

**THE REGULAR MEETING OF THE COUNCIL
FOR THE TOWN OF HAFFORD WAS HELD IN THE
CHAMBERS OF THE TOWN OF HAFFORD
TUESDAY, JANUARY 20TH, 2026**

Mayor Moses called the meeting to order at 7:03 P.M.

PRESENT:

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

001/2026 AGENDA
LINNELL & KUZYK that the agenda for this January 20th, 2026, meeting be approved as presented.
CARRIED

002/2026 TOWN WATER REPORT
WINTONYK & LINNELL that Council acknowledges receipt of the December 2025 Water Treatment Plant Report as presented by the Chief Technician of Water & Waste Water.
CARRIED

003/2026 TOWN MAINTENANCE REPORT
KUZYK & WINTONYK that Council acknowledges the December 2025 Town Maintenance Report presented verbally by Public Works Foreman, Russell Krysak.
CARRIED

Russell Krysak left the meeting at 7:19 P.M.

004/2026 MINUTES
KOHUT & LINNELL that the Minutes of the December 9th, 2025, regular meeting of Council be approved as presented.
CARRIED

005/2026 RV REGULATIONS
WINTONYK & LINNELL that Council Table RV Regulations until the next regular meeting.
CARRIED

- 006/2026 SIDEWALKS AND ROADS
 LINNELL & KOHUT that Council Table Sidewalks and Roads until the next regular meeting.
 CARRIED
- 007/2026 DRAINAGE PLAN
 LINNELL & KUZYK that Council Table the Drainage plan until the next regular meeting.
 CARRIED
- 008/2026 MUTUAL AID FIRE PROTECTION AGREEMENT WITH THE TOWN OF RADISSON
 KOHUT & WINTONYK that Council Table the Mutual Aid Fire Protection Agreement with the Town of Radisson until the next regular meeting.
 CARRIED
- 009/2026 YEAR END PAYMENTS
 KUZYK & LINNELL that Council acknowledge the list of year end payments presented by the Administrator.
 CARRIED
- 010/2026 SEA CANS/SHIPPING CONTAINERS
 LINNELL & WINTONYK that Council Table the sea cans discussion until the next regular meeting.
 CARRIED
- 010/2026 REC BOARD
 KUZYK & LINNELL that Council acknowledge the Hafford & District Recreation Boards December 2025 Bank Statements and Spreadsheets as presented.
 CARRIED
- 011/2026 HAFFORD HOUSING AUTHORITY SHORTFALL
 WINTONYK & LINNELL that Council acknowledge that, based on the 2024 Financial Operations of the Hafford Housing Authority, the Town of Hafford's 5% share of operating loss for 2024 is \$2,356.54.
 CARRIED
- 012/2026 2026 LIST OF APPOINTMENTS
 LINNELL & KUZYK that Council approve of the 2026 List of Appointments for the upcoming calendar year and are effective immediately, as attached to and forming part of these minutes.
 CARRIED

- 013/2026 BUILDING OFFICIAL APPOINTMENT – 2026
 KOHUT & LINNELL that Council appoints Dale Wagner, Licence No. BOL035; Ryan Shepherd, Licence No. BOL360; Raymond Humenny, Licence No. BOL635; Jerry Wintonyk, Licence No. BOL142 and Ryan Paquette, Licence No. BOL0314; who are employees or subcontractors with Wagner Inspection Services to be Building Officials in and for the Town of Hafford for the 2026 year.
CARRIED
- 014/2026 ADMINISTRATORS BOND
 WINTONYK & KUZYK that Council of the Town of Hafford acknowledge the Administrators presentation of the SUMAssure Certificate of Insurance No. SUMAssure 2025-81 for Bond Policy No. 10544012 in the amount of \$500,000.00 with an expiry date of December 31, 2026.
CARRIED
- 015/2026 SENIORS CENTER INSURANCE GRANT
 LINNELL & KUZYK that Council approve \$400.00 grant to the Seniors Center for Liability Coverage for the 2026 year.
CARRIED
- 016/2026 TAXERVICE – ACQUIRE TITLE
 WINTONYK & LINNELL that TAXervice, on behalf of the Town of Hafford, be authorized to proceed under the Tax Enforcement Act to acquire title for the following described land:
 Lot 21, Block/Parcel 7, Plan Y55 Ext. 0, Title No. 143754532
CARRIED
- 017/2026 TAXERVICE – ACQUIRE TITLES
 KOHUT & LINNELL that TAXervice, on behalf of the Town of Hafford, be authorized to proceed under the Tax Enforcement Act to acquire title for the following described lands:
 Lot 3, Block/Parcel 1, Plan N2670 Ext. 0, Title No. 143358655
 Lot 25, Block/Parcel 1, Plan 101634027 Ext. 30, Title No. 143358644
CARRIED
- 018/2026 OPERATOR CERTIFICATION RENEWAL
 KUZYK & WINTONYK that Council acknowledge that Chief Technician of Water & Waste Water, Russell Krysak has completed the requirements to renew his Operators Certificate and Council agrees to pay the renewal fee of \$175.00.
CARRIED
- 019/2026 DUMP TRUCK PURCHASE
 KUZYK & KOHUT that Council approve the purchase of a 2006 International 4200 Dump Truck in the amount of \$26,500.00
CARRIED

- 020/2026 IN CAMERA - HR
WINTONYK & 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 8:58 P.M.
CARRIED
- 021/2026 RECONVENE TO REGULAR COUNCIL MEETING
LINNELL & WINTONYK that Council reconvenes to the Regular Council Meeting at 9:03 P.M.
CARRIED
- 022/2026 CASUAL EMPLOYEE LAYOFF
LINNELL & KOHUT that Council acknowledge that casual employee, Al Stef was laid off as of December 31, 2025.
CARRIED
- 023/2026 COMMITTEE REPORTS
KOHUT & KUZYK that Council acknowledges the following Committee Reports:
Fire Board – No Report
16 to 43 Waste Management Board – Victoria Moses
Transit – No Report
Centennial Committee – No Report
Redberry Lake Biosphere Reserve – No Report
Rec Board – Victoria Moses
Library Board – No Report
CARRIED
- 024/2026 BYLAW 2022-05: ANIMAL CONTROL BYLAW
WINTONYK & LINNELL that Council Table Bylaw 2022-05: Animal Control Bylaw until the next regular meeting.
CARRIED
- 025/2026 DECEMBER 2025 STATEMENT OF FINANCIAL ACTIVITIES
KOHUT & KUZYK that Council acknowledge the December 2025 Statement of Financial Activities as presented.
CARRIED
- 026/2026 DECEMBER 2025 BANK STATEMENT
LINNELL & WINTONYK that Council acknowledges the presentation of the December 2025 Bank Statement as presented.
CARRIED
- 027/2026 DECEMBER 2025 BANK RECONCILIATION
KUZYK & LINNELL that Council accepts the December 2025 Bank Reconciliation as presented.
CARRIED

028/2026

PAYMENT OF ACCOUNTS

LINNELL & KUZYK that Council approves the payment of accounts, being cheque #8697 to #8724 and the listed online payments including AFT payroll, totaling \$69,602.18 all paid from Innovation Credit Union Chequing Account and as attached to and forming a part of these minutes.


CARRIED

029/2026

ADJOURN

KOHUT that we adjourn at 9:22 P.M.

CARRIED



Administrator



Mayor

2026 List of Appointments

Boards/Committees:

2026 Appointed

Deputy Mayor	David Wintonyk
Hospital Advisory Board	None at this time
Hafford & District Rec. Board	Zoey McPhail
	Robyn Paulow
	Victoria Moses
Library Board	Dennis Taylor
Hafford Fire Board	David Wintonyk
	Sylvester Kohut
16-43 Waste Board	Victoria Moses
Redberry Biosphere P & D Board	Victoria Moses
Redberry Lake Biosphere Regional Board	Victoria Moses
Centennial Board	David Wintonyk
Transit Committee	David Wintonyk
Emergency Measures Committee	All of Council
Employee Relations Committee	All of Council
Occupational Health & Safety Committee	All of Council
Infrastructure Committees	
Water/Sewer	All of Council
Streets/Drainage	All of Council
Machinery/Equipment Committee	All of Council
Board of Revisions	Nor-Sask Board
Development Appeal Board	Western Municipal Consulting Ltd.
Municipal Appeal Board	Western Municipal Consulting Ltd.
Building Officials	Dale Wagner - Licence No. BOL035
	Ryan Shepherd - Licence No. BOL360
	Raymond Humenny - Licence No. BOL635
	Jerry Wintonyk - Licence No. BOL142
	Ryan Paquette - Licence No. BOL0314

Town of Hafford January 2026 Payments

CHEQUES	Date	Vendor	Amount
Ch 8697	2025-12-24	Cleartech Industries Inc.	\$ 3,566.05
Ch 8698	2025-12-24	Darryl's Service	\$ 234.15
Ch 8699	2025-12-24	Go Pack Packaging Solutions	\$ 5,394.60
Ch 8700	2025-12-24	Hafford Fine Foods	\$ 80.67
Ch 8701	2025-12-24	Hawtin Plumbing Services	\$ 560.28
Ch 8702	2025-12-24	J & P Agencies O/B Tiger K Holdings Ltd.	\$ 239.00
Ch 8703	2025-12-24	K.C. Plumbing & Heating Ltd.	\$ 460.19
Ch 8704	2025-12-24	Saskatchewan Research Council	\$ 45.15
Ch 8705	2025-12-24	Staples Professional	\$ 172.69
Ch 8706	2025-12-24	Wintonyk, David	\$ 122.05
Ch 8707	2025-12-31	Moses, Victoria	\$ 952.88
Ch 8708	2025-12-31	Kuzyk, John	\$ 327.72
Ch 8709	2025-12-31	Kohut, Sylvester	\$ 470.00
Ch 8710	2025-12-31	Wintonyk, David	\$ 459.39
Ch 8711	2025-12-31	Linnell, Mary	\$ 459.39
Ch 8712	2025-12-31	Saskatchewan Health Authority	\$ 23.00
Ch 8713	2025-12-31	R.M. Of Redberry No. 435	\$ 2,197.54
Ch 8714	2025-12-31	Staples Professional	\$ 8.91
Ch 8715	2025-12-31	Wagner Inspection Services	\$ 698.25
Ch 8716	2026-01-16	16 to 43 Waste Management Corp	\$ 8,254.96
Ch 8717	2026-01-16	Hafford Cheremka Ukrainian	\$ 711.00
Ch 8718	2026-01-16	High Class Welding	\$ 2,084.62
Ch 8719	2026-01-16	Konica Minolta Business	\$ 560.29
Ch 8720	2026-01-16	Saskatchewan Health Authority	\$ 23.00
Ch 8721	2026-01-16	Minister of Finance	\$ 869.40
Ch 8722	2026-01-16	Saskatchewan Housing Corp.	\$ 2,356.54
Ch 8723	2026-01-16	STATION HOUSE WATER BOTTLING	\$ 7.00
Ch 8724	2026-01-16	Western Municipal Consulting	\$ 682.50
TOTAL CHEQUES			\$ 32,021.22

ONLINE	Date	Vendor	Amount
AFT	2025-12-15	Brunsch, Hilary	\$ 700.00
AFT	2025-12-15	Krysak, Russell	\$ 1,200.00
AFT	2025-12-15	Shorrocks, Devan	\$ 2,200.00
AFT	2025-12-15	Sonmor, Lloyd	\$ 1,500.00
OB 2025-233	2025-12-31	Hafford Co-op Assoc.	\$ 1,294.20
OB 2025-234	2025-12-31	Sask Tel Cmr	\$ 141.51
OB 2025-235	2025-12-31	S.U.M.A.	\$ 1,137.18
OB 2025-236	2025-12-31	Sask Energy	\$ 122.68
OB 2025-237	2025-12-31	Sask Energy	\$ 60.61

OB 2025-238	2025-12-31	Sask Energy	\$	380.76
OB 2025-239	2025-12-31	Sask Energy	\$	164.50
OB 2025-240	2025-12-31	Sask Power	\$	100.28
OB 2025-241	2025-12-31	Sask Power	\$	341.46
OB 2025-242	2025-12-31	Sask Power	\$	254.85
OB 2025-243	2025-12-31	Sask Power	\$	38.32
OB 2025-244	2025-12-31	Sask Power	\$	48.23
OB 2025-245	2025-12-31	Sask Power	\$	518.61
OB 2025-246	2025-12-31	Sask Power	\$	109.04
OB 2025-248	2025-12-31	Sask Power	\$	50.76
OB 2025-249	2025-12-31	Sask Tel Cmr	\$	89.03
OB 2025-250	2025-12-31	Collabria	\$	2,000.46
OB 2025-251	2025-12-31	Collabria	\$	326.22
OB 23025-247	2025-12-31	Sask Power	\$	1,150.65
AFT	2025-12-31	Brunsch, Hilary	\$	1,081.50
AFT	2025-12-31	Krysak, Russell	\$	2,122.75
AFT	2025-11-28	Shorrocks, Devan	\$	2,211.57
AFT	2025-11-28	Sonmor, Lloyd	\$	2,035.76
OB 2026-001	2026-01-16	Minister of Finance-EPT	\$	5,332.15
OB 2026-002	2026-01-16	Municipal Employees'	\$	3,218.74
OB 2026-003	2026-01-16	Canada Revenue Agency	\$	5,279.73
OB 2026-004	2026-01-16	Hafford Co-op Assoc.	\$	2,369.41
		TOTAL ELECTRONIC PAYMENTS	\$	37,580.96
		TOTAL PAYMENTS	\$	69,602.18