

**Village of Viscount**  
**Minutes for the Regular Meeting of Council held on the**  
**17<sup>th</sup> day of November 2025 at 7:00 p.m.**

**PRESENT:** Mayor: Dustin Gusikoski  
Councillors: Andrea Young, Maureen Vossen,  
Travis Tetzlaff, Mitch Gusikoski  
Administrator: Cyla Quiring  
Foreman: Dave Eades

**CALL TO ORDER:**

Mayor Dustin Gusikoski called the Regular Meeting to order at 7:04 p.m.

**DELETIONS FROM AGENDA:**

Mayor Dustin Gusikoski deleted from the agenda the following items as there was no information to be discussed: Proclamations, Public Hearing, Public Forum, Bylaws/Policies, Delegations.

**ADOPT AGENDA:**

2025-183

*Young A:* THAT the agenda be adopted as presented, with the noted deletions.

CARRIED

**REPORTS OF ADMINISTRATION:**

2025-184

*Vossen M:* THAT the Administrative report and the Foreman report be accepted as presented with summaries attached hereto.

CARRIED

**COMMITTEE REPORTS:**

2025-185

*Young A:* THAT the verbal report for the Viscount Recreation Board be accepted.

CARRIED

**MINUTES:**

2025-186

*Tetzlaff T:* THAT the minutes of the Regular Meeting of Council held on the 21<sup>st</sup> day of October 2025 be approved, and a copy attached hereto.

CARRIED

**FINANCIAL STATEMENTS:**

2025-187

*Tetzlaff T:* THAT the financial statements for the month of October 2025 be adopted as presented with summaries attached hereto.

CARRIED

**PAYMENT OF ACCOUNTS:**

2025-188

*Gusikoski M:* THAT the list of accounts payable from Batch 2025-00057 to Batch 2025-00060 for a total of \$128,302.61 be adopted as presented with summaries attached hereto.

CARRIED

**CORRESPONDENCE:**

2025-189

*Vossen M:* THAT the general correspondence received be acknowledged.

CARRIED

**UNFINISHED BUSINESS:**

2025-190

*T. Dale – Request to Review Water & Sewer Rates for Multi-Unit Residential Buildings*

*Gusikoski M:* THAT Council acknowledges the operational costs incurred by property owners of multi-unit residential buildings and approves that such properties be charged a flat rate equal to 80% of the current minimum utility rate multiplied by the number of units within the building. This flat rate shall apply regardless of whether individual units are vacant or occupied.

FURTHERMORE, should the property owner not agree to the 80% flat rate option, the property owner shall continue to be billed at the full utility rate per unit in accordance with the Water and Sewer Rates Bylaw, and retains the right to request disconnection of water services for units that become vacant.

*Recorded vote:*

*for:* M. Gusikoski, A. Young, M. Vossen, T. Tetzlaff

*against:* None

CARRIED

2025-191

*R.M of Viscount – Agreement to Subdivide and Purchase Land*

*Gusikoski M:* THAT Council accepts the proposed agreement and authorizes the Village to enter into a legally binding agreement with the Rural Municipality of Viscount for the subdivision and purchase of a serviced five-acre parcel of land located at, and legally described as, NW-29-34-26-W2. A copy of the agreement is attached hereto.

CARRIED

  
Mayor – Dustin Gusikoski

  
Administrator – Cyla Quiring

**NEW BUSINESS:**

2025-192

*M. Atkinson – Offer to Purchase Items from TTP*

*Vossen M:* THAT Council respectfully decline the offer to purchase insulation and plywood from the tax title property due to the potential for some of those materials containing hazardous substances.

CARRIED

2025-193

*Fire Department – Purchase Cell & Laptop*

*Vossen M:* THAT a cell phone and a laptop be purchased for the Fire Department to support operational and communication needs, with fifty percent (50%) of the total cost to be paid by the R.M. of Viscount.

CARRIED

2025-194

*Fire Department – Christmas Party*

*Vossen M:* THAT Council acknowledges the hard work and dedication of the volunteer firefighters and, together with the R.M. of Viscount, shall cover the costs for Christmas supper and the rental of the bowling alley.

CARRIED

2025-195

*Pinter & Associates – Well Water Reporting*

*Gusikoski M:* THAT Council acknowledges receipt of the updated "WTP Assessment for Groundwater as New Supply" report prepared by Pinter & Associates.

CARRIED

2025-196

*R. King – Sewer Line Blockage Invoices – Request to Reimburse*

*Gusikoski M:* THAT Council acknowledges the two invoices submitted for reimbursement and approves reimbursement of Invoice #3467 in the amount of \$359.59. Invoice #3464 will not be reimbursed, as the blockage cleared at 15'-20' has been determined to be on the property owner's side of the service line.

CARRIED

2025-197

*Next Regular Meeting*

*Young A:* THAT the next regular Meeting of Council shall be on December 15, 2025, at 7:00p.m.

CARRIED

**ADJOURN:**

2025-198

*Gusikoski D:* THAT this Regular Meeting of Council be adjourned at 8:49 p.m.

CARRIED

  
Mayor - Dustin Gusikoski

  
Administrator - Cyla Quiring