

REGULAR COUNCIL MEETING
13 May 2025

The Regular Meeting of the Unity Town Council was held on May, 13, 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 (by phone), Darryl Stubbs and Brent Weber
Also Present	CAO, Aileen Garrett
141.25	CALL TO ORDER That Mayor B. Abel called the meeting to order at 7:00 p.m. CARRIED
142.25	CONFLICT DECLARATIONS Weber/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
143.25	AGENDA Stubbs/Lang: That the agenda for the Regular Meeting of Council of the Town of Unity for Tuesday, May 13, 2025 commencing at 7:00 p.m. be adopted as amended. CARRIED
144.25	REPORTS McLean/Stubbs: That Council accepts the Manager's Reports for April 2025. CARRIED
145.25	MINUTES Lang/McLean: That the minutes of the April 22, 2025 Regular Council Meeting be approved by Council. CARRIED
146.25	BANK RECONCILIATION Weber/Halter: That Council approve the Bank Reconciliation and statement of financial activities for the month of April, 2025. CARRIED
147.25	ACCOUNT PAYMENTS Lang/Halter: That Council approve the account payments, as detailed on the attached cheque listing and amounting to \$465,850.13 for the period ending May 13, 2025. Computer Cheque #22586-22614 inclusive, Online Banking payment #2025-0219 - 2025-0255 inclusive, Automatic Withdrawal #2025-18- 2025-22 inclusive, Proposed Payments #107- 128 inclusive. CARRIED

- 148.25 ACCOUNT PAYMENTS
Stubbs/McLean: That Council approve the account payment, as detailed on the attached cheque listing and amounting to \$8.82 for the period ending May 13, 2025. Computer Cheque #22615 (Lang).
CARRIED
- 149.25 PAYROLL RP1
McLean/Lang: That Council approve the payment of payroll RP1 (net pay) in the amount of \$60,681.51 for the month of April 2025.
CARRIED
- 150.25 PAYROLL RP2
Weber/Lang: That Council approve the payment of payroll RP2 (net pay) in the amount of \$13,793.17 for the month of April 2025.
CARRIED
- 151.25 PAYROLL RP3
Stubbs/McLean: That Council approve the payment of payroll RP3 (net pay) in the amount of \$2,102.83 for the month of April 2025.
CARRIED
- 152.25 CORRESPONDENCE
Weber/Sernecky: That Council acknowledge the correspondence from the Government of the Saskatchewan Housing Corporation.
CARRIED
- 153.25 COMMEMORATIVE CROSSWALK
Halter/Lang: That Council approve the Commemorative Crosswalk from the Legion as presented.
CARRIED
- 154.25 WEST CENTRAL MEMBERSHIP
Lang/McLean: That Council denies the West Central Municipal Government Committee Annual Membership Fee & 2025 Renewal Confirmation.
CARRIED
- 155.25 2025 SUMMER COUNCIL MEETINGS
Weber/Halter: That Council chooses Tuesday July 8 and August 12, 2025 as Regular Council meeting dates.
CARRIED
- 156.25 POLICY 6.3 BODY CAM
McLean/Halter: That Council approve Policy 6.3 Body Worn Camera for use by the Bylaw Enforcement Department.
CARRIED
- 157.25 POLICY 3.34 CREDIT CARD USAGE
Halter/Weber: That Council approves Policy 3.34 Credit Card Usage.
CARRIED
- 158.25 COLLABRIA BORROWING RESOLUTION
McLean/Lang: That Council approve the Collabria Borrowing Resolution as presented per attached schedule.
CARRIED
- 159.25 WESTERN DAY PARADE
Weber/Lang: That Council approves \$500-1000 for the Town of Unity Public & Recreation Staff to put in a Western Day Parade Float.
CARRIED

- 160.25

GRAD PARADE ROUTE
Halter/Lang: That Council approve as presented the Graduation Parade Route for June 27, 2025 for 7:00 p.m. start.

CARRIED
- 161.25

RECOMMENDATION
Weber/Stubbs: That Council approve the recommendation from Lisa Feser, Director of Culture, Parks and Recreation, to hire the following people for the following positions:
Lifeguards: Leighton Forbes, Tianna Leibel, and Alivia Close.
Parks Department: Braedon Coons, Logan Middleton, and Kennadi Bretzer.

CARRIED
- 162.25

COMMITTEE OF THE WHOLE
Weber/Lang: That Council move into the Committee of the Whole and the session be "in camera". Time 8:02 p.m.

CARRIED
- 163.25

RECONVENE
Halter/Lang: That Council meeting reconvene. Time 8:51 p.m.

CARRIED
- Rise and Report

No Report.
- 164.25

ADJOURNMENT
Weber/Halter: That the meeting be adjourned. Time 9:08p.m.

CARRIED

MAYOR

CAO