

REGULAR COUNCIL MEETING
23 September 2025

The Regular Meeting of the Unity Town Council was held on September 23, 2025 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
277.25	CALL TO ORDER That Mayor B. Abel called the meeting to order at 6:57 p.m. CARRIED
278.25	CONFLICT DECLARATIONS Weber/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
279.25	AGENDA McLean/Halter: That the agenda for the Regular Meeting of Council of the Town of Unity for Tuesday, September 23, 2025 commencing at 7:00 p.m. be adopted as read. CARRIED
280.25	MINUTES Halter/Sernecky: That the minutes of the September 9, 2025 Regular Council Meeting be approved by Council. CARRIED
281.25	ACCOUNT PAYMENTS Weber/Lang: That Council approve the account payments, as detailed on the attached cheque listing and amounting to \$108,061.99 for the period ending September 23, 2025. Computer Cheque #22780-22794 inclusive, Online Banking payment #2025-0499 - 2025-0514 inclusive, Proposed Payments #222-307 inclusive, Credit Card BMO- 2025-092- 2025- 093 inclusive, Credit Card Collabria- 2025-027- 2025-034 inclusive. CARRIED
282.25	ACCOUNTS FOR APPROVAL Sernecky/Stubbs: That Council approve the account payment as detailed on the attached cheque listing and in the amount of \$3,794.43 for the period ending September 23, 2025. Computer cheque #22796

CARRIED

283.25 ACCOUNTS FOR APPROVAL

McLean/Weber: That Council approve the account payment as detailed on the attached cheque listing and in the amount of \$14.33 for the period ending September 23, 2025. Computer cheque #22795

CARRIED

284.25 MINUTES SUMA SECTOR TOWN CAUCUS MEETING

Halter/McLean: That Council acknowledge the minutes from the September 11th 2025 Suma Sector Town Caucus Meeting.

CARRIED

285.25 POLICING REPORT

Lang/McLean: That Council accepts the Municipal Policing Report for August 2025.

CARRIED

286.25 RECOMMENDATION - CITIZENS ON PATROL WORKSHOP

Lang/McLean: That Council acknowledge and approve the Saskatchewan Citizens on Patrol Association Workshop and Annual General Meeting October 26 & 26, 2025 in Saskatoon as submitted. Council approves two people to attend paying mileage only.

CARRIED

287.25 RECOMMENDATION

Halter/Sernecky: That Council considers and approves the hiring of Brian Mackrell as Labourer 2 with a six month probationary period and wage of \$24.82 starting October 20, 2025 in accordance with Town of Unity CUPE Local 2752.

CARRIED

288.25 RECOMMENDATION

Halter/Sernecky: That Council considers and approves the hiring of Yonan Kareem as Labourer 2 with a six month probationary period and wage of \$24.82 starting October 1, 2025 in accordance with Town of Unity CUPE Local 2752.

CARRIED

289.25 RECOMMENDATION

Halter/Lang: That Council considers and approves the hiring of Lisa Ganter of Unity as the Accounts Payable Clerk, with the following conditions:

-Start date on or about October 1, 2025

-Six month probationary period from the start date.

-Job description, reporting relationship and required certifications to align with Policy 8.3.32

-Wages and benefits to be in accordance with the Collective Bargaining Agreement negotiated with CUPE Local 275 for clerks.

CARRIED

290.25 RECOMMENDATION - POLICY 4.1 RENTAL RATES FOR RECREATION POLICY

McLean/Weber: That Council approve S RENTAL RTES FOR THE Recreation Policy 4.1 as submitted.

CARRIED

291.25 TABLED MOTION- LANDFILL TIPPING FEES

Stubbs/Weber: That Resolution 272.25 which was tabled at the September 9, 2025 meeting be reintroduced at this time.

CARRIED

292.25 RECOMMENDATION - POLICY 5.6 INCREASE IN LANDFILL TIPPING FEES

Sernecky/Lang: That Council approves Policy 5.6 an Increase in Landfill Tipping Fees, to be implemented effective January 1, 2026, as outlined in this report.

CARRIED

293.25 RECOMMENDATION - POLICY 8.1 - EMPLOYEE VACATION TIME

Lang/Weber: That Council approves amended Policy 8.1 - Employee Vacation Time as submitted.

CARRIED

294.25 COMMUNITY PLANNING - SUBD - 005102-2025, SW 1/4 Section 17-40-22-W3M

Weber/McLean: That council approves the subdivision application and advises the following regarding the proposed parcel tie removal for the lands described as SW1/4 17-40-22-W3rd under Subdivision application SUBD-005102-2025:

- There are no known conflicting land uses in the surrounding area that would interfere with the intended use of the proposed parcel.
- There are no known site conditions that would make the land unsuitable for its intended use.
- There are no municipal facilities that would be affected by this proposed development.

Council prefers that the Municipal Reserve requirement be provided as cash-in-lieu, rather than land dedication.

Municipal Reserve (MR) dedication is calculated at 5% of the Assessed Value (194,700) amounting to a cash-in-lieu payment of \$9,735.00.

-The subject land is currently zoned I1 - General Industrial under Zoning Bylaw 939-P-09, as amended by Bylaw 1082-P-19.

CARRIED

295.25 COMMUNITY PLANNING - SUBD - 005051-2025, MULTIPLE LAND LOCATIONS - PROPOSED SASKPOWER RIGHT OF WAY

Halter/Lang: That council approves the subdivision application and advises the following regarding the proposed Sask Power right of way across multiple land locations under Subdivision Application SUBD-005051-2025:

- Council is not aware of any land uses in the vicinity that would be incompatible with the intended use of the proposed sites.
- There are no known site conditions that would render the land unsuitable for the proposed Sask Power right of way.
- The Town of Unity has infrastructure that could be affected by the proposed development. Specifically: a town water line and a lake water line run parallel on the south side of Highway 14. The Town water line services the Northwest Terminal (NWT). The lake line supplies water to compass minerals.
- No servicing agreement is required for this proposed right of way.

CARRIED

296.25 ADJOURNMENT

Halter/Lang: That the meeting be adjourned. Time 8:15 p.m.

CARRIED

MAYOR

CAO

