

**MINUTES OF REGULAR MEETING OF THE COUNCIL OF THE TOWN OF ITUNA  
HELD ON TUESDAY, APRIL 10, 2007  
IN THE MUNICIPAL OFFICE AT ITUNA, SASKATCHEWAN.**

**PRESENT:** Mayor Glenn W. Leontowich, Aldermen Bill Bereziuk, Lawrence Korchinski,  
Glen Kozak, Diane Olech and Robert Ross  
Administrator Diana Lee

**ABSENT:** Alderman Jack Skrip

***CALL TO ORDER:***

A quorum being present, Mayor Leontowich called the meeting to order at 7:30 PM.

***AGENDA:***

114-2007 ROSS/OLECH  
That Agenda be approved as presented.  
CARRIED

***MINUTES:***

115-2007 KOZAK/KORCHINSKI  
That the minutes of the regular meeting of Council held on March 20, 2007, be approved  
as circulated.  
CARRIED

***DELEGATION:***

*Stan Byblow attended Council meeting to discuss Animal Control Bylaw.*

116-2007 OLECH/ROSS  
That Stan Byblow be authorized to build traps for cats and dogs for the animal pound.  
CARRIED

117-2007 KORCHINSKI/KOZAK  
That Walter Novak, Brad Hillier, Ron Konjolka, Casey Renkas, Peter Kwasnitza and Stanley  
Byblow be authorized to shoot and live trap skunks and to shoot crows within the town limits of  
the Town of Ituna and at the landfill site.  
CARRIED

***CORRESPONDENCE:***

*Overweight Vehicles:*

118-2007 KORCHINSKI/BEREZIUK  
That reply be sent to Duane Spilchuk's correspondence advising that it is not possible to  
exempt anyone from the provisions of our Traffic Bylaw with respect to parking of overweight  
vehicles on town streets.  
CARRIED

*Maternity Leave:*

119-2007 ROSS/KOZAK  
That one year maternity leave, commencing May 2, 2007, be approved for Office Assistant  
Stacey Yakimoski.  
CARRIED

*S250 Bobcat Skid-Steer Loader:*

120-2007 BEREZIUK/ROSS  
That we proceed with purchase of new bobcat skid-steer loader from Bobcat, Regina,  
Saskatchewan, for purchase price of \$32,844.80, plus Dealer PDI, freight charges and  
applicable taxes in the amount of \$1,397.87, less our trade in the amount of \$32,844.80.  
CARRIED

*Dun-rite Vacuum:*

121-2007 ROSS/BEREZIUK  
That Dun-rite Vacuum camper parked at the Town Shop be charged \$10.00 per day camping  
fee.  
CARRIED

**ACCOUNTS:**

122-2007 KOZAK/BEREZIUK  
That accounts set out in List of Accounts for Approval, attached hereto and forming part of these minutes, in the amount of \$39,364.60, being cheques numbered 10808 to 10862, be approved for payment.

CARRIED

**REPORTS:**

123-2007 ROSS/BEREZIUK  
That Van Operator Gerald Wright's request for vacation on April 13, 2007, be hereby approved.

CARRIED

124-2007 OLECH/KORCHINSKI  
That Town Administrator's written report be accepted as information and filed.

CARRIED

*Lagoon:*

125-2007 ROSS/OLECH  
That application be made to Watershed Authority for permit to construct drainage ditch to drain sloughs around evaporation pond.

CARRIED

126-2007 BEREZIUK/KOZAK  
That we hire G. Beaubien of Blue Sky Management Ltd. to engineer drainage ditch from the sloughs surrounding the Evaporation pond to Pheasant Creek.

CARRIED

**NEW BUSINESS:**

*Building Permits:*

127-2006 ROSS/KOZAK  
That the following applications for building permits be approved:  
a) Lot 32 & 33, Block 3, Plan AH3660 for an addition to the house;  
b) Lot 13, Block 50, Plan 63R45327 for a deck; and  
c) Lot 7, Block B, Plan FM4917 for an addition to the house.

CARRIED

**ADJOURNMENT:**

113-2007 BEREZIUK  
That we do now adjourn. (9:39 PM)

CARRIED

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Mayor

\_\_\_\_\_  
Administrator