

**VILLAGE OF MEOTA - MINUTES**

REGULAR MEETING OF COUNCIL  
VILLAGE COUNCIL CHAMBERS - 502-2<sup>ND</sup> AVENUE EAST  
THURSDAY, APRIL 2, 2026 – 7 PM

PRESENT: Mayor Derek Welford  
Councillors Teresa Ducharme, Laurie Shury, Richard Rokosh  
Councillor Ryan Wheaton via phone

STAFF: Kristen Tokaryk, Chief Administrative Officer

**OATH OF OFFICE**

Chief Administrative Officer Kristen Tokaryk administers the Oath of Office for Councillor Ryan Wheaton.

\*A quorum being present Mayor Welford called the meeting to order at 7:03 PM

**REGULAR MEETING MINUTES –MARCH 5, 2026:**

041.26 SHURY: THAT the minutes of the Regular meeting of March 5, 2026, be approved as circulated. CARRIED

**2026 BUDGET & MILL RATE:**

042.26 SHURY: THAT the 2026 operating budget be adopted as attached, with a mill rate of 5.5 mills and the Base Taxes as per Bylaw 01-2019. CARRIED

**2026 UMAAS CONVENTION: JUNE 2-5, 2026:**

043.26 SHURY: THAT Council authorize the Administrator to attend the UMAAS convention in Saskatoon, June 2-5, 2026, with all expenses paid by the Village. CARRIED

**2026 EDUCATION PROPERTY TAX MILL RATES:**

044.26 DUCHARME: THAT Council acknowledge the 2026 Education Property Tax Mill rates as set by the Province of Saskatchewan as follows:

Agriculture	1.07 mills	
Residential	4.27 mills	
Commercial/Industrial	6.37 mills	
Resource (oil, gas, mines, pipelines)	7.49 mills	CARRIED

**PURCHASE OF FIRE HYDRANTS:**

045.26 WHEATON: THAT Council approve the purchase of 8 fire hydrants, 4 to be installed and 4 for future installation, in the amount of \$50,000 plus taxes. CARRIED

**ISOLATION VALVE INSTALLATION:**

046.26 DUCHARME: THAT Council approve the installation of an isolation valve by DC Dirt Works at the property legally described as Lot 3-4, Block 38, Plan 102371532, to a maximum cost of \$2000. CARRIED

**5<sup>TH</sup> AVE SEWER DEPTH INQUIRY :**

047.26 ROKOSH: THAT Council approve a sewer depth inquiry on 5<sup>th</sup> Avenue to be completed by DC Dirt Works, to a maximum cost of \$2000. CARRIED



**CORRESPONDENCE, DISCUSSION & REPORTS:**

- 048.26 SHURY: THAT the following correspondence, discussion and reports be dealt with as directed and filed. CARRIED
- a. ADRA Meeting Minutes- March 18, 2026  
EMO Meeting Minutes- March 23, 2026


**STATEMENT OF RECEIPTS AND EXPENDITURES MARCH 2026:**

- 049.26 ROKOSH: THAT the Statement of Receipts and Expenditures for March 2026 and Bank Rec, as attached be accepted as presented. CARRIED

**PAYMENT OF ACCOUNTS:**

- 050.26 WHEATON: THAT the list of accounts in the amount of \$47,079.22 be approved for payments as follows:
- |                |           |              |         |
|----------------|-----------|--------------|---------|
| Cheque Numbers | 3236-3254 | \$ 19,390.23 |         |
| Other Numbers  | 0017-0024 | \$ 16,942.62 |         |
| Payroll        | 462-468   | \$ 10,746.37 | CARRIED |

- 051.26 **ADJOURN:**  
DUCHARME: THAT we adjourn at 8:13 PM

  
\_\_\_\_\_  
Derek Welford, Mayor

  
\_\_\_\_\_  
Kristen Tokaryk, Chief Administrative Officer