REGULAR COUNCIL MEETING
13 October 2026

The Regular Meeting of the Unity Town Council was held on October 13, 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

DELEGATION
Sgt Chris Neufeld, representing the RCMP, attended the meeting as a delegation at 7:30 p.m. and left the meeting at 7:45 p.m.

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

303.26 CONFLICT DECLARATIONS
McLean/Weber: 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

304.26 AGENDA
Lang/Sernecky: That the agenda for the Regular Meeting of Council of the Town of Unity for Tuesday, October 13, 2026 commencing at 7:00 p.m. be adopted as read.
CARRIED

305.26 REPORT - MANAGEMENT
Stubbs/McLean: That Council accepts the Manager's Reports for September 2026.
CARRIED

306.26 MINUTES - REGULAR COUNCIL MEETING
McLean/Stubbs: That Council approve the minutes of the September 22, 2026 Regular Council Meeting.
CARRIED

307.26 MINUTES - REGULAR UNITY LIBRARY BOARD
Stubbs/Weber: That Council approve the minutes of the September 21, 2026 Regular Unity Library Board Meeting.
CARRIED

308.26 BANK RECONCILIATION

Halter/Lang: That Council approve the Bank Reconciliation and statement of financial activities for the month of September, 2026.

CARRIED

309.26 ACCOUNT PAYMENTS

Sernecky/Weber: That Council approve the account payments, as detailed on the attached cheque listing and amounting to $524,872.28 for the period ending October 13, 2026. Computer Cheque #23194-23209 inclusive, Online Banking payment #2026-0496 - 2026-0536 inclusive, Automatic Withdrawal #2026-47 - 2026-49 inclusive, Proposed Payments #759-784 inclusive, Credit Card BMO - 2026-019 inclusive, Credit Card Collabria- 2026-111 - 2026-124 inclusive.

CARRIED

310.26 EMPLOYEE PAYROLL - RP1

Stubbs/Lang: That Council approve the payment of payroll RP1 (net pay) in the amount of $70,672.33 for the month of September 2026.

CARRIED

311.26 EMPLOYEE PAYROLL - RP2

McLean/Halter: That Council approve the payment of payroll RP2 (net pay) in the amount of $15,500.15 for the month of September 2026.

CARRIED

312.26 EMPLOYEE PAYROLL - RP3

Sernecky/Lang: That Council approve the payment of payroll RP3 (net pay) in the amount of $2,323.48 for the month of September 2026.

CARRIED

NEW BUSINESS

313.26 CORRESPONDENCE - E-SCOOTERS

Stubbs/McLean: That Council acknowledge receipt of the correspondence regarding e-scooters and receive it for information.

CARRIED

314.26 RESIGNATION - RHELDA WINTERHALT

Weber/Lang: That Council accept with regret the resignation of Unity Library Board member Rhelda Winterhalt.

CARRIED

315.26 AGREEMENT - SARRC

Halter/Lang: That The Town of Unity enter into a 3 year agreement with Saskatchewan Association For Resource Recovery Corporation "SARRC" for the term of January 1, 2027 to December 31, 2029.

CARRIED

316.26 POLICING REPORT

Stubbs/Lang: That Council accept the September 2026 Policing Report.

CARRIED

317.26 RECOMMENDATION - PARKS & REC PT SEASONAL EMPLOYEE

Weber/McLean: That Council approve the recommendation submitted from Lisa Feser, Director of Culture, Parks and Recreation, for the addition of a part-time seasonal Recreation Labourer position within the Culture, Parks & Recreation Department, with the seasonal schedule, hours, and budget to be established based on operational requirements. Position to advertised immediately and be in accordance with the CUPE agreement in place.

CARRIED

318.26 COMMITTEE OF THE WHOLE

Sernecky/Stubbs: That Council move into the Committee of the Whole and the session be "in camera". Time 7:46 p.m.

CARRIED

319.26 RECONVENE

Lang/Halter: That Council meeting reconvene. Time 7:56 p.m.

CARRIED

RISE AND REPORT

No Report

320.26 ADJOURNMENT

Lang/McLean: That the meeting be adjourned. Time 7:57 p.m.

CARRIED

MAYOR

CAO

Min 26.10.1