

REGULAR COUNCIL MEETING
12 November 2025

The Regular Meeting of the Unity Town Council was held on November 12, 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
341.25	CALL TO ORDER That Mayor B. Abel called the meeting to order at 7:01 p.m. CARRIED
342.25	CONFLICT DECLARATIONS Weber/Lang: 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
343.25	AGENDA McLean/Stubbs: That the agenda for the Regular Meeting of Council of the Town of Unity for Wednesday, November 12, 2025 commencing at 7:00 p.m. be adopted as read. CARRIED
344.25	REPORT Lang/Sernecky: That Council accepts the Manager's Reports for October 2025. CARRIED
345.25	MINUTES Weber/McLean: That Council approve the minutes of the October 28, 2025 Regular Council Meeting as presented. CARRIED
346.25	BANK RECONCILIATION Stubbs/Sernecky: That Council approve the Bank Reconciliation and statement of financial activities for the month of October, 2025. CARRIED
347.25	ACCOUNT PAYMENTS Halter/McLean: That Council approve the account payments, as detailed on the attached cheque listing and amounting to \$556,125.89 for the period ending November 12, 2025. Computer Cheque #22828- 22839 inclusive, Online Banking payment #2025-0573 - 2025-0606 inclusive, Automatic Withdrawal #2025-44 - 2025-48 inclusive, Proposed Payments #357-377 inclusive, Credit Card Collabria- 2025-049-2025-056 inclusive. CARRIED

- 348.25

EMPLOYEE PAYROLL - RP1
Lang/Weber: That Council approve the payment of payroll RP1 (net pay) in the amount of \$60,114.13 for the month of October 2025.
CARRIED
- 349.25

EMPLOYEE PAYROLL - RP2
McLean/Sernecky: That Council approve the payment of payroll RP2 (net pay) in the amount of \$16,242.34 for the month of October 2025.
CARRIED
- 350.25

EMPLOYEE PAYROLL - RP3
Halter/Lang: That Council approve the payment of payroll RP3 (net pay) in the amount of \$2,181.82 for the month of October 2025.
CARRIED
- 351.25

RECOMMENDATION - LICENSE & CONTROL OF ANIMALS
McLean/Weber: That Council approve Bylaw Enforcement’s Recommendation to amend Schedule “C” – Penalties of the License and Control of Animals Bylaw (1147-P-24) as follows:

•

First offence

\$100.00

•

Second offence

\$300.00

•

All subsequent offences

\$500.00

And further that the corresponding amending bylaw reflecting these changes be brought forward at the next Council meeting.
CARRIED
- 352.25

RECOMMENDATION - DOCTOR RECRUITMENT INCENTIVE PLAN
Lang/Sernecky: That Council terminate the current Doctor Recruitment Incentive Plan effective immediately, with any existing obligations under signed agreements to be honored. Future recruitment incentives will be administered through the newly established regional foundation as submitted.
CARRIED
- 353.25

RECREATION LABOURER RESIGNATION
Halter/Weber: That Council accept with regret the letter of resignation submitted by Recreation Labourer, Shannon Boychuk.
CARRIED
- 354.25

ADJOURNMENT
Weber/McLean: That the meeting be adjourned. Time 7:50 p.m.
CARRIED

MAYOR

CAO