

**THE REGULAR MEETING OF THE COUNCIL  
FOR THE TOWN OF HAFFORD WAS HELD IN THE CHAMBERS OF  
THE TOWN OF HAFFORD  
TUESDAY, MARCH 11<sup>TH</sup>, 2025**

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

PRESENT:

Mayor: Victoria Moses

Councilors: David Wintonyk  
John Kuzyk  
Mary Linnell  
Sylvester Kohut

Acting Administrator: Devan Shorrock

- 065/2025 AGENDA  
LINNELL & KUZYK that the agenda for this March 11<sup>th</sup>, 2025, meeting be approved as presented.  
CARRIED
- 066/2025 TOWN WATER REPORT  
WINTONYK & KOHUT that Council acknowledges receipt of the February 2025 Water Treatment Plant Report as presented.  
CARRIED
- 067/2025 MINUTES  
KOHUT & LINNELL that the Minutes of the February 11<sup>th</sup>, 2025, regular meeting of Council be approved as presented.  
CARRIED
- 068/2025 HAFFORD CENTRAL SCHOOL DRAMA CLUB  
LINNELL & KUZYK that Council Agree to donate a \$50.00 Co-op gift card to the Hafford Central School Drama Club for their Jr. Drama Production.  
CARRIED
- 069/2025 CORRESPONDENCE  
WINTONYK & KUZYK that Council acknowledges the correspondence as presented and it be dealt with accordingly and filed in the municipal records.  
CARRIED
- 070/2025 REFUND FOR UTILITY ACCOUNT NO.0398 0020  
KOHUT & WINTONYK that Council Table Utility Account No. 0398 0020 refund until the next regular meeting of Council.  
CARRIED

- 071/2025      COMMUNIPLEX FIRE ALARM QUOTE  
 KUZYK & LINNELL that Council Table the Communiplex Fire Alarms Quote until the next regular meeting.  
 CARRIED
- 072/2025      SAFETY BASKET  
 KUZYK & LINNELL that Council approves the quote from Westcon Equipment for a 4x8 safety work platform in the amount of \$4,500.00 plus taxes.  
 CARRIED
- 073/2025      EVENT SIGNS ON THE HIGHWAY  
 WINTONYK & KOHUT that Council Table the signs on the highway to the next Regular Meeting.  
 CARRIED
- 074/2025      POWER FOR SUMMER SIZZLE ENTERTAINMENT  
 LINNELL & WINTONYK that Council Table the Power for the Summer Sizzle Entertainment until the next regular meeting.  
 CARRIED
- 075/2025      LOT 15, BLOCK 23, PLAN BX5553  
 LINNELL & WINTONYK that Council agree to have Superior Infrastructure Restoration to complete a camera inspection for Lot 15, Block 23, Plan BX5553 in the amount of \$2100.00 plus taxes.  
 CARRIED
- 076/2025      REC BOARD  
 KUZYK & LINNELL that Council acknowledge the Hafford & District Recreation Boards February 2025 Bank Statement and Spreadsheets as presented.  
 CARRIED
- 077/2025      TAX ARREARS  
 WINTONYK & KOHUT that Council acknowledges the list of lands in arrears as presented.  
 CARRIED
- 078/2025      UTILITY ARREARS  
 KOHUT & LINNELL that Council acknowledges the report on utility arrears as presented by the Acting Administrator, and that the recommendations be carried out accordingly.  
 CARRIED
- 079/2025      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 8:29 P. M.  
 CARRIED

- 080/2025      END IN CAMERA  
 LINNELL & KOHUT that Council end in Camera at 8:51 P.M.  
 CARRIED
- 081/2025      ADDITIONAL WORK DAYS FOR ASSISTANT ADMINISTRATOR  
 KUZYK & LINNELL that Council approve one additional day of work per week as required, at the Administrator's discretion for Assistant Administrator Hilary Brunsch.  
 CARRIED
- 082/2025      16 TO 43 SECONDARY APPOINTMENTS  
 KOHUT & KUZYK that Council appoint David Wintonyk and Mary Linnell as secondary appointments from the Town of Hafford for the 2025 year to attend the 16 to 43 Waste Management committee meetings when the primary appointment is not available to attend.  
 CARRIED
- 083/2025      ADMINISTRATORS BOND  
 WINTONYK & KOHUT that the Council of the Town of Hafford acknowledge the Administrators presentation of the SUMAssure Certificate of Insurance No. SUMAssure 2024-81 for the Bond Policy No. 10544012 in the amount of \$500,000.00 with an expiry date of December 31,2025.  
 CARRIED
- 084/2025      FLOCOR RENEWAL  
 KUZYK & LINNELL that Council approves the quote from Flocor to renew our Neptune software for 2025 in the amount of \$2,881.92 including taxes.  
 CARRIED
- 085/2025      SILVERSMITH CANADA RENEWAL  
 LINNELL & KUZYK that Council approves the quote from Silversmith to renew our asset management software for 2025 in the amount of \$945.00 including taxes.  
 CARRIED
- 086/2025      WATER TREATMENT PLANT TANK CLEANING  
 WINTONYK & KUZYK that Council approves the quote for ATAP Infrastructure Management to clean and repair the suspension tank at the water treatment plant with an estimated amount of \$5,950.00 plus taxes. Additionally, the Town approves the quote from Grey Cat to supply a Hydro Vac Truck for sludge removal for approximately four and a half hours including travel time in the amount of \$1,248.75, with each additional hour being \$250.00 per hour plus taxes.  
 CARRIED

087/2025      2025 SUMMER SIZZLE – SPECIAL OCCASION PERMIT  
LINNELL & KUZYK 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 1:00 p.m. Saturday, August 9<sup>th</sup>, 2025, to 1:00 a.m. Sunday, August 10<sup>th</sup>, 2025.

CARRIED

088/2025      ABATEMENT & CANCELLATION OF TAXES FOR TAX TITLE PROPERTIES  
KUZYK & WINTONYK that Council approves the abatement and cancellation of the following Tax Title Properties:  
Roll #184 000 – Abate \$3,949.02 and Cancel \$1,541.84  
Roll #1005 000 – Abate \$3,949.02 and Cancel \$1,541.84  
Roll #1004 000 – Abate \$5,021.40 and Cancel \$469.45  
Roll #239 000 – Abate \$2,417.76 and Cancel \$1,294.97  
Roll #238 000 – Abate \$2,417.76 and Cancel \$1,294.97  
Roll #321 000 – Abate \$3,765.32 and Cancel \$425.91  
Roll #322 000 – Abate \$3,765.32 and Cancel \$425.91  
Roll #350 000 – Abate \$2,417.76 and Cancel \$1,294.97  
Roll #351 000 – Abate \$2,428.29 and Cancel \$1,280.99  
Roll #359 000 – Abate \$2,518.08 and Cancel \$1,355.22  
Roll #345 000 – Abate \$3,784.49 and Cancel \$427.86  
Roll #344 000 – Abate \$3,784.49 and Cancel \$427.86  
Roll #343 000 – Abate \$3,784.49 and Cancel \$427.86  
Roll #342 000 – Abate \$3,784.49 and Cancel \$427.86

CARRIED

089/2025      SALE OF TAX TITLE PROPERTIES  
LINNELL & KUZYK that Council acknowledges that there was one sealed tender for the sale of recently acquired tax title properties. The sealed tender was reviewed by Council at this March 11<sup>th</sup>, 2025 meeting. And further that Council accepts the tenders to purchase Lot 4, Block 7, Plan Y55 in the amount of \$855.00, Lot 14, Block 15S, Plan BU2283 in the amount of \$756.00 and Lot 13, Block 15S, Plan BU2283 in the amount of \$756.00, as is, where is.

CARRIED

090/2025      YIELD SIGNS AT HUDEK AVENUE WEST & MAIN STREET  
WINTONYK & LINNELL that Council agree to change the yield signs on the corner of Hudek Avenue West and Main Street to stop signs, as Main Street is a main road and a stop sign is much safer.

CARRIED

091/2025      RV REGULATIONS  
LINNELL & KUZYK that Council Table the RV Regulations until the next meeting.

CARRIED

- 092/2025      VOID CHEQUES  
 KUZYK & WINTONYK that Council acknowledges that cheques no. 8438, 8439 and 8440 were voided due to a bank error. The original cheques no. 8406, 8409 and 8410 were cashed instead of stopped as requested.  
 CARRIED
- 093/2025      COMMITTEE REPORTS  
 KUZYK & WINTONYK 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 – No Report  
 CARRIED
- 094/2025      BYLAW 2022-05: ANIMAL CONTROL BYLAW  
 KUZYK & LINNELL that Council Table Bylaw 2022-05: Animal Control Bylaw to the next regular meeting.  
 CARRIED
- 095/2025      FEBRUARY 2025 STATEMENT OF FINANCIAL ACTIVITIES  
 KUZYK & WINTONYK that Council acknowledges the February 2025 Statement of Financial Activities as presented.  
 CARRIED
- 096/2025      FEBRUARY 2025 BANK STATEMENT  
 KUZYK & LINNELL that Council acknowledges the presentation of the February 2025 Bank Statement as presented.  
 CARRIED
- 097/2025      FEBRUARY 2025 BANK RECONCILIATION  
 WINTONYK & KOHUT that Council accepts the February 2025 Bank Reconciliation as presented.  
 CARRIED
- 098/2025      PAYMENT OF ACCOUNTS  
 LINNELL & KUZYK that Council approves the payment of accounts, being cheque #8488 to #8507 and the listed online payments including AFT payroll, totaling \$56,079.37 all paid from Innovation Credit Union Chequing Account and as attached to and forming a part of these minutes.  
 CARRIED

099/2025

ADJOURN

WINTONYK that we adjourn at 10:08 P.M.

CARRIED



Acting Administrator



Mayor

## Town of Hafford March 2025 Payments

CHEQUES	Date	Vendor	Amount
Ch 8488	2025-02-12	ATS Traffic Ltd.	\$ 123.23
Ch 8489	2025-02-12	Staples Professional	\$ 151.12
Ch 8490	2025-02-28	16 to 43 Waste Management Corp	\$ 7,502.92
Ch 8491	2025-02-28	Associated Engineering (Sask.) Ltd.	\$ 1,312.50
Ch 8492	2025-02-28	ATS Traffic Ltd.	\$ 9,009.76
Ch 8493	2025-02-28	First Filter Service	\$ 276.39
Ch 8494	2025-02-28	Kuzyk & Sons Lumber Yard	\$ 68.66
Ch 8495	2025-02-28	Labrecque, Rosemarie	\$ 100.00
Ch 8496	2025-02-28	Michetti, Cary Mitchell Otto	\$ 168.49
Ch 8497	2025-02-28	Saskatchewan Health Authority	\$ 23.00
Ch 8498	2025-02-28	Northside Auto Service Ltd	\$ 660.90
Ch 8499	2025-02-28	Prairie Newspaper Group	\$ 300.30
Ch 8500	2025-02-28	R.M. Of Redberry No. 435	\$ 14.84
Ch 8501	2025-02-28	Silversmith Canada, ULC	\$ 945.00
Ch 8502	2025-02-28	Staples Professional	\$ 110.24
Ch 8503	2025-02-28	S.U.M.A.	\$ 1,221.00
Ch 8504	2025-03-07	Ball, Kelly	\$ 250.00
Ch 8505	2025-03-07	Cleartech Industries Inc.	\$ 2,723.12
Ch 8506	2025-03-07	Saskatchewan Health Authority	\$ 23.00
Ch 8507	2025-03-07	MLT Aikins	\$ 2,539.13
<b>TOTAL CHEQUES</b>			<b>\$ 27,523.60</b>

ONLINE	Date	Vendor	Amount
AFT	2025-02-14	Brunsch, Hilary	\$ 700.00
AFT	2025-02-14	Krysak, Russell	\$ 1,200.00
AFT	2025-02-14	Shorrocks, Devan	\$ 1,400.00
AFT	2025-02-14	Sonmor, Lloyd	\$ 1,000.00
OB 2025-023	2025-02-28	S.U.M.A.	\$ 1,098.03
OB 2025-024	2025-02-28	Sask Energy	\$ 233.40
OB 2025-025	2025-02-28	Sask Energy	\$ 109.21
OB 2025-026	2025-02-28	Sask Energy	\$ 832.17
OB 2025-027	2025-02-28	Sask Energy	\$ 291.35
OB 2025-028	2025-02-28	Sask Power	\$ 75.66
OB 2025-029	2025-02-28	Sask Power	\$ 153.27
OB 2025-030	2025-02-28	Sask Power	\$ 270.33
OB 2025-031	2025-02-28	Sask Power	\$ 47.89
OB 2025-032	2025-02-28	Sask Power	\$ 601.67
OB 2025-033	2025-02-28	Sask Power	\$ 259.84
OB 2025-034	2025-02-28	Sask Power	\$ 1,177.11
OB 2025-035	2025-02-28	Sask Power	\$ 54.52

OB 2025-036	2025-02-28	Collabria	\$ 66.59
OB 2025-037	2025-02-28	Collabria	\$ 1,682.34
OB 2025-038	2025-02-28	Sask Tel Cmr	\$ 142.30
OB 2025-039	2025-02-28	Sask Tel Cmr	\$ 88.97
OB 2025-040	2025-02-28	Sask Power	\$ 53.02
OB 2025-041	2025-03-07	Minister of Finance-EPT	\$ 941.61
OB 2025-042	2025-03-07	Canada Revenue Agency	\$ 4,209.29
OB 2025-043	2025-03-07	Municipal Employees'	\$ 2,613.40
OB 2025-044	2025-03-07	Hafford Co-op Assoc.	\$ 1,898.14
AFT	2025-02-28	Brunsch, Hilary	\$ 968.01
AFT	2025-02-28	Krysak, Russell	\$ 2,086.94
AFT	2025-02-28	Shorrock, Devan	\$ 2,446.87
AFT	2025-02-28	Sonmor, Lloyd	\$ 1,248.09
AFT	2025-02-28	Stef, Al	\$ 605.75
		<b>TOTAL ELECTRONIC PAYMENTS</b>	<b>\$ 28,555.77</b>
		<b>TOTAL PAYMENTS</b>	<b><u>\$ 56,079.37</u></b>