

**THE REGULAR MINUTES OF THE COUNCIL OF THE TOWN OF BRUNO  
Held at the Town Office March 21<sup>st</sup>, 2023, at 7:00 pm**

**PRESENT IN CHAMBER**

Mayor Dale Glessman, Councilors Deb Kramer, Michael Sorokoski, Kayla Shaw and  
COA Colette Radcliffe

**ABSENT**

Councilor Kurtis Ellis

**CALLED TO ORDER:**

**063/2023**

Glessman/Sorokoski: call meeting to order at 6:59 PM.

**CARRIED**

**PECUNIARY INTEREST:**

Mayor Dale Glessman – Bruno Lumber payment

**DELEGATE**

Lorena MacGillivray and Tammy Gibb – presentation by Greenland Waste – 7:00 PM  
Ms. MacGillivray and Ms. Gibb exit chamber at 7:25 PM

**ADOPTION OF THE MINUTES:**

**064/2023**

Sorokoski/Shaw: Adopt February 21<sup>st</sup>, 2023 Council meeting minutes as presented.

**CARRIED**

**FINANCIAL INFORMATION**

**Bank Reconciliations**

**065/2023**

Sorokoski/Shaw: Bank reconciliations for February 2023, approved as presented.

**CARRIED**

**ACCOUNTS FOR APPROVAL**

*Mayor Dale Glessman leaves meeting at 7:35 PM*

**Bruno Lumber**

**066/2023**

Shaw/Sorokoski: Approve payment to Bruno Lumber for \$89.42 for Town expenses.

**CARRIED**

*Mayor Dale Glessman returns to meeting at 7:36 PM*

**February meeting**

**Payables**

**067/2023**

Kramer/Glessman: Acknowledge Cheques 21015-21032 for \$41,281.22 used for payment of  
February meeting payables.

**CARRIED**

**Payments made since**

**February Meeting**

**068/2023**

Shaw/Sorokoski: Acknowledge Cheques 21033-21078 issued after February meeting, for  
approved expenses and payroll, totaling \$51,545.57.

**CARRIED**

**March Meeting Payables**

**069/2023**

Shaw/Kramer: Approve for payment, expenses as presented totaling \$23,774.22.

**CARRIED**

**Acknowledge EFT Payment**

**For School Tax**

**070/2023**

Kramer/Glessman: Acknowledge payments made for February school tax via EFT payment,  
totaling \$1,515.29.

**CARRIED**



# COUNCIL MEETING MINUTES

03/21/2023

Acknowledge Expenses  
And payment to Mastercard  
**071/2023**

Shaw/Sorokoski: Acknowledge payments made to Mastercard for February expenses, \$330.83.  
**CARRIED**

Artificial Ice  
Donation Transfer  
**072/2023**

Glessman/Sorokoski: Approve transfer of pledges received to the Artificial Ice account from the Town of Bruno General Account totaling \$750.00.  
**CARRIED**

ICIP Project  
Reserve Transfer  
**073/2023**

Kramer/Sorokoski: Approve transfer from the Town of Bruno General Account to Water and Sewer Reserve Account for funding received for the ICIP project in the amount of \$129,346.00 plus the Town's re-payment of \$22,965.94 to repay the reserve account in full for all monies borrowed for the project. Total transfer amount to reserve account \$152,311.94.  
**CARRIED**

**REPORTS**  
Survey Fire Hall lots  
**074/2023**

Sorokoski/Glessman: Approve plan to have the Town's commercial lots 19 & 20, Block 02, Plan G308 at the corner of Gardner Street and Railway Ave North, surveyed by Midwest Survey's as soon as possible to facilitate the build of a new fire hall as soon as weather permits.  
**CARRIED**

Assistant Wage  
Adjustment  
**075/2023**

Kramer/Sorokoski: Acknowledge completion of probationary period and wage adjustment for the Assistant Administrator by \$1.00/hr effective March 1<sup>st</sup>, 2023.  
**CARRIED**

File Reports  
**076/2023**

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

**COMMUNICATIONS:**  
File Communications  
**077/2023**

Kramer/Glessman: File communications with the minutes.  
**CARRIED**

**OLD BUSINESS:**  
Fire Department Wages  
**078/2023**

Kramer/Sorokoski: Acknowledge wage increase as discussed with the RM of Bayne, for the Bruno & District Fire Dept to be \$30.00/hr. for call outs or practices, effective January 1<sup>st</sup>, 2023.  
**CARRIED**

1<sup>st</sup> Responder Wages  
**079/2023**

Glessman/Shaw: Acknowledge wage increase as discussed with the RM of Bayne, for the Bruno 1<sup>st</sup> Responders to be \$30.00/hr. for call outs or practices, effective January 1<sup>st</sup>, 2023.  
**CARRIED**

Fire Dept. Cell allowance  
**080/2023**

Kramer/Sorokoski: Resolve that after discussions with the RM of Bayne, the fire chief cellular allowance shall remain at \$55.00/month and that the cellular allowance for the deputy chief shall no longer be offered effective January 1<sup>st</sup>, 2023.  
**CARRIED**

# COUNCIL MEETING MINUTES

03/21/2023

Fire Chief Honorarium  
**081/2023**

Sorokoski/Shaw: Resolve that after discussions with the RM of Bayne, the fire chief monthly Honorarium shall increase to \$500.00/month effective January 1<sup>st</sup>, 2023. **CARRIED**

Commitment to  
New Fire Hall Project  
**082/2023**

Sorokoski/Kramer: Commit to a new joint Fire Hall project with the RM of Bayne and further commit to initial funding of \$200,000.00 by the Town of Bruno. **CARRIED**

**NEW BUSINESS**  
Tax Enforcement Rates  
**083/2023**

Glessman/Sorokoski: Acknowledge new rates as set forth by Taxservice for Tax Enforcement services carried out for the Town of Bruno. **CARRIED**

Cherry Sunday Donation  
**084/2023**

Glessman/Shaw: Approve sponsorship for \$5,000.00 for Cherry Sunday 2023 and further approve an annual donation of \$5,000.00 towards future Cherry festivals until such time that another resolution overrides this one. **CARRIED**

Building Permit  
**085/2023**

Sorokoski/Kramer: Approve Building renovations for a Daycare Project to proceed as outlined and directed by the Building Inspector for the property at 638 - 3<sup>rd</sup> Street. **CARRIED**

Lot Amalgamation and  
Adjustment  
**086/2023**

Shaw/Glessman: Approve the amalgamation of Lots 12&13, Block 13 Plan T4313 as requested and acknowledge the proposed adjustment to the lot line of Lot 11&12, Block 13, Plan T4313. **CARRIED**

Daycare Donation  
**087/2023**

Shaw/Glessman: Approve payment of Building Inspector fees for the Daycare Project. **CARRIED**

Water QAQC  
**088/2023**

Glessman/Shaw: Acknowledge the 2022 Notice to Customers Quality and Assurance report. **CARRIED**

Fibre Optic Network  
**089/2023**

Sorokoski/Shaw: Approve field work as presented by BH Telecom for Fibre Optic Network install for the Town of Bruno. **CARRIED**

**ADJOURNMENT OF MEETING:**  
**090/2023**

Glessman/Sorokoski: This regular meeting is adjourned at 9:10 pm.  
Next regular meeting will be on Tuesday April 18<sup>th</sup>, 2023 at 7:00 PM. **CARRIED**

  
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MAYOR - Dale Glessman

  
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CAO - Colette Radcliffe