

**REGULAR PUBLIC MEETING
of the DIEPPE City Council**

May 12, 2025

7:00 pm

Dieppe City Hall

AGENDA

- 1. Welcome and Recognition of the Mi'kmaq Traditional Ancestral Territory**
- 2. Opening Word**
- 3. Mayor's Announcements**
- 4. Call to Order**
- 5. Confirmation of Quorum by Clerk**
- 6. Conflict of Interests**
- 7. Adoption of Agenda**
- 8. Presentations, Enquiries and Petitions**
 - 8.1 Enquiries by Council Members - Codiac Regional RCMP**
- 9. Questions by Members of the Public**
 - 9.1 People Present**
 - 9.2 Via Phone or Web**
- 10. Adoption of Minutes**
 - 10.1 Regular Council Meeting Held on April 28, 2025**
- 11. Motions (Memorandums) and Nominations**

11.1 Administration

11.1.1 Cancellation - Regular Council Meeting of May 26, 2025

11.2 Engineering

11.2.1 Tender Award - Copp Street Reconstruction

11.2.2 Tender Award - Trail Construction - Melanson Rd. - Phase 2

11.2.3 Tender Award - Water Main Replacement - Various Streets

11.3 Appointments

11.3.1 Dieppe Public Library Board

11.4 Operations

11.4.1 Purchase of a Used Loader

12. Municipal By-Laws

13. Notice of Motions

14. Enquiries and Announcements by Members of Council

15. Adjournment

RESOLUTION

Municipal Council - Regular Meeting

Agenda Number: 11.1.1.
Title: Cancellation - Regular Council Meeting of May 26, 2025
Date: May 12, 2025

That Council cancel the Regular Council meeting of May 26th, 2025.

RESOLUTION

Municipal Council - Regular Meeting

Agenda Number: 11.2.1.
Title: Tender Award - Copp Street Reconstruction
Date: May 12, 2025

That Council award the tender for the project entitled "Copp Street Reconstruction" to the lowest bidder *L.C.L. Excavation (2006) Inc.*, at the cost of \$2,289,050.00 (plus HST), authorize *Roy Consultants* to undertake the engineering services relating to said project at the cost of \$170,000.00 (plus HST), and further authorize these expenditures be defrayed from account No. 3-3-35-58-7677 (General Capital Budget – Copp Street Reconstruction) and account No. 4-3-90-58-7677 (Water and Sewer Capital Budget – Copp Street Reconstruction).

That Council authorize a budget transfer in the amount of \$140,000 from account No. 3-3-35-58-7601 (General Capital Budget – Asphalt Management) to account No. 3-3-35-58-7677 (General Capital Budget - Copp Street Reconstruction).

That Council authorize a budget transfer in the amount of \$100,000 from account No. 7-4-20-12-8940 (Water and Sewer Capital Reserve Fund) to account No. 4-3-90-58-7677 (Water and Sewer Capital Budget – Copp Street Reconstruction).

RESOLUTION

Municipal Council - Regular Meeting

Agenda Number: 11.2.2.
Title: Tender Award - Trail Construction - Melanson Rd. - Phase 2
Date: May 12, 2025

That Council award the tender for the project entitled "Trail Construction - Melanson Road - Phase 2" to the lowest bidder *Birch Hill Construction Ltd.*, at the cost of \$1,383,350.00 (plus HST), authorize *Englobe Corp.* to undertake the engineering services relating to said project at the cost of \$210,000.00 (plus HST), and further authorize these expenditures be defrayed from account No. 3-3-35-58-7672 (General Capital Budget - Trail - Melanson and Fox Creek Roads).

RESOLUTION

Municipal Council - Regular Meeting

Agenda Number: 11.2.3.
Title: Tender Award - Water Main Replacement - Various Streets
Date: May 12, 2025

That Council award the tender for the project entitled "Water Main Replacement – Various Streets" to the lowest bidder *Birch Hill Construction Ltd.*, at the cost of \$2,360,813.00 (plus HST), authorize *EXP Services Inc.* to undertake the engineering services relating to said project at the cost of \$120,000.00 (plus HST), and further authorize these expenditures be defrayed from account No. 3-3-35-58-7678 (General Capital Budget – Water Main Replacement - Grand-Pré, Latour, Notre-Dame, Thibodeau) and from account No. 4-3-90-58-7678 (Water and Sewer Capital Budget – Water Main Replacement - Grand-Pré, Latour, Notre-Dame, Thibodeau).

That Council authorize a budget transfer in the amount of \$560,000 from account No. 3-3-35-58-7601 (General Capital Budget – Asphalt Management) to account No. 3-3-35-58-7678 (General Capital Budget – Water Main Replacement - Grand-Pré, Latour, Notre-Dame, Thibodeau).

That Council authorize a budget transfer in the amount of \$330,000 from account No. 7-4-20-12-8940 (Water and Sewer Capital Reserve Fund) to account No. 4-3-90-58-7678 (Water and Sewer Capital Budget – Water Main Replacement - Grand-Pré, Latour, Notre-Dame, Thibodeau).

RESOLUTION

Municipal Council - Regular Meeting

Agenda Number: 11.3.1.
Title: Dieppe Public Library Board
Date: May 12, 2025

That Council appoint Paul Belliveau and Gisèle Vautour on the Dieppe Public Library Board for a term ending May 11, 2027.

RESOLUTION

Municipal Council - Regular Meeting

Agenda Number: 11.4.1.
Title: Purchase of a Used Loader
Date: May 12, 2025

That Council authorize the purchase of a used loader for the Operations Department for the supply and handling of salt in the salt dome.

That Council authorize a budget transfer in the amount of \$157,000 from account No. 1-2-31-38-2470 (General Operating Budget - Operating Cost - RCMP) to account No. 3-3-20-12-7906 (General Capital Budget - Purchase - New Equipment).