

**THE REGULAR MEETING OF THE COUNCIL  
FOR THE TOWN OF HAFFORD WAS HELD IN THE CHAMBERS OF THE  
TOWN OF HAFFORD  
TUESDAY, July 12th, 2022**

Mayor Moses called the meeting to order at 7:02 PM

PRESENT:

Mayor:	Victoria Moses
Deputy Mayor:	David Wintonyk
Councilors:	Sylvester Kohut Michael Nesbitt (Electronically & Early Departure)
Absent:	John Kuzyk
Acting Administrator:	Denise Porter

- 177/2022      AGENDA  
WINTONYK & KOHUT that the agenda for this July 12<sup>th</sup>, 2022, meeting be approved. CARRIED
- 178/2022      TOWN WATER REPORT  
KOHUT & WINTONYK that Council acknowledges receipt of the June 2022 Water Treatment Plant Report as presented by Chief Water Technician Russell Krysak. CARRIED
- 179/2022      TOWN MAINTENANCE REPORT  
NESBITT & KOHUT that Council acknowledges receipt of the June 2022 Town Maintenance Report as presented by Public Works Foreman, Russell Krysak. CARRIED
- 180/2022      MINUTES  
NESBITT & WINTONYK that the Minutes of the June 14<sup>th</sup>, 2022, regular meeting of council be approved, as amended. CARRIED
- 181/2022      SAMA 2022 PRIMARY AUDIT REPORT  
WINTONYK & KOHUT that Council acknowledge that SAMA has sent the Town of Hafford a letter indicating Compliance. CARRIED
- 182/2022      CORRESPONDENCE  
KOHUT & NESBITT that Council acknowledge the correspondence as presented and it be dealt with accordingly and filed in the municipal records. CARRIED
- 183/2022      TAXSERVICE – TAX LIENS - SIX MONTHS NOTICE  
NESBITT & WINTONYK that Council table the correspondence from TAXSERVICE requesting a resolution to proceed to the six-month notice Stage for three properties until the August 9<sup>th</sup>, 2022, regular meeting. CARRIED



- 192/2022      CONTRACT WITH SEAN HERTER  
WINTONYK & KOHUT that Council contract with Sean Herter to do additional mowing when required. The Contract will be for \$45.00 per hour with Herter supplying fuel and no liability to the Town of Hafford for repairs or maintenance.  
CARRIED
- 193/2022      CREDIT CARD FOR PUBLIC WORKS FOREMAN  
WINTONYK & KOHUT that Council apply for a secondary credit card for the Public Works Foreman.  
CARRIED  
Councilor Michael Nesbitt left the meeting at 9:54 PM.
- 194/2022      ACCESSORY BUILDINGS  
NESBITT & KOHUT that Council table the inquiry regarding how many accessory buildings can be erected on a lot or if a garage can be built without also constructing a residence until the next meeting.  
CARRIED
- 195/2022      IN CAMERA  
WINTONYK & KOHUT that Council moves to in camera to discuss strategic planning for 16 to 43 Waste Management, 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 10:29 PM  
CARRIED
- 196/2021      END IN CAMERA  
KOHUT & WINTONYK that Council ends in camera session at 10:45 PM.  
CARRIED
- 197/2022      LONG-TERM INVESTMENT  
WINTONYK & KOHUT that Council make a long-term investment in 16 to 43 Waste Management in the sum of \$10,500.00.  
CARRIED
- 198/2022      AMALGAMATION OF LOTS  
WINTONYK & KOHUT that Council give permission to property owners to amalgamate parcel number 131025697 (Lot 12 Blk/Par 19 Plan No. 81B11916, Extension 0) and parcel number 131025631 (Lot 13 Blk/Par 19 Plan No. 81B11916, Extension 0) into one lot.
- 199/2022      COMMITTEE REPORTS  
KUZYK & KOHUT that Council acknowledge the following Committee Reports:  
Victoria Moses – 16 to 43 Waste Management  
David Wintonyk – Centennial Committee  
CARRIED
- 200/2022      VOID CHEQUES #7798 AND #7799  
KOHUT & WINTONYK that Council acknowledge that Cheque Numbers 7798 and 7798 were voided due to overprinting.  
CARRIED

201/2022 BANK STATEMENT AND PAYMENT OF ACCOUNTS  
KOHUT & WINONYK that Council acknowledges the presentation of the June  
2022 Bank Statement and approve the accounts for payment as reported to  
Council, and a list of payments be attached to and forming part of these Minutes.  
CARRIED

202/2021 ADJOURN  
WINTONYK that we adjourn at 11:06 PM. CARRIED

  
\_\_\_\_\_  
Acting Administrator

  
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Mayor

## Town of Hafford July 2022 Payments

CHEQUES	Date	Vendor	Amount
7796	2022-06-30	Sylvester Kohut	\$ 660.00
7797	2022-06-30	David Wintonyk	\$ 1,182.17
7798	2022-06-30	VOID	\$ 0.00
7799	2022-06-30	VOID	\$ 0.00
7800	2022-07-05	Evergreen Nissan Prince Albert	\$ 39,998.00
7801	2022-07-05	S&G Motor Vehicle Division	\$ 1,537.16
7802	2202-07-12	16 to 43 Waste Management	\$ 10,500.00
7803	2022-07-12	16 to 43 Waste Management	\$ 8,936.17
7804	2022-07-12	Battlefords Publishing	\$ 61.95
7805	2202-07-12	BeePlus Office Solutions	\$ 80.14
7806	2202-07-12	Clark's Supply & Service Ltd.	\$ 1,041.20
7807	2202-07-12	Full Line Ag Farm Equipment	\$ 606.30
7808	2022-07-12	High Class Welding	\$ 975.45
7809	2022-07-12	Husky Energy Marketing Partner	\$ 333.00
7810	2022-07-12	Konica Minolta Business	\$ 395.91
7811	2022-07-12	Lakeland Library Region	\$ 3,335.36
7812	2022-07-12	Minister of Finance – Policing	\$ 35,808.99
7813	2022-07-12	Saskatchewan Health Authority	\$ 46.00
7814	2022-07-12	Marlene Leona Sidebottom	\$ 1,000.00
7815	2202-07-12	UltraPrint	\$ 178.71
		<b>TOTAL CHEQUES</b>	<b>\$106,676.51</b>

ONLINE	Date	Vendor	Amount
2022245	2022-06-30	SaskPower - Streetlights	\$ 1,114.67
2022046	2022-06-30	SaskPower - WTP	\$ 527.81
2022047	2022-06-30	SaskPower - Shop	\$ 109.33
2022248	2022-06-30	SaskPower - National Hall	\$ 106.08
2022249	2022-06-30	SaskPower - Water Tower	\$ 241.35
2022250	2022-06-30	SaskPower - Transit	\$ 51.50
2022251	2022-06-30	SaskPower - Sports Grounds	\$ 37.88
2022252	2022-06-30	SaskPower - Office	\$ 373.17
2022253	2022-06-30	SaskPower - Boyanchuk Camera	\$ 23.48
2022254	2022-06-30	SaskPower - Railway Ave Camera	\$ 23.48
2022255	2022-06-30	SaskPower - Railway Ave Camera	\$ 23.48
2022256	2022-06-30	SaskPower – Monument	\$ 35.03
2022257	2022-06-30	SaskPower – Main Street Camera	\$ 23.48
2022258	2022-06-30	SaskEnergy – National Hall	\$ 42.45
2022259	2022-06-30	SaskEnergy – Shop	\$ 204.42
2022260	2022-06-30	SaskEnergy – Water Tower	\$ 87.54
2022261	2022-06-30	SaskEnergy – Water Treatment Plant	\$ 120.08

*JM.*

2022262	2022-06-30	SaskEnergy – Transit	\$ 90.31
2022263	2022-06-30	SaskTel	\$ 140.66
2022264	2022-06-30	Collabria	\$ 1,711.78
2022265	2022-06-30	Collabria	\$ 286.21
2022266	2022-06-30	S.U.M.A.	\$ 1,405.58
2022267	2022-06-30	Collabria	\$ 26.63
2022268	2022-06-30	Collabria	\$ 22.19
2022269	2022-06-30	SaskTel	\$ 88.55
2022270	2022-07-12	Minister of Finance – EPT	\$ 32,066.57
2022271	2022-07-12	Municipal Employee’s Pension Plan	\$ 1,636.34
2022272	2022-07-12	Hafford Co-op Association	\$ 1,431.99
2022273	2022-07-12	Canada Revenue Agency	\$ 5,936.46
CAFT	2022-06-30	Devan Shorrock	\$ 1,523.35
CAFT	2022-06-30	Rena D. Porter	\$ 2,229.85
CAFT	2022-06-30	Dana M. Prystupa	\$ 168.30
CAFT	2022-06-30	Hailey Prystupa	\$ (105.67)
CAFT	2022-06-30	Russell Krysak	\$ 2,013.04
CAFT	2022-06-30	Alan Stef	\$ 1,243.20
CAFT	2022-06-30	Patrick Zipchen	\$ 1,490.34
CAFT	2022-06-15	Jennifer Ernst	<u>\$ 4,004.13</u>
		<b>Total Electronic Payments</b>	<b>\$60,555.04</b>

**TOTAL PAYMENTS** **\$167,231.55**  
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