



REGULAR COUNCIL MEETING
25 August 2026

The Regular Meeting of the Unity Town Council was held on August 25, 2026 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

DELEGATION

Rick Blanchette, representing Unity Golf Club, attended the meeting as a delegation at 7:30p.m. and left the meeting at 7:34p.m.

Details: the purpose of the delegation was to inform Council of the failing H2O well and to request permission to utilize a portion of Town-owned land within the Regional Park to park equipment in connection with the excavation and installation of a new H2O well.

246.26 CALL TO ORDER
That Mayor B. Abel called the meeting to order at 6:55 p.m.
CARRIED

247.26 CONFLICT DECLARATIONS
Halter/McLean: 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

248.26 AGENDA
Weber/Stubbs: That the agenda for the Regular Meeting of Council of the Town of Unity for Tuesday, August 25, 2026 commencing at 7:00 p.m. be adopted as read.
CARRIED

249.26 REPORT
Lang/Stubbs: That Council accepts the Manager's Reports for July 2026.
CARRIED

250.26 MINUTES
Sernecky/Halter: That Council approve the minutes of the July 28, 2026 Regular Council Meeting.

CARRIED

251.26	BANK RECONCILIATION McLean/Lang: That Council approve the Bank Reconciliation and statement of financial activities for the month of July, 2026. CARRIED
252.26	ACCOUNT PAYMENTS Weber/Halter: That Council approve the account payments, as detailed on the attached cheque listing and amounting to \$298,355.22 for the period ending August 25, 2026. EFT # 700-719 inclusive, Computer Cheque #23142-23168 inclusive, E-Transfer payment # 2026-03 inclusive, Online Banking payment #2026-0378 - 2026-0435 inclusive, Automatic Withdrawal #2026-38 - 2026-42 inclusive, Proposed Payments #720-731 inclusive, Credit Card Collabria- 2026-015 inclusive. CARRIED
253.26	EMPLOYEE PAYROLL - RP1 Halter/Lang: That Council approve the payment of payroll RP1 (net pay) in the amount of \$71,675.64 for the month of July 2026. CARRIED
254.26	EMPLOYEE PAYROLL - RP2 Sernecky/Lang: That Council approve the payment of payroll RP2 (net pay) in the amount of \$40,998.15 for the month of July 2026. CARRIED
255.26	EMPLOYEE PAYROLL - RP3 Stubbs/Weber: That Council approve the payment of payroll RP3 (net pay) in the amount of \$2,184.87 for the month of July 2026. CARRIED
	CORRESPONDENCE
256.26	RECREATION COMMITTEE - MINUTES McLean/Halter: That the minutes of the August 6, 2026 Recreation Committee Meeting be accepted by Council. CARRIED
	NEW BUSINESS
257.26	LINE OF CREDIT - UNITY CREDIT UNION Lang/Stubbs: That Council renew documentation for line of credit with Unity Credit Union Ltd. for a term of 3 years from 2026 – 2029. Line of Credit 1: \$250,000 line of credit on account 831750241885 @ prime + 0% Line of Credit 2: \$100,000 line of credit on account 831750074625 @ prime +0.25% CARRIED
258.26	REPORT - JULY 2026 POLICE REPORT Sernecky/Weber: That Council accept the July 2026 Policing Report. CARRIED

259.26	DESIGNATION - MUNICIPAL D.E.D. INSPECTOR Weber/McLean: WHEREAS The Forest Resources Management Act and The Dutch Elm Disease Regulations, 2005, as amended, provide for municipal participation in the prevention and control of Dutch Elm Disease; AND WHEREAS the Town of Unity wishes to designate a Municipal Inspector for the purposes authorized by applicable provincial legislation and regulations; THEREFORE BE IT RESOLVED that Council of the Town of Unity hereby designates Spencer Powell/Parks and Recreation foreman as the Town of Unity's Municipal Inspector pursuant to section 8.2 of The Forest Resources Management Act, with authority to exercise those powers assigned to a municipal inspector under the Act and applicable regulations; AND THAT the Municipal Inspector shall administer and enforce applicable Dutch Elm Disease requirements within the Town of Unity in accordance with provincial legislation, regulations and the Town's Dutch Elm Disease Inspection and Enforcement Policy and Procedure; AND THAT Ryan Brun/Bylaw Enforcement Officer is designated as an alternate Municipal Inspector, if applicable; CARRIED
260.26	RECOMMENDATION - L. MIDDLETON POSITION Stubbs/Halter: That Council considers and approves the recommendation from Lisa Feser, Director of Culture, Parks and Recreation, to extend Logan Middleton seasonal position until October 16th, 2026. CARRIED
	PUBLIC HEARING
261.26	Weber/McLean: That the meeting recessed Time 7:59p.m. to permit opportunity for public meeting for Zoning Bylaw Amendment. CARRIED
	PUBLIC HEARING ZONING AMENDMENT - 8:00p.m. Public Meeting for 8:00p.m. Begins Time: 8:00p.m. Attendees: 0 Written Submissions: 0 Verbal Submissions: 0
262.26	RECONVENE Sernecky/McLean: That the Regular Council Meeting Reconvene. Time 8:05p.m. CARRIED
	BYLAW BYLAW NO. 1179-P-26 - AMEND ZONING BYLAW NO. 939-P-26
263.26	BYLAW NO. 1179-P-26 Stubbs/Halter: That Bylaw No. 1179-P-26 be introduced and read a first time at this meeting. CARRIED
264.26	BYLAW NO. 1179-P-26 McLean/Weber: That Bylaw No. 1179-P-26 be read a second time. CARRIED
265.26	BYLAW NO. 1179-P-26 Sernecky/Lang: That Bylaw No. 1179-P-26 be given three readings at this meeting.
	# of Members Voted: <u>7</u> CARRIED Unanimously <u>7</u>

266.26 BYLAW NO. 1179-P-26
Halter/Lang: That Bylaw No. 1179-P-26 as annexed to and forming part of these minutes be read a third and final time this 25th day of August, 2026.
CARRIED

267.26 ADJOURNMENT
Halter/Lang: That the meeting be adjourned. Time 8:25 p.m.
CARRIED

MAYOR

CAO

Min 26.08.1