

REGULAR COUNCIL MEETING  
8 November 2022

The Regular Meeting of the Unity Town Council was held on November 8, 2022 in the Unity Council Chambers commencing at 7:00 p.m.

Present Mayor: Sharon Del Frari  
Councillors: Chris Halter (Teams), Rick Hill, Curtis McLean and Ryan Sernecky

Also Present CAO, Aileen Garrett  
Bylaw Enforcement Officer, Randy Kammerer  
Shop Foreman acting as Public Works Director, Jake Senger  
Director of Culture, Parks & Recreation, Lisa Feser  
Office Manager, Stacy Godin

Absent Councillors: Bob Abel and Brent Weber

283.22 CONFLICT DECLARATION  
Halter/Sernecky: That Council has reviewed the agenda and no items have been identified as a conflict.

CARRIED

284.22 AGENDA  
McLean/Hill: That the agenda for the Regular Meeting of Council of the Town of Unity for Tuesday, November 8, 2022 commencing at 7:00 p.m. be adopted as read.

CARRIED

Managers left meeting at 7:26 p.m.

285.22 MINUTES  
Halter/Sernecky: That the minutes of the October 25, 2022 Regular Council Meeting be approved by Council.

CARRIED

286.22 ACCOUNT PAYMENTS  
McLean/Hill: That Council approve the account payments, as detailed on the attached cheque listing and amounting to \$105,388.33 for the period ending November 8, 2022. Cheque #20398-20429 inclusive and manual cheque #7513-7536 inclusive.

CARRIED

287.22 ACCOUNT PAYMENTS  
Halter/Sernecky: That Council approve the account payments, as detailed on the attached cheque listing and amounting to \$6,349.20 for the period ending November 8, 2022. Cheque #20430 inclusive.

CARRIED

288.22 EMPLOYEE PAYROLL  
McLean/Hill: That Council approve the payment of employee payroll (net pay) in the amount of \$54,132.30 on the cheque listing for the month of October 2022 and representing cheque numbers 20220433 to 20220470.

CARRIED

- 289.22 COUNCIL PAYROLL  
Halter/Sernecky: That Council approve the payment of council payroll (net pay) in the amount of \$2,628.89 on the cheque listing for the month of October 2022 and representing cheque numbers 20220471 to 20220477.  
CARRIED
- 290.22 LETTER OF RESIGNATION  
McLean/Hill: That Council accept with regret the letter of resignation submitted by Public Works Labourer 2, Chris Bunz.  
CARRIED
- 291.22 REPORT  
Halter/Sernecky: That Council accept the October 2022 West Central Municipality's report.  
CARRIED
- 292.22 RECOMMENDATION  
McLean/Hill: That Council table the recommendation submitted by Randy Kammerer, Bylaw Officer to ammend Nuisance Abatement Bylaw 1084-P-19 as submitted.  
TABLED
- 293.22 RECOMMENDATION  
Halter/Sernecky: That Council considers and approves recommendation submitted by Stacy Godin, Office Manager for the hiring of Steven Schwartz as Director of Finance, with a start date on or about the 21st of November, 2022.  
CARRIED
- 294.22 REMEMBRANCE DAY  
That Mayor Sharon Del Frari will lay the wreath for the November 11, 2022 Remembrance Day Service at St. Peter's Church.  
CARRIED
- 295.22 COMMITTEE OF THE WHOLE  
McLean/Hill: That Council move into the Committee of the Whole and that the session be "in camera". Time 7:53 p.m.  
CARRIED
- 296.22 RECONVENE  
Halter/Sernecky: That Council meeting reconvene. Time 8:16 p.m.  
CARRIED
- 297.22 ADJOURNMENT  
McLean/Hill: That the meeting be adjourned. Time 8:23 p.m.  
CARRIED

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MAYOR

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CAO