

**THE REGULAR MINUTES OF THE COUNCIL OF THE TOWN OF BRUNO
Held at Community Hall, Kirby Street, September 15th, 2020 at 7:00 pm**

PRESENT: Mayor Dale Glessman, Councilors Debbie Kramer, Laurel Grayson, Kayla Shaw,
and Jenna Hale. CAO Colette Radcliffe

ABSENT: Councilor Daryl Lepage.

CALLED TO ORDER:

254/2020 Glessman/Grayson: call meeting to order at 6:57 PM. **CARRIED**

PECUNIARY INTEREST: Mayor Dale Glessman – Bruno Lumber payment.

ADOPTION OF THE MINUTES:

255/2020 Kramer/Hale: August 18th, 2020 Regular Council meeting minutes as presented. **CARRIED**

FINANCIAL INFORMATION:

Bank Reconciliations

256/2020 Grayson/Hale: Accept Bank reconciliations for August 2020 approved as presented. **CARRIED**

Financial Statement

257/2020 Hale/Kramer: Accept Financial statement for August 2020 as presented. **CARRIED**

Mayor Dale Glessman leaves Community Hall meeting at 7:06 pm.

COUNTS FOR APPROVAL:

no Lumber

258/2020 Shaw/Grayson: Bruno Lumber for \$1022.85 for Town expenses. **CARRIED**

Mayor Dale Glessman returns to meeting at 7:08 pm

Cheques Used for

July Pre-Approvals

259/2020 Glessman/Hale: Cheques 18616 - 18644 for \$66,500.84 as used for payment of August meeting payables. **CARRIED**

Payments made for

Approved expenses

260/2020 Kramer/Shaw: Cheques 18645 - 18680, totaling \$43,306.45 used for approved expenses and payroll. **CARRIED**

September meeting payables

261/2020 Glessman/Shaw: Approve payments as listed for \$21,573.34. **CARRIED**

Acknowledge expenses

And payment to Mastercard

262/2020 Hale/Kramer: Acknowledge \$809.05 to Mastercard for Town expenses, August 2020. **CARRIED**

Acknowledge completion

of MACK loan

263/2020 Hale/Glessman: Acknowledge pay-out of Mack Truck loan as per Bruno Credit Union communication. **CARRIED**

REGULAR COUNCIL MEETING MINUTES

09/15/2020

Approve Golf Club Expenses And Transfer of funds

264/2020

Shaw/Kramer: Approve invoices for payment by Bruno Golf & Country Club, \$14152.50 to Turf-IT and \$3,894.88 to Clarks Supply. Transfer of \$10,250.00 to be made from the Artificial Greens Donation account to the Bruno Golf & Country Club account to be applied towards the Turf-It invoice.

CARRIED

REPORTS:

Hall Ovens

265/2020

Shaw/Kramer: Approve purchase of 2 additional wall ovens from A-Line for the Hall.

CARRIED

File Written Reports

266/2020

Kramer/Hale: File written reports with the minutes.

CARRIED

COMMUNICATIONS:

File Communications

267/2020

Grayson/Hale: To file communications with the minutes.

CARRIED

DELEGATIONS:

Rink Committee delegation arrived at 7:30 PM and exited at 7:45 PM

OLD BUSINESS:

Ice Plant Fencing

268/2020

Hale/Kramer: proceed with purchase of chain link fencing as quoted by Nordic Fencing. **CARRIED**

NEW BUSINESS:

Ann Extension

269/2020

Kramer/Shaw: Recognize the work that Mr. Shann has completed and grant an extension to July 31st, 2021 for final inspection.

CARRIED

Town Map

270/2020

Glessman/Hale: Proceed with developing a professional Town map through Munisoft.

CARRIED

BYLAW & POLICIES:

Bylaw 06/2020

271/2020

Hale/Shaw: That Bylaw #06/2020, A Bylaw to Control and Regulate Noise, be given first reading.

CARRIED

Bylaw 06/2020

272/2020

Kramer/Grayson: That Bylaw #06/2020, A Bylaw to Control and Regulate Noise, be given second reading.

CARRIED

Bylaw 06/2020

273/2020

Glessman/Hale: That Bylaw #06/2020, A Bylaw to Control and Regulate Noise, be given 3 readings at this meeting.

CARRIED

Bylaw 06/2020

274/2020

Shaw/Hale: That Bylaw #06/2020, A Bylaw to Control and Regulate Noise, be read a 3rd time, adopted, signed and sealed.

CARRIED

ADJOURNMENT OF MEETING:

275/2020

Glessman/Shaw: This regular meeting is adjourned at 10:22 pm,
Next regular meeting will be on Tuesday October 20th, 2020 at 7:00pm.

CARRIED



MAYOR - Dale Glessman



CAO - Colette Raddiffe