

MINUTES OF THE REGULAR MEETING OF THE COUNCIL OF THE TOWN OF ITUNA HELD ON TUESDAY, JANUARY 13, 2026, IN THE ADMINISTRATION CENTRE AT 7-1st Avenue NE, ITUNA, SASKATCHEWAN.

PRESENT: Mayor: Rene Dubreuil
Aldermen: Roger Keller, Kevin Krett, Nancy Leontowich, Edward McCotter, Peter Overduin, Mark Salynuik
Administrator: Angela Fetch Muzyka

Call to Order:
A quorum being present, Mayor Rene Dubreuil called the meeting to order at 7:03PM.

APPROVAL OF AGENDA

Salyniuk/Keller

12/2026

THAT Council adopts the agenda as written.

CARRIED

APPROVAL OF REGULAR MEETING MINUTES

McCotter/Overduin

13/2026

THAT Council approves the minutes of the regular council meeting held on, December 16, 2025, as presented.

CARRIED

APPROVAL OF SPECIAL MEETING MINUTES

Overduin/Keller

14/2026

THAT Council approves the minutes of the special council meetings held on, December 23, 2025, January 5, 2026, and January 12, 2026, as presented.

CARRIED

DELEGATION

Hector Roy

Salyniuk/Overduin

15/2026

THAT Council acknowledges the verbal report by Hector Roy regarding transit bus petition for shut down, request for public meeting, formal complaints related to council code of conduct.

CARRIED

CORRESPONDENCE

Salyniuk/Krett

16/2026

THAT Council, having received the following correspondence, moves to file them as read:

- Weekly RCMP Report December 10
- Weekly RCMP Report December 24
- Weekly RCMP Report December 31
- Q3 RCMP Detachment Updates
- Antonishyn Letter – Transit to Reduce Barriers
- Czechmeister Letter – Transit Suggestions
- Deer Park Villa
- Deschambault – Transit for Safety
- Onufreychuk – Transit Impact on Classes
- Patron- Transit Impact on Businesses
- Renkas – Transit and Suggestions for Affordability
- Yanko – Transit Concern
- Serelo- Rental Request
- Canada Community Building Fund Summary
- Roy- Councillors in Conflict

CARRIED

OLD BUSINESS
Asbestos Quotes
Salyniuk/Krett
17/2026

THAT Council having received quotes from:

- Got Mold \$61,518.80 for 301 Main Street
- Winmar Regina \$180,000 for 306 Main Street & \$30,000 for 301 Main Street
- Wolfe’s Environmental \$66,600 for 301 Main Street & \$49,500 for 306 Main Street

have asked to administration to clarify if there is a different price between winter and summer remediation.

CARRIED

Transit
McCotter/Salyniuk
18/2026

THAT Council instructs administration to see if we can have the bus repairs done by Crestline needed to get the bus certifiable and see what the costs would be.

CARRIED

Transit
McCotter/Salyniuk
19/2026

THAT Council agrees to rent a bus for \$1000/month from Raymore in the interim to maintain services until the bus can be replaced.

CARRIED

Council Procedures Bylaw 7-2025 - Second Reading
McCotter/Salyniuk
20/2026

THAT Council Procedures Bylaw Number 7-2025 being a Bylaw to regulate the proceedings of the Town of Ituna’s Municipal Council and Council Committees, be introduced and read a second time.

CARRIED

Council Procedures Bylaw 7-2025 - Third Reading
Salyniuk/Overduin
21/2026

THAT Council Procedures Bylaw Number 7-2025 being a bylaw to regulate the proceedings of the Town of Ituna’s Municipal Council and Council Committees, be read a third and final time and be adopted; and that Council Procedures Bylaw Number 7-2025 be attached hereto and forming part hereof.

CARRIED

Encroachment Agreement
Overduin/McCotter
22/2026

THAT Council enter into an agreement with Lots 33-39 Block 19 Plan Y6120 regarding the encroachment on 7th Avenue SW outlining the terms of the encroachment with the amendment that the date of May 1st be added as the date to remedy; the agreement to be attached hereto and forming part hereof.

CARRIED

FINANCIAL REPORTS
List of Accounts for Approval
McCotter/Leontowich
23/2026

THAT Council authorizes the payment of cheques numbered 5553 to 5578, utilities and credit card for a total amount of \$27,604.63 found on the List of Accounts for Approval attached hereto and forming part hereof.

CARRIED

Statement of Accounts
Salyniuk/Leontowich
24/2026

THAT Council files the Statement of Financial Activities for November as read, attached hereto and forming part hereof.

CARRIED

STAFF REPORTS
Administrator Report
Salyniuk/McCotter
25/2026

THAT Council having received the Administration written report regarding the leak in the museum, crown shred update, asbestos letters, sewer back-up, migration, pump at the water treatment plant, request for time off, and social media; files it as read.

CARRIED

Public Works Report
McCotter/Leontowich
26/2026

THAT Council having received the written report of the Lead Hand regarding grader issues, sanding, garbage, the distribution pump, retention pump, and fire suppression system at the water treatment plant, valves at the 1st and 2nd cell, leaking curb stop at central pine and water heater at the museum; files it as read.

CARRIED

Utility Reads
McCotter/Salyniuk
27/2025

THAT Council having received the Utility logs for December 2025, file them as read.

CARRIED

Council Reports
Leontowich/Overduin
28/2026

THAT Council acknowledges the verbal report of Councillor McCotter regarding the fire amalgamation.

CARRIED

Letter
Krett/Salyniuk
29/2026

THAT Council motions to encourage ratepayers to articulate any comments, questions or concerns you may have regarding the positive energy that is being expended daily on your behalf by all our staff, through letters, conversations and/or emails that are free of vitriol and unprofessional verbiage.

CARRIED

NEW BUSINESS
Annual Appointments
Salyniuk/Overduin
30/2026

THAT Council hereby appoints:

- Rusnak Balacko Kachur Rusnak as the Town solicitor for 2026;
- Professional Building Inspections Incorporated as the Town Building inspectors for 2026 the list of inspectors attached hereto and forming part herein.
- Shamrock Appeals Board as the Town’s Board of Revision;
- John Sopel as Fire Chief for the Town of Ituna and Kendi Sawchuk as Deputy Fire Chief for the Town of Ituna; and
- That the appointment of a pest control officer be deferred to the Rural Municipality of Bon Accord #246 to cover both areas.

and that the position of auditor be reviewed and presented at a future meeting.

CARRIED

Bonds
Salyniuk/Leontowich
31/2026

THAT Council acknowledges that the Fidelity Bond from SGI that expires March 13, 2026, and the Fidelity Bond from Western Security Company which expires March 13, 2027, was laid on the table and is deemed sufficient for our municipal purposes.

CARRIED

Mower Repairs
Salyniuk/McCotter
32/2026

THAT Council approves the quote of \$1033.63 plus tax for public works to get the two mowers serviced by Pattison Agriculture Limited.

CARRIED

Commercial Garbage Considerations

Krett/Overduin

33/2026

THAT Council, having considered commercial concerns over garbage services, table the matter to the January 27th meeting to look further into the matter.

CARRIED

Removal of the Recycling Fee for Commercial Properties

Overduin/Keller

34/2026

THAT Council agrees to remove the \$10/month recycling fee on commercial businesses that have independent contracts with Ottenbreit Sanitation Services for garbage and recycling pick-up.

CARRIED

Garbage Fees and Ratepayers Not Connected to Public Utility

Leontowich/Keller

35/2026

THAT Council sets the garbage rate at \$11/month/bin for any location that does not have water services but would like to have garbage services, these locations be billed on the same quarterly schedule as utility billing.

CARRIED

Museum Water Heater Replacement

Salyniuk/Overduin

36/2026

THAT Council authorizes Prograde Mechanical to replace the water heater at the museum for \$1020.00 plus tax.

CARRIED

Council Schedule

Krett/Keller

37/2026

THAT Council acknowledges the dates for the regular 2026 Council Meetings as follows:

January 13 & 27	July 21
February 3 & 17	August 18
March 3 & 17	September 15
April 7 & 21	October 6 & 20
May 5 & 19	November 3 & 17
June 16	December 1 & 15

CARRIED

ADJOURNMENT

McCotter/Salyniuk

38/2026

THAT Council adjourns the regular council meeting at 8:45 PM.

CARRIED

Mayor

Administrator