

REGULAR COUNCIL MEETING  
13 January 2026

The Regular Meeting of the Unity Town Council was held on January 13, 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
1.26	CALL TO ORDER That Mayor B. Abel called the meeting to order at 7:01 p.m. CARRIED
2.26	CONFLICT DECLARATIONS Weber/McLean: That Council has reviewed the agenda and no 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
3.26	AGENDA Lang/Halter: That the agenda for the Regular Meeting of Council of the Town of Unity for Tuesday, January 13, 2026 commencing at 7:00 p.m. be adopted as read. CARRIED
4.26	REPORT McLean/Lang: That Council accepts the Manager's Reports for December 2025. CARRIED
5.26	MINUTES Stubbs/Sernecky: That Council approve the minutes of the December 23, 2025 Regular Council Meeting as presented. CARRIED
6.26	BANK RECONCILIATION Stubbs/Lang: That Council approve the Bank Reconciliation and statement of financial activities for the month of December, 2025. CARRIED
7.26	ACCOUNT PAYMENTS Sernecky/Weber: That Council approve the account payments, as detailed on the attached cheque listing and amounting to \$249,778.31 for the period ending January 13, 2026. Computer Cheque #22900-22920 inclusive, E-Transfer payment # 2026-01 inclusive, Online Banking payment #2025-0687 - 2026-0014 inclusive, Automatic Withdrawal #2026-01 - 2026-04 inclusive, Proposed Payments #436-457 inclusive, Credit Card Collabria- 2025-075 - 2025-079 inclusive. CARRIED

8.26	ACCOUNT PAYMENTS Stubbs/Lang: That Council approve the account payment, as detailed on the attached cheque listing and amounting to \$2,281.63 for the period ending January 13, 2026. Computer Cheque #22921 (Mayhem).	CARRIED
9.26	EMPLOYEE PAYROLL - RP1 McLean/Sernecky: That Council approve the payment of payroll RP1 (net pay) in the amount of \$60,064.92 for the month of December 2025.	CARRIED
10.26	EMPLOYEE PAYROLL - RP2 Lang/Stubbs: That Council approve the payment of payroll RP2 (net pay) in the amount of \$17,957.94 for the month of December 2025.	CARRIED
11.26	EMPLOYEE PAYROLL - RP3 Lang/Halter: That Council approve the payment of payroll RP3 (net pay) in the amount of \$2,190.77 for the month of December 2025.	CARRIED
12.26	RECOMMENDATION - OUTREACH CONTRACT WAGE Weber/Stubbs: That Council approve the recommendation from Lisa Feser, Director of Culture, Parks and Recreation for an adjustment to the outreach contract wage to \$17.00 per hour.	CARRIED
13.26	RECOMMENDATION - ENVIRONMENTAL LEVY Halter/Sernecky: That Council approve the recommendation from Administration for an increase of \$25.00 per category to the monthly Environmental Levy Fees for all commercial bins, effective upon adoption of the new bylaw, to recover a portion of the additional waste and recycling costs incurred by the Town of Unity.	TABLED
14.26	COMMITTEE OF THE WHOLE Sernecky/Stubbs: That Council move into the Committee of the Whole and the session be "in camera". Time 7:34 p.m.	CARRIED
15.26	RECONVENE Halter/Weber: That Council meeting reconvene. Time 8:07 p.m.	CARRIED
16.26	RISE AND REPORT - LAND SALE (LOTS 9 AND 10, BLOCK DD, PLAN 101855314) Halter/Sernecky: That Council accept the offer from Behn and Hollie Robertson in the amount of Eighty Thousand dollars (\$80,000.00) plus GST for the purchase of Lot 9, Block DD, Plan 101855314 Ext 0 and Lot 10, Block DD Plan 101855314 Ext 0, subject to the following conditions: - The purchasers shall commit to commencing construction within twelve (12) months of the date of transfer of ownership; and - The properties shall not be eligible for the five (5) year tax exemption. Further, that the properties shall be fully taxable upon completion of the transfer of ownership.	CARRIED

17.26

ADJOURNMENT

Stubbs/Lang: That the meeting be adjourned. Time 8:09 p.m.

CARRIED

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MAYOR

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CAO

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