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

Mayor Moses called the meeting to order at 7:07 P.M.

PRESENT:

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

153/2026 AGENDA
LINNELL & KUZYK that the agenda for this June 16th, 2026, meeting be approved as presented.

CARRIED

Delegation: Elizabeth M. Torrens joined the meeting at 7:20 P.M. to present the 2025 Audited Financial Statements.

James Azevedo arrived at 8:00 P.M.

Elizabeth M. Torrens left the meeting at 8:11 P.M.

Delegation: James Azevedo joined the meeting at 8:11 P.M. to discuss the Sask Power Easement through Town Property.

James Azevedo left the meeting at 8:37 P.M.

154/2026 TOWN WATER REPORT
WINTONYK & KOHUT that Council acknowledges receipt of the May 2026 Water Treatment Plant Report as presented by the Administrator

CARRIED

155/2026 MINUTES
LINNELL & KUZYK that the Minutes of the May 25th, 2026, special meeting of Council be approved as presented.

CARRIED

156/2025 SHIPPING CONTAINER FOR HAFFORD CENTRAL SCHOOL
LINNELL & WINTONYK that Council allow a 40-foot shipping container temporarily for one-year to store equipment.

CARRIED

157/2026 CORRESPONDENCE

KUZYK & WINTONYK that Council acknowledge the correspondence as presented and it be dealt with accordingly and filed in the municipal records.

CARRIED

158/2026 RECESS REGULAR MEETING

KUZYK & LINNELL that Council recess the Regular Meeting at 9:00 P.M. to hold the Public Hearing for Bylaw 2026-02: To Amend Bylaw 2010-09, the zoning Bylaw.

CARRIED

159/2026 PUBLIC HEARING COMMENCED-RE: AMENDMENT TO ZONING BYLAW

WINTONYK & KOHUT that the Public Hearing for Bylaw 2026-02: to amend Bylaw 2010-09 the zoning bylaw commenced at 9:01 P.M.

CARRIED

160/2026 PUBLIC HEARING ADJOURNED-RE: AMENDMENT TO ZONING BYLAW

LINNELL & KUZYK that the Public Hearing for Bylaw 2026-02: to amend Bylaw 2010-09 the zoning bylaw be adjourned at 9:03 P.M.

CARRIED

161/2026 RECONVENE REGULAR MEETING

KOHUT & KUZYK that Council reconvenes the Regular Meeting at 9:03 P.M.

CARRIED

162/2026 HAFFORD CENTRAL SCHOOL SIDEWALK

WINTONYK & LINNELL that Council agree to have ½ block of sidewalk in front of the school posted for Tender.

CARRIED

163/2026 SASK POWER EASEMENT

KOHUT & LINNELL that Council approve the easement for Sask Power on the North Side of the Railbed, ½ meter in.

CARRIED

164/2026 IMPERIAL OIL

WINTONYK & LINNELL that Council Table Imperial Oil as we await for the Lawyers response until the next regular meeting.

CARRIED

165/2026 2026 BUDGET APPROVAL

KOHUT & WINTONYK that Council approves the 2026 Final Budget as presented, as attached to and forming part of these minutes.

CARRIED

166/2026 2026 MILL RATE

LINNELL & KUZYK that Council acknowledge the Mill Rate for 2025 was 8.5 Mills and remains 8.5 Mills for the 2026 Year.

CARRIED

167/2026 2025 AUDITED FINANCIAL STATEMENTS

LINNELL & KUZYK that Council approve the 2025 Audited Financial Statements as presented.

CARRIED

168/2026 RECREATION BOARD

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

CARRIED

169/2026 SUMMER SIZZLE SIGN

LINNELL & WINTONYK that Council approve a summer sizzle sign to be placed in the front of Town, on Town Property.

CARRIED

170/2026 REPEAL MOTION 124/2026 – TREE REMOVAL QUOTE

LINNELL & WINTONYK That Motion Number 124/2026 for tree removal be repealed.

CARRIED

171/2026 TREE REMOVAL QUOTE

KUZYK & WINTONYK that Council approve the quote from Flat Land Lumber Jack to remove the large tree on first avenue east, the trees on 205 & 209 main street and the trees on the side of Second Avenue East 100 Block. The cost will be $4,000.00 and $6,400.00 for a total of 10 trees. The Town will cut up and haul away. Stump grinding will not be completed.

CARRIED

173/2026 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 – Victoria Moses
Rec Board – Victoria Moses
Library Board – No Report

CARRIED

174/2026 BYLAW 2026-02: TO AMEND BYLAW 2010-09 THE ZONING BYLAW

KUZYK & LINNELL that Bylaw 2026-02: A Bylaw of the Town of Hafford in the Province of Saskatchewan, to amend the Town of Hafford Zoning Bylaw No. 2010-09 be given a second reading.

CARRIED

175/2026 BYLAW 2026-02: TO AMEND BYLAW 2010-09 THE ZONING BYLAW
WINTONYK & KUZYK that Bylaw 2026-02: A Bylaw of the Town of Hafford in the Province of Saskatchewan, to amend the Town of Hafford Zoning Bylaw No. 2010-09 be given a third reading and finally adopted.

CARRIED

176/2026 BYLAW 2026-03: BASE TAX BYLAW
KOHUT & LINNELL that Bylaw 2026-03: A Bylaw of the Town of Hafford in the Province of Saskatchewan, to provide for a Base Tax be given a first reading.

CARRIED

177/2026 BYLAW 2026-03: BASE TAX BYLAW
WINTONYK & KUZYK that Bylaw 2026-03: A Bylaw of the Town of Hafford in the Province of Saskatchewan, to provide for a Base Tax be given a second reading.

CARRIED

178/2026 BYLAW 2026-03: BASE TAX BYLAW
LINNEL & KUZYK that Bylaw 2026-03: A Bylaw of the Town of Hafford in the Province of Saskatchewan, to provide for a Base Tax be given three readings at this meeting.

CARRIED UNANIMOUSLY

179/2026 BYLAW 2026-03: BASE TAX BYLAW
WINTONYK & KUZYK that Bylaw 2026-03: A Bylaw of the Town of Hafford in the Province of Saskatchewan, to provide for a Base Tax be given a third reading and finally adopted.

CARRIED

180/2026 BYLAW 2026-04: TO ESTABLISH PROPERTY TAX INCENTIVES AND PENTALTIES
KUZYK & LINNELL that Bylaw 2026-04: A Bylaw of the Town of Hafford in the Province of Saskatchewan, to Establish Property Tax Incentives and Penalties be given a first reading.

CARRIED

181/2026 BYLAW 2026-04: TO ESTABLISH PROPERTY TAX INCENTIVES AND PENTALTIES
WINTONYK & KOHUT that Bylaw 2026-04: A Bylaw of the Town of Hafford in the Province of Saskatchewan, to Establish Property Tax Incentives and Penalties be given a second reading.

CARRIED

182/2026 BYLAW 2026-04: TO ESTABLISH PROPERTY TAX INCENTIVES AND PENTALTIES
LINNELL & WINTONYK that Bylaw 2026-04: A Bylaw of the Town of Hafford in the Province of Saskatchewan, to Establish Property Tax Incentives and Penalties be given three readings at this meeting.

CARRIED UNANIMOUSLY

183/2026 BYLAW 2026-04: TO ESTABLISH PROPERTY TAX INCENTIVES AND PENTALTIES

KUZYK & KOHUT that Bylaw 2026-04: A Bylaw of the Town of Hafford in the Province of Saskatchewan, to Establish Property Tax Incentives and Penalties be given a third reading and finally adopted.

CARRIED

184/2026 MAY 2026 STATEMENT OF FINANCIAL ACTIVITIES

KOHUT & WINTONYK that Council acknowledge the May 2026 Statement of Financial Activities as presented.

CARRIED

185/2026 MAY 2026 BANK STATEMENT

KUZYK & LINNELL that Council acknowledges the presentation of the May 2026 Bank Statements as presented.

CARRIED

186/2026 MAY 2026 BANK RECONCILIATION

WINTONYK & LINNELL that Council accepts the May 2026 Bank Reconciliation as presented.

CARRIED

187/2026 PAYMENT OF ACCOUNTS

KUZYK & WINTONYK that Council approves the payment of accounts, being cheque #8805 to #8821 and the listed online payments including AFT payroll, totaling $52,191.11 all paid from Innovation Credit Union Chequing Account and as attached to and forming a part of these minutes.

CARRIED

188/2026 LETTER OF ENGAGEMENT FOR 2026 FISCAL YEAR

LINNELL & WINTONYK that Council agrees to sign the letter of engagement with Elizabeth M. Torrens, CPA for the 2026 fiscal year audit.

CARRIED

189/2026 ADJOURN

KOHUT that we adjourn at 10:47 P.M.

CARRIED

Administrator

Mayor

Town of Hafford

2026 Final Budget

Adopted by Council June 16th, 2026

Devan Shorrock
Administrator

Victoria Moses
Mayor

Account No.	Account description	2025 Budget	2025 actual	2026 Budget
	REVENUE			
	TAXES AND OTHER UNCONDITIONAL REVENUE			
410-110-100	General Municipal Levy	365,414.88	362,249.81	383,000.00
410-120-100	Abatements and Adjustments	(2,000.00)	(3,907.12)	(4,000.00)
410-130-100	Discount on Municipal Tax - Property	(9,250.00)	(11,579.93)	(12,000.00)
410-400-210	Penalty on Mun Taxes Arrears - Property	34,000.00	28,056.68	26,400.00
TOTAL TAXES		**388,164.88**	**374,819.44**	**393,400.00**
TOTAL TAXATION REVENUE		**388,164.88**	**374,819.44**	**393,400.00**
	GENERAL GOV FEES AND CHARGES			
420-100-130	F&C - Custom Work - Tax Enforcement	500.00	0.00	0.00
420-300-120	Rentals - Land	1.00	0.00	400.00
420-400-110	F&C - Bylaw Violation Fines	50.00	0.00	0.00
420-700-100	F&C - Licenses, Permits & Inspections	3,140.00	949.75	2,100.00
420-700-200	F&C - Licenses - Business	25.00	425.00	400.00
420-700-210	F&C - Licenses - Pets	700.00	1,230.00	1,000.00
420-800-100	F&C - Tax Certificate	200.00	625.00	200.00
420-800-200	F&C - General Office Services Provided	0.00	50.00	240.00
420-800-210	F&C - Photocopy/Fax	50.00	30.40	20.00
TOTAL GG FEES AND CHARGES		**4,666.00**	**3,310.15**	**4,360.00**
	TRANSPORTATION SERVICES FEES & CHARGES			
420-100-100	F&C - Custom Work	1,500.00	2,144.98	1,500.00
TOTAL TR FEES & CHARGES		**1,500.00**	**2,144.98**	**1,500.00**
	ENVIROMENTAL HEALTH & WELFARE FEES & CHARGES			
420-200-900	F&C - Other Fees & Charges - Transit	3,000.00	1,726.66	1,500.00
420-600-100	F&C - Cemetery Fees	100.00	200.00	200.00
420-850-100	F&C - Scavenging Fees	250.00	500.00	200.00
420-850-120	F&C - Waste Collection Fees	98,426.00	97,523.09	97,380.00
TOTAL EHW FEES & CHARGES		**101,776.00**	**99,949.75**	**99,280.00**
	PLANNING & DEVELOPMENT FEES & CHARGES			
430-200-100	M&D - Development Charges	600.00	765.00	250.00
TOTAL P&D FEES & CHARGES		**600.00**	**765.00**	**250.00**
	UTILITIES - WATER FEES & CHARGES			
420-200-920	F&C - Other Fees & Charges #3	0.00	0.00	13,800.00
TOTAL UT - WATER FEES & CHARGES		**0.00**	**0.00**	**13,800.00**
TOTAL FEES & CHARGES		**108,542.00**	**106,169.88**	**119,190.00**
	UTILITY CHARGES			
440-110-100	Water - Water Sales	135,000.00	138,859.55	135,000.00
440-140-100	Water - Connection Fees	300.00	225.00	100.00
440-140-200	Water - Sale of Other #1- Water Tower	1,500.00	1,911.00	1,500.00
440-160-500	Water - Interest Charges	4,000.00	8,138.93	6,600.00
440-220-100	Sewer - Charges	56,000.00	55,473.96	55,000.00
TOTAL UTILITY CHARGES		**196,800.00**	**204,608.44**	**198,200.00**

	UNCONDITIONAL GRANTS			
450-110-100	Unconditional - (Revenue Sharing)	124,065.00	124,065.00	134,995.00
TOTAL UNCONDITIONAL GRANTS		**124,065.00**	**124,065.00**	**134,995.00**
	CONDITIONAL GRANTS			
450-300-100	Conditional - Prov - CCBF-Infra Gas Tax	26,330.40	25,792.20	26,330.40
450-340-100	Conditional - Prov - Transit Disabled	16.00	32.00	16.00
450-430-100	Conditional - Other	12,934.00	8,109.00	901.00
TOTAL CONDITIONAL GRANTS		**39,280.40**	**33,933.20**	**27,247.40**
	GRANT IN LIEU OF TAXES			
450-500-100	GIL - Federal	5,500.00	10,130.46	5,500.00
450-600-100	GIL - Provincial	7,900.00	7,962.85	7,900.00
450-620-100	GIL - Prov - Sask Energy Surcharge	11,000.00	10,212.21	10,000.00
450-800-100	GIL - Prov - Sask Power Surcharge	25,000.00	23,830.33	23,000.00
TOTAL GIL		**49,400.00**	**52,135.85**	**46,400.00**
	CAPITAL ASSET PROCEEDS			
460-220-400	TS - Sale of Vehicles - Gain/Loss	0.00	0.00	8,000.00
460-220-500	TS - Sale of Machinery/Eqmt - Gain/Loss	0.00	0.00	1,500.00
460-500-100	Land Sales - Gain	18,902.00	0.00	0.00
TOTAL CAPITAL ASSET PROCEEDS		**18,902.00**	**0.00**	**9,500.00**
	OTHER REVENUES			
470-100-100	Interest Revenue	6,000.00	1,893.32	1,900.00
470-120-100	Dividends Revenue	500.00	461.64	197.45
480-100-100	Sask Lotteries	4,533.00	4,533.00	4,533.00
TOTAL OTHER REVENUES		**11,033.00**	**6,887.96**	**6,630.45**
TOTAL REVENUES		**936,187.28**	**902,619.77**	**935,562.85**

	EXPENSES			
GENERAL GOVERNMENT				
GG-WAGES & BENEFITS				
510-110-110	GG - Council - Indemnity	12,000.00	11,917.50	12,000.00
510-110-140	GG - Council - Indemnity Committee	2,500.00	2,000.00	2,500.00
510-110-230	GG - Salaries - Administrator	37,500.00	36,284.15	37,500.00
510-110-330	GG - Salaries - Assistant	12,000.00	11,185.13	13,000.00
510-120-110	GG - Council - Payroll Benefits	500.00	416.68	500.00
510-130-230	GG - Benefits - Admin Vacation	3,300.00	3,751.22	3,800.00
510-130-231	GG - Benefits - CPP - Administrator	2,952.00	2,917.65	3,100.00
510-130-232	GG - Benefits - EI - Administrator	1,197.00	1,131.36	1,250.00
510-130-233	GG - Benefits - MEPP - Administrator	3,870.00	3,861.09	4,353.30
510-130-234	GG - Benefits - Worker Compensation	1,045.00	1,867.71	1,200.00
510-130-235	GG - Benefits - SUMA Admin Fees	175.00	168.00	175.00
510-130-236	GG - Benefits - SUMA - Administrator	1,769.31	1,769.31	1,830.00
510-140-330	GG - Benefits - Assist Vacation	1,440.00	252.80	1,440.00
510-140-331	GG - CPP Benefits - Assistant	678.00	675.31	690.00
510-140-332	GG - EI Benefits - Assistant	305.00	300.77	306.00
510-140-333	GG - Benefits - MEPP - Assistant	1,200.00	2,352.83	1,260.00
510-150-530	GG - Gifts & Contribution	700.00	1,330.00	750.00
TOTAL GG WAGES & BENEFITS		**83,131.31**	**82,181.51**	**85,654.30**

GENERAL GOVERNMENT PROFESSIONAL/CONTRACTURAL EXPENSES				
510-200-110	GG - Cont. - Legal	3,000.00	2,424.75	3,000.00
510-200-130	GG - Cont. - Audit/Accounting	9,000.00	8,268.00	9,000.00
510-200-150	GG - Cont. - Assessment - SAMA	8,700.00	9,053.25	9,075.00
510-200-170	GG - Cont. - Advertising	750.00	460.20	750.00
510-210-100	GG - Council Travel & Meals	400.00	330.33	300.00
510-210-110	GG - Mayor - Travel & Meals	200.00	0.00	200.00
510-210-120	GG - Council - Meeting/Travel/Meals	40.00	0.00	0.00
510-210-140	GG - Council - Committee/Travel/Meals	350.00	0.00	0.00
510-210-150	GG - Council - Convention/Travel/Meals	1,200.00	583.00	0.00
510-210-160	GG - Travel, Meals & Subsistence	1,300.00	1,869.35	1,300.00
510-210-170	GG - Admin. - Training, Travel & Meals	7,000.00	4,545.14	3,000.00
510-220-100	GG - Cont. - Office Caretaking	3,000.00	3,000.00	3,000.00
510-230-100	GG - Cont. - Insurance - General & Bond	14,743.00	15,840.82	15,850.00
510-240-100	GG - Cont. - Memberships & Subscriptions	2,500.00	2,631.05	2,650.00
510-240-150	GG - Cont. - Conference Fees	400.00	200.00	200.00
510-260-100	GG - Cont. - Tax Enforcement	1,100.00	0.00	0.00
510-260-150	GG - Cont. - Elections	1,000.00	0.00	0.00
510-260-200	GG - Cont.- Bylaw Enforcement	3,000.00	0.00	0.00
510-270-100	GG - Cont. - Maintenance	3,500.00	228.27	300.00
510-280-100	GG - Cont. - Photocopier	2,000.00	2,790.54	3,000.00
510-280-130	GG - Cont. - POS Machine - First Data	500.00	608.93	625.00
510-280-150	GG - Cont. - Software Support	7,500.00	7,917.69	6,600.00
510-290-100	GG - Cont. - Bank Charges	600.00	786.00	800.00
510-290-101	GG-Penny Rounding	1.00	0.00	0.00
TOTAL GG -PROF/CONTRACT		**71,784.00**	**61,537.32**	**59,650.00**
GENERAL GOVERNMENT UTILITY EXPENSES				
510-300-110	GG - Utility - Heat	1,500.00	471.17	1,500.00
510-300-120	GG - Utility - Power	3,250.00	3,034.21	3,250.00
510-300-140	GG - Utility - Telephone	1,750.00	1,890.26	1,400.00
TOTAL GG UTILITIES		**6,500.00**	**5,395.64**	**6,150.00**
GENERAL GOVERNMENT MAINTENANCE EXPENSES				
510-400-110	GG - Maint. - Postage	5,000.00	3,973.82	5,000.00
510-410-140	GG - Maint. - Office Supplies	3,000.00	2,962.35	3,000.00
510-420-100	GG - Maint. - Janitor Supplies	300.00	289.34	300.00
510-450-100	GG - Maint. - Election Supplies	500.00	0.00	0.00
510-470-100	GG - Maint. - Office Equipment	500.00	0.00	0.00
510-490-100	GG - Maint. - Office Repairs & Maint.	500.00	82.96	500.00
510-490-150	GG - Maint. - Other #3	700.00	-1,438.25	400.00
TOTAL GG MAINTENANCE		**10,500.00**	**5,870.22**	**9,200.00**
GENERAL GOVERNMENT GRANTS & CONTRIBUTIONS EXPENSES				
510-500-110	GG - Grants and Contributions	100.00	50.00	50.00
TOTAL GG GRANTS/CONTRIBUTIONS		**100.00**	**50.00**	**50.00**
GENERAL GOV AMORTIZATION OF CAPITAL ASSETS				
510-600-299	GG - Amort - Bldgs/Impr & Eng Structures	319.00	0.00	319.00
510-600-599	GG - Amort - Office & Information Tech	2,134.00	0.00	2,134.00
TOTAL GG AMORTIZATION		**2,453.00**	**0.00**	**2,453.00**

GENERAL GOVERNMENT INTEREST & ALLOWANCES				
510-700-110	GG - Interest	100.00	275.03	200.00
510-800-110	GG - Allowance for Uncollectibles	2,500.00	0.00	2,500.00
TOTAL GG INTEREST & ALLOWANCES		**2,600.00**	**275.03**	**2,700.00**
TOTAL GENERAL GOV EXPENSES		**177,068.31**	**155,309.72**	**165,857.30**
PROTECTIVE SERVICES				
POLICE SERVICES				
520-210-110	PS - Police - Contracted Services	42,756.00	40,534.87	45,000.00
TOTAL POLICE SERVICES		**42,756.00**	**40,534.87**	**45,000.00**
FIRE SERVICES				
525-210-100	PS - Fire - EMS Contract - 911	828.00	828.00	828.00
525-230-100	PS - Fire - Insurance	3,400.52	3,400.52	3,502.88
TOTAL FIRE SERVICES		**4,228.52**	**4,228.52**	**4,330.88**
GRANTS & CONTRIBUTIONS				
525-520-110	PS - Fire - Grants and Contributions	5,000.00	5,000.00	7,500.00
TOTAL PS GRANTS & CONTRIBUTIONS		**5,000.00**	**5,000.00**	**7,500.00**
PROTECT SERVICES AMORTIZATION				
525-600-299	PS - Fire - Amort - Bldgs/Impr&Eng Str	881.00	0.00	881.00
525-600-399	PS - Fire - Amort - Machinery & Eqmt	2,949.00	0.00	2,949.00
525-600-499	PS - Fire - Amort - Vehicles	500.00	0.00	500.00
525-600-599	PS - Amort - Office & Info Techn	1,420.00	0.00	1,420.00
TOTAL AMORTIZATION PS		**5,750.00**	**0.00**	**5,750.00**
TOTAL PROTECTIVE SERVICES		**57,734.52**	**49,763.39**	**62,580.88**
TRANSPORTATION SERVICES				
TR-WAGES & BENEFITS				
530-110-120	TS - Maint. - Salaries - Foreman	46,000.00	46,099.06	48,360.00
530-110-130	TS - Maint. - Salaries - Labourers	31,500.00	44,981.68	48,500.00
530-110-150	TS - Maint. - Salaries - Seasonal	8,000.00	9,176.30	5,600.00
530-120-120	TS - Maint. - Benefits - Foreman SUMA	2,255.04	1,691.28	1,765.00
530-120-121	TS - Maint. - Benefits - Foreman - MEPP	5,356.80	4,017.60	4,020.00
530-120-122	TS - Maint. - Benefits - Foreman EI	1,366.56	1,024.92	1,035.00
530-120-123	TS - Maint. - Benefits - Foreman CPP	3,346.92	2,510.19	2,525.00
530-120-124	TS - Maint. - Benefits - Worker's Comp	1,225.00	1,390.11	1,400.00
530-120-125	TS - Maint. - Benefits - Vacation	6,000.00	6,843.25	6,500.00
530-120-126	TS - Maint. - Benefits - Other #2	0.00	0.00	100.00
530-130-131	TS - Maint. - Benefits - Labourers - CPP	2,484.00	2,604.81	2,815.00
530-130-132	TS - Maint. - Benefits - Labourers - EI	1,080.00	1,291.28	1,150.00
530-130-233	TS - Maint. - Benefits - Labourers -MEPP	3,840.00	4,099.43	4,525.00
530-130-234	TS - Maint. - Benefits - Labourers -SUMA	1,886.00	1,697.22	1,700.00
TOTAL TR WAGES & BENEFITS		**114,340.32**	**127,427.13**	**129,995.00**

TR-PROF/CONTRACT SERVICES				
530-210-120	TS - Maint. - Contract - Contract	400.00	0.00	0.00
530-210-130	TS - Maint. - Contract - Tree Removal	0.00	0.00	7,350.00
530-240-100	TS - Maint. - Advertising	100.00	63.60	100.00
530-250-100	TS - Maint. - Travel, Meal & Subsistence	500.00	16.10	250.00
530-260-100	TS - Maint. - Insurance/Vehicle Reg.	8,000.00	7,238.22	8,000.00
530-280-100	TS - Maint. - Training	4,500.00	3,980.00	1,000.00
530-290-100	TS - Maint. - Contracted Repairs	1,500.00	13,101.33	1,500.00
TOTAL TR PROF/CONTACT		**15,000.00**	**24,399.25**	**18,200.00**
TR-UTILITIES				
530-300-110	TS - Maint. - Utility - Heat	2,700.00	1,952.05	2,400.00
530-300-120	TS - Maint. - Utility - Power	2,000.00	1,493.26	1,680.00
530-310-100	TS - Maint. - Utility - Street Lights	14,100.00	13,272.20	13,700.00
TOTAL TR UTILITIES		**18,800.00**	**16,717.51**	**17,780.00**
TR-MATERIALS & SUPPLIES				
530-400-110	TS - Maint. - Materials & Supplies	2,500.00	847.76	1,000.00
530-410-100	TS - Maint. - Small Tools	2,000.00	334.92	1,000.00
530-410-120	TS - Maint. - Shop Supplies	3,000.00	2,641.28	3,000.00
530-420-100	TS - Maint.-Vehicle/Equip Repairs/Parts	13,000.00	10,043.11	5,000.00
530-420-101	TS - Maint. - Building Main & Repairs	8,000.00	0.00	18,500.00
530-425-111	TS - Maint. - Oil & Gas - Diesel	12,000.00	6,743.75	12,000.00
530-425-112	TS - Maint. - Oil & Gas - Gas	5,500.00	4,700.88	7,500.00
530-425-113	TS - Maint. - Oil & Gas - Oil	100.00	59.59	100.00
530-430-120	TS - Maint. - Machine - Blades & Brushes	1,000.00	1,496.64	0.00
530-430-130	TS - Maint. - Other	80.00	0.00	0.00
530-440-100	TS - Maint. - Gravel/Sand	5,000.00	0.00	6,500.00
530-450-100	TS - Maint. - Culverts/Drainage	1,000.00	0.00	15,000.00
530-460-100	TS - Maint. - Asphalt/Surfacing Material	15,000.00	15,624.33	10,000.00
530-470-100	TS - Maint. - Road/Street Signs	8,750.00	8,705.35	1,000.00
TOTAL TR MATERIALS & SUPPLIES		**76,930.00**	**51,197.61**	**80,600.00**
TR-CAPITAL PURCHASES				
530-600-120	TS - Purchase of Cap Assets - Build	0.00	0.00	8,525.00
530-600-130	TS - Purchase of Cap Assets - Mach	1,000.00	0.00	0.00
530-600-140	TS - Purchase of Cap Assets - Equipment	30,000.00	18,270.00	28,090.00
TOTAL TR CAPITAL PURCHASES		**31,000.00**	**18,270.00**	**36,615.00**
TR-AMORTIZATION				
530-600-399	TS - Maint. - Amort - Machinery & Eqmt	32,109.00	0.00	32,109.00
530-600-499	TS - Maint. - Amort - Vehicles	4,750.00	0.00	4,750.00
530-600-699	TS - Maint. - Amort - Infrastructure	5,478.00	0.00	5,478.00
TOTAL TR AMORTIZATION		**42,337.00**	**0.00**	**42,337.00**

TR-TOTAL INTEREST/OTHER				
530-900-120	TS - Maint. - Other - Fence/Grass Seed	0.00	42.39	100.00
535-210-140	TS - Const. - Contract - Other	2,000.00	0.00	0.00
535-290-100	TS - Const. - Contracted Repairs	1,420.00	0.00	1,000.00
535-420-100	TS - Vehicle Equip. Repair/Parts/Tools	150.00	37.12	0.00
535-440-100	TS - Const. - Gravel/Sand	500.00	1,142.64	0.00
537-210-100	TS - Snow - Contracted Removal	15,000.00	3,198.55	15,000.00
537-420-100	TS - Vehicle Equip Repair/Parts/Tools	1,000.00	0.00	0.00
537-420-130	TS - Snow - Other	215.00	213.75	0.00
TOTAL INTEREST/OTHER		**20,285.00**	**4,634.45**	**16,100.00**
TOTAL TRANSPORTATION SERVICES		**318,692.32**	**242,645.95**	**341,627.00**
ENVIROMENTAL HEALTH & WEALFARE				
SALARIES & BENEFITS				
540-110-100	EH&W - Salaries Admin WTS/Transit	10,850.00	1,200.00	1,200.00
TOTAL EHW-SALARIES & BENEFITS		**10,850.00**	**1,200.00**	**1,200.00**
EHW - PORF/CONTRACTUAL SERVICES				
540-200-110	EH&W - Cont. - Waste Transfer Station	200.00	45.00	200.00
540-200-115	EH&W - Cont. - Residential Waste	62,335.98	57,020.22	63,790.00
540-200-130	EH&W - Cont. - Recycling - Residential	29,857.68	27,311.58	30,560.00
540-220-100	EH&W - Cont. - Repairs Transit	660.00	658.15	660.00
540-220-120	EH&W - Cont - Fuel for Transit	50.00	27.15	50.00
540-240-100	EH&W - Cont. - Transit Insurance	1,530.00	1,522.46	1,530.00
540-250-200	EH&W - Cont.- Insurance	1,229.60	1,229.60	1,260.45
TOTAL EHW-CONTRACT SERVICES		**95,863.26**	**87,814.16**	**98,050.45**
EHW - UTILITIES				
540-300-110	EH - Utility - Heat - Transit	0.00	881.42	0.00
540-300-120	EH - Utility - Power - Transit	750.00	949.56	1,000.00
540-300-140	EH - Utility - Telephone - Library	650.00	574.80	600.00
540-300-160	EH - Utility - Heat - Library	300.00	260.74	275.00
540-300-170	EH - Utility - Power - Library	300.00	391.74	400.00
TOTAL EHW UTILITIES		**2,000.00**	**3,058.26**	**2,275.00**
EHW - MAINT. MATERIAL AND SUPPLIES				
540-420-100	EH&W - Maint. - Pest Control Supplies	40.00	0.00	0.00
540-430-100	EH&W - Maint. - Weed Control Supplies	900.00	890.14	900.00
540-440-100	EH&W - Maint. - Waste Collection Supplie	0.00	122.94	123.00
540-500-110	EH&W - Grants and Contributions	500.00	500.00	500.00
TOTAL EHW-MATERIALS & SUPPLES		**1,440.00**	**1,513.08**	**1,523.00**
TOTAL ENVIROMENTAL HEALTH & WELFARE EXPENSES		**110,153.26**	**93,585.50**	**103,048.45**
PLANNING & DEVELOPMENT				
P&D CONTACT SERVICES				
560-200-110	P&D - Cont. - Building Inspector	2,440.00	1,351.00	1,500.00
560-220-100	P&D - Cont. - Building Repair	5,000.00	583.40	5,000.00
TOTAL PLANNING & DEVELOPMENT		**7,440.00**	**1,934.40**	**6,500.00**
RECREATION & CULTURE				
R & C WAGES				
570-110-110	R&C - Salaries - Director	1,200.00	13,600.00	11,200.00
TOTAL R&C WAGES		**1,200.00**	**13,600.00**	**11,200.00**

R & C CONTRACT SERVICES				
570-230-100	R&C - Cont. - Insurance	9,500.00	9,826.59	10,056.18
570-250-100	R&C - Cont. - Audit	7,500.00	5,028.20	5,000.00
570-270-100	R&C - Cont. - Contracted Maintenance	300.00	0.00	300.00
570-280-100	R&C - Cont. - Contracted Repairs	5,000.00	824.71	26,175.00
570-290-100	R&C - Cont. - Library Requisition	7,072.00	7,071.12	7,500.00
TOTAL R&C CONTRACT SERVICE		**29,372.00**	**22,750.62**	**49,031.18**
R & C UTILITIES				
570-310-120	R&C - Utility - Power - Monument	600.00	583.39	600.00
570-310-140	R&C - Utility - Power - Sports Grounds	600.00	524.76	600.00
570-310-150	R&C - Utility - Power - Hall	600.00	554.85	600.00
TOTAL R&C UTILITIES		**1,800.00**	**1,663.00**	**1,800.00**
R & C MAIN MATERIALS & SUPPLIES				
570-420-110	R&C - Supplies - Communiplex	0.00	103.34	0.00
570-420-140	R&C - Supplies - Sports grounds	300.00	339.51	350.00
570-420-190	R&C - Canada Day Celebrations	0.00	250.00	250.00
570-430-140	R&C - Bldg Mat/Supply - Sports Grounds	200.00	28.61	200.00
570-430-170	R&C - Bldg Mat/Supply - Other	720.00	717.80	720.00
TOTAL R & C MAIN MATERIALS & SUPPLIES		**1,220.00**	**1,439.26**	**1,520.00**
R & C GRANTS & CONTIBUTIONS				
570-500-110	R&C - Grants - Rec & Culture	6,033.00	750.00	800.00
570-500-130	R&C - Grants - Library/Museum	500.00	0.00	500.00
TOTAL R & C GRANTS & CONTIBUTIONS		**6,533.00**	**750.00**	**1,300.00**
R & C-AMORTIZATION				
570-600-299	R&C - Amort - Bldgs/Improv & Eng Str	830.00	0.00	830.00
TOTAL R & C-AMORTIZATION		**830.00**	**0.00**	**830.00**
TOTAL RECREATION & CULTURE		**40,955.00**	**40,202.88**	**65,681.18**
	WATER UTILITY			
WATER-SALARIES & BENEFITS				
580-110-110	UT - Water - Salaries	45,000.00	49,002.48	50,000.00
580-120-110	UT - Water - Benefits	9,000.00	9,537.24	10,000.00
TOTAL SALARIES & BENEFITS		**54,000.00**	**58,539.72**	**60,000.00**
WATER-PROF/CONTRACT SERVICES				
580-230-100	UT - Water - Travel, Meals & Subsistence	50.00	0.00	50.00
580-240-100	UT - Water - Insurance - General & Bond	4,040.75	4,040.75	3,959.21
580-250-100	UT - Water - Memberships/Subscriptions	2,878.10	3,047.10	3,400.00
580-260-100	UT - Water - Conference Fees	880.00	910.00	910.00
580-285-120	UT - Water - Cont. Repairs - Maint.	50,000.00	786.52	36,600.00
580-285-130	UT - Water - Cont. Repairs - Wells	1,000.00	0.00	1,000.00
580-285-140	UT - Water - Cont. Repairs - W.T.P.	40,500.00	51,512.10	5,000.00
580-285-150	UT - Water - Cont. Repairs - Line Repair	10,000.00	10,912.63	10,000.00
580-290-100	UT - Water - Laboratory Testing	1,600.00	1,546.62	1,600.00
TOTAL PROF/CONTRACT SERVICES		**110,948.85**	**72,755.72**	**62,519.21**

WATER-UTILITIES				
580-300-110	UT - Water - Heat	5,900.00	4,782.34	5,000.00
580-300-120	UT - Water - Power	8,500.00	8,139.89	8,500.00
580-300-140	UT - Water - Telephone	1,080.00	764.94	1,080.00
TOTAL UTILITIES		**15,480.00**	**13,687.17**	**14,580.00**
WATER MAIN MATERIALS & SUPPLIES				
580-400-110	UT - Water - Stationary & Postage	600.00	339.48	350.00
580-410-100	UT - Water - Office Supplies	150.00	0.00	150.00
580-430-100	UT - Water - Materials & Supplies	3,000.00	634.38	500.00
580-430-130	UT - Water - Matls & Suppl - WTP	2,500.00	657.07	500.00
580-430-140	UT - Water - Matls & Suppl - Lines	2,000.00	0.00	500.00
580-430-150	UT - Water - Matls & Suppl - Wells 1,2&3	4,000.00	0.00	500.00
580-440-100	UT - Water - Shop Supplies	150.00	40.19	150.00
580-440-110	UT - Water - Small Tools & Equipment	2,000.00	0.00	500.00
580-450-100	UT - Water - Chemicals	13,000.00	13,418.79	13,500.00
TOTAL WATER MAIN MATERIALS & SUPPLIES		**27,400.00**	**15,089.91**	**16,650.00**
WATER-AMORTIZATION				
580-600-599	UT - Water - Amort - Office & Info Tech	180.00	0.00	180.00
580-600-699	UT - Water - Amort - Infrastructure	13,610.00	0.00	13,610.00
TOTAL WATER-AMORTIZATION		**13,790.00**	**0.00**	**13,790.00**
TOTAL WATER UTILITY		**221,618.85**	**160,072.52**	**167,539.21**
SEWER UTILITY				
SEWER PROF/CONTRACT				
585-285-120	UT - Sewer - Cont Repairs - Line Repair	14,500.00	4,847.41	8,000.00
585-285-130	UT - Sewer - Cont Repairs - Lagoon	10,000.00	159.00	1,000.00
585-290-100	UT - Sewer - Laboratory Testing	1,600.00	951.14	150.00
TOTAL SEWER PROF/CONTRACT		**26,100.00**	**5,957.55**	**9,150.00**
SEWER MAIN MATERIALS & SUPPLIES				
585-400-110	UT - Sewer - Stationary & Postage	0.00	30.66	50.00
585-430-130	UT - Sewer - Lagoon	5,500.00	5,151.60	5,151.60
585-430-140	UT - Sewer - Manhole Repair	4,500.00	0.00	1,000.00
TOTAL SEWER MAIN MATERIALS & SUPPLIES		**10,000.00**	**5,182.26**	**6,201.60**
TOTAL SEWER UTILITY		**36,100.00**	**11,139.81**	**15,351.60**
TOTAL UTILITIES		**257,718.85**	**171,212.33**	**182,890.81**
TOTAL EXPENSES		**969,762.26**	**754,654.17**	**928,185.62**
TOTAL AMORTIZATION		**65,160.00**	**0.00**	**65,160.00**
TOTAL REVENUES LESS EXPENSES BEFORE AMORTIZATION		**31,585.02**	**147,965.60**	**72,537.23**
TOTAL REVENUES LESS EXPENSES AFTER AMORTIZATION		**33,574.98**	**147,965.60**	**7,377.23**
490-100-100	Transfer from Reserve (WTP)	33,575.00		0.00

TOWN OF HAFFORD

BYLAW NO 2026-02

A Bylaw to amend Bylaw No. 2010-09 known as the Zoning Bylaw under subsection 46(3) of *The Planning and Development Act, 2007.*

The Council of the Town of Hafford in the Province of Saskatchewan enacts Bylaw No. 2026-02 as follows:

1. Section 5.6 – Residential District – R1 – subsection 4 - Accessory Buildings, clause (b) is amended by deleting the maximum accessory building size of 83.6m^2 and replacing it with 102.2m^2.

2. Section 5.7 – Residential District – R2 – subsection 4 - Accessory Buildings, clause (c) is amended by deleting the maximum accessory building size of 83.6m^2 and replacing it with 102.2m^2.

3. Section 5.8 – Mixed Use District – MU – subsection 6 - Accessory Buildings, clause (b) is amended by deleting the maximum accessory building size of 83.6m^2 and replacing it with 102.2m^2.

4. That this Bylaw shall come into force and take effect upon the date it is adopted by Council.

Read a First time this 25th day of May, 2026.

Read a Second time this 16th day of June, 2026.

Read a Third time this 16th day of June, 2026.

(SEAL)

Mayor

Administrator

Base Tax

TOWN OF HAFFORD

BYLAW NO 2026-03

A BYLAW TO PROVIDE FOR A BASE TAX

The Council of the Town of Hafford in the Province of Saskatchewan enacts as follows:

1. This bylaw shall be known as the "Base Tax Bylaw".

2. A base tax shall apply to the types and classifications of property included in the table below:

Property Class	Type of Property	
	Land	Improvements
Agriculture	00.00	
Residential	$ 820.00	
Commercial & Industrial	$ 995.00	

3. Where a property is classified within more than one property classification by the Saskatchewan Assessment Management Agency, the base tax calculation shall be considered independently and applied to each classification.

4. Bylaw # 2025-02 is hereby repealed.

5. This Bylaw shall come into force on June 16th, 2026.

Town of Hafford Seal

Mayor, Victoria Moses

Administrator, Devan Shorrock

Read a third time and adopted
This 16th day of June 2026.

Tax Incentives and Penalties

TOWN OF HAFFORD
BYLAW NO 2026-04

A BYLAW TO ESTABLISH PROPERTY TAX INCENTIVES AND PENALTIES

The Council of the Town of Hafford in the Province of Saskatchewan enacts as follows:

1. Due Date
   Property and other taxes imposed by the Town are deemed to be imposed on the first day of January in each year and shall be due on 31st Day of December of the same calendar year.

2. Penalty on Arrears of Taxes
   a) Taxes which remain unpaid after the 31st day of December of the year in which they are levied shall be subject to a penalty.

      i) The method of calculating the penalty shall be a simple rate of 2.083 % per month, added on the first day of each month applied to the total taxes, excluding any penalties previously added during the current year, that remain unpaid at the end of the month preceding the month in which the penalty is being applied.

   b) The penalty charges are to be added to and shall form part of the tax roll.

DISCRETIONARY PROVISION

3. Incentive Program – Prompt Payment
   a) Discounts shall be allowed from the time the notice of the levy is sent until October 31, to encourage prompt payment of:
      i) the current year's taxes on property;
      ii) special taxes;
      iii) local improvement special assessments.
   b) Payments of current taxes received:
      i) from the time the notice of the levy is sent until the end of July shall be eligible for a discount of 5% of the amount paid;
      ii) during the month of August shall be eligible for a discount of 4% of the amount paid;
      iii) during the month of September shall be eligible for a discount of 3% of the amount paid;
      iv) during the month of October shall be eligible for a discount of 2% of the amount paid;
      v) during the month of November shall be eligible for a discount of 0% of the amount paid; and
      vi) during the month of December shall be eligible for a discount of 0% of the amount paid.

4. Education Property Taxes
   Sections 3 does not apply to property taxes levied on behalf of a school division.

5. Coming Into Force
This bylaw shall come into force on June 16th, 2026
Bylaw 2025-03 is hereby repealed.

Mayor, Victoria Moses

Administrator, Devan Shorrock

Read a third time and adopted
this 16th day of June, 2026

JM.

Town of Hafford June 2026 Payments

CHEQUES	Date	Vendor	Amount
Ch 8805	2026-05-29	Aime, Lorraine Rose Marie	$ 100.00
Ch 8806	2026-05-29	Canoe Procurement Group of Can	$ 37.87
Ch 8807	2026-05-29	Cleartech Industries Inc.	$ 1,240.60
Ch 8808	2026-05-29	Fer-Marc Equipment Ltd.	$ 1,078.13
Ch 8809	2026-05-29	Saskatchewan Health Authority	$ 23.00
Ch 8810	2026-05-29	Western Newspaper Corp.	$ 238.14
Ch 8811	2026-06-12	16 to 43 Waste Management Corp	$ 8,254.96
Ch 8812	2026-06-12	16 to 43 Waste Management Corp	$ 12,600.00
Ch 8813	2026-06-12	Accu-Flo	$ 2,001.55
Ch 8814	2026-06-12	Brandt Tractor Ltd	$ 729.97
Ch 8815	2026-06-12	Cleartech Industries Inc.	$ 991.22
Ch 8816	2026-06-12	K.C. Plumbing & Heating Ltd.	$ 196.41
Ch 8817	2026-06-12	Lakeland Library Region	$ 1,873.35
Ch 8818	2026-06-12	Saskatchewan Health Authority	$ 121.25
Ch 8819	2026-06-12	STATION HOUSE WATER BOTTLING	$ 14.00
Ch 8820	2026-06-12	Tiger K Holdings Ltd	$ 1,803.22
Ch 8821	2026-06-12	Wagner Inspection Services	$ 267.75
		TOTAL CHEQUES	**$ 31,571.42**

ONLINE	Date	Vendor	Amount
OB 2026-093	2026-05-13	Collabria	$ 393.39
AFT	2026-05-15	Brunsch, Hilary	$ 700.00
AFT	2026-05-15	Krysak, Russell	$ 1,200.00
AFT	2026-05-15	Shorrock, Devan	$ 2,000.00
AFT	2026-05-15	Sonmor, Lloyd	$ 1,500.00
OB 2026-094	2026-05-29	Collabria	$ 1,516.71
OB 2026-095	2026-05-29	Collabria	$ 11.97
OB 2026-096	2026-05-29	S.U.M.A.	$ 1,137.18
OB 2026-097	2026-05-29	Sask Tel Cmr	$ 89.03
OB 2026-098	2026-05-29	Sask Tel Cmr	$ 142.62
OB 2026-099	2026-05-29	Sask Energy	$ 106.32
OB 2026-100	2026-05-29	Sask Energy	$ 58.21
OB 2026-101	2026-05-29	Sask Energy	$ 246.28
OB 2026-102	2026-05-29	Sask Energy	$ 150.08
OB 2026-103	2026-05-29	Sask Power	$ 88.68
OB 2026-104	2026-05-29	Sask Power	$ 94.99
OB 2026-105	2026-05-29	Sask Power	$ 254.00
OB 2026-106	2026-05-29	Sask Power	$ 50.71
OB 2026-107	2026-05-29	Sask Power	$ 50.88
OB 2026-108	2026-05-29	Sask Power	$ 426.10

OB 2026-109	2026-05-29	Sask Power	$	119.66
OB 2026-110	2026-05-29	Sask Power	$	1,213.19
OB 2026-111	2026-05-29	Sask Power	$	52.13
AFT	2026-05-29	Brunsch, Hilary	$	1,087.24
AFT	2026-05-29	Krysak, Russell	$	2,131.29
AFT	2026-05-29	Shorrock, Devan	$	2,273.18
AFT	2026-05-29	Sonmor, Lloyd	$	1,845.53
OB 2026-112	2026-06-12	Hafford Co-op Assoc.	$	1,680.32
		TOTAL ELECTRONIC PAYMENTS	**$**	**20,619.69**
		TOTAL PAYMENTS	**$**	**52,191.11**