

**MINUTES OF THE REGULAR MEETING OF THE COUNCIL OF THE TOWN OF ITUNA HELD  
ON TUESDAY SEPTEMBER 28, 2021 IN THE ADMINISTRATION CENTRE AT ITUNA,  
SASKATCHEWAN.**

**PRESENT:** Mayor: Rene Dubreuil  
Alderman: Linda, Smuk, John Machuik, Gail Renkas, Rodney  
Holmstrom, Diane Olech & Kevin Krett  
In Attendance: Crystal Campbell – CAO

**Call to Order:**

A quorum being present, Mayor Rene Dubreuil called the meeting to order at 7:00 p.m.

**APPROVAL OF AGENDA**

**204/2021 – Holmstrom/Renkas**

THAT the agenda be approved as presented.

**CARRIED.**

**MINUTES**

**205/2021 – Renkas/Smuk**

THAT the minutes from regular meeting of Council on August 17, 2021 be approved as presented.

**CARRIED.**

**OLD BUSINESS**

**Evaporation Pond Progress Payment**

**206/2021 – Olech/Holmstrom**

THAT the progress payment certificate no. 1 for project no. 2020-4399 be approved for payment in the amount of Seventy-Nine Thousand Seven Hundred Forty Dollars and Eighteen cents (\$79,740.18).

**CARRIED.**

**FOREMAN REPORT**

*Foreman Edward McCotter attended the meeting to present the Council with his Foreman's Report at 8:03 p.m. (Left at 8:22 p.m.)*

**FINANCIAL REPORTS**

**August Financial Reports**

**207/2021 – Machuik/Renkas**

THAT the financial report and bank reconciliations for the month of August 2021 be approved as presented.

**CARRIED.**

**LIST OF ACCOUNTS**

**208/2021 – Olech/Renkas**

THAT the list of accounts for September approval be approved as presented.

**CARRIED.**

**NEW BUSINESS**

**Landfill Operating Grant**

**209/2021 – Olech/Renkas**

THAT the Council approve the payment of the 2021 Landfill Operating Grant Payment and ½ Invoice 815166 from Associated Engineering to the Ituna and District Landfill Committee.

**CARRIED.**

**Compost Schedule**

**210/2021 – Smuk/Olech**

THAT effective October 1<sup>st</sup> compost be picked up on Tuesday's and Thursday's and furthermore the compost schedule for the Town of Ituna be set as follows:

*April through August – Tuesdays*

*September through November (weather permitting) – Tuesdays & Thursdays*

**CARRIED.**

September 28, 2021

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Mayor

CAO

**Lagoon Modification Change Order**

**211/2021 – Machuik/Holmstrom**

THAT the Council approve the Lagoon Modification Change Order No. 02 as presented by Associated Engineering.

**CARRIED.**

**Lot Purchase**

**212/2021 – Holmstrom/Krett**

THAT the Council approve the offer to purchase lots 43 & 44 Block 20 Plan Y6120 from R & S Miller and inform them that it will be their responsibility to ensure that they abide by the Town of Ituna Zoning and Building Bylaws if they wish to proceed with construction on their property in the future.

**CARRIED.**

**Go Past 10:00 p.m.**

**213/2021 – Krett/Machuik**

THAT the Council meeting proceed past 10:00 p.m.

**CARRIED.**

**Tax Enforcement**

**214/2021 – Machuik/Olech**

THAT TAXervice, on behalf of the Town of Ituna, be authorized to proceed under the Tax Enforcement Act to acquire title for the following described land:

*Lot 3 – BLK/PAR C – PLAN FW641 EXT 0, Title No. 146893810*

**CARRIED.**

**Tax Enforcement**

**215/2021 – Machuik/Olech**

THAT Taxervice be authorized under s22(1) of The Tax Enforcement Act on or after August 2, 2021 to commence proceedings to request title with respect to the following described lands:

Roll	13000	LOT 29-BLK/PAR 3-PLAN AH3660 EXT 0	Title No.	145187950
		LOT 30-BLK/PAR 3-PLAN AH3660 EXT 0		145187961
Roll	108000	LOT 10-BLK/PAR 11-PLAN AF1276 EXT 0	Title No.	143690777
Roll	133000	LOT 7-BLK/PAR 12-PLAN AF1276 EXT 20	Title No.	149943369
		LOT 8-BLK/PAR 12-PLAN AF1276 EXT 0		149943370
		LOT 9-BLK/PAR 12-PLAN AF1276 EXT 0		149943381
Roll	152000	LOT 6-BLK/PAR 15-PLAN AF1276 EXT 0	Title No.	147836414
		LOT 7-BLK/PAR 15-PLAN AF1276 EXT 0		147836425
Roll	158000	LOT 10-BLK/PAR 23-PLAN AV3793 EXT 0	Title No.	136511388
		LOT 11-BLK/PAR 23-PLAN AV3793 EXT 0		136511399
Roll	464000	LOT 5-BLK/PAR B-PLAN FM4917 EXT 0	Title No.	107716507
		LOT 6-BLK/PAR B-PLAN FM4917 EXT 0		107716529

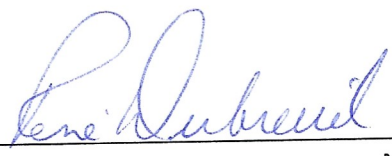
**CARRIED.**

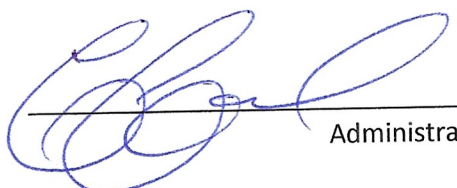
**ADJOURNMENT**

**216/2021 – Machuik/Holmstrom**

That the meeting adjourns. (10:40 p.m.)



**CARRIED.**

  
\_\_\_\_\_  
Mayor

  
\_\_\_\_\_  
Administrator

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 Mayor  
 CAO

TOWN OF ITUNA  
August/September 2021  
Accounts for Approval

Payment	Vendor	Amount
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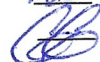
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Computer Cheques:

2632	Associated Engineering SK Ltd.	\$4,642.64
2633	VOID	\$0.00
2634	Campbell, Crystal	\$2,007.23
2635	Yakimoski, Stacey	\$1,472.27
2636	McCotter, Edward	\$1,071.46
2637	Forget, Don	\$666.98
2638	Langille, Cheryl	\$1,410.00
2639	Salynuik, Jonathan	\$935.52
2640	Polegi, Maddisyn	\$122.83
2641	Filarczuk, Johnathan	\$767.59
2642	Ambler, Callum	\$813.02
2643	Dubreuil, Rene	\$125.00
2644	Holmstrom, Rodney	\$125.00
2645	Krett, Kevin	\$125.00
2646	Olech, Diane	\$125.00
2647	Renkas, Gail	\$125.00
2648	Machuik, John	\$125.00
2649	Smuk, Linda	\$125.00
2650	Sopel, John	\$125.00
2651	Sawchuk, Kendi	\$75.00
2652	Filarczuk, Louise	\$25.00
2653	Leontowich, Nancy	\$25.00
2654	Meszaros, Gerald	\$25.00
2655	Matus, Christine	\$25.00
2656	Wyssen, Fritz	\$25.00
2657	Graham, James	\$25.00
2658	Yakimoski, Stacey	\$500.00
2659	The Queen's Bench	\$459.20
2660	Campbell, Crystal	\$2,007.23
2661	Yakimoski, Stacey	\$1,472.27
2662	McCotter, Edward	\$1,530.66
2663	Forget, Don	\$626.46
2664	Langille, Cheryl	\$1,207.55
2665	Salynuik, Jonathan	\$1,262.25
2666	Advantage Insurance Brokers	\$20,018.10
2667	Airmaster Sales Ltd.	\$16,644.45
2668	Barcod Sawchuk Construction Ltd.	\$10,367.40
2669	Prairie Co-op Ltd.	\$2,392.27
2670	Dash Trucking Ltd	\$721.50
2671	Dubreuil, Rene	\$47.25
2672	G & C Septic Services	\$2,934.75
2673	Holmstrom, Rodney	\$360.00
2674	Ituna Foods	\$38.90
2675	Jay's Transportation Group Ltd.	\$297.24
2676	John Deere Financial Inc.	\$210.92
2677	Lewko, Norman	\$30.32
2678	Municipal Sewer Services	\$8,222.59
2679	Northside Sales & Service Ltd.	\$2,830.66
2680	N & R Concrete Ltd.	\$486.00
2681	Pawliw, Andy	\$600.00
2682	Professional Building Inspections	\$12.00
2683	Prograde Mechanical	\$138.75
2684	Sask. Housing Corporation	\$4,653.71
2685	SHA – Financial Services	\$114.99
2686	Saskatchewan Municipal Board	\$5,105.00

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 Mayor  
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2687	Saskatchewan Municipal Board	\$5,105.00
2688	SUMA	\$2,688.74
2689	Supreme Basics	\$5.19
2690	Wolseley Canada Inc.	\$103.42
2691	Wolseley Canada Inc.	\$693.09
2692	Bobcat of Regina	\$12,192.24
2693	Ituna News	\$189.00
2694	Ituna & District Landfill	\$23,467.00
2695	Campbell, Crystal	\$2,007.23
2696	Yakimoski, Stacey	\$1,472.27
2697	McCotter, Edward	\$1,071.46
2698	Forget, Don	\$714.06
2699	Langille, Cheryl	\$1,268.93
2700	Salynuik, Jonathan	\$1,442.43
2701	Dubreuil, Rene	\$125.00
2702	Holmstrom, Rodney	\$125.00
2703	Krett, Kevin	\$125.00
2704	Olech, Diane	\$125.00
2705	Renkas, Gail	\$125.00
2706	Machiuk, John	\$125.00
2707	Smuk, Linda	\$125.00
2708	Sopel, John	\$125.00
2709	Sawchuk, Kendi	\$75.00
2710	Yakimoski, Stacey	\$500.00
2711	The Queen's Bench	\$459.20

OTHER		
1	RBC Visa	\$3,541.25
20210930	Receiver General	\$6103.18
20210931	MEPP	\$2,857.64
1	SaskTel	\$510.21
1	SaskPower	\$1,978.44
1	SaskEnergy	\$42.45
2	SaskTel	\$137.82
2	SaskPower	\$172.68
2	SaskEnergy	\$185.34
3	SaskTel	\$177.55
3	SaskPower	\$1,799.07
3	SaskEnergy	\$46.01
4	SaskTel	\$322.13
4	SaskPower	\$192.52
4	SaskEnergy	\$67.27
5	SaskTel	\$60.23
5	SaskPower	\$543.67
5	SaskEnergy	\$46.01
6	SaskPower	\$34.63
6	SaskEnergy	\$62.84
7	SaskPower	\$33.55
7	SaskEnergy	\$43.20
8	SaskPower	\$83.52
8	SaskEnergy	\$49.53
9	SaskPower	\$167.84
9	SaskEnergy	\$40.43
10	SaskPower	\$59.63
11	SaskPower	\$133.88
12	SaskPower	\$143.07

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 Mayor  
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