



REGULAR COUNCIL MEETING
9 June 2026

The Regular Meeting of the Unity Town Council was held on June 9, 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 and Brent Weber

Absent Councillor: Darryl Stubbs

Also Present CAO, Aileen Garrett
Director of Culture, Parks & Recreation, Lisa Feser
Director of Public Works, Jake Senger
Bylaw Enforcement Officer, Ryan Brun
Fire Chief, Colby Klein

DELEGATION

Gliezel Young, attended the meeting as a delegation at 7:35 p.m. and left the meeting at 7:46 p.m.

187.26 CALL TO ORDER
That Mayor B. Abel called the meeting to order at 7:00 p.m.
CARRIED

188.26 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 - Absent
Councillor B. Weber - No Conflict

CARRIED

189.26 AGENDA
McLean/Halter: That the agenda for the Regular Meeting of Council of the Town of Unity for Tuesday, June 9, 2026 commencing at 7:00 p.m. be adopted as read.
CARRIED

190.26 REPORT
Weber/McLean: That Council accepts the Manager's Reports for May 2026.

Director of Culture, Parks & Recreation, Lisa Feser
Director of Public Works, Jake Senger
Bylaw Enforcement Officer, Ryan Brun
Fire Chief, Colby Klein
Left the meeting at 7:35 p.m.

CARRIED

- 191.26 MINUTES
Sernecky/Lang: That Council approve the minutes of the May 26, 2026 Regular Council Meeting.
CARRIED
- 192.26 BANK RECONCILIATION
Halter/McLean: That Council approve the Bank Reconciliation and statement of financial activities for the month of May, 2026.
CARRIED
- 193.26 ACCOUNT PAYMENTS
Weber/Lang: That Council approve the account payments, as detailed on the attached cheque listing and amounting to \$321,156.39 for the period ending June 9, 2026. Credit Card Collabria 1234-03, Computer Cheque #23060-23079 inclusive, Online Banking payment #2026-0264 - 2026-0304 inclusive, Automatic Withdrawal #2026-30 - 2026-32 inclusive, Proposed Payments #619-642 inclusive, Credit Card - BMO 2026-012 inclusive, Credit Card Collabria - 2026-067 - 2026-072 inclusive.
CARRIED
- 194.26 ACCOUNT PAYMENTS - LANG LANDSCAPING
Weber/Lang: That Council approve the account payment, as detailed on the attached cheque listing and amounting to \$555.00 for the period ending June 9, 2026. Computer Cheque #23080 (Lang).
CARRIED
- 195.26 EMPLOYEE PAYROLL - RP1
McLean/Halter: That Council approve the payment of payroll RP1 (net pay) in the amount of \$65,616.26 for the month of May 2026.
CARRIED
- 196.26 EMPLOYEE PAYROLL - RP2
Weber/McLean: That Council approve the payment of payroll RP2 (net pay) in the amount of \$21,718.88 for the month of May 2026.
CARRIED
- 197.26 EMPLOYEE PAYROLL - RP3
Halter/Lang: That Council approve the payment of payroll RP3 (net pay) in the amount of \$2,316.97 for the month of May 2026.
CARRIED
- OLD BUSINESS
- 198.26 REQUEST - UNITY COMMUNITY DAYCARE
That Resolution 182.26, which was tabled at the May 26, 2026 meeting, be re-introduced at this time.
TABLED
- NEW BUSINESS
- 199.26 CORRESPONDENCE - SASKENERGY
Weber/Lang: That Council acknowledge receipt of information regarding the SaskEnergy Unity Compression Station Revitalization and Field Project Open House, to be held on June 17, 2026, from 11:00 a.m. to 7:00 p.m. at Unity Hall, and further that the correspondence be filed.
CARRIED
- 200.26 RECOMMENDATION - JUNIOR LIFEGUARD HIRING
Sernecky/Halter: That Council approve the recommendation from Director of Culture, Parks & Recreation, Lisa Feser, for the following appointments for the 2026 Pool Season:
- Junior Lifeguards: Thorin Jedlicka, Liam Close, and Weston Agar
 - job description, reporting relationship and required certifications be as per job title
 - salary and benefits per Collective Bargaining Agreement with CUPE Local 2752
 - hours of work per shift schedules.
- CARRIED

201.26

PROPERTY TAX PENALTIES - WAIVERS

Lang/Halter: That Council waive penalties on the portion of property taxes attributable to increased assessed values until October 31, 2026.

The waiver shall apply only to the additional taxes resulting from the assessment increase and shall not apply to taxes that would have been payable based on the previous years assessment.

Residents who have been adversely impacted by the assessment increases and who are requesting relief must apply to The Town Office for a waiver of current penalties.

To remain eligible for the waiver, residents must continue to make regular tax payments and keep the portion of taxes equivalent to the previous year's tax levy account.

For greater certainty, where a property's taxes increased from \$2350.00 to \$2750.00 due to a reassessment, the penalty waiver would apply only to the \$400.00 increase and not to the original \$2350.00 tax obligation.

CARRIED

202.26

ADJOURNMENT

Halter/Weber: That the meeting be adjourned. Time 8:50 p.m.

CARRIED

MAYOR

CAO

Min 26.06.1