

- 360/2021 CORRESPONDENCE
 KOHUT & WINTONYK that Council acknowledge the correspondence as presented and it be dealt with accordingly and filed in the municipal records. CARRIED
- 361/2021 CHRISTMAS PARTY
 KUZYK & KOHUT that a Town staff and Council Christmas party be held at the Hilltop Café on December 4th , 2021 CARRIED
- 362/2021 PUBLIC HEARING BYLAW 2021-10
 KUZYK & KOHUT that this meeting be recessed at 8:00 pm to hold a public meeting regarding Bylaw 2021-10, being a Bylaw to amend Zoning Bylaw 2010-09. CARRIED
- 363/2021 PUBLIC HEARING BYLAW 2021-10
 WINTONYK & KOHUT that the Public hearing be closed at 8:10pm and the regular meeting of council resume. CARRIED
- 364/2021 BYLAW 2021-10
 KOHUT & WINTONYK that Bylaw 2021-10, being a Bylaw to amend Zoning Bylaw 2010-09 be given first reading. CARRIED.
- 365/2021 BYLAW 2021-10
 KUZYK & WINTONYK that Bylaw 2021-10, being a Bylaw to amend Zoning Bylaw 2010-09 be given second reading. CARRIED
- 366/2021 BYLAW 2021-10
 KOHUT & KUZYK that Bylaw 2021-10, being a Bylaw to amend Zoning Bylaw 2010-09 be given three readings at this meeting. CARRIED UNANAMOUSLY
- 367/2021 BYLAW 2021-10
 KOHUT & WINTONYK that Bylaw 2021-10, being a Bylaw to amend Zoning Bylaw 2010-09 be third and final reading and finally adopted. CARRIED
- 368/2021 IN CAMERA
 WINTONYK & KOHUT that Council moves to in camera to discuss agenda item 6 (f) -Human Resources, as authorized by the legislative authority of *The Municipalities Act* Section 120 including the exemptions in Part 111 of *The Local Authority Freedom of Information and Protection of Privacy Act* at 8:20 pm CARRIED.
- 369/2021 END IN CAMERA
 KUZYK & KOHUT that Council ends in camera session at 8:26 pm. CARRIED.

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- 370/2021 REICHERT TERMINATION
 KOHUT & WINTONYK that Council approve the termination of Darcey Reichert for abandonment of his position and violation of Town Policy. CARRIED
- 371/2021 PUBLIC HEARING BYLAW 2021-14
 KUZYK & WINTONYK that this meeting be recessed at 8:30 pm to hold a public meeting regarding Bylaw 2021-14, being a Bylaw to sell dedicated lands. CARRIED
- 372/2021 PUBLIC HEARING BYLAW 2021-14
 WINTONYK & KOHUT that the Public hearing be closed at 8:35 pm and the regular meeting of council resume. CARRIED
- 373/2021 BYLAW 2021-14
 KOHUT & WINTONYK that Bylaw 2021-14, being a Bylaw to sell dedicated lands be given first reading. CARRIED.
- 374/2021 BYLAW 2021-14
 WINTONYK & KOHUT that Bylaw 2021-14, being a Bylaw to sell dedicated lands be given second reading. CARRIED
- 375/2021 BYLAW 2021-14
 KOHUT & KUZYK that Bylaw 2021-14, being a Bylaw to sell dedicated lands be given three readings at this meeting. CARRIED UNANAMOUSLY
- 376/2021 BYLAW 2021-14
 KUZYK & KOHUT that Bylaw 2021-14, being a Bylaw to sell dedicated lands be given third and final reading and finally adopted. CARRIED
- 377/2021 ORDER TO REMEDY
 KUZYK & WINTONYK that the Council acknowledge that an order to remedy was sent to 114 Highway # 340 with a compliance date of November 22, 2021. CARRIED
- 378/2021 IN CAMERA
 KOHUT & WINTONYK that the Council of the Town of Hafford moves to in camera to discuss strategic planning regarding agenda item 6(h), as authorized by the legislative authority of *The Municipalities Act* Section 120 including the exemptions in Part 111 of *The Local Authority Freedom of Information and Protection of Privacy Act* at 8:35pm CARRIED

- 379/2021 END IN CAMERA
WINTONYK & KUZYK that Council ends in camera session at 9:18 pm.
CARRIED
- 380/2021 BABIY CLAIM
KOHUT & WINTONYK that Brown Lee Law firm be authorized by Council to receive the claim filed by Victor Babiy's lawyer.
CARRIED
- 381/2021 PUBLIC WORKS FOREMAN
KOHUT & WINTONYK that Council approves the hiring of Jason Ernst as Public Works Foreman at a starting hourly rate of \$28.00.
CARRIED.
- 382/2021 GREEN SAND FILTERS
KOHUT & WINTONYK that Council approves the acquisition of the used green sand filters from the Town of Blaine Lake.
CARRIED.
- 383/2021 TREES
WINTONYK & KUZYK that council approves the purchase of trees to be planted in the spring along Railway Ave. West and at east end of Princess Ave.
CARRIED.
- 384/2021 COMMITTEE REPORTS
KUZYK & WINTONYK acknowledge the following committee reports:
Victoria Moses -16-43 Waste Management Board
- Hafford & District Recreation Board.
CARRIED
- 385/2021 SEPT FINANCIAL STATEMENT
KUZYK & KOHUT that Council acknowledges the presentation of the October 2021 Statement of Financial Activities.
CARRIED
- 386/2021 BANK RECONCILIATION
WINTONYK & KOHUT that Council acknowledges the presentation of the October 2021 bank reconciliation as well as the October 2021 bank statement.
CARRIED
- 387/2021 PAYMENT OF ACCOUNTS
KOHUT & WINTONYK that Council approves the payment of accounts, being cheque # 7614 to 7640 and the listed online payments including CAFT payroll totaling \$72,022.50, all paid from Innovation Credit Union Chequing Account and as attached to and forming a part of these minutes.
CARRIED

388/2021


ADJOURN

KUZYK that we adjourn at 11:15 pm.

CARRIED



Administrator



Mayor

Town of Hafford November Meeting 2021 Payment Register

CHEQUES	Date	Vendor	Amount
7614	10-29-2021	Paul Smith	\$566.40
7615	10-29-2021	Alan Stef	\$238.25
7616	11-01-2021	Andersom Pump House	\$509.43
7617	11-01-2021	Battlefords Publishing	\$551.25
7618	11-01-2021	Jennifer Ernst	\$1,401.65
7619	11-01-2021	Dana Prystupa	\$250.00
7620	11-02-2021	Alan Stef	\$100.00
7621	11-09-2021	16 To 43 Waster	\$8,295.16
7622	11-09-2021	Borne Consulting	\$2,921.63
7623	11-09-2021	Canada Post	\$289.80
7624	11-09-2021	Clark's Supply	\$192.88
7625	11-09-2021	Easypay Payroll	\$330.00
7626	11-09-2021	Jennifer Ernst	\$1,296.12
7627	11-09-2021	Finning Canada	\$2,634.81
7628	11-09-2021	Hafford Central School	\$750.00
7629	11-09-2021	Kuzyk & Sons	\$1,009.99
7630	11-09-2021	Lydale Construction	\$6,203.06
7631	11-09-2021	McGill's Industrial	\$2,955.73
7632	11-09-2021	Meridian Surveys	\$4,417.95
7633	11-09-2021	Sask Health Authority	\$229.75
7634	11-09-2021	People First HR	\$65.52
7635	11-09-2021	Station House Water	\$20.00
7636	11-09-2021	S.U.M.A	\$157.50
7637	11-09-2021	Taxservice	\$2,249.10
7638	11-09-2021	Ultra Print	\$244.74
7639	11-09-2021	VOID	\$0.00
7640	11-09-2021	Hafford Fireman's Club	\$15,000.00

TOTAL CHEQUES \$52,880.72

ONLINE	Date	Vendor	Amount
CAFT	10-15-2021	Jennifer Ernst	\$500.00
CAFT	10-15-2021	Dana Prystupa	\$700.00
CAFT	10-15-2021	Patrick Zipchen	\$800.00
2021-41	10-18-2021	Sask Energy	\$119.17
2021-234	10-18-2021	Sask Power	\$267.83
2021-235	10-18-2021	Sask Power	\$37.98
2021-236	10-18-2021	Sask Power	\$78.41
2021-237	10-18-2021	Sask Power	\$376.03
2021-238	10-18-2021	Sask Power	\$36.46

2021-239	10-18-2021	Sask Power	\$1,015.13
2021-240	10-18-2021	Sask Power	\$40.26
2021-242	10-18-2021	Sask Power	\$41.64
2021-243	10-18-2021	Sask Energy	\$58.98
2021-244	10-18-2021	Sask Power	\$57.14
2021-245	10-18-2021	Sask Energy	\$42.45
2021-246	10-18-2021	Hafford Co-op Assoc	\$660.18
2021-247	10-18-2021	Hafford Co-op Assoc	\$37.91
2021-248	10-18-2021	Hafford Co-op Assoc	\$13.31
2021-249	10-18-2021	Hafford Co-op Assoc	\$163.37
2021-250	10-18-2021	Hafford Co-op Assoc	\$59.78
2021-251	10-18-2021	Hafford Co-op Assoc	\$48.32
2021-252	10-18-2021	Hafford Co-op Assoc	\$166.43
2021-253	10-18-2021	Hafford Co-op Assoc	\$0.89
2021-255	10-18-2021	Hafford Co-op Assoc	\$100.46
2021-257	10-18-2021	Sask Tel Cmr	\$140.48
2021-258	10-19-2021	Sask Energy	\$166.22
2021-259	10-19-2021	Sask Energy	\$163.79
2021-260	10-08-2021	Sask Power	\$21.52
2021-261	10-20-2021	Sask Power	\$21.52
2021-262	10-20-2021	Sask Power	\$21.52
2021-263	10-20-2021	Sask Power	\$21.52
2021-264	10-20-2021	Municipal Employess'	\$900.00
2021-264	10-29-2021	S.U.M.A	\$780.05
2021-265	10-18-2021	Canada Revenu Agency	\$2,579.61
2021-265	10-29-2021	Minister of Finance-EPT	\$3,114.61
CAFT	10-29-2021	Jennifer Ernst	\$2,804.74
CAFT	10-29-2021	Jason Ernst	\$1,234.25
CAFT	10-29-2021	Dana Prystupa	\$203.32
CAFT	10-29-2021	Patrick Zipchen	\$1,546.50

Total Electronic Payments \$19,141.78

TOTAL PAYMENTS \$72,022.50