

MINUTES OF THE REGULAR MEETING OF THE COUNCIL OF THE TOWN OF ITUNA HELD ON TUESDAY, APRIL 7, 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 7:01PM.

APPROVAL OF AGENDA

Keller/Salyniuk

153/2026

THAT Council adopts the agenda with the following amendments:

- 5.3 Transit Bus Update
- 5.4 Community Builder’s Workshop

CARRIED

ADOPTION OF MINUTES

McCotter/Salyniuk

154/2026

THAT Council approves the minutes of the regular council meeting held on, March 17, 2026, as presented.

CARRIED

ADOPTION OF MINUTES

Overduin/Krett

155/2026

THAT Council approves the minutes of the special council meeting held on, April 6, 2026, as presented.

CARRIED

OLD BUSINESS

Demolition Agreement

Salyniuk/Overduin

156/2026

THAT Council approve the Demolition Agreement between the Town of Ituna and Machniak Trenching and Excavation for the demolition of Lot 10 Block 11 AF1276, the agreement attached hereto and forming part hereof as presented.

CARRIED

Northside Recycling

Salyniuk/Keller

157/2026

THAT Council authorize administration to pay the final installment of \$10533.33 plus applicable taxes for the demolition services provided by Northside Recycling to remove buildings as shown on invoice 750056.

CARRIED

Community Builder’s Workshop

McCotter/Keller

158/2026

THAT Council spend \$65/person plus applicable taxes to send Councillor Salyniuk and Councillor Overduin to attend the Community Builder’s Workshop on May 8, 2026, in Melville, mileage to be paid in accordance with the Town policy.

CARRIED

FINANCIAL REPORTS

List of Accounts for Approval

Salyniuk/Overduin

159/2026

THAT Council authorize the payment of cheques numbered 5727 to 5752, for a total amount of \$17628.67, as listed on the List of Accounts for Approval, attached hereto and forming part hereof, as presented.

CARRIED

Budget – Fire Department

McCotter/Keller

160/2026

THAT Council adopt the budget provided by the fire department proposing the Town pay \$67,168.00 for fire services in 2026 attached hereto and forming part hereof, as presented.

CARRIED

Budget – Recreation

Leontowich/Keller

161/2026

THAT Council adopt the budget provided by the recreation practitioner attached hereto and forming part hereof, as presented.

CARRIED

Budget

Salyniuk/Keller

162/2026

THAT Council moves to continue budget discussions at the next meeting.

CARRIED

COMMUNICATIONS

Keller/Leontowich

163/2026

THAT Council receive the following correspondence, as information:

- Central Prairie Development Alliance
- East Central Transportation Committee Minutes February
- Letter from Mr. Roy
- District Commander Update
- Melville/Ituna Detachment Q4 Report
- Weekly RCMP Report March 18-24, 2026
- Weekly RCMP Report March 25-31, 2026

CARRIED

ADJOURNMENT

McCotter/Salyniuk

164/2026

THAT Council adjourns the regular council meeting at 8:35 PM.

CARRIED

Mayor

Administrator