



REGULAR COUNCIL MEETING
28 July 2026

The Regular Meeting of the Unity Town Council was held on July 28, 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, Darryl Stubbs and Brent Weber
Also Present	CAO, Aileen Garrett Office Manager, Stacy Godin
224.26	CALL TO ORDER That Mayor B. Abel called the meeting to order at 7:00 p.m. CARRIED
225.26	CONFLICT DECLARATIONS Halter/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
226.26	AGENDA Lang/McLean: That the agenda for the Regular Meeting of Council of the Town of Unity for Tuesday, July 28, 2026 commencing at 7:00 p.m. be adopted as read. CARRIED
227.26	REPORT Weber/Sernecky: That Council accepts the Manager's Reports for June 2026. CARRIED
228.26	MINUTES McLean/Stubbs: That Council approve the minutes of the June 23, 2026 Regular Council Meeting. CARRIED
229.26	BANK RECONCILIATION Lang/Halter: That Council approve the Bank Reconciliation and statement of financial activities for the month of June, 2026. CARRIED

- 230.26 ACCOUNT PAYMENTS
Stubbs/Weber: That Council approve the account payments, as detailed on the attached cheque listing and amounting to \$884,351.09 for the period ending July 28, 2026. EFT Payment #658-681 inclusive, Computer Cheque #23099-23140 inclusive, Online Banking payment #2026-0321 - 2026-0377 inclusive, Automatic Withdrawal #2026-34 - 2026-37 inclusive, Proposed Payments #682-699 inclusive, Credit Card Collabria- 2026-080 - 2026-091 inclusive.
CARRIED
- 231.26 ACCOUNT PAYMENTS - LANG LANDSCAPING
Weber/Halter: That Council approve the account payment, as detailed on the attached cheque listing and amounting to \$907.37 for the period ending July 28, 2026. Computer Cheque #23126 (Lang).
CARRIED
- 232.26 ACCOUNT PAYMENTS - MAYHEM
McLean/Sernecky: That Council approve the account payment, as detailed on the attached cheque listing and amounting to \$1470.75 for the period ending July 28, 2026. Computer Cheque #23127 and #23141 (Mayhem).
CARRIED
- 233.26 EMPLOYEE PAYROLL - RP1
Halter/Stubbs: That Council approve the payment of payroll RP1 (net pay) in the amount of \$66,135.16 for the month of June 2026.
CARRIED
- 234.26 EMPLOYEE PAYROLL - RP2
Weber/McLean: That Council approve the payment of payroll RP2 (net pay) in the amount of \$37,045.39 for the month of June 2026.
CARRIED
- 235.26 EMPLOYEE PAYROLL - RP3
Sernecky/Lang: That Council approve the payment of payroll RP3 (net pay) in the amount of \$2,300.13 for the month of June 2026.
CARRIED
- CORRESPONDENCE
- 236.26 MINUTES - UNITY LIBRARY BOARD
Stubbs/Halter: That the minutes of the June 29, 2026 Unity Library Board Meeting be accepted by Council.
CARRIED
- NEW BUSINESS
- 237.26 REPORT - JUNE 2026 POLICE REPORT
Weber/Lang: That Council accept the June 2026 Policing Report.
CARRIED
- 238.26 REPORT - FLEET MANAGEMENT SOFTWARE
Sernecky/Halter: That Council accept the Fleet Management Software Research report as presented by Administration.
CARRIED

239.26	REQUEST - UNITY SENIOR CARDINALS Halter/Sernecky: That the Town of Unity Council grant blanket approval to the Unity Senior Cardinals Baseball Club to operate beer gardens during the Wednesday July 29, 2026, Cardinal baseball game and all remaining 2026 regular season and playoff home games held at the new cardinal diamonds, subject to the following conditions: 1. The beer garden shall be located along the right-field fence line and enclosed within a temporary 30' x 40' snow fence, or another location approved by the Town. 2. The Unity Senior Cardinals shall obtain and maintain all required permits and approvals from the Saskatchewan Liquor and Gaming Authority (SLGA) for each event. 3. All volunteers serving alcohol must hold valid Serve It Right Saskatchewan certification. 4. Alcohol service shall be conducted in accordance with all SLGA regulations and municipal bylaws. 5. Food and non-alcoholic beverages shall be available for purchase throughout the duration of each beer garden. 6. The beer garden area shall be monitored at all times to ensure alcohol remains within the licensed area. 7. The Unity Senior Cardinals shall be responsible for all event setup, cleanup, waste removal, and any costs associated with the operation of the beer gardens. 8. The Town reserves the right to revoke this approval at any time should the conditions of this resolution or applicable regulations not be complied with. CARRIED
240.26	REQUEST - UNITY EMPORIUM Halter/Weber: That Council approve the request from Unity Emporium, located at 214 Main Street, to utilize the Town-owned Lots 9 and 10, Block 8, Plan G1187 (216 Main Street) for the display of horse-drawn equipment, subject to the following conditions: 1. The lots shall be kept clean, tidy and well maintained at all times. 2. The accumulation or storage of refuse, debris, waste materials, or other items that create an unsightly appearance is prohibited. 3. The Town reserves the right to revoke permission for the use of the lots if these conditions are not met. CARRIED
241.26	SUBDIVISION - SUBD-006239-2026-NW 1/4 SECTION 08-40-22-W3M Sernecky/Lang: That Council approves the subdivision application and advises the following regarding the proposed subdivision Parcel D - Industrial for the lands described as NW 1/4 Section 08-40-22-W3rd under Subdivision application SUBD-006239-2026: - There is a Residential development which is not a permitted or discretionary use in the I1-General Industrial District within the Town Zoning Bylaw. - There are no known site conditions that would make the land unsuitable for its intended use. - There are no municipal facilities that would be affected by this proposed development. - Council prefers that the Municipal Reserve requirement be provided as cash in lieu, rather than land dedication. - Municipal Reserve calculation will be based on current market value which is \$20,602.12 (.33 ha x \$62,430.68/ha) - The subject land is currently zoned I1-General Industrial under Zoning Bylaw 939-P-09, as amended by Bylaw 1082-P-19 - Council is prepared to consider a future amendment to the Zoning Bylaw to add Storage Yard as a discretionary use within the I1-General Industrial District, subject to the applicable public hearing and bylaw amendment process. CARRIED
242.26	RESIGNATION - H. DUCHERER Weber/Halter: That Council accept with regret the letter of resignation submitted by Senior Lifeguard, Halle Ducherer. CARRIED

CARRIED

CARRIED

CARRIED

CAO

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