

VILLAGE OF MEOTA - MINUTES

REGULAR MEETING OF COUNCIL

VILLAGE COUNCIL CHAMBERS - 502-2ND AVENUE EAST

THURSDAY, SEPTEMBER 3, 2026 – 7 PM

PRESENT: Mayor Derek Welford
Councillor Richard Rokosh and Ryan Wheaton

ABSENT: Councillor Teresa Ducharme
Councillor Laurie Shury

STAFF: Kristen Tokaryk, Chief Administrative Officer

DELEGATION: a. Ryan Shepherd & Ray Hummeny- CCASK

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

DELEGATION: Ryan Shepherd and Ray Hummeny of CCASK attended the meeting as a delegation to discuss his concerns regarding Council's decision to appoint a second building inspection company for the Village. Mr. Shepherd presented his concerns to Council and responded to questions from Council members. Following the conclusion of the delegation and Mr. Shepherd's departure from the meeting, Council further discussed the matter. After consideration of the concerns presented, Council confirmed that it stands by its previous decision to appoint a second building inspection company.

Ryan Shepherd and Ray Hunmeny exited Council Chambers at 7:32 p.m.

REGULAR MEETING MINUTES –AUGUST 6, 2026:

099.26 **WHEATON:** THAT the minutes of the Regular meeting of August 6, 2026, be approved as circulated. **CARRIED**

LOT CONSOLIDATION REQUEST:

100.26 **WHEATON:** THAT Council approve the request from Trent and Hayley Lafreniere to consolidate Lot 11 & 12, Block 36, Plan 102099067 with all costs associated with the consolidation to be borne by the property owners. **CARRIED**

LOT CONSOLIDATION REQUEST:

101.26 **ROKOSH:** THAT Council approve the request from Adele Feschuk to consolidate Lot 8 & 9, Block 14, Plan G207 with all costs associated with the consolidation to be borne by the property owners. **CARRIED**

STATEMENT OF RECEIPTS AND EXPENDITURES AUGUST 2026:

102.26 **WHEATON:** THAT the Statement of Receipts and Expenditures for August 2026, as attached be accepted as presented. **CARRIED**

PAYMENT OF ACCOUNTS:

103.26

ROKOSH: THAT the list of accounts in the amount of \$163,122.02 be approved for payments as follows:

Cheque Numbers	3350-3372	\$ 20,147.81	
Other Numbers	0057-0064	\$ 131,159.97	
Payroll	502-510	\$ 11,814.24	CARRIED

104.26

ADJOURN:

WHEATON: THAT we adjourn at 8:55 PM


Derek Welford, Mayor


Kristen Tokaryk, Chief Administrative Officer