# REGULAR COUNCIL MEETING 8 July 2025

The Regular Meeting of the Unity Town Council was held on July 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, Darryl Stubbs and

Also Present CAO, Aileen Garrett

Director of Culture, Parks & Recreation, Lisa Feser

Director of Public Works, Jake Senger

220.25 **CALL TO ORDER** 

That Mayor B. Abel called the meeting to order at 7:00 p.m.

**CARRIED** 

221.25 **CONFLICT DECLARATIONS** 

> McLean/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 - No Conflict

Councillor C. McLean - No Conflict

Councillor R. Sernecky - No Conflict

Councillor D. Stubbs - No Conflict

Councillor B. Weber - No Conflict

**CARRIED** 

222.25 **AGENDA** 

> Halter/Lang: That the agenda for the Regular Meeting of Council of the Town of Unity for Tuesday, July 8, 2025 commencing at 7:00 p.m. be adopted as read.

**CARRIED** 

223.25 **REPORTS** 

Stubbs/Weber: That Council accepts the Manager's Reports for June 2025.

**CARRIED** 

Manager's left meeting at 7:20 p.m.

224.25 **MINUTES** 

Lang/Halter: That the minutes of the June 24, 2025 Regular Council Meeting be

approved by Council.

**CARRIED** 

225.25 **ACCOUNT PAYMENTS** 

> Stubbs/McLean: That Council approve the account payments, as detailed on the attached cheque listing and amounting to \$672,178.87 for the period ending July 8, 2025. EFT #185- 187 inclusive, Computer Cheque #22664 -22688 inclusive, Online Banking payment #2025-0336 -2025-0366 inclusive, Proposed Payments #188 -209

inclusive, Credit Card #2025-079 -2025-080 inclusive.

**CARRIED** 

226.25 PAYROLL RP1

Sernecky/Lang: That Council approve the payment of payroll RP1 (net pay) in the

amount of \$62,333.41 for the month of June 2025.

**CARRIED** 

#### 227.25 PAYROLL RP2

McLean/Halter: That Council approve the payment of payroll RP2 (net pay) in the amount of \$28,674.55 for the month of June 2025.

CARRIED

### 228.25 PAYROLL RP3

Halter/Weber: That Council approve the payment of payroll RP3 (net pay) in the amount of \$2,145.92 for the month of June 2025.

**CARRIED** 

## 229.25 SPONSOR REQUEST - IDO WORLD ACROBATIC DANCE CHAMPIONSHIPS

Sernecky/Halter: That Council formally declines the request for financial sponsorship or donation for participation in the IDO World Acrobatic Dance Championships held in Castellanza, Italy, November 17 - 22, 2025

Council reaffirms the Town's commitment to the responsible use of public funds and ongoing adherence to existing Municipal Policy.

**CARRIED** 

#### 230.25 2025 MUNICIPAL GRANT PROGRAM

Halter/Lang: That Council approve the dispursement of the budgeted \$1300.00 to the New Horizons Hall as the 2025 recipient of the Town of Unity Municipal Grant.

DEFEATED

## 231.25 DISCONTINUATION OF THE MUNICIPAL GRANT PROGRAM

Sernecky/Weber: That effective immediately, the Municipal Grant Program is formally discontinued and no further applications or disbursements shall be considered under this program.

**CARRIED** 

## 232.25 RECOMMENDATION

Halter/Stubbs: That Council to consider and approve the following actions:

- Hire Berki Electric to cap off the electrical connections, per quote of no more than \$500.
- Disassemble sign, including supports and logos, by Public Works. Estimated to require half a day with use of backhoe and dump truck. Along with an estimated 2 hours of CRU Welding's picker truck at \$175/hour.
- Dispose of all sign components at the Landfill.
- Complete all work prior to the Sept 20, 2025 Si Campbell tribute ceremony.
- Defer replacement of the sign to future budget considerations.

**CARRIED** 

## 233.25 POLICING REPORT

Lang/Stubbs: That Council accept the June 2025 Policing Report.

CARRIED

## 234.25 ADJOURNMENT

Weber/Stubbs: That the meeting be adjourned. Time 8:15 p.m.

**CARRIED** 

MAYO	R			

CAO