

MINUTES OF THE REGULAR MEETING OF THE COUNCIL OF THE TOWN OF ITUNA HELD ON TUESDAY, APRIL 21, 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
Absent: Mark Salyniuk
Administrator: Angela Fetch Muzyka

Call to Order:
A quorum being present, Mayor Rene Dubreuil called the meeting to order at 7:01PM.

APPROVAL OF AGENDA

Keller/Leontowich

165/2026

THAT Council approves the agenda as presented.

CARRIED

ADOPTION OF MINUTES

McCotter/Keller

166/2026

THAT Council approves the minutes of the regular council meeting held on, April 7, 2026, as presented.

CARRIED

STAFF REPORTS

McCotter/Overduin

167/2026

THAT Council accepts as presented the following staff reports:

- Administration regarding assessment changes, Recreation Practitioner, ICIP grant, revenue sharing, grant submissions, bus updates, drainage, assisted RM with their culverts, Deputy Mayor and SUMA
- Public works regarding service upgrades, water treatment plant, water break.

CARRIED

NEW BUSINESS

Bus Service Option

Overduin/Keller

168/2026

THAT Council tables the bus recommendations to consider pricing options at the next meeting.

CARRIED

Connect Energy

Krett/Overduin

169/2026

THAT Council agrees to enter into an agreement with Connect Energy under the 5-year fixed term commencing November 1, 2026, for a price of \$0.1501 per cubic metre; that the Mayor and Administrator be authorized to sign and the agreement be attached hereto and forming part hereof.

CARRIED

OLD BUSINESS

Lagoon Valve Replacement

McCotter/Keller

170/2026

THAT Council agrees to replace 2 valves if needed and need a requote from Municipal Utilities to for the adjusted work.

CARRIED

Bus Repairs

Keller/Overduin

171/2026

THAT Council authorizes the bus be taken to Western Millenium Collision in Saskatoon for assessment and a quote.

CARRIED

FINANCIAL REPORTS

List of Accounts for Approval

McCotter/Overduin

172/2026

THAT Council authorizes the payment of cheques numbered 5753 to 5790, for a total amount of \$227,105.30, as listed on the List of Accounts for Approval, attached hereto and forming part hereof, as presented.

CARRIED

Financial Statements

McCotter/Leontowich

173/2026

THAT Council receives the Financial Activities Summary for the months of January, February and March and file for audit.

CARRIED

Budget

Krett/Leontowich

174/2026

THAT Council tables the budget discussions to the next meeting.

CARRIED

COUNCIL REPORTS

Leontowich/Overduin

175/2026

THAT Council adopts the following reports as presented:

- Councillor Keller & Councillor Krett regarding SUMA
- Councillor Krett regarding the East Central Transportation Committee

CARRIED

COMMUNICATIONS

Overduin/Keller

176/2026

THAT Council receives the following correspondence, as information:

- Education Property Tax Mill Rates 2026
- Weekly RCMP Report April 1-7,2026
- Weekly RCMP Report April 8-14, 2026
- MLA For Saskatoon Churchill-Wildwood Petition
- Sponsorship Request Health Foundation
- Arena Financials

CARRIED

ADJOURNMENT

McCotter/Leontowich

177/2026

THAT Council adjourns the regular council meeting at 10:03 PM.

CARRIED

Mayor

Administrator