

**THE REGULAR MEETING OF THE COUNCIL  
FOR THE TOWN OF HAFFORD WAS HELD IN THE CHAMBERS OF THE  
TOWN OF HAFFORD  
TUESDAY, October 11th, 2022**

CARRIED Mayor Moses called the meeting to order at 7:03 PM

PRESENT:

Mayor: Victoria Moses

Councilors: Sylvester Kohut  
John Kuzyk  
David Wintonyk

Absent: Michael Nesbitt

Acting Administrator: Denise Porter

256/2022 AGENDA  
KOHUT & KUZYK that the agenda for this October 11st, 2022, meeting be approved with additional items.

CARRIED

257/2022 TOWN WATER REPORT  
KOHUT & KUZYK that Council acknowledges receipt of the September 2022 Water Treatment Plant Report as presented by Chief Water Technician Russell Krysak.

CARRIED

258/2022 TOWN MAINTENANCE REPORT  
WINTONYK & KUZYK that Council acknowledges receipt of the September 2022 Town Maintenance Report as presented verbally by Public Works Foreman, Russell Krysak.

CARRIED

Russell Krysak left the meeting at 7:32 PM

259/2022 MINUTES  
WINTONYK & KUZYK that the Minutes of the September 13<sup>th</sup>, 2022, regular meeting of council be approved as amended.

CARRIED

260/2022 HAFFORD CENTRAL SCHOOL BREAKFAST PROGRAM  
KUZYK & WINTONYK that the Town of Hafford contribute \$400.00 to the Hafford Central School Breakfast Program. Of this amount, \$200.00 was provided by anonymous donors and the other \$200.00 is funded by the Town itself.

CARRIED

- 261/2022      REPLACING OFFICE LIGHTING  
 KOHUT & WINTONYK that Council accept the quote from Moonlight Electric for \$1089.58 plus applicable taxes to replace 12 – 8-foot tubes with new LED 4000k ballast bypass single pin tubes and to replace 2 – 4-foot tubes with new LED 4000k ballast bypass single pin tubes, including labour and materials.  
 CARRIED
- 262/2022      IN CAMERA  
 KUZYK & WINTONYK that Council moves to in camera to discuss the Hafford District Recreation Board, 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 Act and Privacy Protection Act* at 7:53 PM.  
 CARRIED
- 263/2022      END IN CAMERA  
 WINTONYK & KUZYK that Council ends in camera session at 8:13 PM.  
 CARRIED
- 264/2022      2021 ARREARS  
 WINTONYK & KOHUT that Council accepts the list of lands in arrears, as attached to and forming a part of these minutes, which excludes any 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 TAXservice be authorized to handle the Tax Enforcement proceedings on behalf of the Town of Hafford.  
 CARRIED
- 265/2022      SPECIAL MEETING TO BE HELD  
 KOHUT & KUZYK that a Special Meeting be held on Tuesday, January 24<sup>th</sup>, 2023 To discuss the Updated Waterworks Conceptual Study.  
 CARRIED
- 266/2022      COMMITTEE REPORTS  
 No Committee Reports were presented.
- 267/2022      SEPTEMBER STATEMENT OF FINANCIAL ACTIVITIES  
 KUZYK & WINTONYK that Council acknowledges the presentation of the September 2022 Statement of Financial Activities by Denise Porter.  
 CARRIED
- 268/2022      SEPTEMBER BANK RECONCILIATION  
 KUZYK & KOHUT that Council acknowledges the presentation of the September 2022 bank reconciliation, as well as the September 2022 bank statement by Denise Porter.  
 CARRIED

- 269/2022      SEPTEMBER BANK STATEMENT  
WINTONYK & KUZYK that Council acknowledges the presentation of the  
September 2022 bank statement by Denise Porter. CARRIED
- 270/2022      PAYMENT OF ACCOUNTS  
KOHUT & KUZYK that Council approves the payment of accounts, being  
cheque #7854 to #7874 and the listed online payments including CAFT payroll,  
totaling \$44,668.06, all paid from Innovation Credit Union Chequing Account  
and as attached to and forming a part of these minutes. CARRIED
- 271/2022      ADJOURN  
WINTONYK that we adjourn at 10:04 PM. CARRIED

  
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Acting Administrator

  
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Mayor

## Town of Hafford October 2022 Payments

CHEQUES	Date	Vendor	Amount
7854	2022-09-30	Moses, Victoria	\$ 725.76
7855	2022-09-30	Kuzyk, John	\$ 280.00
7856	2022-09-30	Wintonyk, David	\$ 505.57
7857	2022-09-30	Clark's Supply & Service Ltd.	\$ 219.17
7858	2022-09-30	Cleartech Industries Inc.	\$ 114.56
7859	2022-09-30	Elizabeth Torrens	\$ 7,992.00
7860	2022-09-30	Finning Canada	\$ 334.59
7861	2022-09-30	Gregg Distributors LP	\$ 54.58
7862	2022-09-30	Krysak, Russell	\$ 84.11
7863	2022-09-30	Saskatchewan Health Authority	\$ 46.00
7864	2022-09-30	Pope, Sharon	\$ 495.18
7865	2022-09-30	S&I Motor Vehicle Division	\$ 745.00
7866	2022-09-30	SMP Collision Centre	\$ 1,532.13
7867	2022-09-30	UMAAS	\$ 275.00
7868	2022-10-11	Kohut, Sylvester	\$ 445.00
7869	2022-10-11	16 to 43 Waste Management Corp.	\$ 7,502.92
7870	2022-10-11	Cleartech Industries Inc.	\$ 1,450.26
7871	2022-10-11	Hafford Co-Op	\$ 1,153.92
7872	2022-10-11	Hafford Fine Foods	\$ 12.97
7873	2022-10-11	Konica Minolta Business	\$ 349.42
7874	2022-10-11	Northern Tire & Lube	\$ 373.63
		<b>TOTAL CHEQUES</b>	<b>\$ 24,691.77</b>

ONLINE	Date	Vendor	Amount
CAFT	2022-09-15	Devan Shorrock	\$ 1,000.00
CAFT	2022-09-15	Rena D. Porter	\$ 800.00
CAFT	2022-09-15	Russell Krysak	\$ 1,200.00
CAFT	2022-09-15	Patrick Zipchen	\$ 800.00
2022323	2022-09-30	Sask Power – Office	\$ 368.52
2022324	2022-09-30	Sask Power – Water Treatment Plant	\$ 385.83
2022325	2022-09-30	Sask Power – Sports Grounds	\$ 39.29
2022326	2022-09-30	Sask Power – Monument	\$ 35.67
2022327	2022-09-30	Sask Power – Streetlights	\$ 1,121.79
2022328	2022-09-30	Sask Power – Shop	\$ 101.09
2022329	2022-09-30	Sask Energy – Water Treatment Plant	\$ 50.45
2022329	2022-09-30	S.U.M.A.	\$ 699.03
2022330	2022-09-30	Sask Power – Water Tower	\$ 235.02
2022331	2022-09-30	Sask Energy – National Hall	\$ 45.76
2022332	2022-09-30	Sask Energy – Transit	\$ 59.84
2022333	2022-09-30	Sask Power – National Hall	\$ 40.88

2022334	2022-09-30	Sask Power – Transit	\$ 37.95
2022335	2022-09-30	Sask Tel Cmr	\$ 142.40
2022336	2022-09-30	Sask Energy – Shop	\$ 129.26
2022337	2022-09-30	Sask Energy – Water Treatment Plant	\$ 58.17
2022338	2022-09-30	Sask Power – Railway Ave Camera Plug In	\$ 23.87
2022339	2022-09-30	Sask Power – Main Street Camera	\$ 23.87
2022340	2022-09-30	Sask Power – Boyanchuk Camera	\$ 23.87
2022341	2022-09-30	Sask Power – Railway Avenue Camera	\$ 23.87
2022341	2022-09-30	Sask Tel Cmr	\$ 88.55
2022341	2022-10-11	Minister of Finance – EPT	\$ 3,142.89
2022342	2022-10-11	Municipal Employees’	\$ 1,594.20
2022343	2022-10-11	Collabria – Russell’s Card	\$ 100.44
CAFT	2022-09-29	Devan Shorrock	\$ 1,141.65
CAFT	2022-09-29	Rena D. Porter	\$ 1,846.28
CAFT	2022-09-29	Russell Krysak	\$ 2,453.91
CAFT	2022-09-29	Alan Stef	\$ 614.97
CAFT	2022-09-29	Patrick Zipchen	<u>\$ 1,546.97</u>
		<b>Total Electronic Payments</b>	<b>\$ 19,976.29</b>
		<b>TOTAL PAYMENTS</b>	<b>\$ 44,668.06</b>
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