

REGULAR COUNCIL MEETING

11 July 2023

The Regular Meeting of the Unity Town Council was held on July 11, 2023 in the Unity Council Chambers commencing at 7:00 p.m.

Present Mayor: Sharon Del Frari  
Councillors: Bob Abel, Rick Hill, Curtis McLean, Ryan Sernecky, and Brent Weber

Also Present CAO, Aileen Garrett  
Public Works Director, Jake Senger  
Director of Culture, Parks & Recreation, Lisa Feser  
Office Manager, Stacy Godin

Absent Councillor: Chris Halter

229.23 CALL TO ORDER  
That Mayor S. Del Frari called the meeting to order at 7:00 p.m.  
CARRIED

230.23 CONFLICT DECLARATION  
Abel/Hill: That Council has reviewed the agenda and no items have been identified as a conflict.  
CARRIED

231.23 AGENDA  
McLean/Weber: That the agenda for the Regular Meeting of Council of the Town of Unity for Tuesday, July 11, 2023 commencing at 7:00 p.m. be adopted as read.  
CARRIED

232.23 REPORT  
Sernecky/Abel: That Council accepts Managers Report's for June 2023.  
CARRIED

Manager's left meeting at 8:09 p.m.

233.23 MINUTES  
McLean/Weber: That the minutes of the June 27, 2023 Regular Council Meeting be approved by Council.  
CARRIED

234.23 ACCOUNT PAYMENTS  
Sernecky/Abel: That Council approve the account payments, as detailed on the attached cheque listing and amounting to \$465,070.99 for the period ending July 11, 2023. Computer Cheque #21017 - 21066 inclusive, Online Banking payment #2023-0268 - 2023-0286 inclusive.  
CARRIED

235.23 ACCOUNT PAYMENTS  
Hill/McLean: That Council approve the account payments, as detailed on the attached cheque listing and amounting to \$1,764.90 for the period ending July 11, 2023. Cheque #21067 inclusive.  
CARRIED

236.23 EMPLOYEE PAYROLL  
Sernecky/Weber: That Council approve the payment of employee payroll (net pay) in the amount of \$85,463.36 on the cheque listing for the month of June 2023 and representing cheque numbers 20230228 to 20230263 & 20230270.  
CARRIED

- 237.23 COUNCIL PAYROLL  
Abel/Hill: That Council approve the payment of council payroll (net pay) in the amount of \$2,324.45 on the cheque listing for the month of June 2023 and representing cheque numbers 20230264 to 20230269.  
CARRIED
- 238.23 CORRESPONDENCE  
McLean/Weber: That Council accepts and files correspondence from:  
A. GFL Environmental Services Inc.  
CARRIED
- 239.23 SPONSORSHIP  
Sernecky/Abel: That Council decline to support the Sask Central Victim Services golf tournament on August 14, 2023 in Unity in the form of sponsorship, donations or prizes.  
CARRIED
- 240.23 REQUEST  
Hill/McLean: That Council approve the Unity Knights of Columbus request for a Special Event Permit for liquor to be served during their Bunnock Tournament on August 12, 2023 from 10:00 am to 10:00 pm.  
CARRIED
- 241.23 MUNICIPAL SURCHARGE PROGRAM  
Weber/Sernecky: Council would like to maintain their position in the Municipal Surcharge Program administered by SaskEnergy.  
CARRIED
- 242.23 POLICY  
Abel/Hill: That Council approve revised Policy 8.3.28 "Bylaw Enforcement Officer Job Description" as submitted.  
CARRIED
- 243.23 COMMITTEE OF THE WHOLE  
McLean/Weber: That Council move into the Committee of the Whole and that the session be "in camera". Time 8:23 p.m.  
CARRIED
- 244.23 COMMITTEE OF THE WHOLE  
Sernecky/Abel: That the Council meeting reconvene. Time 8:44 p.m.  
CARRIED
- 245.23 ADJOURNMENT  
Hill/McLean: That the meeting be adjourned. Time 9:01 p.m.  
CARRIED

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MAYOR

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CAO