

REGULAR COUNCIL MEETING

28 July 2020

The Regular Meeting of the Unity Town Council was held on July 28, 2020 in the Unity Council Chambers commencing at 7:00 p.m.

- Present Mayor: Ben Weber  
Councillors: Bob Abel, Doreen Bonogofski, Rick Hill, Curtis McLean, Brian Vanderlinde, and Brent Weber
- Also Present CAO, Aileen Garrett  
Also Present: Spectators, Joe Boser, Brooke Ceslak, Samantha Warner
- 166.20 AGENDA  
Weber/Bonogofski: That the agenda for the Regular Meeting of Council of the Town of Unity for Tuesday, July 28, 2020 commencing at 7:00 p.m. be adopted as read.  
  
CARRIED
- 167.20 CONFLICT DECLARATION  
Vanderlinde/McLean: That Council has reviewed the agenda and no items have been identified as a conflict.  
  
CARRIED
- 168.20 MINUTES  
Abel/Hill: That the minutes of the June 23, 2020 Regular Council Meeting be approved by Council.  
  
CARRIED
- 169.20 SPECIAL COUNCIL MEETING MINUTES  
Weber/Hill: That the minutes of the July 14, 2020 Special Council Meeting be approved by Council.  
  
CARRIED
- 170.20 BANK RECONCILIATION  
Bonogofski/McLean: That Council approve the Bank Reconciliation and Statement of Financial Activities for the month of June.  
  
CARRIED
- 171.20 ACCOUNT PAYMENTS  
Vanderlinde/Weber: That Council approve the account payments, as detailed on the attached cheque listing and amounting to \$609,216.36 for the period ending July 28, 2020. Cheque #18381 - 18454 inclusive and manual cheque #4804 - 4866 inclusive.  
  
CARRIED
- 172.20 EMPLOYEE PAYROLL  
Abel/McLean: That Council approve the payment of employee payroll (net pay) in the amount of \$76,374.72 on the cheque listing for the month of June 2020 and representing cheque numbers 20200240 to 20200292.  
  
CARRIED
- 173.20 COUNCIL PAYROLL  
Bonogofski/McLean: That Council approve the payment of Council payroll (net pay) in the amount of \$2239.92 on the cheque listing for the month of June 2020 and representing cheque numbers 20200293 to 20200299.  
  
CARRIED
- 174.20 LIBRARY MEETING MINUTES  
Vanderlinde/Hill: That the minutes of the July 22, 2020 Regular Library Meeting be

approved by Council.

CARRIED

175.20 AIRPORT RUNWAY RESURFACING TENDER  
Weber/Bonogofski: That the Town of Unity awards the tender for the Community Airport Partnership Program (CAPP) - Airport Runway Resurfacing Project to G & C Asphalt.

CARRIED

176.20 BIRD CONTROL  
That Council appoints bird control for the Town of Unity for 2020.

TABLED

177.20 NEW HORIZONS 2020 GRANT  
Vanderlinde/Bonogofski: That Council considers and approves the payment of \$1466.26 to The New Horizons Association of Unity Inc. as a grant towards their municipal taxes.

CARRIED

178.20 TRAFFIC BYLAW 1087-P-19 AMENDMENT  
Vanderlinde/McLean: That Traffic Bylaw 1087-P-19 Appendix 1 is amended to include a 4 way sotp at the intersection of 5th Avenue East and 2nd Street East. Public Works will purchase and install signage and materials.

CARRIED

179.2 NUISANCE BYLAW 1084-P-19 AMENDMENT  
Abel/McLean: That Nuisance Bylaw 1084-P-19 Section 13 Junked Vehicles is amended to read: Notwithstanding the generality of Section 5, one unlicensed vehicle may be parked or stored on any land owned by that person.

CARRIED

180.20 JUNE 2020 POLICING REPORT  
Hill/McLean: That Council receive the June 2020 Policing Report.

CARRIED

181.20 2019 DRAFT FINANCIAL STATEMENTS  
Vanderlinde/Weber: That Council approves the 2019 Draft Financial Statements received from HRO.

CARRIED

182.20 ADJOURNMENT  
Weber/Vanderlinde: That the meeting be adjourned. Time 8:35 p.m.

CARRIED

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MAYOR

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CAO