	REGULAR COUNCIL MEETING 24 June 2025
	The Regular Meeting of the Unity Town Council was held on June 24, 2025 in the Unity Council Chambers commencing at 7:00 p.m.
Present	Mayor: Bob Abel Councillors: Chris Halter (via Teams), Brett Lang, Curtis McLean, Ryan Sernecky, Darryl Stubbs and Brent Weber
Also Present	CAO, Aileen Garrett
205.25	CALL TO ORDER That Mayor Abel called the meeting to order at 7:00 p.m. CARRIED
206.25	CONFLICT DECLARATIONS McLean/Stubbs: That Council has reviewed the agenda and items have been identified as a conflict of interest. All Councillors have responded to the conflict disclosure as follows:
	Mayor B. Abel - No Conflict Councillor C. Halter - No Conflict Councillor B. Lang - No Conflict Councillor C. McLean - No Conflict Councillor R. Sernecky - No Conflict Councillor D. Stubbs - No Conflict Councillor B. Weber - No Conflict CARRIED
207.25	AGENDA Weber/Lang: That the agenda for the Regular Meeting of Council of the Town of Unity for Tuesday, June 24, 2025 commencing at 7:07 p.m. be adopted as read. CARRIED
208.25	MINUTES Sernecky/Weber: That the minutes of the June 10, 2025 Regular Council Meeting be approved by Council. CARRIED
209.25	MINUTES Lang/Stubbs: That Council accept the minutes of the June 16, 2025 Unity Library Board Meeting as submitted. CARRIED
210.25	ACCOUNT PAYMENTS Sernecky/McLean: That Council approve the account payments, as detailed on the attached cheque listing and amounting to \$97,791.94 for the period ending June 24, 2025. Computer Cheque #22645 - 22662 inclusive, Online Banking payment #2025- 0308 - 2025-0335 inclusive, Proposed Payments #168-184 inclusive, Credit Card payment inclusive #2025-057 - 2025-078. CARRIED
211.25	ACCOUNT PAYMENTS Halter/Stubbs: That Council approve the account payment, as detailed on the attached cheque listing and amounting to \$1,764.90 for the period ending June 24, 2025. Computer Cheque #22663 - Mayhem CARRIED

212.25	SPECIAL EVENT PERMIT REQUEST McLean/Weber: That Council approve the Knights of Columbus' request for a Special Event Permit to allow the serving of liquor during their Bunnock Tournament on August 9, 2025 at 201 5th Avenue West, from 10:00 am to 10:00 pm, subject to all the necessary regulations.
	CARRIED
213.25	MAYOR'S SUMMER SCHOOL Weber/Sernecky: That Council authorize Mayor Abel to attend the 2025 Mayor's Summer School in Regina, SK from August 21-22, 2025, with associated costs including registation, hotel accomodations and mileage to be covered by the Town of Unity. CARRIED
214.25	POLICING REPORT Lang/McLean: That Council accept the April and May 2025 Policing Reports as
	sumbitted. CARRIED
215.25	REFUND McLean/Stubbs: That Council approve a Tax Refund in the amount of \$495.89 to Mr. Ole Larson, representing the total property taxes paid for the year 2024 and 2025 on the Parcel NW 13-40-23-3 Ext 104 (alternate #504700050-01/ Roll 78 000) due to an administrative error. CARRIED
216.25	BYLAW NO. 922-P-08 Halter/Lang: That Council hereby amends Bylaw No. 922-P-08 by removing the following clause from Part V Prevention and Suppression of Fires. Section 13 - Outdoor Burning Appliances: "The site of burning and the receptacle must be inspected and a permit (Schedule A) obtained from the authority having jurisdiction", and that the numbering and formatting of Part V be adjusted as necessary to reflect this amendment. CARRIED
217.25	COMMITTEE OF THE WHOLE Stubbs/Weber: That Council move into the Committee of the Whole and the session be "in camera". Time 7:33 p.m. CARRIED
218.25	RECONVENE Halter/Lang: That Council meeting reconvene. Time 7:45 p.m. CARRIED
Rise and Report	No Report.
219.25	ADJOURNMENT Sernecky/Stubbs: That the meeting be adjourned. Time 7:46 p.m. CARRIED
	MAYOR

CAO