



REGULAR COUNCIL MEETING

8 September 2026

The Regular Meeting of the Unity Town Council was held on September 8, 2026 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

268.26 CALL TO ORDER
That Mayor B. Abel called the meeting to order at 7:00 p.m.
CARRIED

269.26 CONFLICT DECLARATIONS
Weber/Sernecky: 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

270.26 AGENDA
McLean/Stubbs: That the agenda for the Regular Meeting of Council of the Town of Unity for Tuesday, September 8, 2026 commencing at 7:00 p.m. be adopted as read.
CARRIED

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

272.26 MINUTES
Weber/Stubbs: That Council approve the minutes of the August 25, 2026 Regular Council Meeting.
CARRIED

273.26 MINUTES - PUBLIC WORKS COMMITTEE
McLean/Lang: That the minutes of the August 31, 2026 Public Works Committee Meeting be accepted by Council.
CARRIED

- 274.26 RECOMMENDATION- PUBLIC WORKS COMMITTEE
Lang/Sernecky: That Council, as recommended by the Public Works Committee approves the following:
1. Equipment Operator Position- That the Director of Public Works be authorized to post and commence recruitment for the Equipment Operator position prior to the retirement of the current Equipment Operator, in order to facilitate a timely replacement and ensure the position is not vacant upon the employee's retirement.
2. Capital Works Transfer- That the budgeted \$85,000.00 allocated to the 4th Street West Line Replacement Capital Works Project be transferred to the paving Capital Works budget, as the H2O Line Replacement Project will not be completed within the year.
CARRIED
- 275.26 MINUTES - CULTURE, PARKS & RECREATION
Sernecky/Halter: That the minutes of the August 27, 2026 Culture, Parks & Recreation Meeting be accepted by Council.
CARRIED
- 276.26 BANK RECONCILIATION
Stubbs/McLean: That Council approve the Bank Reconciliation and statement of financial activities for the month of August, 2026.
CARRIED
- 277.26 ACCOUNT PAYMENTS
Weber/Halter: That Council approve the account payments, as detailed on the attached cheque listing and amounting to \$209,551.04 for the period ending September 8, 2026. Computer Cheque #23169-23179 inclusive, Online Banking payment #2026-0436 - 2026-0479 inclusive, Automatic Withdrawal #2026-43 - 2026-45 inclusive, Proposed Payments #732-746 inclusive, Credit Card Collabria- 2026-099 - 2026-107 inclusive.
CARRIED
- 278.26 EMPLOYEE PAYROLL - RP1
McLean/Sernecky: That Council approve the payment of payroll RP1 (net pay) in the amount of \$69,679.72 for the month of August 2026.
CARRIED
- 279.26 EMPLOYEE PAYROLL - RP2
Stubbs/Lang: That Council approve the payment of payroll RP2 (net pay) in the amount of \$36,448.03 for the month of August 2026.
CARRIED
- 280.26 EMPLOYEE PAYROLL - RP3
Weber/McLean: That Council approve the payment of payroll RP3 (net pay) in the amount of \$2,373.99 for the month of August 2026.
CARRIED
- 281.26 CORRESPONDENCE
Halter/Lang: That Council accepts and files correspondence from:
A. SUMA
B. Town of Unity Dutch Elm Disease Media Release
C. North West Terminal
D. SUMA Town Caucus Meeting Notes
CARRIED
- 282.26 ADJOURNMENT
Lang/Halter: That the meeting be adjourned. Time 7:55 p.m.
CARRIED



MAYOR

CAO

Min 26.09.1

