

MINUTES OF THE REGULAR MEETING OF THE COUNCIL OF THE TOWN OF ITUNA HELD ON TUESDAY, SEPTEMBER 15, 2026, IN THE ADMINISTRATION CENTRE AT 7-1st Avenue NE, ITUNA, SASKATCHEWAN.

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

CONFLICT OF INTEREST
Councillor Overduin - Liquor Licence

APPROVAL OF AGENDA
Salynuik/Keller
297/2026
THAT Council adopts the agenda as written.

CARRIED

ADOPTION OF MINUTES
Overduin/Salynuik
298/2026
THAT Council approves the minutes of the regular council meeting held on, August 18, 2026, as presented.

CARRIED

STAFF REPORTS
Administrator’s Report
Leontowich/Salynuik
299/2026
THAT Council receives the reports and files them as read for:

- Administration - regarding Truth and Reconciliation Day, Riders on the Road, meeting date change, newsletter deadline, holiday hours, Social Club fundraiser for transit, tax reminders, ICIP submissions, utility billing and rate increase, labour standards on holidays for staff, and watermain updates as information; and
- Public Works - regarding crosswalks, CN warning signs, road patching, end of com297post Oct. 13, bobcat sweeping, gravel placed on 7th Street SW, effluent release, Cummins repairs, replacement of bobcat hoses and need to replace the bobcat snow bucket.

CARRIED

Utility Logs
McCotter/Salynuik
300/2026
THAT Council accepts the August utility logs as information.

CARRIED

Office Closures
Salynuik/Krett
301/2026
THAT Council intends to have the office open until 3pm on December 24th, 2026, and December 31st, 2026, and to have the office open for Truth and Reconciliation Day on September 30, 2026.

CARRIED

Distribution Header Air Relief Valve
Salynuik/McCotter
302/2026
THAT Council accepts the quote from Municipal Utilities at a cost of \$4945.00 to replace the Distribution Header Air Relief Valve and authorizes the replacement of the cracked pecker head on the pump at the water treatment plant.

CARRIED

NEW BUSINESS
Sewer Line Repair
Krett/McCotter
303/2026
THAT Council table the motion to proceed to review the footage before proceeding with the installation of a new sewer line on Lot 10 Block 42 Plan 66R41588.

CARRIED

Abatement of Taxes
Krett/Salyniuk
304/2026

THAT Council authorizes the abatement of taxes for lot B Block 8 65R19190 from August 28, 2026, when the Town took title of the tax title property to December 31, 2026, for a total of \$766.58.

DEFEATED

Tax Enforcement
Salyniuk/Keller
305/2026

THAT Council authorizes Taxservice on behalf of the Town of Ituna, be authorized to proceed under *The Tax Enforcement Act* to acquire title for Lot 10 Block 11 Plan AF126 Ext. 0.

CARRIED

Fall Workshop
Overduin/Krett
306/2026

THAT Council authorizes Stacey Yakimoski and Angela Fetch Muzyka to attend the Urban Municipal Administrators Association of Saskatchewan workshop at a cost of \$157.50 including GST per participant- the training launches the Best Practices Manual for Urban Administrators presented by MLT Aikins who were hired to prepare the manual, travel to be paid as per Town policy; and that the office will be closed October 9.

CARRIED

Tax Title Property
Salyniuk/McCotter
307/2026

THAT Council authorizes administration to provide notice of Eviction with Cause on Lot B Block 8 65R19190 in accordance with Section 58 of the Residential Tenancies Act.

CARRIED

Liquor License
Salyniuk/McCotter
308/2026

THAT Council authorizes the Ituna Community Investment Co-op Limited to apply for a liquor license for the Ituna Theatre located at 407 Main Street North.

CARRIED

Offer for Purchase
McCotter/Salyniuk
309/2026

THAT Council authorized the sale of Lots 6-7 Block 10 Plan AF1276 for \$1000; the property is to be sold as found.

DEFEATED

OLD BUSINESS
Dog Park Lease Agreement
McCotter/Salyniuk
310/2026

THAT Council enters into a lease agreement for Lot 7-8 Block 27 Plan GF1124 for use of a privately run public dog park; that council authorize the mayor and administrator to sign on behalf of the Town; the agreement attached hereto and forming part hereof.

CARRIED

SaskTel Installation to Water Treatment Plant
McCotter/Salyniuk
311/2026

THAT Council authorizes the installation of SaskTel services to the e-house at the water treatment plant quoted at \$1500.00, the contract attached hereto and forming part hereof.

CARRIED

FINANCIAL REPORTS
List of Accounts for Approval
Salyniuk/Leontowich
312/2026

THAT Council authorizes the payment of cheques numbered 6034 to 6073, as well as credit card payments, for a total amount of \$508276.45 as listed on the List of Accounts for Approval, attached hereto and forming part hereof, as presented.

CARRIED

Financial Statements
McCotter/Overduin
313/2026

THAT Council receives the Financial Statement for the period ending August 31, 2026, attached hereto and forming part hereof, as information, showing the Town’s revenues and expenses to date for audit.

CARRIED

Investing in Canada’s Infrastructure Projects
McCotter/Keller
314/2026

THAT Council accept the budget update for Waterlines and Water Treatment Plant projects as information.

CARRIED

CORRESPONDENCE
Leontowich/Keller
315/2026

THAT Council accept to following items of correspondence and file them as read:

- Ministry of Environment – Landfill
- SaskTel Remote Water Meter Reading
- Ministry of Highways
- SaskPower Pole replacement plans
- Ombudsmen Newsletter
- Transit Van Options
- Solar Light Quote for Streetlights

CARRIED

ADJOURNMENT
Overduin
316/2026

THAT Council adjourns the regular council meeting at 8:22PM.

CARRIED

Mayor

Administrator