

REGULAR COUNCIL MEETING

11 March 2025

The Regular Meeting of the Unity Town Council was held on March 11, 2025 in the Unity Council Chambers commencing at 7:00 p.m.

Present Mayor: Bob Abel
Councillors: Chris Halter, Brett Lang, Curtis McLean, Ryan Sernecky, Darryl Stubbs and Brent Weber

Also Present Office Manager, Stacy Godin

Absent CAO, Aileen Garrett

61.25 CALL TO ORDER
That Mayor B. Abel called the meeting to order at 6:55 p.m.
CARRIED

62.25 CONFLICT DECLARATIONS
Halter/Sernecky: That Council has reviewed the agenda and items have been identified as a conflict of interest. All Councillors have responded to the conflict disclosure as follows:

Mayor B. Abel - No Conflict
Councillor C. Halter - No Conflict
Councillor B. Lang -Conflict -Snow Removal Bylaw & B'z Yard Service Accounts Payable
Councillor C. McLean - No Conflict
Councillor R. Sernecky - No Conflict
Councillor D. Stubbs - No Conflict
Councillor B. Weber - No Conflict
CARRIED

63.25 AGENDA
McLean/Lang: That the agenda for the Regular Meeting of Council of the Town of Unity for Tuesday, March 11, 2025 commencing at 7:00 p.m. be adopted as read.
CARRIED

64.25 REPORT
Weber/Sernecky: That Council accepts the Manager's Reports for February 2025.
CARRIED

Managers Left Meeting at 7:25 p.m.

65.25 MINUTES
Lang/Sernecky: That the minutes of the February 25, 2025 Regular Council Meeting be approved by Council.
CARRIED

66.25 ACCOUNT PAYMENTS
Weber/Halter: That Council approve the account payments, as detailed on the attached cheque listing and amounting to \$356,343.49 for the period ending March 11, 2025. Computer Cheque #22502 - 22519 inclusive, Online Banking payment #2025-0105 - 2025-0145 inclusive, Automatic Withdrawal #2025-10- 2025-13 inclusive, Proposed Payments #45-59 and Credit Card (BMO) #2025-027-2025-034 inclusive.
CARRIED

- 67.25 ACCOUNT PAYMENTS
Weber/Sernecky: That Council approve the account payment, as detailed on the attached cheque listing and amounting to \$10.49 for the period ending March 11, 2025. Computer Cheque #22520
CARRIED
- 68.25 BANK RECONCILIATION
Halter/Stubbs: That Council approve the Bank Reconciliation and statement of financial activities for the month of February, 2025.
CARRIED
- 69.25 PAYROLL RP1
Halter/Lang: That Council approve the payment of payroll RP1 (net pay) in the amount of \$58001.69 for the month of February 2025.
CARRIED
- 70.25 PAYROLL RP2
Lang/McLean: That Council approve the payment of payroll RP2 (net pay) in the amount of \$10763.22 for the month of February 2025.
CARRIED
- 71.25 PAYROLL RP3
Stubbs/Weber: That Council approve the payment of payroll RP3 (net pay) in the amount of \$2119.10 for the month of February 2025.
CARRIED
- 72.25 RECOMMENDATION
Weber/McLean: That Council approves the recommendation for the addition to Bylaw 1157-P-24 of a Three-way Stop Sign at the intersection of 3rd Ave E intersecting with 3rd Street E.
CARRIED
- 73.25 RECOMMENDATION
Halter/McLean: That Council approves the following recommendations to Bylaw 1148-P-24;
1. Requiring Residents to clear the residential sidewalks adjacent to their property.
2. Snow removal for residential be completed within 48 hours of last snowfall to give adequate time for residents to remove snow.
3. Increase Fine up to \$250 for first offense and \$500 for subsequent offenses for failure to remove snow for both Residential and Commercial properties.
CARRIED
- 74.25 COMMITTEE OF THE WHOLE
Sernecky/McLean: That Council move into the Committee of the Whole and the session be "in camera". Time 7:50 p.m.
CARRIED
- 75.25 RECONVENE
Weber/Stubbs: That Council meeting reconvene. Time 8:53 p.m.
CARRIED

76.25

RISE AND REPORT

Stubbs/McLean: That Council enter agreement with Mitch Cooper as:

1. Land purchase price will be \$20,000.00 plus GST- \$21,000.00 total for 2 acres of land;
2. Subdivision costs of \$6,000.00 (or over if costs increase and only two lots are subdivided). If three lots are subdivided the town will cover all costs over \$6,000.00 for the subdivision.
3. The town will transfer the entire parcel upon the land agreement being signed. I will handle land transfer costs and the legal work to transfer the title.
4. I will receive the municipal tax incentive Policy 3.18, via a reduction in the purchase price. I will not be eligible for any further tax incentive policy.
5. The land will be rezoned (per my email with Aileen) to allow for an office building to be erected.
6. Construction can start at any time of my choosing, but goal is to break ground in late May/June.
7. Cooper Neil will draft the agreement and transfer documents.

CARRIED

77.25

RISE AND REPORT

Halter/Weber: That Council accept the Debt Payment Installment agreement with 304 Main Street.

- \$300/month on 15th of each month from April 2025 to April 2027

CARRIED

78.25

ADJOURNMENT

Stubbs/Weber: That the meeting be adjourned. Time 8:58 p.m.

CARRIED

MAYOR

CAO

Min 25.03.1