

COUNCIL MEETING MINUTES

03/18/2025

THE REGULAR MINUTES OF THE COUNCIL OF THE TOWN OF BRUNO Held at the Town Office March 18th, 2025 at 7:00 pm

PRESENT IN CHAMBER

Mayor Dale Glessman, Councilors Michael Sorokoski, Li Zhang, and Jason Moritz. Foreman Clinton Doetzel and CAO Colette Radcliffe. Member of Public in Attendance, Tammy Berscheid.

ELECTRONIC ATTENDANCE:

Councilor Kurtis Ellis

LATE ARRIVAL:

Councilor Kayla Shaw

ABSENT:

Councilor Debbie Kramer

CALLED TO ORDER:

049/2025

Glessman/Sorokoski: call meeting to order at 6:57 PM.

CARRIED

PECUNIARY INTEREST:

Mayor Dale Glessman – Bruno Lumber Payment & Storage Shed Tin Tenders.
Councilor Kurt Ellis – Offer to Purchase lot
Councilor Jason Moritz – Storage Shed Tin Tender

DELEGATION

Lorrel Elian, entered Chamber at 6:55 PM and exited at 7:02 PM

ADOPTION OF THE MINUTES:

050/2025

Sorokoski/Zhang: Adopt February 18th, 2025 minutes as presented.

CARRIED

FINANCIAL INFORMATION

Bank Reconciliations

051/2025

Zhang/Moritz: Bank reconciliations for February 2025, approved as presented. CARRIED

ACCOUNTS FOR APPROVAL

Mayor Dale Glessman leaves meeting at 7:20 PM

Bruno Lumber

052/2025

Moritz/Sorokoski: Approve payment to Bruno Lumber for February charges \$222.44.

CARRIED

Mayor Dale Glessman returns to meeting at 7:22 PM

Acknowledge EFT Payment

For School Tax

053/2025

Moritz/Zhang: Acknowledge payment made for February school tax via EFT payment \$6,921.39

CARRIED

Acknowledge Expenses

And payment to Mastercard

054/2025

Glessman/Sorokoski: Acknowledge payments made to Mastercard for February expenses \$1,323.98

CARRIED

Acknowledge Bank Transfers

For Utility Accounts

055/2025

Sorokoski/Moritz: Acknowledge bank transfer payments made to Sask. Energy, Sask. Power, and SaskTel for February billings. Total \$16, 445.87.

CARRIED



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Cheque numbers from February meeting payables

056/2025

Sorokoski/Zhang: Acknowledge Cheques 22734-22749 for \$38,678.01 used for February meeting proposed payables. Cheque #22747 VOID during printing. **CARRIED**

Payments made after February Meeting

057/2025

Sorokoski/Zhang: Acknowledge Cheques 22750-22772 for \$40,480.95 to pay approved expenses and payroll **CARRIED**

March Meeting Payables

058/2025

Sorokoski/Moritz: Approve for payment, expenses as presented totaling \$55,604.20. **CARRIED**

REPORTS

Bowling Tournament

059/2025

Sorokoski/Moritz: Approve for bowling alley manager to hold a bowling tournament during Easter break. Pre-registration required to gauge interest and should enough people register to participate the Town Office would do donation request letter for the manager to take to local businesses. The Town would donate a few prizes based on age of participants **CARRIED**

File Reports

060/2025

Sorokoski/Zhang: File reports with the minutes. **CARRIED**

COMMUNICATIONS

File Communication

061/2025

Sorokoski/Moritz: File communications from REACT, SGI, SaskEnergy and SaskTel with the minutes. **CARRIED**

Councilor Kayla Shaw joins the meeting electronically at 8:05 PM

OLD BUSINESS

Old Water Meters

062/2025

Sorokoski/Moritz: Approve sale of old style water meter to the RM of Bayne for \$100/meter if they are interested. **CARRIED**

Hall Rental rate

063/2025

Shaw/Moritz: Acknowledge reduced rate offered for the Hall rental for the broomball banquet. Rate approved was \$275.00 **CARRIED**

Lot Orientation Proposal


064/2025

Sorokoski/Moritz: Approve request for property owner to re-orient his lots to face Kirby street rather than Hoffman Avenue, this will be at the lot owners cost and done through proper channels associated with Community Planning. **CARRIED**

Lot Development Proposal

065/2025

Sorokoski/Zhang: Approve proposal for property owners development of separate houses on his 2 lots. Duplex development was not approved. Required permits to be obtained for future development of these houses. **CARRIED**



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Strategic Plan

066/2025

Sorokoski/Zhang: Approve 2025-2029 Strategic Plan as presented.

CARRIED

NEW BUSINESS

Town Wide Garage Sale

067/2025

Sorokoski/Moritz: Approve May 10th 2025 as town wide garage sale date.

CARRIED

Chicken Permit Renewal

068/2025

Sorokoski/Moritz: Approve renewal of Henry Ellis's chicken permit for 2025.

CARRIED

Fire Dept Support

069/2025

Shaw/Zhang: Acknowledge the fire departments intention to create a support team for calls requiring meals or items to be brought out to scene.

CARRIED

Request for Chicken Permit

070/2025

Councilor Ellis abstains from vote

Shaw/Glessman: Deny chicken permit request due to proximity to other poultry.

CARRIED

Nuisance Bird Shooters

071/2025

Zhang/Sorokoski: Acknowledge nuisance bird shooters for 2025, to be registered with the RCMP.

CARRIED

Request for reimbursement

072/2025

Shaw/Sorokoski: Approve reimbursement to resident for towing bill due to vague wording in Bylaw definitions. Vehicle Bylaw to be rewritten to better clarify Council's intention.

CARRIED

Mayor Dale Glessman and Councilor Jason Moritz leaves the meeting at 9:20 PM

Member of Public leaves meeting at 9:22 PM

Storage Shed Tin Tender

073/2025

Shaw/Ellis: Award tender for storage shed tin replacement to Moritz Construction. Completion date by June 30th, 2025. Payment upon Foreman inspection and satisfactory completion of the project. Tin color to be determined before project commencement. Total contract, supplies & labor \$9,389.21 plus taxes.

CARRIED

Mayor Dale Glessman and Councilor Jason Moritz return to meeting at 9:42 PM

Foreman Clinton Doetzel leaves meeting at 9:42 PM

Gravel Tender

074/2025

Ellis/Sorokoski: Award tender for gravel supply for 2025, 1500 yards Road Base Gravel, to Doetzel Loader Services. Total contract \$16.95 plus tax, per yard delivered.

CARRIED

Foreman Clinton Doetzel returns to meeting at 9:48 PM

CLOSED SESSION

075/2025

Glessman/Shaw: motion that council moves into Closed Session to discuss HR Matter

CARRIED



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Closed session commences at 9:50 PM

All attendees remain the same

Closed session ends at 9:55 PM

Resume Open Session

076/2025

Shaw/Sorokoski: motion that council return to Open Public Meeting.

CARRIED

2024 Overdue Invoices

077/2025

Sorokoski/Shaw: Approve for the Town of Bruno to begin charging interest on overdue receivable accounts at a rate of 2% compounding interest. Due notice shall be given to overdue account holders that this will begin June 1st, 2025.

CARRIED

2024 Land in Arrears

078/2025

Shaw/Glessman: Accept the list of lands in arrears as presented and exclude from the list of lands, properties upon which the amount of taxes in arrears does not exceed one half of the immediate preceding year's tax levy.

CARRIED

Hall Damages

079/2025

Ellis/Zhang: Acknowledge damage and repairs required at the Hall after the Pasta night fundraiser and agree not to pass on the costs to the rental party in this instance.

CARRIED

Offer to Purchase

080/2025

Councilor Mike Sorokoski abstains from vote

Shaw/Moritz: Approve offer to purchase lot, as presented, pending legal survey and required building permits.

CARRIED

BYLAWS/POLICIES

Snow Clearing Policy

081/2025

Sorokoski/Shaw: Adopt Policy 01/2025, Snow Clearing Policy.

CARRIED

Public Works Progression Policy

082/2025

Sorokoski/Zhang: Adopt Policy 02/2025, Public Works Progression Policy.

CARRIED

ADJOURNMENT OF MEETING:

083/2025

Glessman/Shaw: This regular meeting is adjourned at 10:25 PM.

Next Council meeting will be April 22nd, 2025 with Public Notice required to move the date.

CARRIED



CAO – Colette Radcliffe



MAYOR - Dale Glessman