**THE REGULAR MEETING OF THE COUNCIL FOR THE TOWN OF HAFFORD WAS HELD IN THE CHAMBERS OF THE TOWN OF HAFFORD TUESDAY, OCTOBER 14TH, 2025**

Mayor Moses called the meeting to order at 7:04 P.M.

PRESENT:

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| Mayor: | Victoria Moses |
| Councilors: | David Wintonyk<br>Mary Linnell<br>Sylvester Kohut |
| Acting Administrator: | Devan Shorrock |
| Absent Councilor: | John Kuzyk |

Russell Krysak joined the meeting at 7:04 P.M.

312/2025 AGENDA
LINNELL & WINTONYK that the agenda for this October 14th, 2025, meeting be approved as presented.

CARRIED

313/2025 TOWN WATER REPORT
WINTONYK & KOHUT that Council acknowledges receipt of the September 2025 Water Treatment Plant Report as presented by the Chief Technician of Water & Waste Water.

CARRIED

314/2025 TOWN MAINTENANCE REPORT
KOHUT & LINNELL that Council acknowledges the September 2025 Town Maintenance Report presented verbally by Public Works Foreman, Russell Krysak.

CARRIED

Russell Krysak left the meeting at 7:28 P.M.

315/2025 MINUTES
LINNELL & WINTONYK that the Minutes of the September 9th, 2025, regular meeting of Council be approved as presented.

CARRIED

316/2025 CORRESPONDENCE
LINNELL & WINTONYK that Council acknowledges the correspondence as presented and it be dealt with accordingly and filed in the municipal records.

CARRIED

317/2025 COMMUNIPLEX FIRE ALARM QUOTE

LINNELL & WINTONYK that Council agree to pay half of the replacement costs for the fire alarm system at the Communiplex. KR Electric quoted $12,489.00 plus taxes. The Town of Hafford and the RM of Redberry will split the cost and pay $6,244.50 plus taxes each.

CARRIED

318/2025 RV REGULATIONS

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

CARRIED

319/2025 SIDEWALKS AND ROADS

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

CARRIED

320/2025 DRAINAGE PLAN

LINNELL & KOHUT that Council Table the Drainage Ditch Plan until the next regular meeting.

CARRIED

321/2025 BALL DIAMONDS GRANT

WINTONYK & LINNELL that Council Table the Ball Diamonds Grant until the next regular meeting.

CARRIED

322/2025 MUTUAL AID FIRE PROTECTION AGREEMENT WITH THE TOWN OF RADISSON

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

CARRIED

323/2025 CONCRETE OUTSIDE THE ZAMBONI BUILDING

WINTONYK & LINNELL that Council Table the Concrete outside the Zamboni Building to the next regular meeting.

CARRIED

324/2025 TREE REMOVAL QUOTE

LINNELL & WINTONYK That Council Table the tree removal quotes until the next regular meeting.

CARRIED

325/2025 CANADA HOUSING INFRASTRUCTURE FUND/NEW WTP

KOHUT & WINTONYK that we apply for the Canada Housing Infrastructure Fund (CHIF) to assist with the New Water Treatment Plant build. We will commit funds for our share of the project through reserves and by securing any additional funds required. Furthermore, Associated Engineering Ltd. will prepare the grant application on our behalf.

CARRIED

326/2025 REC BOARD

LINNELL & WINTONYK that Council acknowledge the Hafford & District Recreation Boards September 2025 Bank Statements and Spreadsheets as presented.

CARRIED

327/2025 IN CAMERA - HR

KOHUT & 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 8:17 P.M.

CARRIED

328/2025 RECONVENE TO REGULAR COUNCIL MEETING

WINTONYK & LINNELL that Council reconvenes to the Regular Council Meeting at 8:37 P.M.

CARRIED

329/2025 EMPLOYEE WAGE INCREASE

LINNELL & WINTONYK that Council give Administrative Assistant, Hilary Brunsch an increase of $1.50 per hour effective November 1st, 2025.

CARRIED

330/2025 TAX TITLE PROPERTY TITLE TRANSFERS

LINNELL & KOHUT that Council acknowledge that title has been transferred to the Town of Hafford for the following properties:

Lot 1, Block/Parcel 4, Plan N2670 Ext 22, Title No. 141655800
Lot 2, Block/Parcel 4, Plan N2670 Ext 23, Title No. 141655811

CARRIED

331/2025 DRAINAGE AGREEMENT

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

CARRIED

332/2025 HAFFORD FIRE BOARD OPERATING GRANT

LINNELL & KOHUT that Council approve issuing a grant of $2,500.00 per year to the Hafford Fire Board as an operating grant for 2024 and 2025, for a sum of $5,000.00.

CARRIED

333/2025 CHRISTMAS DECORATIONS FOR MAIN STREET

LINNELL & KOHUT that Council approves purchasing hanging pole Christmas Light decorations for the Towns Main Street in the amount of $3,000.00 including taxes and shipping.

CARRIED

334/2025 NEXT SCHEDULED MEETING DATE CHANGE

WINTONYK & LINNELL that the next meeting of Council be changed from November 11th, 2025 to November 10th, 2025 at 7 P.M.

CARRIED

335/2025 COMMITTEE REPORTS

KOHUT & LINNELL 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 – No Report
Hospital Advisory Board – No Report
Rec Board – Victoria Moses
Library Board – No Report

CARRIED

336/2025 BYLAW 2022-05: ANIMAL CONTROL BYLAW

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

CARRIED

337/2025 SEPTEMBER 2025 STATEMENT OF FINANCIAL ACTIVITIES

LINNELL & WINTONYK that Council September 2025 Statement of Financial Activities as presented.

CARRIED

338/2025 SEPTEMBER 2025 BANK STATEMENT

KOHUT & LINNELL that Council acknowledges the presentation of the September 2025 Bank Statement as presented.

CARRIED

339/2025 SEPTEMBER 2025 BANK RECONCILIATION

WINTONYK & LINNELL that Council accepts the September 2025 Bank Reconciliation as presented.

CARRIED

340/2025 PAYMENT OF ACCOUNTS

LINNELL & WINTONYK that Council approves the payment of accounts, being cheque #8635 to #8655 and the listed online payments including AFT payroll, totaling $77,190.27 all paid from Innovation Credit Union Chequing Account and as attached to and forming a part of these minutes.

CARRIED

341/2025 ADJOURN

LINNELL that we adjourn at 10:04 P.M.

CARRIED

Acting Administrator

Mayor

# Town of Hafford October 2025 Payments

| CHEQUES | Date | Vendor | Amount |
|---|---|---|---|
| Ch 8635 | 2025-09-26 | 16 to 43 Waste Management Corp | $ 8,302.21 |
| Ch 8636 | 2025-09-26 | Hawtin Plumbing Services | $ 233.10 |
| Ch 8637 | 2025-09-26 | Hess, Carly | $ 289.23 |
| Ch 8638 | 2025-09-26 | J & P Agencies O/B Tiger K Holdings Ltd. | $ 51.94 |
| Ch 8639 | 2025-09-26 | JMH Equipment Repair Ltd. | $ 12,607.67 |
| Ch 8640 | 2025-09-26 | Saskatchewan Health Authority | $ 23.00 |
| Ch 8641 | 2025-09-26 | Saskatchewan Research Council | $ 270.90 |
| Ch 8642 | 2025-09-26 | Petty Cash, Town of Hafford, D.Shorrock | $ 27.35 |
| Ch 8643 | 2025-09-26 | Unicon Construction Inc | $ 6,478.74 |
| Ch 8644 | 2025-09-26 | Wagner Inspection Services | $ 189.00 |
| Ch 8645 | 2025-10-10 | Moses, Victoria | $ 667.67 |
| Ch 8646 | 2025-10-10 | Kuzyk, John | $ 374.74 |
| Ch 8647 | 2025-10-10 | Kohut, Sylvester | $ 422.00 |
| Ch 8648 | 2025-10-10 | Wintonyk, David | $ 315.96 |
| Ch 8649 | 2025-10-10 | Linnell, Mary | $ 240.00 |
| Ch 8650 | 2025-10-10 | 16 to 43 Waste Management Corp | $ 8,254.96 |
| Ch 8651 | 2025-10-10 | ASL Paving Ltd. | $ 5,094.44 |
| Ch 8652 | 2025-10-10 | Cleartech Industries Inc. | $ 790.34 |
| Ch 8653 | 2025-10-10 | Hafford Seniors Centre | $ 400.00 |
| Ch 8654 | 2025-10-10 | Konica Minolta Business | $ 617.20 |
| Ch 8655 | 2025-10-10 | Saskatchewan Research Council | $ 69.30 |
| | | **TOTAL CHEQUES** | **$ 45,719.75** |

| ONLINE | Date | Vendor | Amount |
|---|---|---|---|
| AFT | 2025-09-15 | Brunsch, Hilary | $ 700.00 |
| AFT | 2025-09-15 | Krysak, Russell | $ 1,200.00 |
| AFT | 2025-09-15 | Shorrock, Devan | $ 1,400.00 |
| AFT | 2025-09-15 | Sonmor, Lloyd | $ 1,500.00 |
| OB 2025-170 | 2025-09-26 | Collabria | $ 440.05 |
| OB 2025-171 | 2025-09-26 | Collabria | $ 375.60 |
| OB 2025-172 | 2025-09-26 | Sask Tel Cmr | $ 91.61 |
| OB 2025-173 | 2025-09-26 | Sask Energy | $ 59.39 |
| OB 2025-174 | 2025-09-26 | Sask Energy | $ 54.69 |
| OB 2025-175 | 2025-09-26 | Sask Energy | $ 54.78 |
| OB 2025-176 | 2025-09-26 | Sask Energy | $ 93.07 |
| OB 2025-177 | 2025-09-26 | Sask Tel Cmr | $ 296.44 |
| OB 2025-178 | 2025-09-26 | Sask Power | $ 74.25 |
| OB 2025-179 | 2025-09-26 | Sask Power | $ 272.83 |
| OB 2025-180 | 2025-09-26 | Sask Power | $ 34.10 |
| OB 2025-181 | 2025-09-26 | Sask Power | $ 52.42 |

| | | | | |
|---|---|---|---|---|
| OB 2025-182 | 2025-09-26 | Sask Power | $ | 377.34 |
| OB 2025-183 | 2025-09-26 | Sask Power | $ | 89.04 |
| OB 2025-184 | 2025-09-26 | Sask Power | $ | 1,150.65 |
| OB 2025-185 | 2025-09-26 | Sask Power | $ | 49.43 |
| OB 2025-186 | 2025-09-26 | S.U.M.A. | $ | 1,098.03 |
| AFT | 2025-09-29 | Brunsch, Hilary | $ | 1,058.64 |
| AFT | 2025-09-29 | Krysak, Russell | $ | 2,122.75 |
| AFT | 2025-09-29 | Shorrock, Devan | $ | 2,942.93 |
| AFT | 2025-09-29 | Sonmor, Lloyd | $ | 1,713.20 |
| OB 2025-187 | 2025-10-10 | Municipal Employees' | $ | 3,024.32 |
| OB 2025-188 | 2025-10-10 | Minister of Finance-EPT | $ | 6,163.84 |
| OB 2025-189 | 2025-10-10 | Canada Revenue Agency | $ | 4,981.12 |
| | | **TOTAL ELECTRONIC PAYMENTS** | **$** | **31,470.52** |
| | | **TOTAL PAYMENTS** | **$** | **77,190.27** |