

REGULAR COUNCIL MEETING

11 June 2024

The Regular Meeting of the Unity Town Council was held on June 11, 2024 in the Unity Council Chambers commencing at 7:00 p.m.

- Present Mayor: Sharon Del Frari  
Councillors: Bob Abel, Chris Halter, Rick Hill, Curtis McLean, Ryan Sernecky, and Brent Weber
- Also Present CAO, Aileen Garrett  
Office Manager, Stacy Godin  
Director of Culture, Parks & Recreation, Lisa Feser  
Director of Public Works, Jake Senger  
Bylaw Enforcement Officer, Braydon Voll
- Delegation Dr. Williams, Unity Medical Clinic 7:30 p.m.
- 183.24 CALL TO ORDER  
That Mayor S. Del Frari called the meeting to order at 7:00 p.m.  
CARRIED
- 184.24 CONFLICT DECLARATION  
Halter/Weber: That Council has reviewed the agenda and no items have been identified as a conflict.  
CARRIED
- 185.24 AGENDA  
McLean/Sernecky: That the agenda for the Regular Meeting of Council of the Town of Unity for Tuesday, June 11, 2024 commencing at 7:00 p.m. be adopted as read.  
CARRIED
- 186.24 REPORT  
Hill/Abel: That Council accepts the Manager's Reports for May 2024.  
CARRIED
- Managers left meeting at 7:14 p.m.
- 187.24 MINUTES  
Halter/Weber: That the minutes of the May 28, 2024 Regular Council Meeting be approved by Council.  
CARRIED
- 188.24 BANK RECONCILIATION  
McLean/Sernecky: That Council approve the Bank Reconciliation and statement of financial activities for the month of May, 2024.  
CARRIED
- 189.24 ACCOUNT PAYMENTS  
Hill/Abel: That Council approve the account payments, as detailed on the attached cheque listing and amounting to \$208,606.85 for the period ending June 12, 2024. Computer Cheque #21859-21894 inclusive, Online Banking payment # 2024-0218 - 2024-0245 inclusive, Automatic Withdrawal (UCU).  
CARRIED
- 190.24 EMPLOYEE PAYROLL  
Halter/Weber: That Council approve the payment of employee payroll (net pay) in the amount of \$79,981.42 on the cheque listing for the month of May 2024 and representing cheque numbers 20240208 to 20240262.  
CARRIED

- 191.24 COUNCIL PAYROLL  
 McLean/Sernecky: That Council approve the payment of council payroll (net pay) in the amount of \$2609.55 on the cheque listing for the month of May 2024 and representing cheque numbers 20240263 to 202468.  
 CARRIED
- 192.24 CORRESPONDENCE  
 Hill/Abel: That Council accepts and files correspondence from:  
 A. Rosemarie Falk, MP  
 CARRIED
- 193.24 RECOMMENDATION  
 Halter/Weber: That Council approve the recommendation to offer full time permanent employment as a Recreation Labourer to Damian Lantz, as outlined in the recommendation submitted by Lisa Feser, Parks & Rec Director.  
 CARRIED
- 194.24 GRAD PARADE ROUTE  
 McLean/Sernecky: That Council approve the Grad Parade route as presened, scheduled for June 28, 2024 6:30 - 7:30 pm.  
 CARRIED
- 195.24 COMMITTEE OF THE WHOLE  
 Hill/Abel: That Council move into the Committee of the Whole and the session be "in camera". Time 7:50 p.m.  
 CARRIED
- 196.24 RECONVENE  
 Halter/Weber: That Council meeting reconvene. Time 8:36 p.m.  
 Rise and Report
- 197.24 ADJOURNMENT  
 McLean/Sernecky: That the meeting be adjourned. Time 8:39 p.m.  
 CARRIED

---

MAYOR

---

CAO