

REGULAR COUNCIL MEETING
10 March 2026

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

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

Also Present CAO, Aileen Garrett

76.26 CALL TO ORDER
That Mayor B. Abel called the meeting to order at 6:59 p.m.
CARRIED

77.26 CONFLICT DECLARATIONS
Halter/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

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

79.26 MANAGER REPORT
Weber/Halter: That Council accepts the Manager's Reports for February 2026.
CARRIED

80.26 MINUTES
Stubbs/Lang: That Council approve the minutes of the February 24, 2026 Regular Council Meeting.
CARRIED

81.26 BANK RECONCILIATION
Weber/Halter: That Council approve the Bank Reconciliation and statement of financial activities for the month of February, 2026.
CARRIED

82.26 ACCOUNT PAYMENTS
McLean/Stubbs: That Council approve the account payments, as detailed on the attached cheque listing and amounting to \$368,154.58 for the period ending March 10, 2026. Computer Cheque #22964-22968 inclusive, E-Transfer payment # 2026-02 inclusive, Online Banking payment #2026-0087 - 2026-0130 inclusive, Automatic Withdrawal #2026-14 - 2026-17 inclusive, Proposed Payments #506-520 inclusive, Credit Card - BMO #2026-003 inclusive, Credit Card Collabria- 2026-032 - 2026-040 inclusive.
CARRIED

83.26 EMPLOYEE PAYROLL - RP1
Sernecky/Halter: That Council approve the payment of payroll RP1 (net pay) in the amount of \$59,175.59 for the month of February 2026.
CARRIED

84.26 EMPLOYEE PAYROLL - RP2
McLean/Weber: That Council approve the payment of payroll RP2 (net pay) in the amount of \$15,159.96 for the month of February 2026.
CARRIED

85.26 EMPLOYEE PAYROLL - RP3
Stubbs/Lang: That Council approve the payment of payroll RP3 (net pay) in the amount of \$2,178.79 for the month of February 2026.
CARRIED

OLD BUSINESS

86.26 SALE AGREEMENT - LOT 9 & 10
Lang/Halter: That Council enter into an agreement with Behn & Hollie Robertson on the sale of Lot 9 Blk DD and Lot 10 Blk DD.
CARRIED

NEW BUSINESS

87.26 2012 LITIGATION
Weber/Stubbs: In 2012, a landowner commenced litigation against the Town of Unity alleging that municipal actions caused flooding on several parcels of agricultural land, rendering the land unsuitable for farming. The claim was later amended to include an allegation of water contamination.

The matter was resolved by settlement in August 2023. Under the settlement, the Town agreed to purchase the affected lands for fair market value, with the purchase price to be determined by arbitration. In January 2024, the arbitrator determined the fair market value of the lands. The lands were transferred to the Town of Unity after the arbitrated purchase price was paid into court on April 1, 2025.

Subsequent attempts to challenge or appeal the arbitration decision by the landowner were unsuccessful. The arbitrator's decision was upheld, and all appeals were dismissed on January 26, 2026, by the Saskatchewan Court of Appeal bringing the litigation to a conclusion.

CARRIED

88.26 POLICY 5.6 - TIPPING FEES
Lang/Stubbs: That Council approve amended policy 5.6 "Tipping Fees – North West Waste and Recycling Management Facility" as submitted by Jake Senger, Public Works Director.

TABLED

89.26 ADJOURNMENT
Halter/Lang: That the meeting be adjourned. Time 7:46 p.m.
CARRIED

MAYOR

CAO