

MINUTES OF THE REGULAR MEETING OF THE COUNCIL OF THE TOWN OF ITUNA HELD ON TUESDAY, FEBRUARY 17, 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 Salyniuk
Administrator: Angela Fetch Muzyka

Call to Order:
A quorum being present, Mayor Rene Dubreuil called the meeting to order at 7:04PM.

CONFLICT OF INTEREST
None declared

APPROVAL OF AGENDA
Leontowich/ Keller
87/2026
THAT Council adopts the agenda as written.

CARRIED

ADOPTION OF MINUTES
Leontowich/Overduin
88/2026
THAT Council approves the minutes of the regular council meeting held on, February 3, 2026, as presented.

CARRIED

DELEGATION
Wish Upon a Star Daycare – Kendi Sawchuk
Keller/Overduin
89/2026
THAT Council receive the verbal and/or written report of Kendi Sawchuk from Wish Upon a Star Daycare regarding the possible expansion to next door, intentions to change parking, and daycare updates presented to Council on February 17, 2026, as information, and thank Ms. Sawchuk for presentation.

CARRIED

Associated Engineering – Mike Binns
Leontowich/Overduin
90/2026
THAT Council receive the verbal and/or written report of Associated Engineering regarding water treatment plant upgrades, change orders and water line replacement plans proposed for 2026 presented to Council on February 17, 2026, as information, and thank Mr. Binns for his presentation.

CARRIED

STAFF REPORTS
Multiple Staff Reports
Salyniuk/Krett
91/2026
THAT Council receive the following reports of Administration, as information:
1. Recreation Director – End of year review and 2026 budget written report.
2. Lead Hand – Rodney Holmstrom delivers his report verbal, snow removal, snow, ice removal, Bobcat no longer under extended warranty, water main break, machinery purchase, grader repairs done and our grader is back up, Christmas lights down, new safety equipment, generator tests done, last year of free salt sand from department of highways.
3. Administrator – written report regarding reporting, certification, mailing of T4s, upcoming training, transit bus update, important dates, and upcoming work.

CARRIED

NEW BUSINESS
Grad Banners
Salyniuk/Krett
92/2026
THAT Council accept the quote provided by Horizon School Division from A Squared Printing in the amount of \$1572.50 plus tax for 17 full colour 2’ by 4’ graduation banners.

CARRIED

Sprayer Quote
Keller/Overduin
93/2026

THAT Council accept the quote for a Graco 17G180 Magnum ProX19 Cart Paint Sprayer for \$1083.00 plus tax to be purchased from Home Depot for painting crosswalks and line painting and that stencils for the same be authorized for purchase.

CARRIED

Non-Profit Exemption Request
Krett/McCotter
94/2026

THAT Council approve an exemption of costs in the amount of \$10.95/month for an additional garbage bin for the Wish Upon a Star Daycare as the organization has non-profit status provided the daycare does not need more than 2 bins and that administration be authorized to amend the applicable charges.

CARRIED

Tax Enforcement Agreement
Salyniuk/Keller
95/2026

THAT Council authorize the Mayor and Administration to execute a tax enforcement agreement for Lot 19 Block A Plan FW641 for the purpose of repayment of taxes in arrears totalling \$15,473.38, that tax enforcement be temporarily suspended provided payments are made on schedule, the resident has 32 months to complete repayment of all arrears, costs, penalties and levies during this period; that the agreement be attached hereto and forming part hereof.

CARRIED

Safety Equipment
McCotter/Krett
96/2026

THAT Council authorize the Lead Hand to purchase 2 appropriately sized harnesses and 2 lanyards to replace worn safety equipment.

CARRIED

Documents for Destruction
Leontowich/Overduin
97/2026

THAT Council authorize the destruction of municipal records as identified in the attached list of documents being destroyed, in accordance with Bylaw No. 9-2025, being the Records Retention Bylaw.

CARRIED

Park Lease Renewal
Overduin/Keller
98/2026

THAT Council authorize the Mayor and Administration to execute the lease renewal to the Ministry of Agriculture Lands Branch to renew the lease for the Regional Park; that payment of the \$200 lease renewal fee be authorized

CARRIED

Standard Certificate Application
Krett/Overduin
99/2026

THAT an application be made on behalf of Angela Fetch Muzyka for the Urban Certificate of Qualification as the final step of the Administration Certification process, at a cost of \$260.00, and that payment be authorized accordingly.

CARRIED

Human Resource Training
Overduin/Krett
100/2026

THAT Council authorize the Administrator to attend the 2-part webinar through Matthewson and Company on February 23 regarding performance management and staff evaluations, with the Town covering the registration fee of \$160.27 plus applicable taxes.

CARRIED

OLD BUSINESS

306 Main Street N
McCotter/Salyniuk
101/2026

THAT Council award the tender to tear down 306 Main Street North to Machniak Trenching and Excavating for the estimated amount of \$108,250.00 including taxes; that the estimate includes asbestos handling, hauling of all debris to Fort Qu’Appelle, water and sewer capped off, fill and compact basement to ground level and seed for grass and includes all machine, trucking, labour, water suppressant and supplied needed for the project; that the Mayor and Administration are authorized to execute the necessary agreement and related documents.

CARRIED

Tenders for Lot 2 Block 39
McCotter/Salyniuk
102/2026

THAT Council having received two sealed tenders for the property one for \$1 and one for \$10,000; award the tender of Lot 2 Block 39 to Roger and Kathy Chapman in the amount of \$10,000; and authorize the Mayor and Administration to execute the necessary agreement and related documents.

CARRIED

Repairs for Mowers
Krett/Leontowich
103/2026

THAT Council accept the quote from Pattison in the amount of \$8449.28 for 2 mower repairs and servicing.

CARRIED

FINANCIAL REPORTS
List of Accounts for Approval
Leontowich/Overduin
104/2026

THAT Council authorize the payment of cheques numbered 5655 to 5679 for a total amount of \$48,892.01, as listed on the List of Accounts for Approval, attached hereto and forming part hereof, as presented.

CARRIED

Financial Audit
Overduin/Salyniuk
105/2026

THAT Council receive the Annual Audit Report for the fiscal year ending December 31, 2025, attached hereto and forming part hereof, as information.

CARRIED

COUNCIL REPORTS
Salyniuk/Keller
106/2026

THAT Council receive the reports of Council members regarding committees, boards, and other activities, as information.

- Councillor Leontowich – following up on water break

CARRIED

COMMUNICATIONS
Salyniuk/Krett
107/2026

THAT Council receive the following correspondence, as information:

- RCMP Report January 28 – February 3, 2026
- SK Rural Futures ESAP December 20 Minutes
- Search and Rescue Sponsorship Request
- Pattison Quotes for Mower Trade in New and Used
- SUMA Webinar Planning Canada’s Next Deep Geological Repository

CARRIED

ADJOURNMENT

Krett/Overduin

108/2026

THAT Council adjourns the regular council meeting at 9:48 PM.

Mayor

Administrator