TOWN OF NIVERVILLE

Minutes of the regular meeting of the Niverville Town Council held on October 6, 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, Bill Fast and Meghan Beasant were in attendance.

Res#283-26 Agenda

B. Fast – M. Beasant
BE IT RESOLVED that the agenda be approved as presented.

"Carried"

Res#284-26 Minutes

M. Beasant – B. Fast
BE IT RESOLVED that the minutes of the regular Council meeting held on September 15, 2026, be approved as presented.

"Carried"

Res#285-26 Voting Officials

M. Beasant – N. Dueck
BE IT RESOLVED that Council approve the following rates of pay for voting officials working at the 2026 Municipal Election:

- Voting Official $21.00/hour
- Assistant Voting Official $21.00/hour

"Carried"

Mayor Dyck encouraged residents to get out and vote, noting that individuals have stepped forward to run for both Trustee and Council positions and would greatly appreciate the community's support through voter participation.

Over the past month, Mayor Dyck has been actively involved with the Winnipeg Metro Region (WMR) initiative, including meetings with Minister Simard and the Executive Director. The WMR had requested an extension for the submission of the WMR plan and has since received confirmation that the deadline has been extended from January 1, 2027, to May 1, 2027. The extension was granted in recognition of the current election cycle and the time required to onboard new board members.

Work on the RSR Wastewater Project (RSR) continues, with monthly meetings ongoing and attended by Mayor Dyck. Looking ahead, the Mayor will be attending the Association of Manitoba Municipalities (AMM) Convention in Brandon in November. He has also received an invitation from Minister Simard to further discuss both the RSR Wastewater and WMR initiatives during the event.

Res#286-26 Accounts

C. Wiebe – B. Fast
BE IT RESOLVED that the following cheques and electronic fund transfers are approved for payment:

Accounts Payable EFT		$ 658,633.56
September 17, 2026 Payroll EFT		$ 88,608.89
October 1, 2026 Payroll EFT		$ 73,227.58
Accounts Payable Cheques 45698 to 45731		$ 1,583,328.48
Online Banking-BKAP		$ 107,512.10
	Total	$ 2,511,310.61

"Carried"

Res#287-26 Change Work Order #2	C. Wiebe – M. Beasant BE IT RESOLVED THAT Council approves Change Work Order #2 in the amount of $17,500.00 plus applicable taxes to the contract with Maple Leaf Construction Ltd., for the installation of a conduit into the interior of the roundabout on PR311. "Carried"
Res#288-26 Adjourn	M. Beasant – B. Fast BE IT RESOLVED that the meeting be adjourned. (9:05 a.m.) "Carried"

Mayor

Chief Administrative Officer