

TOWN OF NIVERVILLE

Minutes of the regular meeting of the Niverville Town Council held on June 2, 2026, at 9:00 a.m. at the Niverville Community Resource and Recreation Centre. Mayor Myron Dyck, Deputy Mayor Nathan Dueck and Councillors Chris Wiebe and Meghan Beasant were in attendance.

Res#157-26 Excuse	M. Beasant – C. Wiebe BE IT RESOLVED that Councillor Bill Fast be excused due to a personal matter. “Carried”										
Res#158-26 Agenda	M. Beasant – N. Dueck BE IT RESOLVED that the agenda be approved as presented. “Carried”										
Res#159-26 Minutes	M. Beasant – C. Wiebe BE IT RESOLVED that the minutes of the regular Council meeting held on May 19, 2026, be approved as presented. “Carried”										
Res#160-26 BL 872-24 Update	C. Wiebe – M. Beasant BE IT RESOLVED that Council approve updates to the advertising rates in Schedule “G” - Recreation Services of Bylaw 872-24 (Fees & Charges). “Carried”										
	Mayor Dyck reported that he is going to Edmonton for the Federation of Canadian Municipalities Annual Conference and Trade Show that runs from June 3 rd to June 7 th . He said that he looks forward to the workshops and on June 4 th they will be taking a tour of the neighbourhood to see how they put neighbourhoods together in the community. He expressed that he is also looking forward to networking with other Mayors to see how they handle the same issues Niverville faces. Mayor Dyck said he was looking forward to the first Farmer’s Market happening on June 18 th , 2026.										
Res#161-26 Accounts	N. Dueck – C. Wiebe BE IT RESOLVED that the following cheques and electronic fund transfers are approved for payment: <table> <tr> <td>Accounts Payable EFT</td><td>\$ 243,851.23</td></tr> <tr> <td>May 28, 2026 Payroll EFT</td><td>\$ 92,661.67</td></tr> <tr> <td>Accounts Payable Cheques 45579 to 45584</td><td>\$ 3,164.58</td></tr> <tr> <td>Online Banking-BKAP</td><td>\$ 32,641.19</td></tr> <tr> <td style="text-align: right;">Total</td><td>\$ 372,318.67</td></tr> </table> “Carried”	Accounts Payable EFT	\$ 243,851.23	May 28, 2026 Payroll EFT	\$ 92,661.67	Accounts Payable Cheques 45579 to 45584	\$ 3,164.58	Online Banking-BKAP	\$ 32,641.19	Total	\$ 372,318.67
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Res#162-26 Financial Statement	M. Beasant – C. Wiebe BE IT RESOLVED that Council approves the April 30, 2026 Financial Statement as presented. “Carried”										
Res#163-26 BL 892-26 3 rd Reading	C. Wiebe – N. Dueck BE IT RESOLVED that Council gives third reading and passes Bylaw 892-26, a bylaw for the purpose of licensing Mobile Food Service Units within the Town. “Carried”										

In Favour: M. Dyck, N. Dueck, C. Wiebe, M. Beasant
Absent: B. Fast

Res#164-26
Award
Contract

C. Wiebe – N. Dueck

BE IT RESOLVED that Council awards the contract to Associated Engineering (Sask.) Ltd. in the amount of \$33,050 plus GST for the engineering services to provide the detailed design for the Town's sewer main replacement along Main Street.

"Carried"

Res#165-26
Adjourn

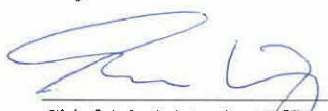
M. Beasant – N. Dueck

BE IT RESOLVED that the meeting be adjourned. (9:06 a.m.)

"Carried"



Mayor



Chief Administrative Officer