

REGULAR COUNCIL MEETING

16 April 2026

The Regular Meeting of the Unity Town Council was held on April 16, 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
- 120.26 CALL TO ORDER
That Mayor B. Abel called the meeting to order at 6:58 p.m.
CARRIED
- 121.26 CONFLICT DECLARATIONS
Weber/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 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
- 122.26 AGENDA
McLean/Lang: That the agenda for the Regular Meeting of Council of the Town of Unity for Thursday, April 16, 2026 commencing at 7:00 p.m. be adopted as read.
CARRIED
- 123.26 REPORT
McLean/Halter: That Council accepts the Manager's Reports for March 2026.
CARRIED
- 124.26 MINUTES
Sernecky/Lang: That Council approve the minutes of the March 24, 2026 Regular Council Meeting.
CARRIED
- 125.26 BANK RECONCILIATION
McLean/Stubbs: That Council approve the Bank Reconciliation and statement of financial activities for the month of March, 2026.
CARRIED
- 126.26 ACCOUNT PAYMENTS
Lang/Weber: That Council approve the account payments, as detailed on the attached cheque listing and amounting to \$312,499.44 for the period ending April 16, 2026. Computer Cheque #22986-23016 inclusive, Online Banking payment #2026-0147 - 2026-0194 inclusive, Automatic Withdrawal #2026-19 - 2026-23 inclusive, Proposed Payments #534-559 inclusive, Credit Card - BMO - 2026-004 - 2026-005 inclusive, Credit Card Collabria- 2026-044 - 2026-047 inclusive.
CARRIED

- 127.26 ACCOUNT PAYMENTS
Sernecky/Lang: That Council approve the account payment, as detailed on the attached cheque listing and amounting to \$8,891.10 for the period ending April 16, 2026. Computer Cheque #23017 (Mayhem).
CARRIED
- 128.26 EMPLOYEE PAYROLL - RP1
McLean/Lang: That Council approve the payment of payroll RP1 (net pay) in the amount of \$62,577.09 for the month of March 2026.
CARRIED
- 129.26 EMPLOYEE PAYROLL - RP2
Weber/Halter: That Council approve the payment of payroll RP2 (net pay) in the amount of \$16,312.86 for the month of March 2026.
CARRIED
- 130.26 EMPLOYEE PAYROLL - RP3
Lang/Stubbs: That Council approve the payment of payroll RP3 (net pay) in the amount of \$2,339.85 for the month of March 2026.
CARRIED
- NEW BUSINESS
- 131.26 MINUTES - LIBRARY
Weber/Sernecky: That the minutes of the March 30, 2026 Unity Library Board Meeting be accepted by Council.
CARRIED
- 132.26 REQUEST - UNITY SENIOR CARDINALS
Halter/Lang: That Council approve the Unity Cardinals' SLGA Special Occasion Permit at the May 29-30, 2026 Slow Pitch Tournament beer garden.

Location: Unity Ball Diamonds 1, 2 & 3
Dates & Times: Friday, May 29, 2026 6:00 pm - 1:00 am
Saturday, May 30, 2026 11:00 am - 11:00 pm
CARRIED
- 133.26 RECOMMENDATION - PUBLIC WORKS POSITION
Sernecky/Stubbs: That Council considers and approves:
 - the hiring of Brian Mackrell for the full-time permanent position of Labourer 2, effective April 20, 2026, as recommended by Jake Senger, Director of Public Works.
 - Wages and benefits will be provided in accordance with the Collective Bargaining Agreement negotiated with C.U.P.E. Local 2752.
CARRIED
- 134.26 RECOMMENDATION - BYLAW ENFORCEMENT OFFICER POSITION
McLean/Lang: That Council considers and approves:
 - Hiring of Ryan Brun as Bylaw Enforcement Officer, start date on or about the 1st of May.
 - Probationary period be six months from start date.
 - Starting wage of \$70,000/year.
 - Benefit package to commence upon successful completion of probationary period.
 - Standard work week of Monday to Friday, 9am to 5pm (with fluctuation as needed).
 - 2018 Chevy Equinox (and future replacements), plated 441 MIL, for work purposes.
CARRIED

135.26 CONSOLIDATION - LOTS 9 & 10 BLK DD PLAN 101855314 EXT 0
Weber/Stubbs: That the registered owners of Lot 9 Block DD Plan 101855314 Ext 0 and Lot 10 Block DD Plan 101855314 Ext 0 have applied for the consolidation of these lots for the purpose of proposed residential development. Council has provided approval via email to allow the consolidation to proceed in advance of the next regular council meeting.

That Council hereby ratifies and confirms the prior email approval and formally approves the consolidation of Lot 9 and Lot 10 Block DD Plan 101855314 Ext 0 into a single lot and that the approval be included in the surveyor's submission to the Saskatchewan Land Titles Office to facilitate registration of the consolidated lot.

CARRIED

136.26 APPOINTMENTS - COMMITTEE APPOINTMENT WHEATLAND LIBRARY
Stubbs/Lang: That Council appoint Donna Schultz-Abel as representative for the Wheatland Library Board.

CARRIED

137.26 REPORT - POLICING
McLean/Sernecky: That Council accepts the March 2026 Policing Report.

CARRIED

138.26 AGREEMENT - NATURAL GAS SUPPLY AGREEMENT WITH CONNECT ENERGY
Stubbs/Weber: That the Town of Unity agree to renew the Natural Gas Supply Agreement between Connect Energy and Town of Unity for a term of three years commencing on or about November 1, 2026.

CARRIED

139.26 FILE CLOSURE - SUBD-005102-2025
Lang/Sernecky: That Council acknowledged the letter from the Ministry of Government Relations, Community Planning, regarding the SUBD-005102-2025 application file, which is now closed.

CARRIED

140.26 COMMITTEE OF THE WHOLE
Lang/McLean: That Council move into the Committee of the Whole and the session be "in camera". Time 8:10 p.m.

CARRIED

141.26 RECONVENE
Stubbs/Sernecky: That Council meeting reconvene. Time 8:28 p.m.

CARRIED

RISE AND REPORT
No Report

142.26 ADJOURNMENT
Weber/McLean: That the meeting be adjourned. Time 8:30 p.m.

CARRIED

MAYOR

CAO