

**THE REGULAR MEETING OF THE COUNCIL
FOR THE TOWN OF HAFFORD WAS HELD IN THE CHAMBERS OF THE
TOWN OF HAFFORD
TUESDAY, November 8th, 2022**

Mayor Moses called the meeting to order at 7:13 PM

PRESENT:

Mayor: Victoria Moses

Councilors: Sylvester Kohut
John Kuzyk
David Wintonyk
Michael Nesbitt (Late – 7:35 PM)

Acting Administrator: Denise Porter

272/2022

AGENDA

KUZYK & WINTONYK that the agenda for this November 8th, 2022, meeting be approved with additional items.

CARRIED

273/2022

TOWN WATER REPORT

WINTONYK & KOHUT that Council acknowledge receipt of the October 2022 Water Treatment Plant Report as presented by Chief Water Technician Russell Krysak.

CARRIED

274/2022

TOWN MAINTENANCE REPORT

KUZYK & KOHUT that Council acknowledges receipt of the October 2022 Town Maintenance Report presented verbally by Public Works Foreman, Russell Krysak.

CARRIED

Russell Krysak left the meeting at 7:37 P. M.

DELEGATION

Sgt. Phil Ingleby of the Blaine Lake Detachment of the Royal Canadian Mounted Police came to introduce himself and make a presentation to Council. Sgt. Ingleby left the meeting at 7:51 P. M.

275/2022

AMALGAMATION OF LOTS

NESBITT & WINTONYK that Council give permission to property owners to amalgamate parcel number 149803375 (Lot 3, Blk/Par 11, Plan No. AP 160 Ext. 35) and parcel Number 149803364 (Lot 18, Blk/Par 11, Plan No. 101633701 Ext 34) into one lot.

CARRIED

276/2022 SEMI-TRACTOR PARKING & GRAVEL PAD
NESBITT & KOHUT that Council grant permission for a gravel pad to be placed at Lot 15-16, Block 15S, Plan BU2283, for the purpose of parking a semi-tractor.

CARRIED

CORRESPONDENCE

That Council acknowledge the correspondence as presented and it be dealt with accordingly, and filed in the municipal records.

277/2022 SEASONAL LAY OFF
NESBITT & KUZYK that Council acknowledge that seasonal employee, Patrick Zipchen was laid off, for the winter, as of November 4th, 2022.

CARRIED

278/2022 COMMITTEE REPORTS
Fire Board – Sylvester Kohut
16 to 43 Waste Management – Victoria Moses

No reports from the Hafford Recreation Board, the Transit Committee or the Centennial Committee.

279/2022 OCTOBER STATEMENT OF FINANCIAL ACTIVITIES
KOHUT & KUZYK that Council acknowledges the presentation of the October 2022 Statement of Financial Activities by Denise Porter.

CARRIED

280/2022 OCTOBER BANK RECONCILIATION
NESBITT & WINTONYK that Council acknowledges the presentation of the October 2022 bank reconciliation.

CARRIED

281/2022 OCTOBER BANK STATEMENT
WINTONYK & KOHUT that Council acknowledges the presentation of the October 2022 bank statement by Denise Porter.

CARRIED

282/2022 PAYMENT OF ACCOUNTS
KOHUT & KUZYK that Council approves the payment of accounts, being cheque # 7875 to #7885 and the listed online payments including AFT payroll, totaling \$37,531.28, all paid from Innovation Credit Union Chequing Account and as attached to and forming a part of these minutes.

CARRIED

283/2022 ADJOURN
NESBITT that we adjourn at 9:58 PM.

CARRIED



Acting Administrator



Mayor

Town of Hafford November 2022 Payments

CHEQUES	Date	Vendor	Amount
7875	2022-10-13	Friesen, Elizabeth	\$ 300.00
7876	2022-10-31	Amalgamated Tire Sales Ltd.	\$ 3,465.00
7877	2022-10-31	Flocor Inc.	\$ 885.41
7878	2022-10-31	Hafford Central School	\$ 400.00
7879	2022-10-31	Hafford Central School	\$ 750.00
7880	2022-10-31	Saskatchewan Health Authority	\$ 34.50
7881	2022-10-31	Pope, Sharon	\$ 510.93
7882	2022-10-31	Print and Cheques Now Inc.	\$ 315.24
7883	2022-10-31	Saskatchewan Housing Corp.	\$ 125.63
7884	2022-10-31	Saskatchewan Research Council	\$ 52.50
7885	2022-10-31	TAXervice	\$ 210.00
		TOTAL CHEQUES	\$ 7,049.21

ONLINE	Date	Vendor	Amount
CAFT	2022-10-15	Devan Shorrocks	\$ 1,000.00
CAFT	2022-10-15	Rena D. Porter	\$ 800.00
CAFT	2022-10-15	Russell Krysak	\$ 1,200.00
CAFT	2022-10-15	Patrick Zipchen	\$ 800.00
2022344	2022-10-13	Canada Revenue Agency	\$ 4,352.82
2022345	2022-10-31	Sask Power – Shop	\$ 93.19
2022346	2022-10-31	Sask Power – Water Tower	\$ 374.25
2022347	2022-10-31	Sask Power – Monument	\$ 49.21
2022348	2022-10-31	Sask Power – Streetlights	\$ 1,142.32
2022349	2022-10-31	Sask Power – Sports Grounds	\$ 42.52
2022350	2022-10-31	Sask Energy – Transit	\$ 72.06
2022351	2022-10-31	Sask Energy – National Hall	\$ 45.76
2022352	2022-10-31	Sask Power – National Hall	\$ 62.83
2022353	2022-10-31	Sask Energy – Water Tower	\$ 58.91
2022354	2022-10-31	Sask Power – Transit	\$ 42.01
2022355	2022-10-31	Sask Power – Office	\$ 0.39
2022356	2022-10-31	Sask Energy – Shop	\$ 223.12
2022357	2022-10-31	Sask Power – Main St Camera	\$ 24.43
2022357	2022-10-31	Sask Energy – Water Treatment Plant	\$ 64.58
2022358	2022-10-31	Sask Power – Railway Ave Camera	\$ 24.43
2022359	2022-10-31	Sask Power – Boyanchuk Camera	\$ 24.43
2022360	2022-10-31	Sask Tel Cmr	\$ 142.22
2022361	2022-10-31	Sask Power – Railway Ave Camera Plug In	\$ 24.43
2022362	2022-10-31	Collabria – Denise Porters Card	\$ 1,085.48
2022363	2022-10-31	Collabria – Russell Krysaks Card	\$ 904.54

2022364	2022-10-31	Collabria – Jennifer Ernsts Old Card	\$ 22.19
2022365	2022-10-31	Sask Energy – National Hall	\$ 109.94
2022366	2022-10-31	Canada Revenue Agency	\$ 595.87
2022367	2022-10-31	Minister of Finance – EPT	\$ 4,096.07
2022367	2022-10-31	Sask Tel Cmr	\$ 88.55
CAFT	2022-10-31	Devan Shorrocks	\$ 2,135.08
CAFT	2022-10-31	Rena D. Porter	\$ 2,649.28
CAFT	2022-10-31	Dana Prystupa	\$ 168.30
CAFT	2022-10-31	Russell Krysak	\$ 3,625.20
CAFT	2022-10-31	Alan Stef	\$ 946.26
CAFT	2022-10-31	Patrick Zipchen	<u>\$ 3,391.40</u>
		Total Electronic Payments	\$ 30,482.07
		TOTAL PAYMENTS	\$ 37,531.28
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