

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 Brent Weber
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

