

REGULAR COUNCIL MEETING
26 November 2024

The Regular Meeting of the Unity Town Council was held on November 26, 2024 in the Unity Council Chambers commencing at 7:00 p.m.

Present Mayor: Bob Abel
Councillors: Chris Halter, Brett Lang, Curtis McLean, Ryan Sernecky, Darryl Stubbs 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
Director of Finance, Janet Ulsifer

Oaths of Office - 7:00 p.m.

Mayor Bob Abel
Councillor Chris Halter
Councillor Brett Lang
Councillor Curtis McLean
Councillor Ryan Sernecky
Councillor Darryl Stubbs
Councillor Brent Weber

Farewell and thank you to departing Mayor Sharon Del Frari and Councillor Rick Hill.

Public Disclosure Statements were distributed for completion and to be returned at the December 17, 2024 meeting.

376.24 CALL TO ORDER
That Mayor B. Abel called the meeting to order at 7:11 p.m.
CARRIED

377.24 AGENDA
McLean/Sernecky: That the agenda for the Regular Meeting of Council of the Town of Unity for Tuesday, November 26, 2024 commencing at 7:00 p.m. be adopted as amended.
CARRIED

Managers attended separately to give a brief overview of position and department highlights.

378.24 ACCOUNT PAYMENTS
Halter/Weber: That Council approve the account payments, as detailed on the attached cheque listing and amounting to \$70,908.79 for the period ending November 26, 2024. Computer Cheque #22290 - 22329 inclusive, E-Transfer payment #2024-01 - 2024-05 Online Banking payment #2024-0528 - 2024-0538 inclusive, and Credit Card (BMO).
CARRIED

379.24 PAYMENT METHODS
Weber/ Stubbs: That Council approve the alternate payment methods for the vendors listed below due to the Canada Postal Strike, ensuring timely and uninterrupted transactions.

E-Transfer
Associated Engineering - \$3811.98
Exact signs - \$1795.98
Pinter & Associates - \$7472.06
Robertson Stromberg - \$4606.56
Sendr Shipping - \$48.20

Credit Card
Crestline Coach - \$1125.00
Purolator - \$146.36
Sask Research Council - \$67.72
SHA – Financial Services - \$413.50

Online Payment
Relay Distributing - \$554.68
SUMA - \$112.23

CARRIED

380.24 RECOMMENDATION
Lang/ McLean: That Council considers and approves recommendation submitted by Jake Senger, Public Works Director for the hiring of Dennis Du Rose for the position of Labourer 2 effective December 1, 2024.

CARRIED

381.24 RECOMMENDATION
Halter/Sernecky: Council considers and approves recommendation submitted by Jake Senger, Public Works Director for the hiring of Lincoln Bagnall for the position of Equipment Operator effective December 1, 2024.

CARRIED

382.24 COMMITTEE OF THE WHOLE
Weber/ Lang: That Council move into the Committee of the Whole and the session be "in camera". Time 7:26 p.m.

CARRIED

383.24 RECONVENE
Halter/McLean: That Council meeting reconvene. Time 8:15 p.m.

CARRIED

384.24 ADJOURNMENT
Weber/Sernecky: That the meeting be adjourned. Time 8:24 p.m.

CARRIED

MAYOR

CAO