

RURAL MUNICIPALITY OF VISCOUNT No. 341

The June Regular Meeting of Council held on Wednesday, June 10th, 2026 in the RM Council Chambers, located at 215 Bangor Avenue in Viscount, Saskatchewan, commencing at 9:00am.

Reeve:	Gordon Gusikoski		
Division 1 Councillor:	Eric Langston	Division 2 Councillor:	Bruce Deneiko
Division 3 Councillor:	Cameron Bently	Division 4 Councillor:	Mickey Palfy
Division 5 Councillor:	Myles Mann	Division 6 Councillor:	Keith Yaworski
Administrator:	Charlotte Busse		

A quorum being present, Reeve Gusikoski called the meeting to order at 9:04am.

MINUTES:

2026-099 Langston: THAT the minutes of the regular meeting held on May 20th, 2026 be approved as read. **Carried**

FINANCIAL STATEMENTS

2026-100 Deneiko: THAT the statement of Financial Activities for the month of May, 2026 be approved as presented. **Carried**

ADMINISTRATION REPORT:

2026-101 Bently: That Council acknowledges receipt of the Administrator's Report as presented. **Carried**

DELEGATION:

Saskatchewan Public Safety Agency (SPSA) – Wasim Khan

- Delegates entered the meeting at 10:00 a.m.
- Mr. Wasim Khan provided an overview of the Saskatchewan Public Safety Agency (SPSA).
- Presentation included information on the agency's role, responsibilities, and services available to municipalities.
- Discussion included emergency management, disaster response and recovery, and public safety support programs.
- Information was provided regarding resources available to municipalities for emergency preparedness and planning.
- Council members asked questions regarding SPSA programs and services.
- Mr. Khan responded to Council's questions and provided additional information as requested.
- Delegates let the meeting at 11:00 a.m.

CORRESPONDENCE:

2026-102 Palfy: THAT council hereby acknowledges the following correspondence and authorizes the filing of same: **Carried**

- a) CATPC Meeting Minutes and Correspondence
- b) Ministry of Agriculture – Crown Land Management Branch Organizational Update
- c) CATPC Contact Information Change
- d) Notification of Right of Way Plan Submission for Registration
- e) News Release – Nation-Building Agriculture Strategy
- f) Brandt Agriculture Promotional Information
- g) 2026 Leafy Spurge Beetle Collection Days
- h) REACT June 2026 Newsletter
- i) Beetle Collectors Information
- j) RM of Fertile Valley No. 285 – Invitation for Bids (CAT 140 Grader)
- k) SCIC Spring Flooding Supports for Producers
- l) SRC Environmental Analytical Laboratories Update
- m) WorkSafe Saskatchewan Strategic Framework Launch
- n) STARS 2025/2026 Mission Statistics and Year in Review
- o) Community Futures Sagehill Annual Event Invitation
- p) Resolution Response
- q) Illegal Dumping Complaint

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Bruce Deneiko Left at 11:55 am Returned at 11:58 am

PUBLIC WORKS REPORT – Shawn Dale – Acting Foreman

- Shawn Dale entered the meeting at 12:05 p.m.
- Mr. Dale provided an update on current grading operations and road maintenance activities.
- Discussion was held regarding training.
- Council reviewed concerns and maintenance requirements related to railway crossings and highway intersections.
- An update was provided on gravel hauling, stockpiles, and planned graveling projects.
- Current and upcoming culvert installations and replacements were discussed.
- Mr. Dale reported on equipment maintenance, repairs, and fleet readiness.
- Personnel matters, staffing requirements, and workload distribution were reviewed.
- Mr. Dale provided an update on additional duties being performed while covering responsibilities normally assigned to the Foreman.
- Compensation for the additional duties and responsibilities was discussed.
- Shawn Dale left the meeting at 2:08 p.m.

Eric Langston Left at 1:32 pm

NEW BUSINESS:

STARS AIR AMBULANCE – 2026 ANNUAL \$2 LEVY REQUEST

2026-103	Yaworski:	THAT Council approve a contribution to STARS Air Ambulance in the amount of \$760.00, based on the requested levy of \$2.00 per capita.	Carried
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CHANGE BANKING INSTITUTION

2026-104	Mann:	THAT Council approve the transfer of all municipal banking services, including chequing accounts and term deposits, from Conexus Credit Union to Affinity Credit Union, and authorize the Reeve and Administrator to execute all documents and agreements necessary to complete the transfer and accept the terms and conditions of the banking agreement as proposed by Affinity Credit Union.	Carried
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FURTHER, THAT the Rural Municipality of Viscount No. 341 maintain Chequing and Term Deposit Accounts with Affinity Credit Union.

FURTHER, THAT the signing authorities for all municipal accounts be:

- Gordon Gusikoski, Reeve
- Mickey Palfy, Councillor, Division 4
- Charlotte Busse, Administrator

FURTHER, THAT the following individuals be designated as authorized representatives of the municipality for all banking matters, including but not limited to opening and closing accounts, borrowing and lending arrangements, Business Online Banking, Credit Cards, and CAFT Pre-Authorized Debit Plan Agreements:

- Gordon Gusikoski, Reeve
- Mickey Palfy, Councillor, Division 4
- Charlotte Busse, Administrator.

OUTSTANDING INVOICE – WELL KEY CHARGES

2026-105	Bently:	THAT Council authorize the write-off of outstanding invoices 2022-00066, 2023-00034, 2024-00040, 2025-00077, and 2026-00069 for well key charges, totaling \$490.00, as uncollectible.	Carried
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FURTHER, THAT the Administrator be authorized to remove the outstanding balance from the municipality's accounts receivable records, as the account

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holder is not a ratepayer within the municipality and reasonable collection efforts have been unsuccessful.

PURCHASE OF TWO LIFEPAK CR2 AED UNITS FROM AED ADVANTAGE & SIMPLY AED (QUOTE Q28549)

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| 2026-106 | Deneiko: | THAT Council accept Quote Q28549 from AED Advantage & Simply AED for the purchase of two (2) LifePak CR2 Automated External Defibrillators (AEDs) at a total cost of \$4,872.90. | <i>Carried</i> |
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PERSONAL PROTECTIVE EQUIPMENT (PPE) ALLOWANCE

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| 2026-107 | Deneiko: | THAT Council approve a Personal Protective Equipment (PPE) allowance in the amount of \$200 per year per eligible employee. | <i>Carried</i> |
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COMPENSATION – ACTING FOREMAN DUTIES

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| 2026-108 | Mann: | <p>THAT Council approve compensation for Shawn Dale in recognition of additional duties and responsibilities assumed while acting as Foreman, at the rate of \$40.00 per hour for all hours worked in the acting Foreman capacity; and further,</p> <p>THAT such compensation be effective for the period during which he is assigned and performing acting Foreman duties, as authorized by the Reeve or Council; and further,</p> <p>THAT administration be authorized to apply the appropriate payroll adjustments accordingly.</p> | <i>Carried</i> |
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SNUFFER TRUCK – TIRES

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| 2026-109 | Bently: | <p>THAT Council approve the replacement of tires on the Snuffer Truck on an urgent basis due to operational safety requirements and immediate need; and further,</p> <p>THAT this approval be granted notwithstanding that formal quotes are still pending, due to the critical nature of maintaining safe and reliable emergency response equipment; and further,</p> <p>THAT the Viscount & District Fire Department be authorized to proceed with the most appropriate available option and return the final costs to the Rural Municipality of Viscount No.341 Administrator for payment.</p> | <i>Carried</i> |
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REVERSE 2026 WELL KEY INVOICE FOR DENNIS DETILLIEUX – KEY RETURNED

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| 2026-110 | Yaworski: | THAT Council approve the reversal of the 2026 well key invoice for Dennis Detillieux, as the key was returned June 20 th , 2026. | <i>Carried</i> |
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ADOPTION OF 2026 BUDGET AND MILL RATE

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| 2026-111 | Deneiko: | <p>THAT the Council of the Rural Municipality of Viscount No. 341 adopt the 2026 Municipal Budget as presented and attached to these minutes; and further,</p> <p>THAT the following mill rates be established for the 2026 taxation year:</p> <ul style="list-style-type: none">• Municipal Taxes: increase of 0.2 mills, from 5.3 to 5.5 mills• Special Services Area Municipal Taxes: Unchanged at 9.5 mills• Education Property Tax: Unchanged<ul style="list-style-type: none">○ Agriculture: 1.07 mills○ Residential: 4.27 mills○ Commercial: 6.37 mills <p>and further,</p> <p>THAT administration be authorized to implement the 2026 budget and apply the above mill rates for taxation purposes.</p> | <i>Carried</i> |
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APPROVAL OF ACCOUNTS FOR PAYMENT

2026-112

Yaworski:

THAT the accounts presented for:

i. Cheques #14455 to #14465 amounting to \$172,592.87

ii. Online Banking numbered 2026-003 to 2026-005 amounting to \$15,289.71;

iii. Automatic withdrawals numbered #2026-002 to 2026-005 amounting to \$24,555.71;

iv. And Council indemnity for the period of April 19th to May 20th, 2026 as annexed hereto and forming part of these minutes, be approved for payment.

Carried

ADJOURNMENT: (2:21pm)

2026-113

Bently:

THAT we do now adjourn.

Carried

REEVE:

Gordon Gusikoski

ADMINISTRATOR:

Charlotte Busse