

**MINUTES OF THE REGULAR MEETING OF THE COUNCIL OF THE TOWN OF ITUNA HELD ON
TUESDAY JULY 21, 2026, IN THE ADMINISTRATION CENTRE AT 7-1st Avenue NE, ITUNA,
SASKATCHEWAN.**

PRESENT: Mayor: Rene Dubreuil
Aldermen: Roger Keller, Kevin Krett (attended by phone), 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 7:00 PM.

CONFLICT OF INTEREST

APPROVAL OF AGENDA
McCotter/Keller
247/2026
THAT Council adopts the agenda.

CARRIED

ADOPTION OF MINUTES
McCotter/Leontowich
248/2026
THAT Council approves the minutes of the regular council meeting held on, June 16, 2026, as presented.

CARRIED

DELEGATION
Animal Control – Hector Roy
Salynuik/Leontowich
249/2026
THAT Council acknowledges the comments from Hector Roy regarding animal control concerns.

CARRIED

STAFF REPORTS
Utility Logs
McCotter/Overduin
250/2026
THAT Council instructs administration to file the Utility Reads for June presented as record.

CARRIED

Administrator Report
Salynuik/Overduin
251/2026
THAT Council receive the report of Administration regarding SaskTel agreements, permit training, recycling, disciplinary matters, review of the animal control bylaw, \$3445.00 in grant funding received for transit, PST return, Ituna being named the Most Active Community in Saskatchewan for Participaction, sale of Lot 2 Block 39, demolition update for 306 Main Street and update for repair on the storm drain and as information.

CARRIED

NEW BUSINESS
Base Tax Abatements
Salynuik/Keller
252/2026
THAT Council in accordance with Bylaw 2-2026 abate the second base tax in accordance with the bylaw for a total of \$10,675 in abatements.

CARRIED

Tax Cancellations
Salynuik/Overduin
253/2026
THAT Council approves the removal of taxes on lots 1-3 Block 4 Plan AH3660 for \$2625.74 as this property is Town owned and should be exempt and Block H Plan 102366558 for \$705.51 as the owner of this property is currently under investigation with Information Services Corporation for a total of \$3331.25.

CARRIED

Designation of a Bylaw Control Officer
Salyniuk/Overduin
254/2026

THAT Council designate the administrator Angela Fetch Muzyka in the absence of a bylaw control officer to address matters related to bylaw enforcement.

CARRIED

Outstanding Fines

Salyniuk/Leontowich
255/2026

THAT Council authorizes administration to apply to bylaw court for remedy regarding the matter of outstanding fines of more than \$1200, where an individual has been issued more than three fines in a 12-month period for the same matter, or where an animal meets the criteria prescribed in *the Municipalities Act* Division 5 where a judge needs to provide a ruling related to a potentially dangerous animal.

CARRIED

Change Order #5 – Water Treatment Plant
Overduin/Keller
256/2026

THAT Council accepts the Contemplated Change Notice #5 for access panels at the base of two baffle sets to allow for access to clean and maintain the baffles quoted at \$42,930.96.

CARRIED

Old Transit Bus
Overduin/Keller
257/2026

THAT Council tables the use of the old transit bus to be used by public works for a mobile office and shelter for activities like water break to investigate insurance and licensing

CARRIED

Tractor
Salyniuk/McCotter
258/2026

THAT Council authorizes the sale of the tractor.

CARRIED

OLD BUSINESS
Sunshine Manor
Overduin/Keller
259/2026

THAT Council provide \$6000 to the Ituna Housing Authority for the repairs to the front access and curbing for Sunshine Manor.

CARRIED

Transit Rate Changes
Overduin/Keller
260\2026

THAT Council approve the following rate changes for transit effective August 24, 2026:

Adult Pass (10 trips)	\$ 80
Adult Round-Trip	\$ 10
Adult One-Way	\$ 8
Youth Pass (10 trips)	\$ 50
Youth Round Trip	\$ 7
Youth One-Way	\$ 5
Bus rental rate \$200 min. +\$65/hr after 3 hours	

CARRIED

FINANCIAL REPORTS

List of Accounts for Approval

McCotter/Keller

261/2026

THAT Council authorize the payment of cheques numbered 5904 to 5969, as well as utilities and credit card payments, for a total amount of \$1,270,807.87 as listed on the List of Accounts for Approval, attached hereto and forming part hereof, as presented.

CARRIED

Transfer of Funds from the Term Deposit

Leontowich/Overduin

262/2026

THAT Council authorize the administrator Angela Fetch Muzyka, to withdraw amounts as needed from the term redeemable balance of \$1,159,597.59 plus earned interest in the term ending in 4897 and transfer the withdrawn funds to the ICIP Savings Account ending in 1674 or the Town’s general chequing account as needed to maintain cash flow and the is also authorized to withdraw the Infrastructure Redeemable \$451,407.70 and interest earned in term ending 4905 be transferred to the savings account ending in 5291 or the Town’s chequing account as needed to maintain cash flow during the capital project in increments as are deemed necessary.

CARRIED

June Financial Statement

McCotter/Keller

263/2026

THAT Council receive the Financial Statement for the period ending June 30 attached hereto and forming part hereof filed for audit.

CARRIED

COUNCIL REPORTS

McCotter/Overduin

264/2026

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

- Councillor Salyniuk cold mix patching, tree pick up, leaning trees by red school, fire hydrants, maintenance shop yard
- Councillor Leontowich spraying, lion’s park
- Councillor McCotter illegal U-Turns, angle parking, overloaded trucks, 3rd and 4th trees, heavy loads through Town.
- Mayor Dubreuil – thanks to Mark Weatherhall for assisting with roof repairs on the museum

CARRIED

COMMUNICATIONS

McCotter/Overduin

265/2026

THAT Council receive the following correspondence, as information:

CN Request for Rail Safety Week Proclamation
Ombudsmen Training Invitation
Canada Housing and Infrastructure Fund - Landfill
Canada Housing and Infrastructure Fund – Waterlines
Scheer- Asbestos Response

CARRIED

CN Rail Week Proclamation
Leontowich/Overduin
266/2026

WHEREAS Rail Safety Week is to be held across Canada from September 21 to 27 2026;

WHEREAS, 252 railway crossing and trespassing incidents occurred in Canada in 2025; resulting in 69 avoidable fatalities and 60 avoidable serious injuries;

WHEREAS, educating and informing the public about rail safety (reminding the public that railway rights-of-way are private property, enhancing public awareness of the dangers associated with highway rail grade crossings, ensuring pedestrians and motorists are looking and listening while near railways, and obeying established traffic laws) will reduce the number of avoidable fatalities and injuries cause by incidents involving trains and citizens; and

WHEREAS Operation Lifesaver is a public/private partnership whose aim is to work with the public, rail industry, governments, police services, media and others to raise rail safety awareness;

WHEREAS CN and Operation Lifesaver have requested City Council adopt this resolution in support of its ongoing efforts to raise awareness, save lives and prevent injuries in communities, including our municipality.

CARRIED

ADJOURNMENT
Overduin/McCotter
267/2026

THAT Council adjourns the regular council meeting at 8:58 PM.

CARRIED

Mayor

Administrator