

REGULAR COUNCIL MEETING  
10 February 2026

The Regular Meeting of the Unity Town Council was held on February 10, 2026 in the Unity Council Chambers commencing at 7:00 p.m.

Present Mayor: Bob Abel  
Councillors: Chris Halter, Curtis McLean, Ryan Sernecky (via phone), Darryl Stubbs and Brent Weber

Absent Councillors: Brett Lang

Also Present CAO, Aileen Garrett  
Director of Finance, Janet Ulsifer

43.26 CALL TO ORDER  
That Mayor B. Abel called the meeting to order at 6:58 p.m.  
CARRIED

44.26 CONFLICT DECLARATIONS  
Halter/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 C. McLean - No Conflict  
Councillor R. Sernecky - No Conflict  
Councillor D. Stubbs - No Conflict  
Councillor B. Weber - No Conflict

45.26 AGENDA  
Weber/McLean: That the agenda for the Regular Meeting of Council of the Town of Unity for Tuesday, February 10, 2026 commencing at 7:00 p.m. be adopted as read.  
CARRIED

46.26 REPORT  
Stubbs/Halter: That Council accepts the Manager's Reports for January 2026.  
CARRIED

47.26 MINUTES  
Weber/McLean: That Council approve the minutes of the January 27, 2026 Regular Council Meeting.  
CARRIED

48.26 BANK RECONCILIATION  
Halter/Stubbs: That Council approve the Bank Reconciliation and statement of financial activities for the month of January 2026.  
CARRIED

49.26 ACCOUNT PAYMENTS  
Weber/Halter: That Council approve the account payments, as detailed on the attached cheque listing and amounting to \$746,012.34 for the period ending February 10, 2026. Computer Cheque #22940-22952 inclusive, Online Banking payment #2026-0028 - 2026-0069 inclusive, Automatic Withdrawal #2026-07 - 2026-12 inclusive, Proposed Payments #475-489 inclusive, Credit Card Collabria- 2026-017 - 2026-031 inclusive.  
CARRIED

- 50.26 EMPLOYEE PAYROLL - RP1  
McLean/Weber: That Council approve the payment of payroll RP1 (net pay) in the amount of \$61,835.13 for the month of January 2026.  
CARRIED
- 51.26 EMPLOYEE PAYROLL - RP2  
Stubbs/Halter: That Council approve the payment of payroll RP2 (net pay) in the amount of \$16,275.11 for the month of January 2026.  
CARRIED
- 52.26 EMPLOYEE PAYROLL - RP3  
Stubbs/Halter: That Council approve the payment of payroll RP3 (net pay) in the amount of \$2,182.50 for the month of January 2026.  
CARRIED
- NEW BUSINESS
- 53.26 APPOINTMENT - WHEATLAND  
Weber/ McLean: That Council appoint Darrel Stubbs as the Town of Unity representative to the Wheatland Regional Library Board on an interim basis, until such time as the Library Board designates a new representative.  
CARRIED
- 54.26 2026 SUMA CONVENTION & TRADE SHOW  
Sernecky/Weber: That Mayor Abel, Councillor Sernecky, Councillor Weber, Councillor Stubbs, & CAO A. Garrett be authorized to attend the 2026 SUMA Convention & Trade Show to be held in Regina, SK from April 12-15, 2026.  
CARRIED
- 55.26 RECOMMENDATION - STREET PARKING 1st AVE EAST  
Weber/Stubbs: That Council considers and approves the recommendation submitted by Braydon Voll, Bylaw Enforcement Officer for the designation of 1st Avenue East, adjacent to Unity Motor Products, between Main Street and the corresponding alley, as a "No Parking" zone, to be identified by signage and painted markings (with signage recommended to ensure year-round visibility).  
CARRIED
- 56.26 RECOMMENDATION - LEAVE POLICY REVIEW  
Weber/Stubbs: That Council considers and approves the recommendation submitted by Stacy Godin, Office Manager for the consolidation of all leave policies into a single comprehensive Leave Policy encompassing both paid and unpaid job protected leaves. The policy will govern vacation, sick, compassionate care, maternity, adoption, bereavement, critically ill child and adult leaves, and will reflect applicable legislation while aligning with the Collective Agreement.  
CARRIED
- 57.26 AGREEMENT - TOWN OF BIGGAR BYLAW ENFORCEMENT OFFICER  
Stubbs/Halter: That The Town of Unity enter into a one year agreement with the Town of Biggar known as The Bylaw Enforcement Officer Contract.  
CARRIED
- 58.26 POLICY 4.1 - RENTAL RATES FOR PARKS & RECREATION  
Halter/Weber: That Council approve amended Policy 4.1 "Rental Rates for Culture, Parks and Recreation Facilities" as submitted by Lisa Feser.  
CARRIED
- 59.26 POLICY 6.4 - SIDEWALK SNOW REMOVAL  
Halter/Weber: That Council approve Policy 6.4 "Sidewalk Snow Removal" as submitted by Braydon Voll, Bylaw Enforcement Officer.  
CARRIED

60.26 CELEBRATE UNITY - FIREMAN RECOGNITION  
Halter/McLean: That Council approves 12 tickets will be purchased by the Town for Celebrate Unity.

CARRIED

61.26 COMMITTEE OF THE WHOLE  
Stubbs/Halter: That Council move into the Committee of the Whole and the session be "in camera". Time 7:35 p.m.

CARRIED

62.26 RECONVENE  
Stubbs/McLean: That Council meeting reconvene. Time 8:41 p.m.

CARRIED

RISE AND REPORT  
No Report

63.26 ADJOURNMENT  
Sernecky/McLean: That the meeting be adjourned. Time 8:42 p.m.

CARRIED

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MAYOR

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CAO

Min 26.02.1