

REGULAR COUNCIL MEETING
14 October 2025

The Regular Meeting of the Unity Town Council was held on October 14, 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
Bylaw Enforcement Officer, Braydon Voll
- 297.25 CALL TO ORDER
That Mayor B. Abel called the meeting to order at 6:58 p.m.
CARRIED
- 298.25 CONFLICT DECLARATIONS
Lang/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
- 299.25 AGENDA
Sernecky/Weber: That the agenda for the Regular Meeting of Council of the Town of Unity for Tuesday, October 14, 2025 commencing at 7:00 p.m. be adopted as amended.
CARRIED
- 300.25 REPORT
Lang/McLean: That Council accepts the Manager's Reports for September 2025.
CARRIED
- 301.25 MINUTES
Sernecky/Halter: That the minutes of the September 23, 2025 Regular Council Meeting be approved by Council.
CARRIED
- 302.25 MINUTES
Stubbs/McLean: That the minutes of the September 22, 2025 Unity Library Board Meeting be accepted by Council.
CARRIED
- 303.25 BANK RECONCILIATION
Weber/Stubbs: That Council approve the Bank Reconciliation and statement of financial activities for the month of September, 2025.
CARRIED

- 304.25 ACCOUNT PAYMENTS
McLean/Lang: That Council approve the account payments, as detailed on the attached cheque listing and amounting to \$450,267.14 for the period ending October 14, 2025. Computer Cheque #22797- 22811 inclusive, Online Banking payment #2025-0515 - 2025-0554 inclusive, Automatic Withdrawal #2025-40 - 2025-43 inclusive, Proposed Payments #308-339 inclusive, Credit Card BMO- 2025- 094 inclusive, Credit Card Collabria- 2025-038- 2025-046 inclusive.
CARRIED
- 305.25 EMPLOYEE PAYROLL - RP1
Sernecky/Weber: That Council approve the payment of payroll RP1 (net pay) in the amount of \$60,434.54 for the month of September 2025.
CARRIED
- 306.25 EMPLOYEE PAYROLL - RP2
McLean/Stubbs: That Council approve the payment of payroll RP2 (net pay) in the amount of \$10,262.26 for the month of September 2025.
CARRIED
- 307.25 EMPLOYEE PAYROLL - RP3
Stubbs/Halter: That Council approve the payment of payroll RP3 (net pay) in the amount of \$2,133.31 for the month of September 2025.
CARRIED
- 308.25 REQUEST - UNITY MINER'S HOCKEY CLUB
Weber/McLean: That Council approve Unity Miner's Hockey Club- request to host beer gardens at the Unity Rink on the following dates:

October 31, 2025- 8:00 pm- 11:30 pm
November 7, 2025- 8:00 pm- 11:30 pm
November 21, 2025- 8:00 pm- 11:30 pm
CARRIED
- 309.25 UNITY FIRE DEPARTMENT - EXPENDITURE
Weber/Halter: That Council approve the repair of the 1999 GMC Pumper Truck for the Unity Fire Department in the amount of \$28,322.37, as per the quote provided by SeaHawk dated September 24, 2025. This expenditure was not included in the 2025 Budget, however due to the associated risk and liability, the repair is deemed a priority and necessary at this time.
CARRIED
- 310.25 POLICING REPORT
Lang/Stubbs: That Council accept the September 2025 Policing Report as submitted.
CARRIED
- 311.25 RECOMMENDATION - REC FACILITY LABOURER POSITION
McLean/Sernecky: That Council approve the hiring of Tammy Lauinger to fill the position of Temporary Recreation Facilities Labourer position for the Town of Unity, effective Oct 1. 2025.
CARRIED
- 312.25 RECOMMENDATION - NUISANCE ABATEMENT BYLAW 1131-P-22
Lang/Sernecky: That Council consider and approve the recommended changes to the Nuisance Abatement Bylaw 1131-P-22, as submitted by Bylaw Enforcement Officer Braydon Voll, to provide clear parameters for the community.
CARRIED

- 313.25 TAX TITLE PROPERTY - TENDERS
 Weber/McLean: That Council review the submitted tenders for Tax Title Properties located at 321 Main Street and 115 4th Avenue West, as outlined in the report from Administration, and further that Council does not accept the offers received - \$2550.00 - 321 Main Street, \$3000.00 - 115 4th Ave West. Additionally, no tenders were received for the Tax Title Property located at 181 2nd Avenue East.
 CARRIED
- 314.25 TAX TITLE PROPERTY - LISTING
 Halter/Weber: That Administration be authorized to engage with local realtors to advertise the Tax Title Properties located at 321 Main Street and 115 4th Avenue West, and to inquire about recommended listing prices with the intent of obtaining a fair market value for the properties.
 CARRIED
- 315.25 TAX TITLE PROPERTY - DEMOLITION
 Lang/Sernecky: That Council authorize the demolition of the Tax Title Property located at 181 2nd Avenue East, as no tenders were received, the building is in poor condition and deemed a nuisance.
 CARRIED
- 316.25 NOTICE OF DECISION - CERTIFICATE OF APPROVAL SUBD-004623-2025 SW 1/4 18-40-22W3
 McLean/Stubbs: That Council accepts the Notice of Decision and Certificate of Approval from Community Planning, dated September 26, 2025, for the proposed subdivision in the SW 1/4 Section 18-40-22 W3.
 CARRIED
- 317.25 POLICY 2.13 FREEDOM OF INFORMATION AND PROTECTION OF PRIVACY
 Lang/Stubbs: That Council approve amended policy 2.13 "Freedom of Information and Protection of Privacy" as submitted.
 CARRIED
- 318.25 ADJOURNMENT
 Halter/Weber: That the meeting be adjourned. Time 9:25 p.m.
 CARRIED

MAYOR

CAO