

REGULAR COUNCIL MEETING
8 April 2025

The Regular Meeting of the Unity Town Council was held on April 8, 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 (via Phone), Darryl Stubbs and Brent Weber

Also Present CAO, Aileen Garrett

102.25 CALL TO ORDER
That Mayor B. Abel called the meeting to order at 6:30 p.m.
CARRIED

103.25 CONFLICT DECLARATIONS
Halter/McLean: 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 - No Conflict
Councillor C. McLean - No Conflict
Councillor R. Sernecky - No Conflict
Councillor D. Stubbs - No Conflict
Councillor B. Weber - No Conflict
CARRIED

104.25 AGENDA
Weber/McLean: That the agenda for the Regular Meeting of Council of the Town of Unity for Tuesday, April 8, 2025 commencing at 7:00 p.m. be adopted as amended.
CARRIED

105.25 REPORT
McLean/Weber: That Council accepts the Manager's Reports for March 2025.
CARRIED

106.25 MINUTES
Halter/Stubbs: That the minutes of the March 25, 2025 Regular Council Meeting be approved by Council.
CARRIED

107.25 BANK RECONCILIATION
Stubbs/Lang: That Council approve the Bank Reconciliation and statement of financial activities for the month of March, 2025.
CARRIED

108.25 ACCOUNT PAYMENTS
Weber/Lang: That Council approve the account payments, as detailed on the attached cheque listing and amounting to \$288,752.14 for the period ending April 8, 2025. Computer Cheque #22539 - 22568 inclusive, Online Banking payment #2025-0165 - 2025-0196 inclusive, Automatic Withdrawal #2025-14- 2025-17 inclusive, Proposed Payments #72 - 92 inclusive.
CARRIED

109.25	ACCOUNT PAYMENTS Weber/Stubbs: That Council approve the account payment, as detailed on the attached cheque listing and amounting to \$22.15 for the period ending April 8, 2025. Computer Cheque #22569 (Lang). CARRIED
110.25	PAYROLL RP1 McLean/Weber: That Council approve the payment of payroll RP1 (net pay) in the amount of \$59,621.39 for the month of March 2025. CARRIED
111.25	PAYROLL RP2 Sernecky/Halter: That Council approve the payment of payroll RP2 (net pay) in the amount of \$12,349.70 for the month of March 2025. CARRIED
112.25	PAYROLL RP3 McLean/Stubbs: That Council approve the payment of payroll RP3 (net pay) in the amount of \$2,145.92 for the month of March 2025. CARRIED
113.25	2025 BUDGET - MILL RATE, OPERATIONS, CAPITAL Halter/Lang: That the Town of Unity Budget for the year 2025 be approved as presented and that the Mill rate be set at 12.72, MRF Res .805, MRF Co 1.15 and Minimum Tax of \$1425. CARRIED
114.25	POLICING REPORT Weber/Lang: That Council accept the March 2025 Policing Report. CARRIED
115.25	RECOMMENDATION Sernecky/Halter: That Council approves the BEO recommendation for a Body Cam Policy and purchase. CARRIED
116.25	2025 EDUCATION PROPERTY MILL RATE Weber/Sernecky: That Council accept the Government of Saskatchewan, 2025 Education Property Tax Mill Rates. Agricultural Property..... 1.07 mills Residential Property..... 4.27 mills Commercial/ Industrial Property.... 6.37 mills Resource Property..... 7.49 mills CARRIED
117.25	UNITY CARDINALS REQUEST McLean/Halter: That Council approve the Unity Cardinals' SLGA Special Occasion Permit at the May 23-24, 2025 Slow Pitch Tournament beer garden. Location: Unity Ball Diamonds 1, 2 & 3 Dates & Times: Friday, May 23, 2025 6:00 pm - 1:00 am Saturday, May 24, 2025 11:00 am - 11:00 pm CARRIED
118.25	LEASE AGREEMENT Stubbs/Weber: That Council enter into a Land Lease Agreement with Amber and Eric Uzelman for a term of 3 years (2025-2027). CARRIED

- 119.25

ADVERTISING
Weber/Halter: That Council approve the cost of printing and newspaper advertising for the 2025 Community Wide Garage Sale.
DEFEATED
- 120.25

BYLAW NO. 1166-P-25
Weber/Stubbs: That Bylaw No. 1166-P-25 be introduced and read a first time at this meeting.

Councillor Halter requested a recorded vote:
Mayor B. Abel - In Favor
Councillor C. Halter - Opposed
Councillor B. Lang - Opposed
Councillor C. McLean - In Favor
Councillor R. Sernecky - In Favor
Councillor D. Stubbs - In Favor
Councillor B. Weber - In Favor
CARRIED
- 121.25

BYLAW NO. 1166-P-25
Sernecky/McLean: That Bylaw No. 1166-P-25 be read a second time at this meeting.

Mayor B. Abel - In Favor
Councillor C. Halter - Opposed
Councillor B. Lang - Opposed
Councillor C. McLean - In Favor
Councillor R. Sernecky - In Favor
Councillor D. Stubbs - In Favor
Councillor B. Weber - In Favor
CARRIED
- 122.25

BYLAW NO. 1166-P-25
Weber/Sernecky: That Bylaw No. 1166-P-25 be given three readings at this meeting.

Members Voting: 7 Voted in Favor: 7
CARRIED UNANIMOUSLY
- 123.25

BYLAW NO. 1166-P-25
Weber/Sernecky: That Bylaw No. 1166-P-25 as annexed to and forming part of these minutes be read a third and final time this 8th day of April, 2025.

Mayor B. Abel - In Favor
Councillor C. Halter - In Favor
Councillor B. Lang - In Favor
Councillor C. McLean - In Favor
Councillor R. Sernecky - In Favor
Councillor D. Stubbs - In Favor
Councillor B. Weber - In Favor
CARRIED
- 124.25

COMMITTEE OF THE WHOLE
Stubbs/Weber: That Council move into the Committee of the Whole and the session be "in camera". Time 7:48 p.m.
CARRIED
- 125.25

RECONVENE
Stubbs/Lang: That Council meeting reconvene. Time 9:32 p.m.
CARRIED

No Report.

126.25 ADJOURNMENT
Weber/Halter: That the meeting be adjourned. Time 9:33 p.m.
CARRIED

MAYOR

CAO

Min 25.04.1