




- 323/2021      CORRESPONDENCE  
 KOHUT & KUZYK that Council acknowledge the correspondence as presented and it be dealt with accordingly and filed in the municipal records.      CARRIED
- 324/2021      REC BOARD MEMBER  
 WINTONYK & KOHUT that Victoria Moses be appointed as interim Recreation Board Member for the Town of Hafford      CARRIED
- 325/2021      DITCH HAZARD  
 KOHUT & KUZYK that the ditch adjacent to 118 South Ave West have permanent hazard markers placed along both sides as replacing the culvert or filling the ditch may result in drainage issues.      CARRIED
- 326/2021      FALL CLEAN UP  
 WINTONYK & KOHUT that a Hafford High School sports team shall do the fall clean up of garden waste only, on October 16, 2021 and be given a donation of \$750.00, with the compostable material being dumped on the west side of the Town shop yard.      CARRIED
- 327/2021      HYDRANT REPAIR  
 WINTONYK & KUZYK that A & R Hydrant Repair be contracted to repair 6 hydrants.      CARRIED
- 328/2021      PYRSTUPA RESIGNATION  
 WINTONYK & KOHUT that the Council acknowledge the resignation of Councilor Prystupa effective September 24, 2021.      CARRIED
- 329/2021      BY-ELECTION  
 KUZYK & WINTONYK that a By-Election be called for January 19, 2021.      CARRIED.
- 330/2021      PRYSTUPA HIRING  
 KOHUT & WINTONYK that Council approves the hiring of Dana Prystupa as part time office assistant on a 6-month probationary period for 3 days per week at an hourly rate of \$16.00/ hour as well as the Janitorial Contract for the Town office and the National Hall at a rate of \$250.00 per month.      CARRIED.
- 331/2021      IN CAMERA  
 WINTONYK & KOHUT that Council moves to in camera to discuss agenda item 7 (e) -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 8:59 pm      CARRIED.

- 332/2021      END IN CAMERA  
 KUZYK & KOHUT that Council ends in camera session at 9:23 pm.  
 CARRIED.
- 333/2021      REICHERT SUSPENSION  
 WINTONYK & KOHUT that Council acknowledge that Darcey Reichert was  
 suspended for 2 weeks without pay on September 30, 2021      CARRIED.
- 334/2021      PW FOREMAN  
 KOHUT & KUZYK that Council acknowledge that an Advertisement for a Public  
 Works Foreman has been posted on various media platforms.      CARRIED.
- 335/2021      MAINTENANCE PERSONAL  
 WINTONYK & KOHUT that Allen Stef be offered a position on an on call  
 casual basis @ 17.00/hour, for training on the WTP and well as other  
 maintenance tasks.      CARRIED.
- 336/2021      PAYMENT ARRANGEMENT  
 WINTONYK & KOHUT that Council agree to not include Roll # 129 and #139  
 in the list of lands in arrears to be submitted to TAXervice, as postdated cheques  
 have been received by the office of the Town of Hafford as a payment  
 arrangement.      CARRIED.
- 337/2021      2020 ARREARS  
 KUZYK & KOHUT that Council accepts the list of lands in arrears, as attached  
 to and forming a part of these minutes, which excludes and lands which the tax  
 arrears do not exceed one half of the immediately preceding years taxes or which  
 an agreement for payment has already been agreed to by Council and that  
 TAXervice be authorized to handle the Tax Enforcement proceedings on behalf  
 of the Town of Hafford.      CARRIED.
- 338/2021      AUDITOR ENGAGEMENT  
 KOHUT & KUZYK that Council approve the signing of the letter of engagement  
 with Elizabeth M Torrens CPA Professional Corp. by the Administrator and the  
 Mayor to enlist the services for the 2021 Audit.      CARRIED.
- 339/2021      SIDEWALK REPAIRS  
 WINTONYK & KOHUT that sidewalks were heaves have occurred will be repaired  
 with cold mix when weather and staffing permits.      CARRIED.



- 349/2021 BYLAW 2021-12  
KUZYK & KOHUT that Bylaw 2021-12, being the Repeal of Heritage Property Bylaw be third and final reading and finally adopted. CARRIED
- 350/2021 SEPT FINANCIAL STATEMENT  
KUZYK & WINTONYK that Council acknowledges the presentation of the September 2021 Statement of Financial Activities. CARRIED
- 351/2021 BANK RECONCILIATION  
KOHUT & KUZYK that Council acknowledges the presentation of the September 2021 bank reconciliation as well as the September 2021 bank statement. CARRIED
- 352/2021 PAYMENT OF ACCOUNTS  
PRYSTUPA & KOHUT that Council approves the payment of accounts, being cheque # 7594 to 7613 and the listed online payments including CAFT payroll totaling \$38,287.51, all paid from Innovation Credit Union Chequing Account and as attached to and forming a part of these minutes. CARRIED
- 353/2021 ADJOURN  
KUZYK that we adjourn at 10:55 pm. CARRIED

  
\_\_\_\_\_  
Administrator

  
\_\_\_\_\_  
Mayor

**Town of Hafford October Meeting 2021  
Payment Register**

<b>CHEQUES</b>	<b>Date</b>	<b>Vendor</b>	<b>Amount</b>
7594	09-30-2021	Victoria Moses	\$1,113.62
7595	09-30-2021	John Kuzyk	\$725.02
7596	09-30-2021	Sylvester Kohut	\$700.00
7597	09-30-2021	David Wintonyk	\$413.01
7598	09-30-2021	Dana Prystupa	\$795.93
7599	10-12-2021	16 to 43 Waste management	\$8,048.41
7600	10-12-2021	Anderson Pump House	\$314.44
7601	10-12-2021	Battlefords Publishing	\$774.69
7602	10-12-2021	Bee-J's Stationers Inc.	\$32.18
7603	10-12-2021	Borne Consulting	\$1,330.88
7604	10-12-2021	Darryl's Service	\$389.05
7605	10-12-2021	Ernst, Jennifer MC reimburse	\$163.76
7606	10-12-2021	Ernst, Jennifer - PETTY CASH	\$116.83
7607	10-12-2021	Gerich, Jodi	\$62.50
7608	10-12-2021	Ken & Terry's Construction Ltd.	\$811.89
7609	10-12-2021	Konica Minolta Business	\$249.87
7610	10-12-2021	Sask Research Council	\$230.00
7611	10-12-2021	People First HR Services	\$65.52
7612	10-12-2021	S&G Motor Vehicle Division	\$831.92
7613	10-12-2021	Station House Water Bottling	\$10.00
<b>TOTAL CHEQUES</b>			<b>\$17,179.52</b>

<b>ONLINE</b>	<b>Date</b>	<b>Vendor</b>	<b>Amount</b>
CAFT	09-15-2021	Jennifer Ernst	\$500.00
CAFT	09-15-2021	Darcey Reichert	\$800.00
CAFT	09-15-2021	Patrick Zipchen	\$800.00
2021-209	09-30-2021	Sask Tel CMR	\$144.88
2021-210	09-30-2021	Sask Energy	\$53.58
2021-211	09-30-2021	Sask Energy	\$95.42
2021-212	09-30-2021	void	\$0.00
2021-213	09-30-2021	Sask Energy	\$126.22
2021-214	09-30-2021	Sask Energy	\$77.04
2021-215	09-30-2021	Sask Power	\$58.16
2021-216	09-30-2021	Sask Power	\$373.45
2021-217	09-30-2021	Sask Power	\$69.29
2021-218	09-30-2021	Sask Power	\$30.87
2021-219	09-30-2021	Sask Power	\$38.12
2021-220	09-30-2021	Sask Power	\$275.89
2021-221	09-30-2021	Sask Power	\$1,015.13
2021-222	09-30-2021	Sask Power	\$41.93

2021-223	09-30-2021	Sask Power	\$24.73
2021-224	09-30-2021	Sask Power	\$21.52
2021-225	09-30-2021	Sask Power	\$21.52
2021-226	09-30-2021	Sask Power	\$21.52
2021-227	09-30-2021	Sask Power	\$21.52
2021-228	09-30-2021	Saskatchewan WCB	\$91.00
2021-229	09-30-2021	SUMA	\$195.61
2021-230	09-30-2021	MEPP	\$1,570.16
2021-231	09-30-2021	Canada Revenue Agency	\$3,935.10
2021-232	09-30-2021	Minister of Fianance EPT	\$3,419.93
2021-233	10-12-2021	Sask Tel CMR	\$93.42
CAFT	09-30-2021	Darcey Reichert	\$2,075.70
CAFT	09-30-2021	Jennifer Ernst	\$2,728.07
CAFT	09-30-2021	Dana Prystupa	\$456.43
CAFT	09-30-2021	Patrick Zipchen	\$1,931.78
		Total Electronic Payments	\$21,107.99
		TOTAL PAYMENTS	\$38,287.51