**MINUTES OF THE REGULAR MEETING OF THE COUNCIL OF THE TOWN OF ITUNA HELD ON TUESDAY, OCTOBER 20, 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 Salynuik
Administrator: Angela Fetch Muzyka

**Call to Order:**
A quorum being present, Mayor Rene Dubreuil called the meeting to order at 7:03 PM.

*Council took a moment of silence for the Canadian Forces Base in Wainwright.*

**CONFLICT OF INTEREST**
n/a

**APPROVAL OF AGENDA**
**Leontowich/Salyniuk**
**338/2026**
THAT Council adopts the agenda as amended to include an in-camera discussion.
**CARRIED**

**ADOPTION OF MINUTES**
**Salyniuk/Keller**
**339/2026**
THAT Council approves the minutes of the regular council meeting held on, September 29, 2026.
**CARRIED**

**DELEGATION**
**Salyniuk/Overduin**
**340/2026**
THAT Council receives the report of Hector Roy regarding crosswalk signs.
**CARRIED**

**STAFF REPORTS**
**Administrator's Report**
**McCotter/Salyniuk**
**341/2026**
THAT Council receives the report of the administrator regarding residential water testing, transfer of funds, bird debris, property tender, Halloween, update on road work for 1st Street NE, inventory, lift station annual maintenance, transit, and sewer line maintenance and files it as read.
**CARRIED**

**Utility Reads**
**McCotter/Leontowich**
**342/2026**
THAT Council files the utility reads as read.
**CARRIED**

**NEW BUSINESS**
**Remembrance Day Advertising**
**McCotter/Leontowich**
**343/2026**
THAT Council authorizes the purchase of an ad in the Military Service Recognition Command Royal Legion's Military Service Recognition Book at a cost of $250 with tax.
**CARRIED**

**OLD BUSINESS**
**RM Water Lines**
**Krett/Salyniuk**
**344/2026**
THAT Council instructs administration to respond to the RM of Ituna Bon Accord as to the repair policy in accordance with the Town of Ituna Bylaw 2-2022 A Bylaw of the Town of Ituna Respecting Installation, Maintenance, and Service Procedures and Rates for Waterworks and Water Services.
**CARRIED**

**FINANCIAL REPORTS**
**List of Accounts**
**McCotter/Salyniuk**
**345/2026**
THAT Council authorizes the payment of cheques numbered 6092 to 6134, for a total amount of $324578.12 as listed on the List of Accounts for Approval, attached hereto and forming part hereof, as presented.

**CARRIED**

**COUNCIL REPORTS:**
**Leontowich/Keller**
**346/2026**
THAT Council accept the discussions as presented regarding the following:

- Councillor Salyniuk – put some picnic tables on the demolished lot until it sells, 4th Avenue NE mill out 2 inches and lay new asphalt, street sign missing on 4th Street;
- Councillor Overduin – interest in housing opportunities in this area in the province; and
- Councillor Leontowich – good feedback regarding compost extension.

**CARRIED**

**COMMUNICATIONS**
**Overduin/Keller**
**347/2026**
THAT Council accept to following items of correspondence and file them as read:

- Letter from Resident Regarding Transit
- Air Unlimited Inc. Quote
- CPDA Planning Meeting
- Municipalities Act Amendments
- Contech Schedule
- Letter from Resident Regarding Transit
- Museum Minutes

**CARRIED**

**IN CAMERA**
**Staff Matter**
**McCotter/Salyniuk**
**348/2026**
THAT Council moves into Camera at 8:09PM to discuss personnel matters, in accordance with Section 16(1)(d) of *The Local Authority Freedom of Information and Protection of Privacy Act* to address two human resources matters.

**CARRIED**

**Rise & Report**
**McCotter/Salyniuk**
**349/2026**
THAT Council rise and report at 8:24PM

**CARRIED**

**Staff Matter**
**Krett/Salyniuk**
**350/2026**
THAT Council instructs administration to seek legal advice for staffing matter.

**CARRIED**

**ADJOURNMENT**
**McCotter**
**351/2026**
THAT Council adjourns the regular council meeting at 8:27 PM.

**CARRIED**

_____
Mayor

_____
Administrator