



REGULAR COUNCIL MEETING
26 May 2026

The Regular Meeting of the Unity Town Council was held on May 26, 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
- 176.26 CALL TO ORDER
That Mayor B. Abel called the meeting to order at 6:54 p.m.
CARRIED
- 177.26 CONFLICT DECLARATIONS
Sernecky/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
- 178.26 AGENDA
McLean/Sernecky: That the agenda for the Regular Meeting of Council of the Town of Unity for Tuesday, May 26, 2026 commencing at 7:00 p.m. be adopted as read.
CARRIED
- 179.26 MINUTES
Lang/Stubbs: That the minutes of the May 12, 2026 Regular Council Meeting be approved by Council.
CARRIED
- 180.26 ACCOUNT PAYMENTS
Weber/Lang: That Council approve the account payments, as detailed on the attached cheque listing and amounting to \$92,087.35 for the period ending May 26, 2026. Computer Cheque #23049-23059 inclusive, Online Banking payment #2026-0248 - 2026-0263 inclusive, Automatic Withdrawal #2026-28 inclusive, Proposed Payments #597-618 inclusive, Credit Card - BMO 2026-010 - 2026-011 inclusive, Credit Card Collabria- 2026-066 inclusive.
CARRIED
- CORRESPONDENCE
- 181.26 SASKATCHEWAN HOUSING CORPORATION
McLean/Halter: That Council accepts and files correspondence from Saskatchewan Housing Corporation.
CARRIED

NEW BUSINESS

- 182.26 REQUEST - UNITY COMMUNITY DAYCARE
Weber/Sernecky: That Council approve OR deny the request from Unity Community Daycare for corporate sponsorship support toward the construction of their new daycare facility located at 401 4th Avenue East, in accordance with the sponsorship levels outlined in their correspondence.
TABLED
- 183.26 REQUEST - RODEO WEEKEND CAR SHOW PARKING
Lang/ McLean: That Council approve the request to permit use of the east end of the 100 block of 2nd Avenue East for additional parking during the car show being organized for Rodeo Weekend on Saturday, May 30, 2026, from 10:00 a.m. to 3:00 p.m., in conjunction with the existing Kin Club application and use of the Unity Credit Union parking lot.
CARRIED
- 184.26 PURCHASE - MATRIX VIDEO COMMUNICATIONS
Weber/McLean: That Council approve the purchase of a Yealink Meetingboard 86" Pro (MB86PRO-A02), floor stand (MB-FS-P860T) and Yealink WPP30 wireless presentation pod in the amount of \$11,296.00, plus shipping, delivery and configuration costs of \$1,000.00, plus applicable taxes from Matrix Video Communications Corp.
CARRIED
- 185.26 ARREARS - 2025 LANDS IN ARREARS
Lang/Sernecky: That Council accept the List of 2025 Lands in Arrears as submitted by CAO, Aileen Garrett.
Council exercise it's discretionary authority to exclude properties from the tax enforcement list if the arrears are less than 1/2 of the previous years levy.
CARRIED
- 186.26 ADJOURNMENT
Lang/Halter: That the meeting be adjourned. Time 7:42 p.m.
CARRIED

MAYOR

CAO