

**THE REGULAR MEETING OF THE COUNCIL
FOR THE TOWN OF HAFFORD WAS HELD IN THE CHAMBERS OF
THE TOWN OF HAFFORD
TUESDAY, FEBRUARY 11TH, 2025**

Mayor Moses called the meeting to order at 7:06 P.M.

PRESENT:

Mayor:	Victoria Moses
Councillors:	John Kuzyk David Wintonyk Sylvester Kohut Mary Linnell (Late)
Acting Administrator:	Devan Shorrock

043/2025 AGENDA
KUZYK & WINTONYK that the agenda for this February 11th, 2025, meeting be approved as presented.

CARRIED

Delegation: Sgt. Phil Ingleby – 7:06 P.M. – Blaine Lake RCMP – Re: Detachment Action Plan for 2025 and report.

Sgt. Phil Ingleby left the meeting at 7:19 P.M.

Councillor Linnell joins the meeting at 7:24 P.M.

044/2025 TOWN WATER REPORT
KOHUT & LINNELL that Council acknowledges receipt of the January 2025 Water Treatment Plant Report as presented by the Chief Technician of Water & Wastewater, Russell Krysak.

CARRIED

045/2025 TOWN MAINTENANCE REPORT
LINNELL & KUZYK that Council acknowledges the January 2025 Town Maintenance Report presented verbally by Public Works Foreman, Russell Krysak.

CARRIED

Foreman Russell Krysak left the meeting at 7:31 P.M.

046/2025 MINUTES
WINTONYK & KOHUT that the Minutes of the January 14th, 2025, regular meeting of Council be approved as presented.

CARRIED

- 047/2025 REFUND FOR UTILITY ACCOUNT NO.0398 0020
WINTONYK & KUZYK that Council Table Utility Account No. 0398 0020
refund until the next regular meeting of Council.
CARRIED
- 048/2025 COMMUNIPLEX FIRE ALARM QUOTE
KOHUT & LINNELL that Council Table until the next regular meeting.
CARRIED
- 049/2025 REC BOARD
KUZYK & WINTONYK that Council acknowledge the Hafford & District
Recreation Boards January 2025 Bank Statement and Spreadsheets as presented.
CARRIED
- 050/2025 DEVELOPMENT PERMIT REFUND – LOTS 3&4, BLOCK 22, PLAN BX5553
WINTONYK & LINNELL that Council approves the refund for the Development
Permit Application for Lots 3&4, Block 22, Plan BX5553 in the amount of
\$100.00 as the Permit was not required under the Zoning Bylaw 2010-09.
CARRIED
- 051/2025 QUOTES FOR SAFETY BASKET
KOHUT & WINTONYK that Council Table the Safety Basket Quotes to the next
regular meeting.
CARRIED
- 052/2025 BUILDING OFFICIAL APPOINTMENTS 2025
LINNELL & KUZYK That Council appoints Dale Wagner, License No.
BOL035; Ryan Shepherd, License No. BOL360; Raymond Humenny, License
No. BOL635; Jerry Wintonyk, License No. BOL142 and Ryan Pacquette, License
No. BOL0314; who are employees or subcontractors with Wagner Inspection
Services to be Building Officials in and for the Town of Hafford for the 2025
year.
CARRIED
- 053/2025 TAX ARREARS
LINNELL & KUZYK that Council acknowledges the list of lands in arrears as
presented.
CARRIED
- 054/2025 UTILITY ARREARS
KUZYK & WINTONYK that Council acknowledges the report on utility arrears
as presented by the Acting Administrator, and that the recommendations be
carried out accordingly.
CARRIED
- 055/2025 2024 ANNUAL TRANSIT OPERATING REPORT
WINTONYK & KOHUT That Council acknowledges the Annual Transit
Operating Report for 2024 as presented.
CARRIED

056/2025 2025 SUMMER SIZZLE – PARADE ROUTE
KUZYK & 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

057/2025 2025 SUMMER SIZZLE – SPECIAL OCCASION PERMIT & ROAD CLOSURES

LINNELL & WINTONYK 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 6:00 p.m. Friday, August 8th, 2025, to 11:00 a.m. Sunday, August 10th, 2025.

Furthermore, Main Street from First Avenue to Second Avenue be closed between the hours of 8 a.m. on Saturday, August 9th, 2025, 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 9th, 2025, to the end of the event but leaving the service road on the South side of Highway 40 open.

CARRIED

058/2025 COMMITTEE REPORTS

KUZYK & LINNELL 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

RBLR – Victoria Moses

Hospital Advisory Board – Mary Linnell

Rec Board – Victoria Moses

Library Board – Mary Linnell

CARRIED

059/2025 BYLAW 2022-05: ANIMAL CONTROL BYLAW

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

CARRIED

060/2025 JANUARY 2025 STATEMENT OF FINANCIAL ACTIVITIES

KUZYK & WINTONYK that Council acknowledges the January 2025 Statement of Financial Activities as presented.

CARRIED

061/2025 JANUARY 2025 BANK STATEMENT
KOHUT & LINNELL that Council acknowledges the presentation of the January 2025 Bank Statement as presented.

CARRIED

062/2025 REVISED DECEMBER 2024 & JANUARY 2025 BANK RECONCILIATION
WINTONYK & KUZYK that Council accepts the revised December 2024 Bank Reconciliation, and the January 2025 Bank Reconciliation as presented.

CARRIED

063/2025 PAYMENT OF ACCOUNTS
KOHUT & LINNELL that Council approves the payment of accounts, being cheque #8468 to #8487 and the listed online payments including AFT payroll, totaling \$66,124.13 all paid from Innovation Credit Union Chequing Account and as attached to and forming a part of these minutes.

CARRIED

064/2025 ADJOURN
LINNELL that we adjourn at 10:02 P.M.

CARRIED



Acting Administrator



Mayor

Town of Hafford February 2025 Payments

CHEQUES	Date	Vendor	Amount
Ch 8468	2025-01-31	Cleartech	\$ 816.85
Ch 8469	2025-01-31	Elizabeth M Torrens	\$ 5,339.15
Ch 8470	2025-01-31	Go Pack Packaging Solutions	\$ 5,394.60
Ch 8471	2025-01-31	Hess, Carly	\$ 139.23
Ch 8472	2025-01-31	J & P Agencies O/B Tiger K Holdings	\$ 112.53
Ch 8473	2025-01-31	Krysak, Russell	\$ 758.79
Ch 8474	2025-01-31	Kuzyk & Sons Lumber Yard	\$ 2,042.44
Ch 8475	2025-01-31	Lakeland Library Region	\$ 3,535.56
Ch 8476	2025-01-31	Saskatchewan Health Authority	\$ 23.00
Ch 8477	2025-01-31	RMAA Workshop Fund	\$ 200.00
Ch 8478	2025-01-31	Saskatchewan Research Council	\$ 69.30
Ch 8479	2025-01-31	Petty Cash, Devan Shorrock	\$ 13.85
Ch 8480	2025-01-31	Staples Professional	\$ 220.06
Ch 8481	2025-01-31	Elizabeth M Torrens	\$ 5,189.25
Ch 8482	2025-01-31	Fountain Tire Ltd.	\$ 202.58
Ch 8483	2025-01-31	Munisoft	\$ 66.60
Ch 8484	2025-01-31	Priest, Paul	\$ 650.00
Ch 8485	2025-01-31	R.M. of Redberry No. 435	\$ 226.28
Ch 8486	2025-01-31	Robyn Paulow	\$ 175.00
Ch 8487	2025-01-31	SAMA	\$ 8,417.00
		TOTAL CHEQUES	\$ 33,592.07

ONLINE	Date	Vendor	Amount
AFT	2025-01-15	Brunsch, Hilary	\$ 700.00
AFT	2025-01-15	Krysak, Russell	\$ 1,200.00
AFT	2025-01-15	Shorrock, Devan	\$ 1,400.00
AFT	2025-01-15	Sonmor, Lloyd	\$ 1,000.00
OB 2025-001	2025-01-31	S.U.M.A.	\$ 1,412.33
OB 2025-002	2025-01-31	Sask Tel Cmr	\$ 141.66
OB 2025-003	2025-01-31	Sask Tel Cmr	\$ 88.97
OB 2025-004	2025-01-31	Sask Energy	\$ 214.46
OB 2025-005	2025-01-31	Sask Energy	\$ 94.47
OB 2025-006	2025-01-31	Sask Energy	\$ 926.88
OB 2025-007	2025-01-31	Sask Energy	\$ 313.19
OB 2025-008	2025-01-31	Sask Power	\$ 89.30
OB 2025-009	2025-01-31	Sask Power	\$ 433.75
OB 2025-010	2025-01-31	Sask Power	\$ 275.85
OB 2025-011	2025-01-31	Sask Power	\$ 47.89
OB 2025-012	2025-01-31	Sask Power	\$ 48.25
OB 2025-013	2025-01-31	Sask Power	\$ 683.80
OB 2025-014	2025-01-31	Sask Power	\$ 149.47
OB 2025-015	2025-01-31	Sask Power	\$ 1,173.62
OB 2025-016	2025-01-31	Sask Power	\$ 56.16

OB 2025-017	2025-01-31	Hafford Co-op Assoc.	\$ 2,050.56
OB 2025-018	2025-01-31	Collabria	\$ 11.33
OB 2025-019	2025-01-31	Collabria	\$ 899.74
OB 2025-020	2025-01-31	Canada Revenue Agency	\$ 4,490.44
OB 2025-021	2025-01-31	Municipal Employees'	\$ 2,788.66
OB 2025-022	2025-01-31	Minister of Finance-EPT	\$ 4,638.34
AFT	2024-12-31	Brunsch, Hilary	\$ 1,167.68
AFT	2024-12-31	Krysak, Russell	\$ 2,088.94
AFT	2024-12-31	Shorrock, Devan	\$ 2,597.59
AFT	2024-12-31	Sonmor, Lloyd	\$ 1,340.67
AFT	2025-01-31	Stef, Allan	\$ 53.06
		Total Electronic Payments	\$ 32,532.06
		TOTAL PAYMENTS	\$ 66,124.13
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