

REGULAR COUNCIL MEETING  
9 November 2021

The Regular Meeting of the Unity Town Council was held on November 9 2021 in the Unity Council Chambers commencing at 7:00 p.m.

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

Also Present CAO, Aileen Garrett  
Assistant CAO, Kavi Pandoo

Absent Bob Abel

380.21 AGENDA  
Weber/McLean: That the agenda for the Regular Meeting of Council of the Town of Unity for Tuesday, November 9, 2021 commencing at 7:00 p.m. be adopted as amended.

CARRIED

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

CARRIED

382.21 MINUTES  
Weber/McLean: That the minutes of the October 26, 2021 Regular Council Meeting be approved by Council.

CARRIED

383.21 ACCOUNT PAYMENTS  
Hill/Sernecky: That Council approve the account payments, as detailed on the attached cheque listing and amounting to \$317,403.26 for the period ending November 9, 2021. Cheque #19511-19555 inclusive and manual cheque #5927 - 5936 inclusive.

CARRIED

384.21 ACCOUNT PAYMENTS  
McLean/Hill: That Council approve the account payments, as detailed on the attached cheque listing and amounting to \$5,272.50 for the period ending November 9, 2021. Cheque #19556 inclusive.

CARRIED

385.21 EMPLOYEE PAYROLL  
Sernecky/Weber: That Council approve the payment of employee payroll (net pay) in the amount of \$55,588.91 on the cheque listing for the month of October 2021 and representing cheque numbers 20210472 to 20210509.

CARRIED

386.21 COUNCIL PAYROLL  
McLean/Hill: That Council approve the payment of council payroll (net pay) in the amount of \$2,623.68 on the cheque listing for the month of October 2021 and representing cheque numbers 20210510 to 20210515.

CARRIED

387.21 CORRESPONDENCE  
Sernecky/Weber: That Council accepts and files correspondence from:  
A. Psychological First Aid

CARRIED

388.21 RECOMMENDATION

McLean/Hill: That Council considers and approves recommendation from Public Works Director, Jake Senger for the purchase of a new skid steer.

CARRIED

389.21 APPOINTMENT OF BOARD OF REVISION

Sernecky/Hill: That Council approve Appointment of Board of Revision 2022+ - Nor Sask Board Services.

CARRIED

390.21 MUSEUM MACHINERY

Mayor Sharon advised Council that Museum Machinery needs to be moved by April, 2022 due to Highway 21 Reroute Project.

CARRIED

391.21 POLICY

McLean/Hill: That Council approve Policy 8.24 "Vaccine Policy" as submitted.

CARRIED

392.21 ARREARS

Sernecky/Weber: That Council accept the List of 2020 Lands in arrears as submitted by Assistant CAO, Kavi Pandoo.

Council exercise it's discretionary authority to exclude properties from the tax enforcement list if the arrears are less than half of the previous year's levy.

CARRIED

393.21 WCMG VERBAL REPORT

Hill/McLean: That Council wave Councillor Hill's Verbal Report.

CARRIED

394.21 BYLAW

Sernecky/Weber: That Bylaw No. 1127-P-21 be introduced and read a first time at this meeting.

CARRIED

395.21 COMMITTEE OF THE WHOLE

Sernecky/Weber: That Council move into the Committee of the Whole and that the session be "in camera". Time 7:41 p.m.

CARRIED

396.21 RECONVENE

McLean/Hill: That the Council meeting reconvene. Time 8:05 p.m.

CARRIED

397.21 ADJOURNMENT

Hill/Sernecky: That the meeting be adjourned. Time 8:45 p.m.

CARRIED

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MAYOR

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CAO