd	$	1,491.93
OB 2026-042	2026-03-06	Minister of Finance-EPT	$	283.57
OB 2026-043	2026-03-06	Municipal Employees'	$	2,948.40
OB 2026-044	2026-03-06	Sask Tel Cmr	$	91.61
OB 2026-045	2026-03-13	Collabria	$	759.25
OB 2026-046	2026-03-13	Collabria	$	43.74
OB 2026-047	2026-03-13	Canada Revenue Agency	$	4,585.40
OB 2026-048	2026-03-13	Hafford Co-op Assoc.	$	2,295.57
AFT	2026-03-13	Brunsch, Hilary	$	700.00
AFT	2026-03-13	Krysak, Russell	$	1,200.00
AFT	2026-03-13	Shorrock, Devan	$	2,000.00
AFT	2026-03-13	Sonmor, Lloyd	$	1,500.00
		TOTAL ELECTRONIC PAYMENTS	**$**	**29,572.85**
		TOTAL PAYMENTS	**$**	**62,677.61**