

# COUNCIL MEETING MINUTES

01/23/2025

## THE REGULAR MINUTES OF THE COUNCIL OF THE TOWN OF BRUNO Held at the Town Office January 23<sup>rd</sup>, 2025 at 7:00 pm

- PRESENT IN CHAMBER** Mayor Dale Glessman, Councilors Michael Sorokoski, Li Zhang, Kayla Shaw, Kurtis Ellis and Jason Moritz. Foreman Clinton Doetzel and CAO Colette Radcliffe
- ELECTRONIC ATTENDANCE:** Councilor Debbie Kramer
- CALLED TO ORDER:**  
**001/2025** Glessman/Shaw: call meeting to order at 7:00 PM. **CARRIED**
- PECUNIARY INTEREST:** Mayor Dale Glessman – Bruno Lumber Payment.
- DELEGATION** R.M. of Bayne #371 Reeve, Michael Kane and Administrator, Diana Koenning entered chamber at 7:01 PM. Discussion was carried out regarding the 4 mile access highway. Delegation left Chamber at 7:15 PM.
- ADOPTION OF THE MINUTES:**  
**002/2025** Kramer/Sorokoski: Adopt December 17<sup>th</sup>, 2024 Council meeting minutes as presented. **CARRIED**
- FINANCIAL INFORMATION**  
**Bank Reconciliations & Financial Statement**  
**003/2025** Sorokoski/Zhang: Bank reconciliations & financial statement for December 2024, approved as presented. **CARRIED**
- ACCOUNTS FOR APPROVAL**  
*Mayor Dale Glessman leaves Chamber at 7:21 PM*  
**Bruno Lumber**  
**004/2025** Shaw/Zhang: Acknowledge payment to Bruno Lumber for December year end charges \$645.83. **CARRIED**  
*Mayor Dale Glessman returns to Chamber at 7:22 PM*
- Acknowledge EFT Payment For School Tax**  
**005/2025** Sorokoski/Ellis: Acknowledge payment made for December school tax via EFT payment \$73,696.56 **CARRIED**
- Acknowledge Expenses And payment to Mastercard**  
**006/2025** Ellis/Glessman: Acknowledge payments made to Mastercard for December expenses, \$3,705.57. **CARRIED**
- December online Payables**  
**007/2025** Kramer/Zhang: Acknowledge Cheque numbers 22558 and 22555 voided and switched to online payment. **CARRIED**



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## New Account

**008/2025**

Ellis/Kramer: Approve for a new account to be started at the Bruno Savings & Credit Union, Zamboni Room Project Account. \$190,000.00 to be transferred from Town of Bruno General account to the new account when ready.

**CARRIED**

## Cheque numbers from December meeting payables

**009/2025**

Shaw/Moritz: Acknowledge Cheques 22596-22612 for \$10,790.81 to pay approved expenses and payroll. Due to postal strike payment for \$2,168.08 to MEPP was made as online payment. Payables total \$12,958.89.

**CARRIED**

## Payments made after December Meeting

**010/2025**

Shaw/Zhang: Acknowledge Cheques 22615-22685 for \$88,090.73 to pay approved expenses and payroll and year end payables.

**CARRIED**

## Online Payables

**011/2025**

Shaw/Sorokoski: Acknowledge online payment for \$2,727.16 for year end payables.

**CARRIED**

## January Meeting Payables

**012/2025**

Sorokoski/Shaw: Approve for payment, expenses as presented totaling \$146,143.84

**CARRIED**

## Transfer

**013/2025**

Glessman/Shaw: Approve transfer of \$500.00 from the Town of Bruno General account to the Artificial Ice Donation Account for advertising fees received.

**CARRIED**

## Acknowledge Bank Transfers

### For Utility Accounts

**014/2025**

Shaw/Zhang: Acknowledge bank transfer payments made to Sask. Energy \$4,263.24, Sask. Power \$7,487.73 and SaskTel \$1,269.83 for December billings. Total \$13,020.80.

**CARRIED**

## **REPORTS**

### File Reports

**015/2025**

Sorokoski/Shaw: File reports with the minutes.

**CARRIED**

## **OLD BUSINESS**

### Grad Banner Brackets

**016/2025**

Shaw/Ellis: Approve for the Town of Bruno to order 1 bracket for each post on Main Street as well as a spare. This brackets can be utilized for the school banners as well as any upcoming events or advertising as approved by Council.

**CARRIED**

## **NEW BUSINESS**

### CAO Fidelity Bond

**017/2025**

Glessman/Sorokoski: Acknowledge fidelity bond issued for 2025.

**CARRIED**

### Friendship Center

#### Water Donation

**018/2025**

Shaw/Sorokoski: Approve donation of cost of minimum billing each quarter for the 2024 year. Any overage charges would be the responsibility of the Friendship Center.

**CARRIED**

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El Reduced  
Rate Program  
**019/2025**

Sorokoski/Ellis: Approve reduced rate benefits of 5/12 of the savings for 2025 to be returned to the RP0001 employees by cheque at year end.

**CARRIED**

Designation of  
Bylaw Official  
**020/2025**

Ellis/Zhang: Appoint Todd Bender as Bylaw Officer for 2025.

**CARRIED**

SUMA Convention 2025  
**021/2025**

Shaw/Sorokoski: Approve for Dale Glessman, Jason Moritz and Li Zhang to attend SUMA 2025 convention. Kurt Ellis and Colette Radcliffe attendance pending work schedules.

**CARRIED**

Tax Arrears resolution  
**022/2025**

Sorokoski/Zhang: Authorize Taxervice, under s22(1) of The Tax Enforcement Act on or after Feb 13, 2025 to commence proceedings to request title with respect to the following described lands:

Roll	28	LOT F - BLK/PAR 1 - PLAN BE2372 EXT 0
Roll	340	LOT 7 - BLK/PAR 14 - PLAN 65H04285 EXT 0
		LOT 8 - BLK/PAR 14 - PLAN 65H04285 EXT 17
Roll	468.1	LOT 8 - BLK/PAR 22 - PLAN 101802563 EXT 1

**CARRIED**

School Skating / Bowling  
**023/2025**

Ellis/Sorokoski: Approve for the school to use the arena and the bowling alley during class time for no charge. Skating to be coordinated with Clinton and bowling with the bowling alley manager.

**CARRIED**

Pest Control  
**024/2025**

Sorokoski/Shaw: Approve for the R.M. of Bayne #371 pest control officer to attend to matter within Town limits as called upon on an as needed basis.

**CARRIED**

Sask Alert  
**025/2025**

Kramer/Ellis: Approve for the Town of Bruno to sign onto phone in option for Sask Alert.

**CARRIED**

Cherry Sunday Sponsorship  
**026/2025**

Shaw/Ellis: Approve sponsorship of \$5000.00 to the Cherry Sunday committee for the rental of the big tent for Cherry Sunday 2025.

**CARRIED**

U20 Broomball Sponsorship  
**027/2025**

Ellis/Sorokoski: Approve sponsorship of the U20 fundraiser through purchase of a Yeti cooler to be donated to their fundraising efforts. Councilor Shaw to have Town logo affixed to cooler once it is obtained.

**CARRIED**

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**ADJOURNMENT OF MEETING:**

**028/2025**

Glessman/Sorokoski: This regular meeting is adjourned at 8:32 PM.  
Next Council meeting will be February 18<sup>th</sup>, 2025.

**CARRIED**

  
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CAO – Colette Radcliffe

  
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MAYOR - Dale Glessman