



**Council Meeting
June 23, 2026 at 9:00 a.m.
Council Chamber, Wawanesa, MB.**

CALL TO ORDER – 9:00 a.m.

LAND ACKNOWLEDGEMENT

The Municipality of Oakland-Wawanesa would like to acknowledge and recognize that we are operating on Treaty 1 and Treaty 2 lands being the original territory of the Anishinaabe and Dakota Nations and the homeland of the Metis Nation.

ADOPTION OF THE AGENDA

BE IT RESOLVED that the agenda for the June 23, 2026 meeting be accepted as presented.

CONFIRMATION OF MINUTES

BE IT RESOLVED that the minutes of the May 19, 2026 regular meeting of Council be hereby approved as circulated.

FINANCE

General Account

BE IT RESOLVED that the June 15, 2026 general accounts payable, being cheque #'s 8849 to 8865 and 8867 to 8920 in the amount of \$121,803.71 be hereby approved.

BE IT RESOLVED that the general accounts payable cheque # 8866 in the amount of \$200.00 to Big Valley Wash be hereby approved.

BE IT RESOLVED that Direct Deposit 405, being staff payroll for the period May 9 to May 22, 2026 in the amount of \$16,075.49 be hereby approved

BE IT RESOLVED that Direct Deposit 406, being staff payroll for the period May 23 to June 5, 2026 in the amount of \$17,284.92 be hereby approved.

BE IT RESOLVED that Direct Deposit 408, being staff payroll for the period June 6 to June 19, 2026 in the amount of \$16,644.93 be hereby approved.

BE IT RESOLVED that Direct Deposit 474, being Council indemnities for the month of May, 2026 in the amount of \$4,903.89 be hereby approved.

Utility Account

BE IT RESOLVED that the June 15, 2026 utility accounts payable, being cheque #'s 1440 to 1456 in the amount of \$23,325.74 be hereby approved.

Statement of Revenues and Expenditures

BE IT RESOLVED that the Statement of Revenues and Expenditures report to May 31, 2026 be received as presented.

Bank Reconciliations

BE IT RESOLVED that the bank reconciliations for the month of May 2026 be approved as previously circulated.

DELEGATIONS

Presentation of 2025 Audited Financial Statements

BE IT RESOLVED that the presentation from Kyle Paul from Sensus Partnership of Chartered Accountants regarding the 2025 audited financial statements be received.

BE IT RESOLVED that the audited financial statements be approved and the municipality take full responsibility for the financial statements for the year ended December 31, 2025.

BE IT CONFIRMED that no transfer was made to the Utility Reserve in 2024.

Note: This document will be available to the public following the presentation to Council.

PUBLIC HEARINGS

None

COMMUNICATIONS

Accessibility News – June 2026 Newsletter

Age Friendly Connections – May 2026 Newsletter

Association of Manitoba Municipalities – May 20

Association of Manitoba Municipalities – 34th Annual Golf Tournament

Association of Manitoba Municipalities – June 9

Association of Manitoba Municipalities – June 12

Department of Justice – Bulletin #2026-18 – Next Generation 9-1-1 Agreements
Federation of Canadian Municipalities – Communique – May 19
Federation of Canadian Municipalities – Communique – May 25
Federation of Canadian Municipalities – Communique – June 1
Federation of Canadian Municipalities – Communique – June 8
Federation of Canadian Municipalities – Communique – June 11
Federation of Canadian Municipalities – Communique – June 15
Kynetic Homes - Introduction
Manitoba Environment and Climate Change – Bulletin #2026-19 Flood-Affected Private Wells
Manitoba Municipal and Northern Relations – 2025 Annual Report on Assessment Inspections
Manitoba Wildlife Federation Inc. – Seal River Watershed Proposal
Municipal and Northern Relations – Bulletin #2026-17 Amendments to Planning Act
Municipal and Northern Relations – Bulletin #2026-20 Heavy Rains
Municipal World – May and June Newsletters
Municipality of Boissevain-Morton – Proposed AMM Resolution re School Taxes
Oak’s Tree of Love – Pregnancy and Infant Loss Awareness Day and Month – October
Progressive Westman Office – New Manitoba Workplace Requirement for Free Menstrual
Care Products to Employees
Rangeline Land Surveys – Introduction
Recycle Everywhere - Newsletter
Rotary Brandon Sunset – Volunteer Awards
Thank You – Stars
Tourism Westman – June Newsletter
Westman Regional Cabinet Office – Ray Berthelette, Outreach Coordinator

BE IT RESOLVED that the above noted communications be received.

COMMITTEE REPORTS

South Zone Report (Ward 3)

Councillor Fisher – see written report
Councillor Jones – see written report

North Zone Report (Ward 2)

Councillor Hatch – see written report
Vacant position

Wawanesa Zone Report (Ward 1)

Councillor Gullett – see written report
Councillor McDonald – see written report

Head of Council’s Report – see written report

Chief Administrative Officer Report – see written report

Finance Officer Report – see written report

Public Works Report – see written report

Fire Chief's Report – see written report

BE IT RESOLVED that the verbal and written reports be received.

BY-LAWS

None

UNFINISHED BUSINESS

GENERAL BUSINESS

Souris-Glenwood Veterinary Services District Agreement

BE IT RESOLVED that a one-year agreement commencing January 1, 2026 be entered into with Souris-Glenwood Veterinary Services District whereby the Municipality of Oakland-Wawanesa shall contribute 4.88%, being \$1,128.82, of the annual district contribution of \$23,161.00.

Enbridge – Request for Letter of Support

BE IT RESOLVED that a letter of support be provided to Enbridge Pipelines Inc. for its application to Manitoba Hydro for additional electrical power to support the Mainline Optimization Program.

RFNow Proposed Fibre Path Addition – Across Service East of Hwy 10, North of Road 46N in NW 26-8-19W

BE IT RESOLVED that the proposed fibre path addition across the access road east of Highway No. 10, North of Road 46N in NW 26-8-19W outlined on the maps attached to correspondence dated May 29, 2026 from RFNow be approved subject to the terms and conditions of the installation agreement dated October 26, 2023 and subject to any required MTI regulations.

RFNow Proposed Fibre Path Addition – East of Road 113W in Carroll, MB

BE IT RESOLVED that the proposed fibre path addition to two properties east of Road 113W in Carroll, MB outlined on the maps attached to correspondence dated May 21, 2026 from RFNow be approved subject to the terms and conditions of the installation agreement dated October 26, 2023.

RFNow Proposed Fibre Path Addition – Across Road 47N West of Road 106W in SE 32-8-18W

BE IT RESOLVED that the proposed fibre path addition across Road 47N, west of Road 106W in SE 32-8-18W outlined on the maps attached to correspondence dated May 22, 2026 from RFNow be approved subject to the terms and conditions of the installation agreement dated October 26, 2023.

RFNow Proposed Fibre Path Addition – Along North Side of Road 44N Across Road 111W in SW 15-8-19W and SE 16-8-19W

BE IT RESOLVED that the proposed fibre path addition along the north side of Road 44N across Road 111W in SW 15-8-19W and SE 16-8-19W outlined on the maps attached to correspondence dated May 25, 2026 from RFNow be approved subject to the terms and conditions of the installation agreement dated October 26, 2023.

RFNow Proposed Fibre Path Addition – Across PR Road 453 and Road 109W in NW 25-8-19W and SE 35-8-19W

BE IT RESOLVED that the proposed fibre path addition across PR Road 453 and Road 109W in NW 25-8-19W and SE 35-8-19W outlined on the maps attached to correspondence dated June 2, 2026 from RFNow be approved subject to the terms and conditions of the installation agreement dated October 26, 2023 and subject to any required MTI regulations.

Manitoba Hydro Request for Line Installation at NW 2-8-19W (Doerksen)

BE IT RESOLVED that the request from Manitoba Hydro dated May 29, 2026 for line installation at NW 2-8-19W (Doerksen) be approved.

Manitoba Hydro Request for Line Installation at NW 2-8-19W (Cudmore Brothers)

BE IT RESOLVED that the request from Manitoba Hydro dated June 1, 2026 for underground line installation at NW 2-8-19W (Doerksen) be approved.

Cleanfarms Services Agreement – Manitoba Grain Bag and Baler Twine Recycling Program

BE IT RESOLVED that the opportunity to participate in a service agreement with Cleanfarms for the Manitoba Grain Bag and Baler Twine Recycling Program be declined at this time to allow an opportunity to record requests for the service and determine operational capacity.

Manitoba Municipalities Online Report

BE IT RESOLVED that the Manitoba Municipalities Online report for the month of May 2026 be received and any necessary actions to the by-law maintenance program be hereby approved.

IN-CAMERA SESSION

BE IT RESOLVED that this meeting now adjourns to an “in-camera” meeting to discuss items related to matters in preliminary stages 152(3)(b)(iii) of The Municipal Act, and all matters discussed in-camera are confidential until discussed in an open meeting as per Section 83(1)(d) of The Municipal Act.

BE IT RESOLVED that this “in camera” meeting does now resume back to a regular meeting.

Access to Waste Transfer Stations

BE IT RESOLVED that

Tender No. 04-2026 – Wawanesa Paving

BE IT RESOLVED that the low bid of _____ for paving _____ and patchwork in Wawanesa for a total cost of \$ _____ plus patchwork be approved.

Tender No. 05-2026 – Material for Road Reconstruction

BE IT RESOLVED that Council accept the bids received from the qualified bidders to constitute a bid price sheet for materials for 2026 as per availability.

Tender No. 06-2026 – Equipment for Road Reconstruction

BE IT RESOLVED that Council accept the bids received from the qualified bidders to constitute a bid price sheet for equipment for 2026 as per availability.

Project Oversight

BE IT RESOLVED that the low bid of _____ at a rate of _____ for project oversight be approved.

Amendment to Purchase Agreement for Carroll Lots

BE IT RESOLVED that the purchase agreement with Vadym Toptya be amended to include all Lots 16 to 27, to remove the requirement to subdivide if only Lots 16 and 17 were to be transferred.

Council Meeting Times

BE IT RESOLVED that

NOTICE OF MOTION

None

ADJOURNMENT

BE IT RESOLVED that this meeting does now adjourn (time) to meet again on Tuesday, July 21, 2026 at 9:00 a.m. at Municipal Office in Wawanesa.

Dave Kreklewich, Head of Council

Joni Swidnicki, Chief Administrative Officer

**Council Meeting
May 19, 2026 at 9:00 a.m.
Council Chamber, Wawanesa, MB.**

The Council of the Municipality of Oakland-Wawanesa met in the Council Chamber in Wawanesa, Manitoba on Tuesday, May 19, 2026 at 9:00 a.m. Members Present: Mike Fisher, Craig Hatch, Frank Jones and Bob McDonald. Head of Council Dave Kreklewich presided.

Member absent: Ryley Gullett

Staff in attendance: Chief Administrative Officer Joni Swidnicki, Finance Officer Melissa Sturgeon and Public Works Manager Chelsea Long (via Teams).

The meeting was open to the public.

CALL TO ORDER – 9:00 a.m.

LAND ACKNOWLEDGEMENT

The Municipality of Oakland-Wawanesa would like to acknowledge and recognize that we are operating on Treaty 1 and Treaty 2 lands being the original territory of the Anishinaabe and Dakota Nations and the homeland of the Metis Nation.

ADOPTION OF THE AGENDA

1527 Jones-McDonald
BE IT RESOLVED that the agenda for the May 19, 2026 meeting be accepted as presented. CARRIED.

CONFIRMATION OF MINUTES

1528 Hatch-Fisher
BE IT RESOLVED that the minutes of the April 21, 2026 regular meeting of Council be hereby approved as circulated. CARRIED.

FINANCE

General Account

1529 McDonald-Jones
BE IT RESOLVED that the May 11, 2026 general accounts payable, being cheque #'s 8799 to 8848 and ABW-06 and ABW-07 in the amount of \$480,012.12 be hereby approved. CARRIED.

Hatch-Jones

1530 BE IT RESOLVED that Direct Deposit 402, being staff payroll for the period April 11 to April 24, 2026 in the amount of \$14,230.79 be hereby approved. CARRIED.

McDonald-Fisher

1531 BE IT RESOLVED that Direct Deposit 403, being staff payroll for the period April 25 to May 8, 2026 in the amount of \$15,028.27 be hereby approved. CARRIED.

McDonald-Fisher

1532 BE IT RESOLVED that Direct Deposit 404, being Council indemnities for the month of April, 2026 in the amount of \$6,327.98 be hereby approved. CARRIED.

Utility Account

Fisher-Hatch

1533 BE IT RESOLVED that the May 11, 2026 utility accounts payable, being cheque #'s 1427 to 1439 in the amount of \$17,478.88 be hereby approved. CARRIED.

Statement of Revenues and Expenditures

McDonald-Jones

1534 BE IT RESOLVED that the Statement of Revenues and Expenditures report to April 30, 2026 be received as presented. CARRIED.

Bank Reconciliations

Hatch-Fisher

1535 BE IT RESOLVED that the bank reconciliations for the month of April 2026 be approved as previously circulated. CARRIED.

DELEGATIONS

Province of Manitoba Assessment – 2027 Tax Impact for Reassessment

Fisher-McDonald

1536 BE IT RESOLVED that the presentation from Brenda O'Greysik, Provincial Assessment Department, on the tax impact with respect to reassessment be received. CARRIED.

PUBLIC HEARINGS

Jones-Fisher

1537 BE IT RESOLVED that the regular meeting of council be recessed to allow council to hold Public Hearings to receive representations from any person who wish to make them in respect to a conditional use and variation applications. CARRIED.

Public Hearing on Conditional Use Application CU-01-26-OW to allow a mobile home in an RR10 Zone (Toews)

Fisher-Jones

1538 WHEREAS all representatives in regard to Conditional Use Application No. CU-01-26-OW to allow a mobile home on Lot 2, Plan No. 69198 on Part of SE ¼ 1-8-19 WPM, in an “RR10” Rural Large Lot Residential Zone (Toews) have been dealt with;

THEREFORE BE IT RESOLVED that the public hearing be concluded. CARRIED.

Public Hearing on Variation Application VO-01-26-OW to decrease the front yard setback in an “RG” Zone (Gullett)

McDonald-Hatch

1539 WHEREAS all representatives in regard to Variation Application No. VO-01-26-OW to decrease the front yard setback from 25 feet to 17 feet at 114 Seventh Street, Wawanesa located in an “RG” Residential General Zone (Gullett) have been dealt with;

THEREFORE BE IT RESOLVED that the public hearing be concluded. CARRIED.

Combined Public Hearing on Conditional Use Application CU-02-26-OW and Variation Application VO-04-26-OW to allow an Ag Business and an increase in minimum size in an “AG” Zone (Doerksen)

Jones-Fisher

1540 WHEREAS all representatives in regard to Conditional Use CU-02-26-OW and Variation Application No. VO-04-26-OW to:

- (a) Allow an Ag business in an “AG” Zone; and
- (b) To increase the minimum acres for an Ag business from 10 acres to 61.92 acres

for the property located in NW 2-8-19 WPM (Doerksen) have been dealt with;

THEREFORE BE IT RESOLVED that the public hearing be concluded and Council resume it normal order of business. CARRIED.

COMMUNICATIONS

- Accessibility News – May 2026 Newsletter
- Age Friendly Connections – Census 2026
- Association of Manitoba Municipalities – May 1
- Association of Manitoba Municipalities – May 4
- Association of Manitoba Municipalities – May 6
- Association of Manitoba Municipalities – May 8
- Association of Manitoba Municipalities – May 11
- CPKC Crossing Notification – April 30
- Federation of Canadian Municipalities – Communique – April 27
- Federation of Canadian Municipalities – Communique – May 4
- Federation of Canadian Municipalities – Communique – May 11

Manitoba Good Roads Association – 2026 Annual Competition
Manitoba Transportation and Infrastructure – Approval of Emergency Plan
Municipal Government and Advisory Services – Bulletin #2026-15 Well Testing
Municipal World – April 22, April 23, April 29
NAMS Canada – Support for Green Infrastructure Funding
Office of the Fire Commissioner – Municipal Burning Restrictions
Thank You – Prairie Mountain Health, RCA Museum, Wawanesa & District Community Hall
Transport Canada – Inspection Result

Fisher-Jones

1541

BE IT RESOLVED that the above noted communications be received. CARRIED.

COMMITTEE REPORTS

South Zone Report (Ward 3)

Councillor Fisher – see written report

Councillor Jones added to his written report to advise that he had received a call from Oakland Colony related to a previously fixed road washout.

North Zone Report (Ward 2)

Councillor Hatch – see written report

Vacant position

Wawanesa Zone Report (Ward 1)

Councillor Gullett – see written report

Councillor McDonald – see written report

Head of Council's Report – see written report

Chief Administrative Officer Report

In conjunction with her written report, the Chief Administrative Officer verbalized that registration was open for anyone interested in running for the Head of Council in the next general election.

Finance Officer Report – see written report

Public Works Report – see written report

Fire Chief's Report – see written report

1542 Hatch-McDonald
BE IT RESOLVED that the verbal and written reports be received. CARRIED.

BY-LAWS

By-law No.50-2025 to Amend Special Services By-law No. 44-2025 to Replace Schedule "B"

NO FURTHER READINGS

1543 McDonald-Fisher
WHEREAS information dated April 17, 2026 from the Financial Analyst, Municipal Funding Policy and Programs has been received with respect to amending By-law No. 44-2025;

NOW THEREFORE BE IT RESOLVED that By-law No. 50-2025 being a by-law to amend Special Services By-law No. 44-2025 to Replace Schedule "B" be given no further readings. CARRIED.

UNFINISHED BUSINESS

Smiley Worms – Waste Diversion

1544 Hatch-Fisher
BE IT RESOLVED that prior to a new special levy being imposed in 2029, a review be undertaken to consider the costs of including a diversion program. CARRIED.

GENERAL BUSINESS

Conditional Use Application CU-01-26-OW to allow a mobile home in an RR10 Zone (Toews)

1545 Fisher-McDonald
BE IT RESOLVED that Conditional Use Application CU-01-26-OW to allow a mobile home on Lot 2, Plan No. 69198 located on Part of SE ¼ 1-8-19 WPM, in an "RR10" Zone (Toews) be approved. CARRIED.

Variation Application VO-01-26-OW to decrease the front yard setback in an "RG" Zone (Gullett)

1546 Jones-McDonald
BE IT RESOLVED that Variation Application VO-01-26-OW to decrease the front yard setback from 25 feet to 17 feet at 114 Seventh Street, Wawanesa located in an "RG" Residential General Zone (Gullett) be approved. CARRIED.

Combined Conditional Use Application CU-02-26-OW and Variation Application VO-04-26-OW to allow an Ag Business and an increase in minimum size in an “AG” Zone (Doerksen)

1547 Jones-Hatch
BE IT RESOLVED that Conditional Use Application CU-02-26-OW to allow for an agricultural business in an “AG” Agricultural Zone located at NW 2-8-19 WPM (Doerksen) be approved. CARRIED.

1548 Jones-McDonald
BE IT RESOLVED that Variation Application VO-04-26-OW to increase the minimum acres for an agricultural business in an “AG” Agricultural Zone from 10 acres to 61.92 acres located at NW 2-8-19 WPM (Doerksen) be approved. CARRIED.

RfNow Proposed Fibre Path Addition – Across Road 44N in NE 7-8-18W

1549 McDonald-Hatch
BE IT RESOLVED that the proposed fibre path addition across Road 44N in NE 7-8-18W outlined on the maps attached to correspondence dated April 29, 2026 from RfNow be approved subject to the terms and conditions of the installation agreement dated October 26, 2023. CARRIED.

AiM Land Services Ltd. o/b/o Enbridge – Temporary Equipment Crossing, Temporary Access and Temporary Workspace for Borehole Drilling Project in SE 22-7-17 WPM

1550 Hatch-McDonald
BE IT RESOLVED that the request of AiM Land Services Ltd. on behalf of Enbridge Pipelines Inc. for temporary equipment crossing, temporary access and temporary workspace for a borehole drilling Project in SE 22-7-17 WPM as outlined in the correspondence dated April 8, 2026 be approved under the same terms and conditions as the original agreement. CARRIED.

Request for Dust Control

1551 Hatch-Jones
WHEREAS there has been an increase in the truck traffic on Road 41N between Roads 96 and 97W to access the gravel pit used by the Municipality;

NOW THEREFORE BE IT RESOLVED that dust control be applied to that portion Road 41N commencing at Road 96W and continuing westward for 600 feet. CARRIED.

U15 Provincial Tier 1 Provincial Baseball Sponsorship/Donation

1552 McDonald-Fisher
BE IT RESOLVED that, in accordance with Grant Request Policy # COUN002, a donation in the amount of \$200.00 be provided to the U15 Provincial Tier 1 Provincial Baseball Committee whereby the amount of the donation shall be expended from the unallocated portion of the General Government Grants line item. CARRIED AS AMENDED.

AMENDMENT

1553 Jones-Fisher
That the above resolution be amended by deleting the amount of \$200.00 and replacing therefore the amount of \$300.00.00. CARRIED.

Resolution in Support of Wind Tower Proposal

1554 McDonald-Jones
WHEREAS the Proponent is proposing to construct and operate a wind generation project, currently referred to as the Nohtin Kistikewin Wind Project, (the “**Project**”) located at least partially within the municipal lands of Oakland-Wawanesa in southern Manitoba;

AND WHEREAS the Proponent intends to bid the Project in the Request for Proposal 043394-1001 (the “**RFP**”, also referred to as “Manitoba Hydro’s 2026 Call for Power for Indigenous Majority Owned Wind”) issued by Manitoba Hydro (“**MH**”);

AND WHEREAS The RFP requires the Proponent to provide evidence of engagement with the applicable planning authority/municipal;

AND WHEREAS Under the RFP, the Proponent will receive 1 rated point for submitting confirmation that local zoning by-laws allow the Generator’s Plant, or any portion of the Generator’s Plant, to be built on any portion of the Site which is subject to *The Planning Act*, C.C.S.M c. P80, along with a letter of support for the proposed Generator’s Plant from the applicable local planning authority.

AND WHEREAS Capitalized terms not defined herein have the meanings ascribed to them in RFP.

NOW THEREFORE BE IT RESOLVED that the Proponent provided the proposed Project layout, including turbine locations, access roads, and associated infrastructure, to the Rural Municipality;

AND BE IT FURTHER RESOLVED that the Council of Oakland-Wawanesa supports the Proponent's submission of a Proposal for the Project located on the municipal lands of Oakland-Wawanesa in the RFP;

AND BE IT FURTHER RESOLVED that the Proponent has undertaken, or has committed to undertake, reasonable steps to initiate community engagement activities in respect of the Project;

AND BE IT FURTHER RESOLVED that the local zoning by-laws allow the Generator's Plant, or any portion of the Generator's Plant, to be built on any portion of the Site which is subject to *The Planning Act*, C.C.S.M c. P80;

AND BE IT FURTHER RESOLVED that this resolution's sole purpose is to satisfy the requirements of the RFP and may not be used for the purpose of any other form of approval in relation to the Project or for any other purpose. It does not constitute final approval of any permits, licenses, or future municipal approvals that may be required. CARRIED.

Development Plan RFP

Fisher-Hatch

1555 BE IT RESOLVED that Administration be directed to prepare the necessary RFP documents for immediate release for the creation of a new Development Plan. CARRIED.

Quotations for Material Pricing for Road Reconstruction

Hatch-McDonald

1556 BE IT RESOLVED that Administration be directed to prepare the necessary tender documents for immediate release for 2026 Material Pricing for Road Reconstruction. CARRIED.

Quotations for Equipment Pricing for Road Reconstruction

Jones-McDonald

1557 BE IT RESOLVED that Administration be directed to prepare the necessary tender documents for immediate release for 2026 Equipment Pricing for Road Reconstruction. CARRIED.

Manitoba Municipalities Online Report

Fisher-Hatch

1558 BE IT RESOLVED that the Manitoba Municipalities Online report for the month of April 2026 be received and any necessary actions to the by-law maintenance program be hereby approved. CARRIED.

Part 3 Building Inspections

1559 McDonald-Fisher
BE IT RESOLVED that the Keystone Planning District assume responsibility for Part 3 building inspections with terms and conditions as outlined in the current agreement.
CARRIED.

Resolutions to AMM June District Meeting

Emergency Medical Services Challenges

1560 Fisher-McDonald
WHEREAS: Emergency Medical Services in Western Manitoba remain in crisis, with a reported 43% vacancy rate for Shared Health Primary Care Paramedics (PCPs), and ambulance response times well above the 30-minute target, often ranging from one to two hours whereby this crisis is also leading to ambulance shortages in the City of Brandon;

AND WHEREAS Rural communities expect and deserve the same level of care available in urban centres, where response to emergency medical calls by fully-trained paramedics is the norm; and while this remains the ultimate goal, achieving it will require significant provincial investment to train, recruit and retain PCPs;

AND WHEREAS the AMM passed a resolution in Fall 2025 to advocate for the expansion of PCP training and resources for rural and Northern students in order to fix the paramedic staffing crisis, including the development of a training and employment model to hire PCP trainees and support them through their training from Emergency Medical Responder (EMR) to PCP;

AND WHEREAS the Manitoba Government has committed to supporting EMRs to upgrade their skills to become PCPs, and to help recruit and retain more paramedics province wide;

AND WHEREAS in 2022 the Manitoba Government along with the College of the Paramedics increased the required training hours for Emergency Medical Responders (EMRs) to 312 hours from the previous 120 hours, creating a significant barrier to entry into the profession and limiting the growth of the workforce;

AND WHEREAS the Manitoba First Responder (MFR) program has been well received in the regions where it operates; MFR's are not paramedics and do not have the qualifications required to staff an ambulance, reinforcing the need for a sustainable paramedic workforce strategy;

NOW THEREFORE IT BE RESOLVED that the AMM continue lobbying the Manitoba Government to implement a new training and employment model whereby each vacant PCP position in the Province results in the immediate hiring of a trainee who will begin formal PCP education; be supported through mentorship, paid training and part-time

work opportunities; and commit to a return-of-service agreement to ensure long-term staffing stability in rural communities, similar to the successful BC model; and

BE IT FURTHER RESOLVED that the AMM lobby the Provincial government to engage the College of Paramedics to revisit the curriculum and be flexible on the 312 required EMR training hours so that more PCP trainees can be recruited and rural Manitoba can get more ambulances on the road sooner; and

BE IT FURTHER RESOLVED that while it is recognized that the goal is to have the highest trained paramedic possible, the current service gaps require practical approach to ensure residents receive timely emergency response, stabilization, and transport to hospital care; and that the AMM having heard from its rural municipalities, fully supports these initiatives. CARRIED.

Access to Pest Control

Fisher-Hatch

1561 WHEREAS gopher infestations continue to cause significant crop damage, increase operational costs, and pose safety risks to livestock due to unstable grounds conditions;

AND WHEREAS strychnine-based pest control products are currently restricted under federal regulations administered by Health Canada and are not available for use in Manitoba;

AND WHEREAS a recent time-limited emergency authorization has been granted for controlled use of strychnine in Alberta and Saskatchewan, creating unequal access to effective pest control tools and placing Manitoba producers at a competitive and economic disadvantage;

NOW THEREFORE BE IT RESOLVED THAT the Association of Manitoba Municipalities be requested to lobby the Province of Manitoba to:

1. Advocate to the federal government and Health Canada to expand the current emergency authorization, or establish a similar approval framework, to include Manitoba producers; and
 2. Engage with AMM and relevant stakeholders to promote equitable and consistent access to effective gopher control tools across the Province.
- CARRIED.

Impact of Interfacility Transfers on Rural EMS Capacity

McDonald-Hatch

1562 WHEREAS Shared Health has implemented a directive requiring EMS units to complete Priority 2 interfacility transfers without ensuring minimum local ambulance coverage;

AND WHEREAS this may result in communities being left without adequate emergency response capacity, particularly in rural and regional areas;

AND WHEREAS data indicates that ambulance services in regions such as Prairie Mountain Health are already operating at or beyond capacity, with significant staffing shortages and vacancy rates impacting service delivery;

NOW THEREFORE BE IT RESOLVED THAT the Association of Manitoba Municipalities (AMM) be requested to lobby the Province of Manitoba and Shared Health to:

1. Review and amend the directive to ensure minimum ambulance coverage is maintained within each service area;
 2. Incorporate local EMS operational input into dispatch and transfer decisions; and
 3. Address EMS staffing shortages to support sustainable service delivery.
- CARRIED.

Accessible Financial Tools for Rural Entrepreneurs

Jones-McDonald

1563

WHEREAS rural communities rely on small businesses and local entrepreneurs to sustain economic growth, population retention, and essential services;

AND WHEREAS individuals in rural municipalities—particularly young entrepreneurs and new business owners—are increasingly unable to secure financing due to stringent lending requirements, including high equity thresholds and risk-averse banking practices;

AND WHEREAS this lack of access to capital is creating significant barriers to business succession, new business development, and local investment, ultimately threatening the long-term viability of rural communities;

AND WHEREAS traditional financial institutions are reducing their rural presence and limiting flexible lending options tailored to small or emerging markets;

NOW THEREFORE BE IT RESOLVED THAT AMM lobby both Provincial and Federal Governments to work with financial institutions and economic development agencies to develop and expand accessible financing tools for rural entrepreneurs, including loan guarantees, and flexible lending criteria;

AND BE IT FURTHER RESOLVED THAT AMM lobby to advocate for policies that incentivize financial institutions to increase rural lending and support business succession and startup opportunities in small communities. CARRIED.

Re-establish ARBI

1564 Jones-Hatch
WHEREAS: The former board known as Assiniboine River Basin Initiative (ARBI) was instrumental in working collaboratively and addressing major flooding issues with Saskatchewan and North Dakota on shared waterways, primarily the Assiniboine, Souris and Qu'Appelle rivers;

AND WHEREAS: The board known as ARBI was established where stakeholders work together to achieve basin wide comprehensive integrated watershed actions that will benefit current and future generations;

AND WHEREAS: ARBI mission was to create a resilient Assiniboine River Basin where all residents can adapt to change and achieve environmental, social and economic sustainability for all residents through collaborative actions across the basin;

AND WHEREAS: Post historic floods of 2011 and 2014 this board was created with a 51-member board that advised on 162,000 sq miles and a population of over 1.5 million covering flood forecasting, water storage, drainage practices, upgrading mitigation infrastructure;

AND WHEREAS: Funding (\$50,000) from Manitoba was cancelled and this led to the demise of the board, despite several positives and progressive steps;

AND WHEREAS: The landscape has changed and smaller tributaries are now flowing faster creating artificial and natural flooding;

AND WHEREAS: as the new norm in unpredictable;

AND WHEREAS: The Board can focus on replanting of trees and natural habitats, the need for water retention for human consumption, agricultural and industrial needs, aquatic life, recreation and sustainability;

NOW THEREFORE IT BE RESOLVED: that the AMM lobby the Provincial government to reestablish ARBI for the 2027 year, with unpredictable storms, excessive drainage. (illegal and legal) and before mentioned areas of concern, the need for those closest to the effective areas need to be engaged and have a voice. CARRIED.

Provincial Radon Action Strategy to Support Manitoba Municipalities

1565 Jones-Hatch
WHEREAS radon is a naturally occurring radioactive gas that enters homes and buildings from the soil and is the second leading cause of lung cancer in Canada;

AND WHEREAS Health Canada estimates that approximately 165 Manitobans die each year from lung cancer attributable to radon exposure, making radon a significant and preventable environmental health risk in the province;

AND WHEREAS the updated Cross-Canada Survey of Radon Concentrations in Homes found that 43% of homes in Manitoba exceed the Canadian guideline of 200 becquerels per cubic metre, the highest proportion recorded in Canada, demonstrating that elevated radon exposure is a widespread issue affecting communities across Manitoba;

AND WHEREAS municipalities across Manitoba are increasingly receiving inquiries from residents regarding radon exposure, testing, and mitigation, despite lacking the legislative authority, technical expertise, and resources to address indoor air quality issues;

AND WHEREAS municipalities operate and maintain numerous public facilities – including municipal offices, libraries, recreation facilities, and fire halls – where municipal employees and members of the public may be exposed to elevated radon levels, creating operational, financial, and occupational health and safety responsibilities for municipal governments;

AND WHEREAS in the absence of provincial leadership, municipalities are bearing increasing responsibility for public education, testing initiatives, and mitigation efforts, resulting in inconsistent approaches and financial pressures across communities;

AND WHEREAS municipalities are often the first point of contact for residents seeking information about radon exposure, despite having no legislative authority over indoor air quality standards, residential tenancy requirements, or building code provisions related to radon mitigation;

AND WHEREAS environmental health protection, public health policy, workplace safety and health regulation, residential tenancy legislation, and building code regulation fall primarily within the jurisdiction of the Province of Manitoba;

AND WHEREAS municipalities are incurring, and may continue to incur, significant costs related to radon testing, mitigation of municipal facilities, and responding to community concerns, without corresponding funding or legislative authority;

BE IT RESOLVED that the Association of Manitoba Municipalities advocate to the Province of Manitoba to develop and implement a comprehensive Provincial Radon Action Strategy to address radon exposure and support Manitoba municipalities in protecting the health and safety of their communities;

FURTHER BE IT RESOLVED that such a strategy include coordinated provincial leadership in the areas of public awareness, province-wide testing initiatives, mitigation supports, regulatory modernization, and financial assistance programs to ensure a consistent, equitable, and effective province-wide approach that reduces financial and operational pressures on municipalities. CARRIED.

Proposed Amendments to Section 152(2) (Removal of Attendees) of The Municipal Act

McDonald-Hatch

1566

WHEREAS a recent decision of the Manitoba Court of King's Bench (Bond J.) confirmed that section 152(2) of *The Municipal Act* authorizes the Chair to direct that a person be removed from a council meeting if the person's conduct at the meeting is improper;

AND WHEREAS the authority to remove a person under section 152(2) applies to that meeting only, and a person so removed is otherwise permitted to attend subsequent council meetings;

AND WHEREAS *The Municipal Act* does not provide a clear mechanism for councils to restrict attendance at council meetings beyond the removal authority set out in section 152(2);

AND WHEREAS municipal council members are required to complete code of conduct training after each general election, within the time period prescribed;

AND WHEREAS the code of conduct establishes consequences for non-compliance, up to and including removal from office in accordance with the applicable process;

AND WHEREAS incidents of improper conduct at council meetings have increased in some communities, creating operational and safety concerns for councils, staff, and the public;

AND WHEREAS there is an absence of appropriate legislative tools, as the last comprehensive review of the *Municipal Act* received royal assent on November 19th, 1996, which undermines effective governance, places municipal staff and elected officials at risk, and erodes public confidence in the ability of councils to conduct orderly and productive meetings;

NOW THEREFORE BE IT RESOLVED THAT the Association of Manitoba Municipalities (AMM) lobby that the Province of Manitoba review and amend *The Municipal Act* as a whole but with special respect to section 152(2), to strengthen municipal authority to maintain order and safety at council meetings while respecting procedural fairness and the public's right to attend;

AND FURTHER BE IT RESOLVED THAT such amendments include a graduated range of consequences for repeat offenders, including escalating consequences where an individual has a demonstrated pattern of improper conduct at council meetings;

AND FURTHER BE IT RESOLVED THAT the Province of Manitoba consider amendments that would allow council, by resolution and subject to clear criteria and procedural safeguards, to prohibit (ban) an individual from attending council meetings for an extended period where a documented history of repeated improper conduct exists. CARRIED.

IN-CAMERA SESSION

Fisher-Hatch

1567 BE IT RESOLVED that this meeting now adjourns to an “in-camera” meeting to discuss items related to matters in preliminary stages and enforcement as per Subsections 152(3)(b)(iii) and (v) of The Municipal Act, and all matters discussed in-camera are confidential until discussed in an open meeting as per Section 83(1)(d) of The Municipal Act. CARRIED.

Jones-Fisher

1568 BE IT RESOLVED that this “in camera” meeting does now resume back to a regular meeting. CARRIED.

Sale of Surplus Tractor

Fisher-Hatch

1569 BE IT RESOLVED that the surplus municipal tractor be disposed of via Ebrandon and through the Procurement and Tendering Policy whereby if the undisclosed restricted bid is not received, the sale proceed through public auction through Ritchie Bros. Auctioneers. CARRIED.

Gravel Crusting Tender

Hatch-McDonald

1570 BE RESOLVED that the low bid of Bluestar Construction in the amount of \$8.75/yard from the north pit for an approximate cost of \$131,250.00/year for gravel crushing for the years 2026 to 2028 be accepted. CARRIED.

RCMP Quarterly Policing Report

McDonald-Jones

1571 BE IT RESOLVED that the RCMP Quarterly Policing Report for January 1, 2026 to March 31, 2026 be received. CARRIED.

Building Inspection Report – Nesbitt Store

Fisher-Hatch

1572 BE IT RESOLVED that the Administration be directed to attempt the purchase of the General Store land in Nesbitt for future demolition as per the building inspection report. CARRIED.

NOTICE OF MOTION

None

ADJOURNMENT

1573 Jones-McDonald
BE IT RESOLVED that this meeting does now adjourn (11:07 a.m.) to meet again on Tuesday, June 23, 2026 at 9:00 a.m. at Municipal Office in Wawanesa. CARRIED.

Dave Kreklewich, Head of Council

Joni Swidnicki, Chief Administrative Officer

Municipality of Oakland-Wawanesa
List of Accounts for Approval
Batch: 2026-00114 to 2026-00138

Bank Code - AP - AP-GENERAL BANK ACCOUNT

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
8849	2026-05-12	Fidelity Clearing Canada 05112026	RRSP Norma Will F13HG30T	572.08	572.08
8850	2026-05-12	International Union 05112026	April Dues	321.45	321.45
8851	2026-05-12	MB Municipal Employees April 2026	Clearing Acc April 2026 Remittance	5,866.84	5,866.84
8852	2026-05-12	Quadiant Canada Ltd. 2748216	postage meter	100.63	100.63
8853	2026-05-12	Receiver General 05112026	April 2026 Remittance	15,336.86	15,336.86
8854	2026-05-20	All Terrain Autoglass 155	window replacement deductible	200.00	200.00
8855	2026-05-20	Bell MTS 33028580 April 28532596 April	204 824-2666 204 824-2602	331.46 63.84	395.30
8856	2026-05-20	Canadian Linen & Uniform 5503774524	mat	154.63	154.63
8857	2026-05-20	Heritage Co-Op (1997) Ltd. 05122026 05152026	fuel & supplies Fuel & Supplies	4,431.20 830.86	5,262.06
8858	2026-05-20	Kelty Business Solutions cw-16991	sonicwall advanced protection	2,583.00	2,583.00
8859	2026-05-20	Kendra Prettie 05062026	Library membership	50.00	50.00
8860	2026-05-20	Tri-Wave Construction Ltd. 39064	haul crushed rock to Leachman pit	5,260.68	5,260.68
8861	2026-05-20	Westman Communications Group 2259 May26	Phone	139.95	139.95
8862	2026-05-20	XPLORE INC. 59693642	Internet	134.39	134.39
8863	2026-06-02	Air Liquide Canada Inc. 80437957	cylinder lease	588.05	588.05
8864	2026-06-02	Bell Mobility INC 532759353 May	Manager's Cell	97.44	97.44
8865	2026-06-02	BellIMTS 96731392	Acct. 40486199	28.00	28.00
8866	2026-06-02	BIG VALLEY WASH 05262026	100 tokens for wash	200.00	200.00
8867	2026-06-02	Brandon Sun 82033 82450	advertisement Rd Construction advertisement Tender Dev. Plan	172.99 144.64	317.63
8868	2026-06-02	City of Brandon 185621	Retainer Fee	4,858.75	4,858.75
8869	2026-06-02	ENO'S HOME IMPROVEMENT 450	tarping Municipal shop after wind s	367.50	367.50
8870	2026-06-02	Fountain Tire Place 3091151084	Plow Tire	368.70	368.70
8871	2026-06-02	Gold Business Solutions 55m1430799	photocopier charges	189.08	189.08

Municipality of Oakland-Wawanesa
List of Accounts for Approval
Batch: 2026-00114 to 2026-00138

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
8872	2026-06-02	Gullett, Dennis			
		05272026	cleaning supplies/Generator	1,073.52	1,073.52
8873	2026-06-02	Inland Truck & Equipment dba			
		60036783	Gravel Truck Rental May 22-28	1,693.57	
		60036693	Gravel Truck Rental May 15-21/26	1,561.52	3,255.09
8874	2026-06-02	Manitoba Hydro			
		6541601 May 202	120 Commercial St.	309.38	
		6563222 May 202	106 4th St.	291.37	
		6557592 May 202	NE 2-8-18 W	45.60	
		6584738 May 202	315 Main St.	47.36	
		6688510 May 202	319 Main St.	300.02	
		6518113 May2026	Lot 20 Bl 1 Pl 63	151.17	
		6735941 May 202	SE 11-8-19	34.10	
		6538705 May 202	Wawa outdoor lighting	1,140.03	
		6548862 May 202	Carroll Outdoor Lighting	147.32	
		6548992 May 202	Nesbitt outdoor lighting	151.54	2,617.89
8875	2026-06-02	Princess Auto			
		3342641	chains wawa. shop	217.91	217.91
8876	2026-06-02	RBC Royal Bank			
		06022026	RBC Visa CAO	3,388.71	
		06012026	RBC Visa PW	1,903.84	5,292.55
8877	2026-06-02	Saldana Anna			
		05202026	Library Membership	50.00	50.00
8878	2026-06-02	T.I.C Parts & Service			
		135495	lining clutch disk	620.29	620.29
8879	2026-06-02	Wawanesa Minor Sports			
		05252026	Grant U15 Prov. Tier 1 Prov. Base	300.00	300.00
8880	2026-06-02	Westman Communications Group			
		0105 May 2026	Phone/Internet	107.36	107.36
8881	2026-06-09	VOID - Cheque Confirmation			
8882	2026-06-09	VOID - Cheque Confirmation			
8883	2026-06-09	VOID - Cheque Confirmation			
8884	2026-06-09	VOID - Cheque Confirmation			
8885	2026-06-09	VOID - Cheque Confirmation			
8886	2026-06-09	VOID - Cheque Confirmation			
8887	2026-06-09	VOID - Cheque Confirmation			
8888	2026-06-09	VOID - Cheque Confirmation			
8889	2026-06-09	VOID - Cheque Confirmation			
8890	2026-06-09	VOID - Cheque Confirmation			
8891	2026-06-09	VOID - Cheque Confirmation			

Municipality of Oakland-Wawanesa
List of Accounts for Approval
Batch: 2026-00114 to 2026-00138

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
8892	2026-06-09	VOID - Cheque Confirmation			
8893	2026-06-09	VOID - Cheque Confirmation			
8894	2026-06-09	VOID - Cheque Confirmation			
8895	2026-06-09	VOID - Cheque Confirmation			
8896	2026-06-09	VOID - Cheque Confirmation			
8897	2026-06-09	VOID - Cheque Confirmation			
8898	2026-06-09	CERTIFIED Laboratories 3073950	Premalube	1,053.53	1,053.53
8899	2026-06-09	National Bank Equipment Finance Inc. 18848814	MTS National Leasing	132.16	132.16
8900	2026-06-09	Fidelity Clearing Canada 06092026	RRSP Norma Will F13HG30T	544.52	544.52
8901	2026-06-09	International Union 06092026	May Dues	328.02	328.02
8902	2026-06-09	Kelty Business Solutions cw-17185	managed IT service	1,365.08	1,365.08
8903	2026-06-09	Keystone Planning District 733	Permits/mileage/admin.	1,005.22	
		732	credit memo bldg. permits	-942.78	62.44
8904	2026-06-09	MASTER PLAN PLUMBING & 03085	replace pump at 120 Commercial :	1,846.96	1,846.96
8905	2026-06-09	MB Municipal Employees Clearing Acc May 2026	May 2026 Remittance	5,198.68	5,198.68
8906	2026-06-09	M.L.K. Construction & Leasing 5112	Fire Response Trackhoe with thurr	913.50	913.50
8907	2026-06-09	MWM Environmental 143571	Green Acres Colony recycling	167.83	
		143570	Recycle Wawa Post Office	167.83	
		143569	Recycle Nesbitt	167.83	
		143568	Recycle Carroll	167.83	
		143567	Waste & Recycle Wawa	4,471.49	
		143566	Waste & Recycling Oakland	3,409.53	8,552.34
8908	2026-06-09	Off the Wall 37111	decal for new tractor	33.60	33.60
8909	2026-06-09	Liam Pattison 13	Municipal Emergency Coordinato	100.00	100.00
8910	2026-06-09	Quadient Canada Ltd. 06092026	postage meter acct. 2863555	2,500.00	2,500.00
8911	2026-06-09	Receiver General 06082026	May 2026 Remittance	17,008.57	17,008.57
8912	2026-06-09	Rocky Mountain Equipment P98421	battery/ 4 unit core	600.07	
		P98552	return 4 unit core	-67.20	532.87
8913	2026-06-09	Rutherford, Laurie 06022026	Library Membership	50.00	50.00

Municipality of Oakland-Wawanesa
List of Accounts for Approval
Batch: 2026-00114 to 2026-00138

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
8914	2026-06-09	Tessa Burney 36	Office Cleaning	283.50	283.50
8915	2026-06-11	AMM Trading Company Ltd. 175452	Dust Control 41,584 litres	18,496.04	18,496.04
8916	2026-06-11	Bell Mobility INC 538357527 May 2	RTK Survey Data	11.20	11.20
8917	2026-06-11	Canadian Linen & Uniform 5503791968	mat	155.85	155.85
8918	2026-06-11	CGIS Centre 46204	Contracted Svces	1,313.47	1,313.47
8919	2026-06-11	Friesen Jeffrey Mark 288264	removal of trees	3,465.00	3,465.00
8920	2026-06-11	NAMS Canada Inc. 51043	Subscription fee acct. #143731	1,128.75	1,128.75
			Total Computer Cheque:		122,003.71
			Total AP:		122,003.71

ROYAL BANK
REPORT NO.: 0106-00000 0555470000
RUN DATE: 2026 MAY 21
RUN TIME: 07:04:33

PAYMENT DISTRIBUTION SERVICE
FILE INPUT PAYMENT CONFIRMATION REPORT

PAGE: 1
BUSINESS DATE: 2026 MAY 21

MUNICIPALITY OF OAKLAND-WAWANE 055547-0000 PDS CAD INST/BRANCH: 0003 ACCOUNT NO. 1001585

FILE CREATION NUMBER: 0405

FILE CREATION DATE: 2026 MAY 21

DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT
2026 MAY 22	2026 MAY 22	2026 MAY 21	10	16,075.49CR
VALID TRANS FOR	055547		10	16,075.49CR
REJECTED TRANS FOR	055547		0	0.00CR
T-ERROR TRANS FOR	055547		0	0.00CR
GRAND TOTAL FOR	055547		10	16,075.49CR

Biweekly Payroll

May 9 - 22, 2026

ROYAL BANK
REPORT NO.: 0106-00000 0555470000
RUN DATE: 2026 JUN 04
RUN TIME: 07:57:37

PAYMENT DISTRIBUTION SERVICE
FILE INPUT PAYMENT CONFIRMATION REPORT

PAGE: 1
BUSINESS DATE: 2026 JUN 04

MUNICIPALITY OF OAKLAND-WAWANE 055547-0000 PDS CAD INST/BRANCH: 0003 ACCOUNT NO. 1001585

FILE CREATION NUMBER: 0406

FILE CREATION DATE: 2026 JUN 04

DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT
2026 JUN 05	2026 JUN 05	2026 JUN 04	11	17,284.92CR
VALID TRANS FOR	055547		11	17,284.92CR
REJECTED TRANS FOR	055547		0	0.00CR
T-ERROR TRANS FOR	055547		0	0.00CR
GRAND TOTAL FOR	055547		11	17,284.92CR

Biweekly Payroll

May 23 - June 5/26

ROYAL BANK
REPORT NO.: 0106-00000 0555470000
RUN DATE: 2026 JUN 18
RUN TIME: 09:52:13

PAYMENT DISTRIBUTION SERVICE
FILE INPUT PAYMENT CONFIRMATION REPORT

PAGE: 1
BUSINESS DATE: 2026 JUN 18

MUNICIPALITY OF OAKLAND-WAWANE 055547-0000 PDS CAD INST/BRANCH: 0003 ACCOUNT NO. 1001585

FILE CREATION NUMBER:

0408

FILE CREATION DATE:

2026 JUN 18

DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT
2026 JUN 19	2026 JUN 19	2026 JUN 18	11	16,644.93CR
VALID TRANS FOR 055547			11	16,644.93CR
REJECTED TRANS FOR 055547			0	0.00CR
T-ERROR TRANS FOR 055547			0	0.00CR
GRAND TOTAL FOR 055547			11	16,644.93CR

Biweekly Payroll

June 6 - 19, 2026

ROYAL BANK
REPORT NO.: 0106-00000 0555470000
RUN DATE: 2026 JUN 05
RUN TIME: 07:40:37

PAYMENT DISTRIBUTION SERVICE
FILE INPUT PAYMENT CONFIRMATION REPORT

PAGE: 1
BUSINESS DATE: 2026 JUN 05

MUNICIPALITY OF OAKLAND-WAWANE 055547-0000 PDS CAD INST/BRANCH: 0003 ACCOUNT NO. 1001585

FILE CREATION NUMBER: 0407

FILE CREATION DATE: 2026 JUN 05

DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT
2026 JUN 15	2026 JUN 15	2026 JUN 12	6	4,903.89CR
VALID TRANS FOR 055547			6	4,903.89CR
REJECTED TRANS FOR 055547			0	0.00CR
T-ERROR TRANS FOR 055547			0	0.00CR
GRAND TOTAL FOR 055547			6	4,903.89CR

*May
Indemnity*

Municipality of Oakland-Wawanesa
List of Accounts for Approval
Batch: 2026-00114 to 2026-00138

Bank Code - UT - UT-ACCOUNTS PAY

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
1440	2026-05-12	Allen & Bolack Excavating Ltd.	41572	Water leak Park St	5,142.26	5,142.26
1441	2026-05-12	DURACAN	40648	water testing	56.70	56.70
1442	2026-05-12	Harold's Electric Service	7880	Repairs on Centrifugal Pump	824.84	824.84
1443	2026-05-26	ALS Canada Ltd.	3311WP747922	Water Samples	321.83	
			3311WP747931	Water Samples	321.83	643.66
1444	2026-05-26	Cleartech Industries Inc.	INV1210108	Chemical	1,953.50	1,953.50
1445	2026-05-26	D B Express	9796	March 2026 Water Samples	77.28	
			9794	April 2026 Water Samples	86.54	163.82
1446	2026-05-26	Gardewine North	5550924553	Freight Chemical	439.72	439.72
1447	2026-05-26	MASTER PLAN PLUMBING &	03047	replace tap at 318 commercial st	131.22	131.22
1448	2026-05-26	Wilton, Drew	052026	May 2026	4,277.65	4,277.65
1449	2026-05-26	Wolseley Canada Inc.	907626	Neptune Subscription/Belt Clip 202	5,628.00	5,628.00
1450	2026-06-09	Wolseley Canada Inc.	921842	service box rods, valves and serv b	1,134.11	
			932831	Tube cutter	78.74	1,212.85
1451	2026-06-09	Manitoba Hydro	6522379-May	Pole 4B Water St.	620.63	
			6744702 May/26	Lot 0 BI 2 PI 95	412.10	
			6543450-May	301 Park St.	892.57	1,925.30
1452	2026-06-09	Gardewine North	5550519108	Chemical	51.62	51.62
1453	2026-06-09	EMCO Waterworks	652263000636	3/4 compression	88.50	88.50
1454	2026-06-09	DURACAN	41796	water testing	56.70	
			41795	water testing	56.70	113.40
1455	2026-06-09	BHP Mechanical Service Group	11353	3/4 coupling and pipe	622.32	622.32
1456	2026-06-09	Bell Mobility INC	May 2026	Dialer Alert	50.38	50.38
					Total Computer Cheque:	23,325.74

Total UT: 23,325.74
Grand Total: 145,329.45

Date Printed
2026-06-15 1:42 PM

Municipality of Oakland-Wawanesa
List of Accounts for Approval
Batch: 2026-00114 to 2026-00138

Page 6

Certified Correct This June 15, 2026

Mayor

Administrator

Municipality of Oakland-Wawanesa
General Operating Fund Revenue & Expenditure

Printed: 06/16/2026 11:50:45 AM

End date: 05/31/2026

Page 1 of 1

Revenues	0.00
Other Revenues	248,529.31
Total Revenues:	248,529.31
EXPENDITURES	
General Government Services	252,093.73
Protective Services	78,063.26
Transportation Services	235,297.25
H&W	26,800.00
Environmental Health Services	49,729.89
Environmental Development Services	2,822.99
Economic Development Services	7,918.80
Recreation & Culture	16,001.96
TF - Transfers & Surplus	229,530.70
Total EXPENDITURES:	898,258.58
NET OPERATING SURPLUS/(DEFICIT)	-653,420.82

Municipality of Oakland-Wawanesa
General Operating Fund - Revenues & Transfers

Printed: 06/15/2026 1:30:48 PM

End date: 05/31/2026

Page 1 of 2

Account Numb	Account Description	Budget	Balance	Variance (Bud	Varian
OTHER REVENUES & TRANSFERS					
OTHER REVENUES					
Added Taxes					
410-100-110	Taxes Added to Roll - O	25,000.00	0.00	-25,000.00	0.00
410-100-111	Taxes Added to Roll - W	6,000.00	0.00	-6,000.00	0.00
Licenses, Permits & Fees					
450-100-121	Drainage Application	100.00	100.00	0.00	100.00
450-100-122	Approaches Permits	300.00	100.00	-200.00	33.33
450-100-192	Animal Control Fines	300.00	304.16	4.16	101.38
450-100-100	Licenses - Business & Lottery	175.00	180.00	5.00	102.85
450-100-120	Development/Building Permits	1,000.00	1,598.75	598.75	159.87
450-100-130	Key Charges	350.00	150.00	-200.00	42.85
450-100-145	Aggregate Transport Fees	20,000.00	200.00	-19,800.00	1.00
450-100-190	Grazing Leases	775.18	-11.39	-786.57	-101.4
Protective Services					
440-100-126	Donations to Emergency Medical Response	0.00	3,313.77	3,313.77	0.00
450-100-165	Fire Calls	8,000.00	3,995.08	-4,004.92	49.93
450-100-168	Fire Department Agreements	6,390.00	0.00	-6,390.00	0.00
Environmental					
450-100-150	MMSM & WRARS Payments	24,251.22	3,416.74	-20,834.48	14.08
450-100-158	Waste Disposal - Tire Recycling	500.00	869.50	369.50	173.90
450-100-160	Waste Disposal - Shingles	1,000.00	330.00	-670.00	33.00
450-100-162	Waste Disposal - Scrap Metal	6,000.00	0.00	-6,000.00	0.00
450-100-163	Recycling Contracts - Green Acres	2,050.17	2,050.17	0.00	100.00
Sales of Service					
420-100-140	Sales of Service - WTS	10,750.00	0.00	-10,750.00	0.00
Sales & Rentals					
420-100-185	Tax Certificate Revenue	3,000.00	1,350.00	-1,650.00	45.00
420-100-190	Sales of Goods (Maps, Pins)	7,000.00	290.50	-6,709.50	4.15
420-100-210	Mobile Home Rentals	15,360.00	6,400.00	-8,960.00	41.66
450-100-170	Sale of Land	0.00	2,000.00	2,000.00	0.00
Interest & Penalties					
410-100-120	Tax and Redemption Penalties	18,000.00	4,050.06	-13,949.94	22.50
460-100-102	Investment Income	20,000.00	11,011.04	-8,988.96	55.05
460-100-110	Patronage Dividends	2,000.00	0.00	-2,000.00	0.00
Other Income					
490-100-100	Sundry - Miscellaneous Revenue	20,000.00	8,858.90	-11,141.10	44.29
490-100-104	OWPR Contribution to Office Expenses	500.00	0.00	-500.00	0.00
Grants & Donations					
430-100-100	Unconditional Grants - Municipal Operati	255,085.68	0.00	-255,085.68	0.00
440-100-115	Charitable Donations/Grants Received	0.00	2,385.00	2,385.00	0.00
Federal Government Grants					
430-100-130	Canada Community Building Fund - O	70,274.95	0.00	-70,274.95	0.00
430-100-135	Canada Community Building Fund - W	34,613.04	0.00	-34,613.04	0.00

Municipality of Oakland-Wawanesa
General Operating Fund - Revenues & Transfers

Printed: 06/15/2026 1:30:48 PM

End date: 05/31/2026

Page 2 of 2

<u>Account Numb</u>	<u>Account Description</u>	<u>Budget</u>	<u>Balance</u>	<u>Variance (Bud</u>	<u>Varian</u>
Municipal Government Grants					
No accounts with activity					
Total OTHER REVENUES:		558,775.24	52,942.28	-505,832.96	9.47
TRANSFERS					
590-900-900	Transfer from Fire Reserve	33,200.00	25,587.03	-7,612.97	77.06
590-900-902	Transfer from General Reserve	8,000.00	0.00	-8,000.00	0.00
640-100-110	Transfer from Replacement Reserve	320,000.00	170,000.00	-150,000.00	53.12
640-100-122	Transfer from Gas Tax Reserve - O	200,000.00	0.00	-200,000.00	0.00
640-100-123	Transfer from Gas Tax Reserve - W	100,000.00	0.00	-100,000.00	0.00
Total TRANSFERS:		661,200.00	195,587.03	-465,612.97	29.58
Total OTHER REVENUES & TRANSFERS:		1,219,975.24	248,529.31	-971,445.93	20.37

Municipality of Oakland-Wawanesa
General Operating Fund - Expenditures

Printed: 06/16/2026 10:51:33 AM

Page 1 of 5

End date: 05/31/2026

<u>Account Number</u>	<u>Account Description</u>	<u>Budget</u>	<u>Balance</u>	<u>Variance (Bud</u>	<u>Varian</u>
EXPENDITURES					
GENERAL GOVERNMENT SERVICES					
Legislative					
510-100-100	GG - Legislative - Head of Council	14,944.79	4,437.39	10,507.40	29.69
510-100-101	GG - Councillors	69,654.78	19,822.64	49,832.14	28.45
510-100-102	GG - Other Leg. Services - Mileage	4,120.00	683.47	3,436.53	16.58
510-100-104	GG - Ward Meetings	1,000.00	0.00	1,000.00	0.00
Total Legislative:		89,719.57	24,943.50	64,776.07	27.80
General Administrative					
510-100-108	GG - CAO	77,460.24	41,260.10	36,200.14	53.26
510-100-109	GG - Finance Officer	76,941.15	33,314.29	43,626.86	43.29
510-100-113	GG - Admin. Salaries	42,179.00	17,870.71	24,308.29	42.36
510-100-114	GG - Admin Assistant	49,140.00	18,930.99	30,209.01	38.52
510-100-116	GG - Green Team - Office	7,200.00	0.00	7,200.00	0.00
510-100-222	GG - Clerk & Staff Training & Education	5,000.00	69.22	4,930.78	1.38
510-110-120	GG - Admin & Employee Benefits	34,000.00	15,923.29	18,076.71	46.83
510-200-200	GG - Office Contract Services	4,000.00	950.00	3,050.00	23.75
510-200-201	GG - Mileage - Office	400.00	59.61	340.39	14.90
510-200-210	GG - Legal Contract Services	8,000.00	1,033.62	6,966.38	12.92
510-200-215	GG - Code of Conduct Complaint Costs	15,000.00	0.00	15,000.00	0.00
510-200-220	GG - Audit Contract Services	16,500.00	0.00	16,500.00	0.00
510-200-230	GG - Assessment Contract Services	40,118.74	0.00	40,118.74	0.00
510-200-240	GG -Taxation (Municipal Properties)	20,000.00	0.00	20,000.00	0.00
510-200-260	GG - Photocopier Charges	3,500.00	1,038.99	2,461.01	29.68
510-200-300	GG - Meals	500.00	157.60	342.40	31.52
510-200-360	GG - Building Maint/Renovation	1,200.00	0.00	1,200.00	0.00
510-200-366	GG - Computers and Software	37,000.00	14,723.39	22,276.61	39.79
510-200-370	GG - Newspaper Advertising	2,000.00	1,735.75	264.25	86.78
510-300-200	GG - Hydro -Office	3,961.01	2,082.99	1,878.02	52.58
510-300-202	GG - Phone & Internet	8,750.00	3,315.95	5,434.05	37.89
510-400-200	GG - Office Supplies	10,000.00	3,399.71	6,600.29	33.99
510-400-201	GG - Postage	7,000.00	2,616.30	4,383.70	37.37
Total General Administrative:		469,850.14	158,482.51	311,367.63	33.73
Other General Government					
510-400-310	GG - Elections	10,000.00	286.25	9,713.75	2.86
510-400-320	GG - Conv. & Training Registrations	7,500.00	2,250.00	5,250.00	30.00
510-400-321	GG - Convention Daily Indemnities	3,400.00	890.20	2,509.80	26.18
510-400-322	GG - Convention/Seminar Mileage	1,400.00	239.58	1,160.42	17.11
510-400-323	GG - Convention Expense	7,000.00	23.72	6,976.28	0.33
510-400-330	GG - Damage Claims & Liability Insurance	45,000.00	42,168.08	2,831.92	93.70
510-400-350	GG - Membership Fees	5,700.00	1,320.00	4,380.00	23.15
510-400-360	GG - Other General Government -Sundry	500.00	0.00	500.00	0.00
510-500-500	GG - General Govt. Grants	17,500.00	15,680.00	1,820.00	89.60

Municipality of Oakland-Wawanesa
General Operating Fund - Expenditures

Printed: 06/16/2026 10:51:33 AM

Page 2 of 5

End date: 05/31/2026

Account Number	Account Description	Budget	Balance	Variance (Bud	Varian
510-500-510	GG - Library Services	1,600.00	515.00	1,085.00	32.18
510-900-910	GG - Health Care Spending Account	10,000.00	3,989.36	6,010.64	39.89
510-900-930	GG - Bank Charges & Interest	2,700.00	1,305.53	1,394.47	48.35
510-900-950	Recoveries (Deduct) Utilities	-17,329.53	0.00	-17,329.53	0.00
Total Other General Government:		94,970.47	68,667.72	26,302.75	72.30
Total GENERAL GOVERNMENT SERVICES:		654,540.18	252,093.73	402,446.45	38.51

PROTECTIVE SERVICES

Police

No accounts with activity

Total Police:	0.00	0.00	0.00
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Fire

520-200-165	PS - FIRE - Retainer Fees-Bdn/Souris	25,000.00	8,536.19	16,463.81	34.14
520-300-102	PS - Renumeration, Drills, Fires	16,500.00	859.37	15,640.63	5.20
520-300-104	PS - Building Operation and Maintenance	4,000.00	2,292.42	1,707.58	57.31
520-300-106	PS - Repairs and Replacement, Tools	14,000.00	15,724.94	-1,724.94	112.32
520-300-108	PS - Insurance	26,000.00	25,959.90	40.10	99.84
520-300-110	PS - Fire - Utilities	8,840.00	4,462.12	4,377.88	50.47
520-300-112	PS - Fire Fighting Gear and Equipment	20,000.00	3,419.01	16,580.99	17.09
520-300-114	PS - Fuel	4,500.00	1,616.74	2,883.26	35.92
520-300-116	PS - Fire Hydrant Rentals	4,750.00	0.00	4,750.00	0.00
520-400-110	PS - Fire - Materials & Supplies Misc.	6,500.00	2,125.36	4,374.64	32.69
520-500-110	PS - Flood Protection & Prevention	2,000.00	0.00	2,000.00	0.00
Total Fire:		132,090.00	64,996.05	67,093.95	49.21

Emergency Measures

520-200-120	PS - 911 Agreement	9,194.34	0.00	9,194.34	0.00
520-200-130	PS - Emergency Measures Organization	3,000.00	2,106.74	893.26	70.22
520-200-132	PS - EMR/First Response Renumeration	3,500.00	0.00	3,500.00	0.00
520-200-133	PS - EMR/First Response Training	1,500.00	615.24	884.76	41.01
520-200-134	PS - EMR/First Response Supplies	1,200.00	194.89	1,005.11	16.24
520-200-135	PS - Paramedic Association Memberships	5,300.00	4,025.00	1,275.00	75.94
520-200-136	PS - EMR Equip purchased from Donation	0.00	3,313.77	-3,313.77	0.00
Total Emergency Measures:		23,694.34	10,255.64	13,438.70	43.28

Other Protection

520-200-210	PS - Building-Fire & Plumb Inspections	22,500.00	2,643.93	19,856.07	11.75
520-200-260	PS - Animal & Pest Control	3,800.00	167.64	3,632.36	4.41
Total Other Protection:		26,300.00	2,811.57	23,488.43	10.69

Total PROTECTIVE SERVICES:	182,084.34	78,063.26	104,021.08	42.87
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TRANSPORTATION SERVICES

Public Works Employees & Benefits

530-100-110	TS - PW Foreman Wages	75,828.11	32,008.17	43,819.94	42.21
530-100-111	TS - PW Operators Wages	71,604.00	27,367.35	44,236.65	38.22

Municipality of Oakland-Wawanesa
General Operating Fund - Expenditures

Printed: 06/16/2026 10:51:33 AM

Page 3 of 5

End date: 05/31/2026

<u>Account Number</u>	<u>Account Description</u>	<u>Budget</u>	<u>Balance</u>	<u>Variance (Bud</u>	<u>Varian</u>
530-100-112	TS - PW Operators Wages	64,654.20	25,347.13	39,307.07	39.20
530-100-113	TS - PW Operator	71,604.00	28,560.15	43,043.85	39.88
530-100-114	TS - PW Seasonal	14,280.00	0.00	14,280.00	0.00
530-100-115	TS - PW Seasonal - (Green Team)	16,000.00	0.00	16,000.00	0.00
530-100-116	TS - Equip Operators Allowances	5,100.00	908.85	4,191.15	17.82
530-100-117	TS - Workers Compensation & Safety	4,000.00	1,511.01	2,488.99	37.77
530-100-130	TS - Dust Control	3,000.00	-15,429.54	18,429.54	-514.3
530-110-120	TS - Employee Benefits	45,000.00	17,911.30	27,088.70	39.80
530-110-125	TS - Employee Training & Education	5,000.00	1,075.00	3,925.00	21.50
530-200-116	TS - Equipment Insur & Registration	37,000.00	35,117.04	1,882.96	94.91
530-200-135	TS - Road Main. Gravel Trucking	92,700.00	246.10	92,453.90	0.26
530-200-136	TS - Road Maintenance - Labour	20,000.00	0.00	20,000.00	0.00
530-300-100	TS - Street Lighting-Carroll & Nesbitt	3,432.00	1,139.48	2,292.52	33.20
530-300-110	TS - Street Lighting - Wawa	13,728.00	4,346.96	9,381.04	31.66
530-300-115	TS - Manager's Cell Phone	1,510.00	459.03	1,050.97	30.39
530-300-116	TS - Nesbitt & Wawa Shops Utility	8,500.00	2,261.06	6,238.94	26.60
530-400-109	TS - Equip Repairs - Enclosed Trailer	1,000.00	0.00	1,000.00	0.00
530-400-110	TS - Equip Repairs - Flat Deck Trailer	1,000.00	0.00	1,000.00	0.00
530-400-111	TS - Equipment Fuel	100,000.00	32,532.09	67,467.91	32.53
530-400-114	TS - Equip Repairs - Kubota	1,500.00	1.84	1,498.16	0.12
530-400-115	TS - Equip Repairs & Maint - Misc	3,500.00	1,347.42	2,152.58	38.49
530-400-116	TS - Work Shop & Yard Operations	25,000.00	5,802.29	19,197.71	23.20
530-400-117	TS - Equip. Repairs - Shulte Mower	8,000.00	0.00	8,000.00	0.00
530-400-118	TS - Equip. Repairs NH Loader - W	5,000.00	214.30	4,785.70	4.28
530-400-119	TS - Equip. Repairs - Loader	5,000.00	813.74	4,186.26	16.27
530-400-120	TS - Equip Repairs-Loader Attachments	500.00	0.00	500.00	0.00
530-400-121	TS - Equip. Repairs - Graders	20,000.00	5,069.15	14,930.85	25.34
530-400-122	TS - Equip Repairs - CASE IH Tractor	3,500.00	3,920.51	-420.51	112.01
530-400-123	TS - Equip. Repair - Gravel Trailer	5,000.00	0.00	5,000.00	0.00
530-400-125	TS - Equip Repairs - Backhoe	1,500.00	0.00	1,500.00	0.00
530-400-126	TS - Equip Repairs - F550	3,500.00	2,904.08	595.92	82.97
530-400-127	TS - Equip Repairs - 2011 GMC Truck	2,000.00	161.30	1,838.70	8.06
530-400-128	TS - Equip Repairs - 2019 GMC Sierra	2,000.00	535.82	1,464.18	26.79
530-400-129	TS - Equip Repairs - Kenworth Tandem	2,500.00	4,249.42	-1,749.42	169.97
530-400-131	TS - Road Main. Gravel Crushing	163,900.00	9,811.25	154,088.75	5.98
530-400-133	TS - Road Mtce - Wawa Sand & Salt,Grave	2,500.00	0.00	2,500.00	0.00
530-400-134	TS - Truck Rental	35,000.00	-576.00	35,576.00	-1.64
530-400-135	TS- Equip Repairs - Car Hauler	1,000.00	0.00	1,000.00	0.00
530-400-137	TS - Equip. Repairs - 2007 Ford F250 SD	1,000.00	200.00	800.00	20.00
530-400-141	TS - Road Reconstruction	5,000.00	0.00	5,000.00	0.00
530-400-150	TS - Sidewalks & Boulevards	5,000.00	0.00	5,000.00	0.00
530-400-161	TS - Bridges, Culverts & Drainage	13,000.00	0.00	13,000.00	0.00
530-400-162	TS - Ditching & Mulching	8,000.00	0.00	8,000.00	0.00
530-400-190	TS - Snow & Ice Removal - Wawa	3,000.00	960.00	2,040.00	32.00

Municipality of Oakland-Wawanesa
General Operating Fund - Expenditures

Printed: 06/16/2026 10:51:33 AM

Page 4 of 5

End date: 05/31/2026

Account Number	Account Description	Budget	Balance	Variance (Bud	Varian
530-400-220	TS - Traffic Services - O	2,500.00	0.00	2,500.00	0.00
530-400-225	TS - Traffic Services - W	1,000.00	445.92	554.08	44.59
530-400-310	TS - Asset Management	11,500.00	4,075.03	7,424.97	35.43
Total Public Works Employees & Benefits:		995,840.31	235,297.25	760,543.06	23.63
Other Transportation Services					
No accounts with activity					
Total Other Transportation Services:		0.00	0.00	0.00	
Total TRANSPORTATION SERVICES:		995,840.31	235,297.25	760,543.06	23.63
ENVIRONMENTAL HEALTH SERVICES					
Environmental Health Service					
540-100-110	EH - WTS - Wages - W	14,750.00	6,336.85	8,413.15	42.96
540-110-120	EH - Employee Benefits - WTS-W	1,250.00	496.85	753.15	39.74
540-200-100	EH - Wages - WTS - Staff - O	20,747.10	7,085.46	13,661.64	34.15
540-200-109	EH - WTS Hydro - O	988.00	450.26	537.74	45.57
540-200-110	EH - WTS - Municipal Waste Management	79,515.71	23,957.24	55,558.47	30.12
540-200-112	EH - WTS - Maintenance - O	2,000.00	255.10	1,744.90	12.75
540-200-113	EH - WTS - Maintenance - W	1,000.00	171.38	828.62	17.13
540-200-114	EH - Carbon Tax Levy - Waste	1,500.00	0.00	1,500.00	0.00
540-200-130	EH - Municipal Wells - Treesbank	1,000.00	529.16	470.84	52.91
540-200-135	EH - Municipal Wells - Hayfield	1,000.00	-410.60	1,410.60	-41.06
540-200-150	EH - Recycling	30,378.35	9,830.16	20,548.19	32.35
540-200-154	EH - Carbon Tax Levy - Recycling	1,000.00	0.00	1,000.00	0.00
540-200-160	EH - WTS Improvements	1,000.00	451.83	548.17	45.18
540-210-120	EH - Employee Benefits - WTS-O	1,450.00	576.20	873.80	39.73
Total Environmental Health Service:		157,579.16	49,729.89	107,849.27	31.56
Total ENVIRONMENTAL HEALTH SERVICES:		157,579.16	49,729.89	107,849.27	31.56
PUBLIC HEALTH & WELFARE SERVICES					
550-200-180	H&W - Social Welfare Assistance	1,800.00	0.00	1,800.00	0.00
550-500-500	H&W - Cemeteries	7,500.00	7,500.00	0.00	100.00
550-500-510	H&W - Grants to Hospitals	3,000.00	3,000.00	0.00	100.00
550-500-521	H&W - Handi Transit	15,000.00	15,000.00	0.00	100.00
550-500-525	H&W - Senior Independent Services	1,300.00	1,300.00	0.00	100.00
Total PUBLIC HEALTH & WELFARE SERVICES:		28,600.00	26,800.00	1,800.00	93.71
ENVIRONMENTAL DEVELOPMENT SERVICES					
560-200-100	ED - Planning & Zoning (Rest of Mon)	4,000.00	2,798.00	1,202.00	69.95
560-200-136	ED - Other Beautification - Flowers, etc	32,500.00	24.99	32,475.01	0.07
560-200-150	ED - Other - Contract Services	85,000.00	0.00	85,000.00	0.00
Total ENVIRONMENTAL DEVELOPMENT SERVICES:		121,500.00	2,822.99	118,677.01	2.32
ECONOMIC DEVELOPMENT SERVICES					
570-100-120	EC - Destruction of Pests	1,500.00	0.00	1,500.00	0.00
570-100-170	EC - Conservation District	7,100.00	7,030.00	70.00	99.01

Municipality of Oakland-Wawanesa
General Operating Fund - Expenditures

Printed: 06/16/2026 10:51:33 AM

Page 5 of 5

End date: 05/31/2026

Account Number	Account Description	Budget	Balance	Variance (Bud	Varian
570-200-140	EC - Weed Control	25,000.00	240.00	24,760.00	0.96
570-200-160	EC - Veterinary Services	1,000.00	0.00	1,000.00	0.00
570-200-210	EC - Tourism	606.00	606.00	0.00	100.00
570-500-185	EC - Staff Appreciation	2,100.00	42.80	2,057.20	2.03
Total ECONOMIC DEVELOPMENT SERVICES:		37,306.00	7,918.80	29,387.20	21.23
RECREATION & CULTURAL SERVICES					
580-400-140	R&C - Skating Rinks & Arenas - Materials	5,306.04	0.00	5,306.04	0.00
580-500-101	R&C - Rec Comm (Waterpk, Camp, Baseb	52,181.26	811.51	51,369.75	1.55
580-500-110	R&C - Community Centres & Halls	13,561.61	13,561.62	-0.01	100.00
580-500-120	R&C - Grants re Water to facilities	5,563.20	0.00	5,563.20	0.00
580-500-140	R&C - Skating Rinks & Arenas	41,668.02	1,128.83	40,539.19	2.70
580-500-170	R&C - Museums	500.00	500.00	0.00	100.00
Total RECREATION & CULTURAL SERVICES:		118,780.13	16,001.96	102,778.17	13.47
FISCAL SERVICES					
Transfer to Capital					
590-990-991	TF - Transfer to Capital - PW	0.00	205,440.00	-205,440.00	0.00
590-990-992	TF - Transfer to Capital - Fire	0.00	24,090.70	-24,090.70	0.00
Total Transfer to Capital:		0.00	229,530.70	-229,530.70	
Contributions to Reserves					
590-990-986	TF-Contribution to WTS Decommissioning	1,000.00	0.00	1,000.00	0.00
590-990-990	TF-Contribution to LT Service Reserve	1,450.00	0.00	1,450.00	0.00
590-990-993	TF - Contribution to General Reserve	50,000.00	0.00	50,000.00	0.00
590-990-994	TF - Contribution to Building Reserve	50,000.00	0.00	50,000.00	0.00
590-990-995	TF - Gas Tax Reserve Provision - O	70,274.95	0.00	70,274.95	0.00
590-990-996	TF - Gas Tax Reserve Provision - W	34,613.04	0.00	34,613.04	0.00
590-990-997	TF - Contribution to Fire Reserve	110,500.00	0.00	110,500.00	0.00
590-990-999	TF - Contribution to Replacement Reserv	285,000.00	0.00	285,000.00	0.00
Total Contributions to Reserves:		602,837.99	0.00	602,837.99	0.00
Debentures Debt					
590-700-707	Interest on Bank Loan #5	5,216.63	0.00	5,216.63	0.00
Total Debentures Debt:		5,216.63	0.00	5,216.63	0.00
Other Fiscal Services					
No accounts with activity					
Total Other Fiscal Services:		0.00	0.00	0.00	
Total FISCAL SERVICES:		608,054.62	229,530.70	378,523.92	37.75
TAX RESERVE PROVISION					
No accounts with activity					
Total TAX RESERVE PROVISION:		0.00	0.00	0.00	
Total EXPENDITURES:		2,904,284.74	898,258.58	2,006,026.16	30.93

Municipality of Oakland-Wawanesa
UTILITY REVENUES AND EXPENDITURES

Printed: 06/15/2026 12:04:43 PM

End date: 05/31/2026

Page 1 of 1

Account Numb		Budget	Balance	Variance (Variance %
Revenues					
Water and Sewer Charges		225,000.00	49,586.27	-175,413.7	22.03
Other Revenues					
750-100-115	Property taxes	110,591.46	0.00	-110,591.4	0.00
750-100-130	Penalties	1,650.00	704.92	-945.08	42.72
750-100-140	Hydrant Rentals	4,750.00	0.00	-4,750.00	0.00
750-100-150	Installation Service	1,976.54	0.00	-1,976.54	0.00
750-100-175	Other Grants	500,000.00	0.00	-500,000.0	0.00
750-200-100	Investment Income	3,500.00	1,266.04	-2,233.96	36.17
Total Other Revenues:		622,468.00	1,970.96	-620,497.0	0.32
Total Revenues		847,468.00	51,557.23	-795,910.7	100.92
Expenditures					
Water Supply					
760-100-100	UT - Administration-office	8,937.28	1,500.00	7,437.28	16.78
760-200-000	UT - Water/Wastewater contractor	24,443.82	10,184.90	14,258.92	41.66
760-200-010	UT - Training & Education (Water)	2,000.00	1,025.00	975.00	51.25
760-200-120	UT - Water Treatment Plant	20,533.44	16,780.78	3,752.66	81.72
760-200-150	UT - Transmission & Distribution	34,249.23	20,351.84	13,897.39	59.42
760-200-160	UT - Other Water Supply Costs - Insur	2,500.00	2,388.22	111.78	95.52
760-200-170	UT - Water Connections - Contract Ser	1,000.00	0.00	1,000.00	0.00
760-300-120	UT - Water Treatment Plant - Utilities	9,244.13	3,750.47	5,493.66	40.57
760-300-130	UT - Wells - Utilities	8,837.54	2,839.65	5,997.89	32.13
760-300-160	UT - Handheld Water Reader	6,000.00	5,376.75	623.25	89.61
760-400-120	UT - Water Treatment Plant-Shop Sup	5,500.00	0.00	5,500.00	0.00
760-400-150	UT - Transmission & Distribution - Mat	3,500.00	0.00	3,500.00	0.00
Total Water Supply:		126,745.44	64,197.61	62,547.83	50.65
Sewage Collection and Disposal					
670-200-130	UT - Sewage Collection System - Cont	7,250.00	0.00	7,250.00	0.00
770-000-100	UT - Sewer Administration - office	8,937.28	0.00	8,937.28	0.00
770-200-000	UT - Water/Wastewater contractor	24,443.82	10,184.85	14,258.97	41.66
770-200-010	UT - Training & Education (Sewage)	2,000.00	375.00	1,625.00	18.75
770-200-130	UT - Insurance (Sewage)	5,500.00	5,616.73	-116.73	102.12
770-400-120	UT - Sewage Lift Station - Pager,Clea	2,000.00	188.70	1,811.30	9.43
Total Sewage Collection and Disposal:		50,131.10	16,365.28	33,765.82	32.64
760-700-700	UT - Interest on Debentures	22,840.05	0.00	22,840.05	0.00
790-100-110	UT - Transfer to Reserves	60,000.00	0.00	60,000.00	0.00
790-100-105	UT - Transfer to Capital - Utility	500,000.00	748.80	499,251.20	0.14
Total Expenditures		759,716.59	81,311.69	678,404.90	680.76
Net Operating Surplus/(Deficit)					
Revenue		847,468.00	51,557.23	-795,910.7	100.92
Expense		759,716.59	81,311.69	678,404.90	680.76
Total Net Operating Surplus/(Deficit)		87,751.41	-29,754.46	-1,474,315.	-579.84

COMMITTEE REPORT FOR Ward 3

COUNCIL MEETING DATE June 23, 2026

SUBMITTED BY Councillor Fisher

I would like to report the following:

I attended the May regular Council meeting.

I attended the AMM Western District Meeting

I attended the Oakland-Wawanesa Parks and Recreation meeting.

Reviewed all emails and documents from Council and Administration and ratepayer.

I have driven roads to check for area of concerns.

Anything else I will bring up at the meeting.

Councillor Ward 3

Mike Fisher

COMMITTEE REPORT FOR Ward 3 (name of committee)

COUNCIL MEETING DATE June 23, 2026

SUBMITTED BY Councillor Jones

Reviewed bank recs and utilities.

Discussed culvert replacement on PR road and tender from the province.

Jointly sent letter to council about meeting times.

Anything else will be brought up at meeting.

Councillor Ward 3

Frank Jones

COMMITTEE REPORT FOR Ward 2 (name of committee)

COUNCIL MEETING DATE June 23, 2026

SUBMITTED BY Councillor Hatch

I would like to report the following:

Attended May Council meeting

Reviewed council emails

Responded to ratepayer spray concerns

Gravel samples delivered

Clay sampled

Had conversation with ratepayer on drainage concern

Drove RM roads checking culverts blocked with blow dirt

COMMITTEE REPORT FOR Ward 1

COUNCIL MEETING DATE June 23

SUBMITTED BY Councillor Gullett

I would like to report the following

- Answered messaged
- Reviewed emails
- Reviewed bank recs
- Reviewed PW weekly reports
- Drove most roads in municipality

Anything else I will bring up at our monthly meeting.

Councillor Gullett

COMMITTEE REPORT FOR Ward 1 (name of committee)

COUNCIL MEETING DATE June 23, 2026

SUBMITTED BY Councillor McDonald

I would like to report the following:

- I attended the May Council meeting
- I met with the Handi Van Secretary Treasurer to discuss Handi Van operation/sign cheque's/sign papers and go over with her information regarding the Handi Van
- I had discussions with our Public Works Forman regarding roads/equipment/streets and received and reviewed her weekly report
- I received and responded to emails/texts/phone calls from ratepayers/office/Councillors /Head of Council
- I reviewed the monthly Bank Reconciliation's
- I attended the June District Municipal Meeting in Melita
- I attended a Valley Lodge Meeting
- I attended the EMO tabletop meeting discussion

Anything else I will bring up at our monthly meeting.

Councillor

Bob McDonald

COMMITTEE REPORT FOR HEAD OF COUNCIL

COUNCIL MEETING DATE June 23, 2026

SUBMITTED BY Dave Kreklewich

I would like to report the following:

- **Attended the Municipal office on various occasions to review matters with the CAO as well as reviewing invoices and signing cheques.**
- **Received and reviewed emails from ratepayers and Councillors.**
- **I met with Minister Glen Simard on June 5 to review the ongoing water drainage issue from the Gibb farm to the culvert exit on 340 and 453. The public works Manager and myself toured him throughout the area to get a good perspective of the issues we have been dealing with for several years. The CAO updated him on the previous correspondence with the other departments to date.**

CHIEF ADMINISTRATIVE OFFICER'S REPORT – June, 2026

Provincial Conference Calls

The conference call with the Province was Thursday, June 11, 2026. The Finance Office participated on my behalf.

Property Matters

Land transfer documents have been signed by the Municipality for the purchase of lots in Rounthwaite. Action will continue once the owner has signed with the solicitor.

The solicitor is has drafted documents for the transfer of lots in Carroll. Action will continue once the owner has signed with the solicitor.

I have been working with the solicitor related to the transfer of property located in Nesbitt to the Municipality.

Property matters at Lot 8, Brandon Hills Mobile Home Park is ongoing – awaiting word from the Public Trustee on whether or not there is a mortgage registered with a bank on the property. This item may have to come back to Council for further discussion.

I have been working on a potential addendum to an existing agreement for property in Wawanesa. Meetings have taken place with the property owner and potential affected property owners. More information to follow in the next month or two.

An inspection for a building in Nesbitt related to fire and safety issues has taken place and Council received the subsequent report.

Meetings with Members of Council

Discussions continue with members of Council either in person, over the phone, or by email.

Other Meetings and Conferences

I attended the AMM June District Meeting in Melita, MB on June 16, 2026.

Public Works Shop Debenture

Awaiting the Order from The Municipal Board.

Election 2026

The registration period for Head of Council commenced May 1. Information was advertised and posted to the election page on the municipal website. Registration for councillors does not start until June 30. Candidates packages have been copied, polling locations booked and interested individuals are putting their names forward to work the election.

Candidate Information Night presentations from 2018 and 2022 are being reviewed and updated with some of the changes in legislation. An information night will again be held in late August or early September. In the interim, a link to the Province's Candidates' Guidebook is available on the election page on the municipal website. Conversations have commenced with some individuals contemplating putting their names forward.

J. Swidnicki
Chief Administrative Officer

Financial Officer Report – June 2026

- Completed bank recs for MOW and SRR.
- Received the first payment of the 2026 operating grant in the amount of \$189,877.45, 75% of total, and the full payment of the 2026 One MB Growth Revenue Fund in the amount of \$16,449.33.
- Attended a Teams Meeting from Municipal Administrators. They had 5 guest speakers.
 - Community Planning regarding the update of the development agreement guide.
 - Emo presented about their online training hub.
 - Manitoba Planning presented about Bill 33 just receiving 3rd reading.
 - Mb Justice presented about transition to next generation 911
 - Shawna Wilson presented the Building Up Manitoba Program

Ben from Municipal Services presented about Short term accommodation tax
- Tax Statements should be prepared for review mid June. If review goes well, we should have the tax statements ready to go out by Mid July.
- Sent information to auditors to finalize the 2025 financial statements
- Still 1 property in tax sale

M. Sturgeon

Financial Officer



Agenda Report
By: Chelsea Long
June 23rd, 2026

Public Works On-Going

- Contractors on Commercial Street got held up with weather
- CCTV Sewer line: still very slow, robot was damaged in the sewer.
- Gravel Crushing will start soon
- Started roadside mowing
- First round of spraying has begun.
- Flowers are planted and hung
- Equipment, Paving and Material Tenders are closed and awaiting decision
- Blending gravel
- Met with rate payers
- Paving site meeting
- Equipment site meeting
- Training for spraying
- Culvert replaced by Cargill
- Repairs done to both rural wells
- Digging out culverts after dust storm
- Culvert Assessment in progress

Municipal Water Wells

- High usage as the pool is being filled.
- Water leak test and found 3 leaks – contractor repaired.

Transfer Stations

- Ordered extra bins

Equipment

- Tire repairs
- McCormick all ready to go
- Gravel trailer safety completed

Oakland-Wawanesa Fire Dept Mounthly Report 2026

Call# Date Time Function/Event/Practise Location Personnel Equipment

January

	2026-01-06	19:00:00	Training	firehall	14	
	2026-01-16	19:00:00	equipment checks	firehall	6	
26-01	2026-01-17	13:19:00	MFR Call	wawa	2	1 unit
	2026-01-29	08;00	Mutual Aid Meeting	Brandon	1	
26-02	2026-01-29	18:40:00	Mutual Aid Souris	souris	2	1 unit

Feb

	2026-02-03	19:00:00	Training	firehall	22	
	2026-02-05	19:00:00	equipment checks	firehall	8	
26-03	2026-02-07	17:27:00	Fire Alarm	wawa	7	
26-04	2026-02-08	10:43:00	MFR Call	oakland	3	1 unit
26-05	2026-02-11	17:47:00	False alarm Structure	wawa	14	5 Units
26-06	2026-02-13	07:30:00	MFR Call	wawa	2	1 unit
	2026-02-25	09:30:00	Fire inspection	wawa	1	
	2026-02-25	10:15:00	Fire inspection	wawa	1	
	2026-02-25	19:00:00	MFR Training	wawa	7	
26-07	2026-02-26	17:52:00	MFR Call	South Cyp	4	1 unit

March

	2026-03-05	13:00:00	Public Ed	firehall	1	
26-08	2026-03-05	19:54:00	Structure Fire	oakland	15	5 Units
26-09	2026-03-07	08:30:00	MFR Call	Wawa	3	1 unit
	2026-03-07	09:30:00	Fire truck to Carman		2	1 unit
26-10	2026-03-11	21:53:00	MVC rd102 & #2 & MFR	Oakland	16	5 Units
26-11	2026-03-30	13:51:00	MVC River valley &MFR	oakland	12	5 Units

April

26-12	2026-04-01	02:40:00	MFR Call	Wawa	2	1 unit
	2026-04-07	18:30:00	CPR recert	firehall	11	
	2026-04-08	18:30:00	CPR recert	firehall	12	
	2026-04-11	09:00:00	Airbrake course	firehall	6	
26-13	2026-04-21	13:25:00	Mutual aid Shilo	Shilo	2	1 unit
	2026-04-22	19:00:00	equipment checks	firehall	6	
	2026-04-30	08:00:00	First aid instructor recert	Clear Lake	1	

May

26-14	2026-05-01	13:54:00	Grass fire treesbank	South Cyp	10	6
26-15	2026-05-01	16:17:00	Mutual Aid to Brandon	Gun Club	15	6
26-16	2026-05-01	17:37:00	Vehicle Fire #10 north of L/C	Cornwallis	16	6
26-17	2026-05-08	16:07:00	MFR Call	Wawa	3	1 unit
26-18	2026-05-10	19:02:00	MFR Call	Wawa	2	1 unit
	2026-05-13	19:00:00	Equipment checks	firehall	9	
26-19	2026-05-14	06:35:00	Hydro Grass fire	oakland	19	6
26-20	2026-05-14	07:11:00	Hydro Grass fire	Cornwallis	6	2
26-21	2026-05-14	07:32:00	Hydro Grass fire	oakland	6	2
26-22	2026-05-14	21:23:00	MFR Call	Wawa	3	1 unit
26-23	2026-05-18	12:04:00	MFR Call	Wawa	3	1 unit
26-24	2026-05-25	22:59:00	Smell of smoke	South Cyp	14	5 Units

Sheet1

26-25	2026-05-26	18:05:00	Fire Alarm	Wawa	9	3 Units
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June

26-26	2026-06-01	10:37:00	Structure fire	oakland	15	5 Units
26-27	2026-06-06	19:48:00	Structure fire	oakland	16	5 Units
26-28	2025-06-09	22:15:00	Hydro wires	oakland	14	5 Units
26-29	2025-06-12	21:44:00	MFR Call	Wawa	2	1 unit

Re: Souris Glenwood Vet Clinic

From Joni Swidnicki <cao@oakland-wawanesa.ca>

Date Fri 2026-06-12 9:20 AM

To Sande Denbow <sandra_sue@live.ca>

 1 attachment (4 MB)

VETERINARY SERVICES DISTRICT AGREEMENT.pdf;

Hi Sande,

I have completed this form based on the picture you sent, but I have included the percentage each municipalities pays. I image the other municipalities will want a similar copy and there is no sense each municipality re-typing it.

Without the Board's resolution, I still don't know whether the resolution I am putting before Council is a one-year agreement, or if the Board's intent was to have this be a multi-year agreement, with percentage increases each year, or a COLA clause?

Joni

From: Sande Denbow <sandra_sue@live.ca>

Sent: June 10, 2026 3:29 PM

To: Joni Swidnicki <cao@oakland-wawanesa.ca>

Subject: Souris Glenwood Vet Clinic

Sent from my iPhone

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FORM 1

VETERINARY SERVICES DISTRICT AGREEMENT

An agreement effective the 1 day of January, 2026.

BETWEEN:

THE RURAL MUNICIPALITY OF SOURIS-GLENWOOD
THE SIFTON
THE OAKLAND-WAWANESA
THE WHITEHEAD
THE
THE
THE
THE

WHEREAS the parties hereto have agreed with each other to take joint action in the establishment and operation of a Veterinary Services District, under terms and conditions of The Veterinary Services Act (hereinafter referred to as 'The Act').

THEREFORE the parties hereto do agree as follows:

- 1. That there shall be established a Veterinary Services District, such District to be known as "The SOURIS-GLENWOOD Veterinary Services District"; with animal hospital facilities located at SOURIS, MANITOBA.
2. The required land with services shall be provided by the parties hereto in the mutually acceptable manner of: SOURIS VETERINARIAN CLINIC.
3. The objects and duties of the Board shall be those laid down in The Act and it shall perform those duties and such other duties as may be prescribed in the Veterinary Services Regulation.
4. Each municipality that is a party to this agreement shall pay to the board such amount as is required by The Act in accordance with the Manitoba Plan adopted and the most recent livestock census, size and equalized assessment or comparable mill rate of the contributing parties hereto, with one-half of the annual payment to be made in January and the balance to be made in July of each year as follows:

Table with 3 columns: From the R.M. of, Amount, and Percentage. Rows include SOURIS-GLENWOOD (\$16,674.38 or 71.99%), SIFTON (\$2,657.40 or 11.47%), OAKLAND-WAWANESA (\$1,128.82 or 4.88%), WHITEHEAD (\$2,700.40 or 11.66%), and several blank rows.

The Board, its agents, employees and those under its control shall at all times abide by such regulations, as may be made by the Lieutenant Governor in Council for the purpose of carrying out the provisions and intent of The Act.

THE RURAL MUNICIPALITY OF

SOURIS-GLENWOOD

Reeve

Secretary

THE RM OF SIFTONG

Reeve

Secretary

THE MUNICIPALITY OF OAKLAND-WAWANESA

Reeve

Secretary

THE RM OF WHITEHEAD

Reeve

Secretary

THE _____

Reeve

Secretary

THE _____

Reeve

Secretary

THE _____

Reeve

Secretary

THE _____

Reeve


Secretary

Request for Municipal Letter of Support – Enbridge Power Application to Manitoba Hydro

From Steve Loney <steve.loney@enbridge.com>

Date Fri 2026-05-22 11:18 AM

To Joni Swidnicki <cao@oakland-wawanesa.ca>

 2 attachments (631 KB)

Final_MLO2_FS_12Feb2026 (1).pdf; SKM_C651i26041710112.pdf;

Good morning Joni,

I am writing on behalf of Enbridge to request a letter of support from the RM of Oakland-Wawanesa regarding our application to Manitoba Hydro for additional electrical power to support the Mainline Optimization Program.

While this work is not located within the RM, it supports the broader Mainline system and enables continued growth across the region. We value the support of all Mainline municipal communities, including Oakland-Wawanesa, as these investments contribute to shared economic benefits. Municipal letters are an important part of Manitoba Hydro's review process. A letter acknowledging the project and indicating general support would be greatly appreciated.

Please let me know if you require additional information or a draft letter. We would appreciate receiving your response at your earliest convenience to support upcoming timelines. I have enclosed a sample letter of support from the RM of Pipestone.

Kind regards,

Steve Loney

Senior Advisor, Prairie Region

Community and Indigenous Engagement

ENBRIDGE PIPELINES INC.

CELL: +1-431-338-8491

steve.loney@enbridge.com

Winnipeg, Manitoba, CANADA

Treaty 1 Territory & Homeland of the Red River Métis

enbridge.com

Integrity. Safety. Respect. Inclusion. High Performance.





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Mainline Optimization Program

At Enbridge, our mission is to be the first choice for energy delivery in North America and beyond. We safely deliver reliable energy that shapes the world around — through oil, natural gas and renewable power.

Enbridge is proposing to undertake work to optimize its Mainline pipeline system. This work — known as the Mainline Optimization Program (Project) — would enhance the operation of the Mainline and allow it to transport an additional 250 thousand barrels of oil per day.

This work could help to ensure low or stable energy prices for consumers, enabling greater energy and everyday affordability. It could also help to improve energy security.

This Project is still in the early stages of development, and the information and timelines included in this factsheet are subject to change.

Potential project overview

Enbridge is proposing to add additional capacity to its Mainline pipeline system. This would be achieved by optimizing and enhancing existing pipelines and terminals on the Mainline pipeline system.

This optimization work would largely take place on Enbridge property. Some of this work would include:

Pipelines and facilities (Edmonton, Alberta to Flangan, Illinois)

- Optimization and enhancement work would be undertaken on several pipelines and facilities in Canada and the U.S. which would include the use of drag-reducing agents, as well as pumping and equipment upgrades.

Terminal (Cromer, Manitoba)

- As part of the Project's pipeline optimization and enhancement work, upgrades would be required at the Cromer Terminal, which would include the addition of storage tanks, the installation of new terminal piping, electrical upgrades and other related work.

Pipeline safety

Enbridge is an industry leader in the construction and operation of pipelines. Every step of what we do is guided by professionals with years of experience in building and operating pipeline systems that meet industry and government standards for safety, design, environmental protection and operational reliability.

Preliminary project timelines

First half of 2026

- Public engagement begins with adjacent landowners, government, Tribal Nations, First Nations and Métis governments, as well as other interested stakeholders.

Mid 2026

- Enbridge makes a decision on whether this Project proceeds.

Second half of 2026

- Required regulatory applications begin to be filed (pending a decision to proceed with the Project).

2027 and 2028

- Ongoing permit applications filed, where required.
- Construction at Enbridge facilities expected to begin.
- Targeted Project in-service date late 2028.

Your comments are important

Enbridge is committed to engaging with interested parties to ensure that helpful dialogue occurs through all stages of the development of this potential Project. If you are interested in learning more about this Project, please contact Enbridge at **1-888-967-3899 (toll free)** or **projects@enbridge.com**.

Climate change and the energy evolution

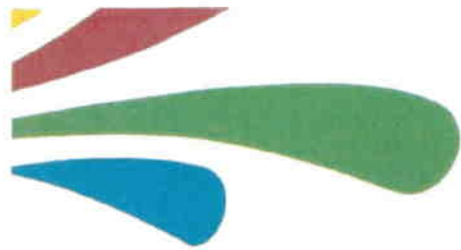
Addressing climate change is one of the most pressing challenges faced by society. The complexity of this challenge requires multifaceted solutions that balance the need to reduce greenhouse gas (GHG) emissions while at the same time meeting the increasing demand for energy. Enbridge is committed to meeting this challenge by providing people with the energy they need while simultaneously reducing our emissions and achieving our goal of net zero GHG emissions from our operations by 2050.^{1,2} So far, we've made good progress – reducing absolute emissions from our operations by 22%, compared to our 2018 baseline.



Enbridge acknowledges the local Indigenous lands where we live and work including Treaty, traditional territory, unceded, and Métis lands. Enbridge respects the histories, languages, and cultures of all Indigenous peoples, whether they be of First Nation, Métis or Inuit descent, and values their continued enrichment of Canada's vibrant communities. We acknowledge all those who share a connection with this land.

¹ GHG emissions are from assets over which we have operational control (Scope 1 and Scope 2 emissions). Projected reductions of GHG emissions intensity and absolute emissions is relative to the 2018 baseline year.

² Absolute emissions



Box 99 Reston, MB R0M 1X0
Phone: 204.877.3327
Fax: 204.877.3999
Website: www.rmofpipestone.com

April 17, 2026

Re: Enbridge Mainline Optimization

To Whom It May Concern,

On behalf of the Municipality, we are pleased to provide this letter of support to Manitoba Hydro in relation to the application submitted by Enbridge requesting additional electrical capacity as part of the proposed Mainline Optimization Program.

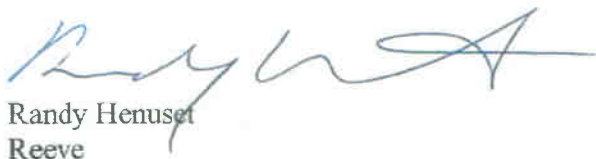
Please be advised that the Council of the Rural Municipality of Pipestone passed the following resolution:

"Be It Resolved That a letter of support be provided to Manitoba Hydro in support of the Enbridge application requesting additional electrical power as part of Enbridge's proposed "Mainline Optimization Program."

The Municipality recognizes the importance of ensuring that electrical infrastructure is adequately planned and maintained to meet current and future demands. Access to reliable electrical service is an important consideration in supporting infrastructure projects and broader economic activity within the region.

We understand that the requested increase in electrical capacity is intended to support operational requirements associated with this project. The Municipality supports continued investment in infrastructure where it is demonstrated to be necessary, well-planned, and in the interest of long-term regional growth and sustainability.

Sincerely,



Randy Henuset
Reeve

/ki

RFNOW Inc - Proposed Service - Z3 26 28813

From Jill Gaudet <jillgaudet@rfnow.net>
Date Fri 2026-05-29 3:09 PM
To Joni Swidnicki <cao@oakland-wawanesa.ca>
Cc Terilisa Dousselaere <terilisadousselaere@rfnow.net>

1 attachment (2 MB)
RFN-Oakland-Wawanesa-Z3-26-28813.pdf;

Good afternoon

Please see the attached map outlining a new fibre drop to customer at 46101 PTH10 south of Brandon.

Can you please let me know if this path can be approved?

Thanks!

Jill Gaudet | Civil Administrator | [RFNOW Inc.](#)
P.O. Box 448, 297 Nelson Street, Virden, MB R0M 2C0
Phone: (306) 551-6232
Email: jillgaudet@rfnow.net
Connect on: [Twitter](#) | [Facebook](#)



*No concerns as long as MTI regulations are followed.
Chusea Long*

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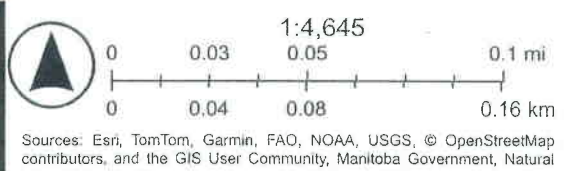
RFNow Inc - Proposed Service - Z3-26-28813



LEGEND


-  Existing/Approved RFNow
-  Future Infrastructure Dev
-  Proposed New Fibre Cable
-  Proposed New Handhole

Offset of fibre distribution and handhole vaults are 3m (unless otherwise specified) from adjacent property line within ROW.
 Handhole vaults are 2ft by 3ft and are flush with ground level.
 Cable to be installed at a depth of 1m along ROW, 1.5m under road crossings, 2m under all wetlands and 3m under water runs.
 Where the fibre optic cable crosses provincial roads, municipal roads and turning lanes, RFNOW Inc. shall install the cable by means of directional bore.
 Conduit (38mm) installed with trenchless method.
 Distribution fibre installed with direct buried method.
 1m separation vertical or horizontal around existing underground utilities.
 Marker posts 9 per km or at each handhole vault.
 Location of proposed path is approximate and not a perfect scale on PDF drawings.



RFNOW Inc - Proposed Service Locations - Z3-26-28326/28327

From Jill Gaudet <jillgaudet@rfnow.net>
Date Thu 2026-05-21 10:59 AM
To Joni Swidnicki <cao@oakland-wawanesa.ca>
Cc Ashley Bell <ashleybell@rfnow.net>

 1 attachment (2 MB)
RFN-Oakland-Wawanesa-Z3-26-28326 & 28327.pdf;

Good morning,

Please see the attached map outlining new service to the following customers in Carroll:

Dean Mushie - #28327 41022 Road 133 W
Bill Thexton - #28326 41042 Road 113 W

Can you please let me know if these paths can be approved?

Thank you!

Jill Gaudet | Civil Administrator | [RFNOW Inc.](#)
P.O. Box 448, 297 Nelson Street, Virden, MB R0M 2C0
Phone: (306) 551-6232
Email: jillgaudet@rfnow.net
Connect on: [Twitter](#) | [Facebook](#)

No concerns
Chelsea Long

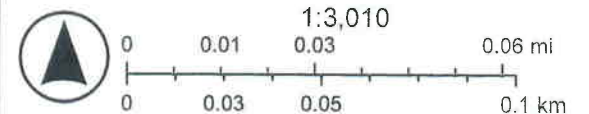


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Offset of Fibre distribution and Handhole Vaults are 30cm (unless otherwise specified) from adjacent property line within ROW
 Hand hole Vaults are 2 ft by 3ft and are flush with ground level.
 Cable to be installed at a depth of 1m along ROW, 1.5m under road crossings and 2m under all wetlands and 3m under water runs.
 Where the fibre optic cable crosses provincial roads, municipal roads, turning lanes, RFNow Inc. shall install the cable by means of directional bore;
 Conduit (38mm) installed with trenchless method
 Distribution fiber direct buried method
 1m separation vertical or horizontal around existing underground utilities.
 Marker posts 5 per km or at each Handhole vault
Location of proposed path is approximate and not a perfect scale on PDF drawings



Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community, Government of Manitoba,

RFNOW Inc - Proposed Service Location - Z3-26-28590

From Jill Gaudet <jillgaudet@rfnow.net>
Date Fri 2026-05-22 2:30 PM
To Joni Swidnicki <cao@oakland-wawanesa.ca>
Cc Ashley Bell <ashleybell@rfnow.net>

 1 attachment (3 MB)

RFNow Inc. - Proposed Service Location - Z3-26-28590.pdf;

Good afternoon,

Please see the attached map outlining a proposed path to service customer Darlene Yurchuk at 106019 Road 47 N, south of Brandon.

Can you please let me know if this path can be approved?

Thank you,

Jill Gaudet | Civil Administrator | [RFNOW Inc.](#)
P.O. Box 448, 297 Nelson Street, Virden, MB ROM 2C0
Phone: (306) 551-6232
Email: jillgaudet@rfnow.net
Connect on: [Twitter](#) | [Facebook](#)

*No Concerns
Chesca Leng*

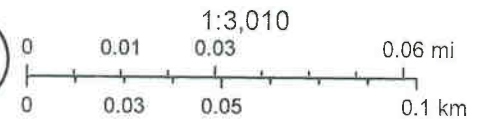


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 Conduit (38mm) installed with trenchless method
 Distribution fiber direct buried method
 1m separation vertical or horizontal around existing underground utilities.
 Marker posts 5 per km or at each Handhole vault
Location of proposed path is approximate and not a perfect scale on PDF drawings



Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community, Government of Manitoba,

RFNOW Inc - Proposed Path - Z3-26-28388

From Jill Gaudet <jillgaudet@rfnow.net>
Date Mon 2026-05-25 9:35 AM
To Joni Swidnicki <cao@oakland-wawanesa.ca>
Cc Jennifer Cochrane <jennifercochrane@rfnow.net>

 1 attachment (2 MB)
RFNow Inc. Oakland-Wawanesa - Z3-26-28388.pdf;

Good morning,

Please see the attached map outlining a new path addition to service customer Randy Dutkewich south of Brandon at 44064 Road 111 West.

Can you please let me know if this path can be approved?

Thanks!

Jill Gaudet | Civil Administrator | [RFNOW Inc.](#)
P.O. Box 448, 297 Nelson Street, Virden, MB R0M 2C0
Phone: (306) 551-6232
Email: jillgaudet@rfnow.net
Connect on: [Twitter](#) | [Facebook](#)



*No concerns
as long as
at proper depth
Chelsea Long*

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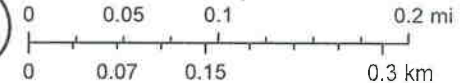
RFNow Inc. Proposed Path - Z3-26-28388



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 Distribution fiber direct buried method
 1m separation vertical or horizontal around existing underground utilities.
 Marker posts 5 per km or at each Handhole vault



1:9,962




Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community, Manitoba Government, Vantor

Proposed Path

RFNOW Inc - Proposed Path Addition - Z3-26-28766

From Jill Gaudet <jillgaudet@rfnow.net>
Date Tue 2026-06-02 2:14 PM
To Joni Swidnicki <cao@oakland-wawanesa.ca>
Cc Jennifer Cochrane <jennifercochrane@rfnow.net>

 1 attachment (2 MB)
RFNow Inc. Oakland-Wawanesa - Z3-26-28766.pdf

Good afternoon

Please see the attached map outlining a new proposed path to service customer Robert Vandenberghe south of Brandon at 109007 Road 453.

Can you please let me know if this path can be approved?

Thanks,

Jill Gaudet | Civil Administrator | [RFNOW Inc.](#)
P.O. Box 448, 297 Nelson Street, Virden, MB R0M 2C0
Phone: (306) 551-6232
Email: jillgaudet@rfnow.net
Connect on: [Twitter](#) | [Facebook](#)



No issues as long as following MTL Specifications. Cheesealong

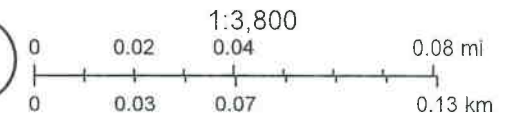
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RFNow Inc. Proposed Path - Z3-26-28766



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 Marker posts 5 per km or at each Handhole vault




Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community, Manitoba Government, Vantor

— Proposed Path

Keith Doerksen - 4201428.pdf

From Sobry, Brent <bsobry@hydro.mb.ca>
Date Fri 2026-05-29 2:50 PM
To Chelsea Long <pw@oakland-wawanesa.ca>
Cc Norma Will <adminassist@oakland-wawanesa.ca>

 1 attachment (303 KB)
Pages from 4201428.pdf;

Good day.

Here is a job that we have in your area where we are installing a couple spans of new line and U/G Secondary.

If you are in approval of this, please sign the design and send it back to me for our records.

Thanks.

Brent Sobry
Estimator / Planner Bdn.
(c) 204-573-3399
bsobry@hydro.mb.ca

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No concerns
Chelsea Long

2026/05/28

District Work Order Cover

Original

Page 1

Order Number 4201428

CR: KEITH DOERKSEN NW 2 8 19 W.

A CR

District

Brandon - Zone 3

Work Category

Single Phase exten. O/H

Contact:

SOBRY, BRENT

Billing Name

KEITH DOERKSEN

Cust. Acct. No.

1113573

CSS Account:

Mailing Address

12 BRANDON HILLS ESTATES

BRANDON MB

Cust/Proj

KEITH DOERKSEN

Service Location

NW 2 8 19 W

Telephone:

Fax:

Nesbitt MB

(204) 761-9124

Authorization and Billing

Sales Order No.

355112

Bill No.

90641961

Customer PO

686659

Price net of tax

14,144.00

Approvals

Date

Signature

Date

Class "B" Approval

2026/07/21

Requested ISD

2026/07/28

W.O. Requested

Actual ISD

Description of Work

CR: KEITH DOERKSEN NW 2 8 19 W.

Install a 2 Span line Extension.

Install a 25 KVA Transformer.

Install 100M of 350 U/G to feed a 200A service.

Documents Required

Permit

Document No.

Date Issued

Entered by

CAD Job Number :**CAD Sub-Job Number****Operation No.****Operation Description**

0170

ADD POLES & ATTACHMENTS

0180

ADD CONDUCTOR & ATTACHMENTS

0190

ADD SERIALIZED EQUIPMENT - LINE

0200

ADD U/G COND & DEVICES SECONDARY

0210

ADD NON-CT METERING (BANNER)

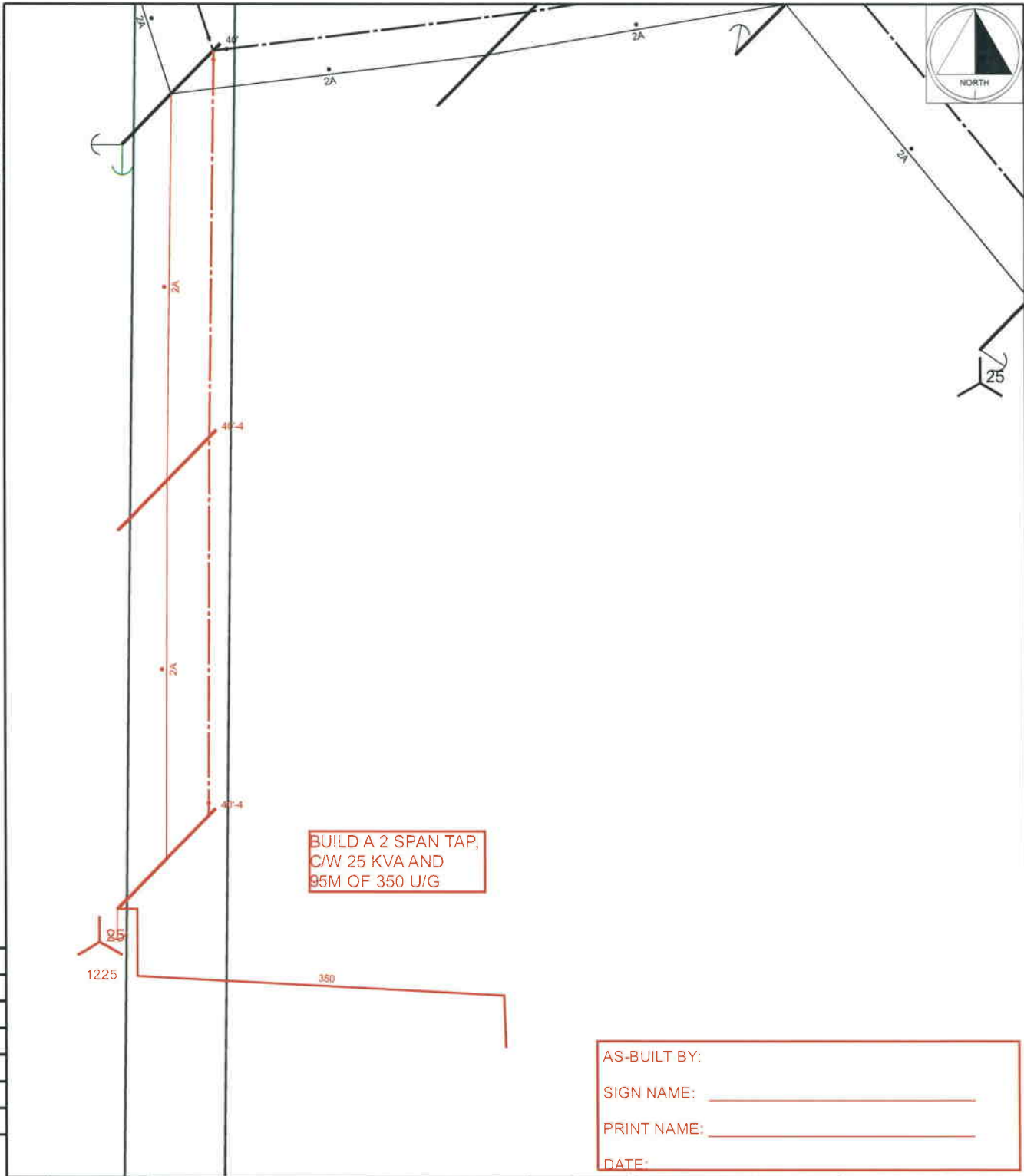
0220

SAL COND & ATTACH

0230

SAL POLES & ATTACH

ANSI A SIZE - 8.5" x 11"

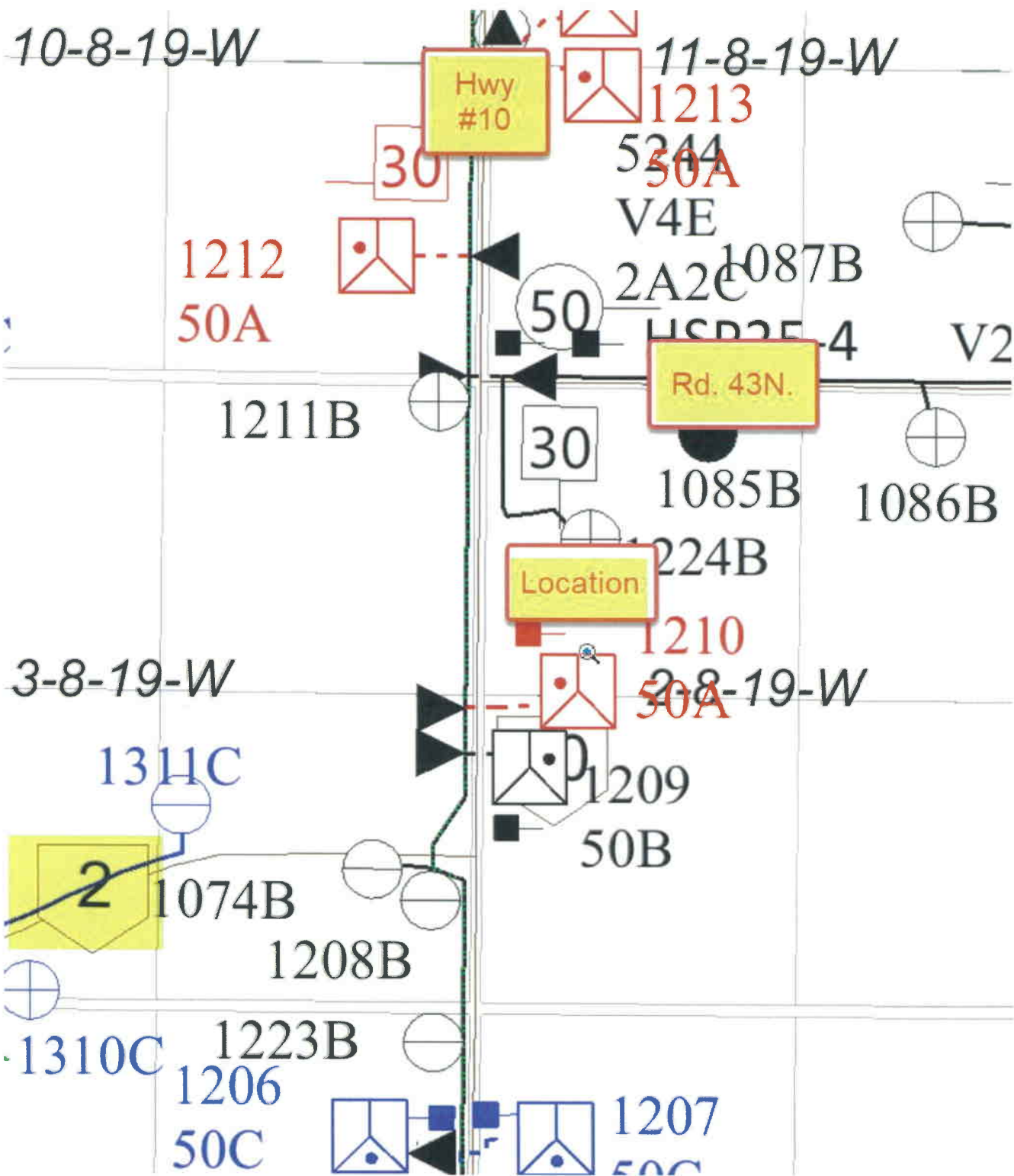


BUILD A 2 SPAN TAP,
C/W 25 KVA AND
95M OF 350 U/G

AS-BUILT BY: _____
SIGN NAME: _____
PRINT NAME: _____
DATE: _____

FOR MICROFILMING USE ONLY

	DATE	REVISION	BY	CKD.	REFERENCE DRAWING
DRAW bsobry	AREA NUMBER 600	MANITOBA HYDRO			
CHEC	STATION	WO# 4201428			
SCALE 1:1098	FEEDER NUMBER HSP25-4	Keith Doerksen NW 2-8-19W			
DATE 2026/05/28	SYSTEM	CSC	BRANDON	2026-A-4201428	SHT. REV. 1/1 00



Possible 2 span tap, with 100M of U/G

Fw: Cudmore Brothers - 4200889.pdf

From Norma Will <adminassist@oakland-wawanesa.ca>

Date Mon 2026-06-01 9:15 AM

To Joni Swidnicki <cao@oakland-wawanesa.ca>

 1 attachment (668 KB)

Pages from 4200889.pdf;

Norma Will

Administrative Assistant
Municipality of Oakland-Wawanesa
106 Fourth St. Box 278
Wawanesa, MB R0K 2G0
Phone: (204) 824-2666
Email: adminassist@oakland-wawanesa.ca
Web: www.oakland-wawanesa.ca



From: Sobry, Brent <bsobry@hydro.mb.ca>

Sent: May 29, 2026 2:55 PM

To: Chelsea Long <pw@oakland-wawanesa.ca>

Cc: Norma Will <adminassist@oakland-wawanesa.ca>

Subject: Cudmore Brothers - 4200889.pdf

*No issues
Chelsea Long*

Good day.

Here is a job that we have in your area where we are installing some U/G Secondary Under the RM Road.

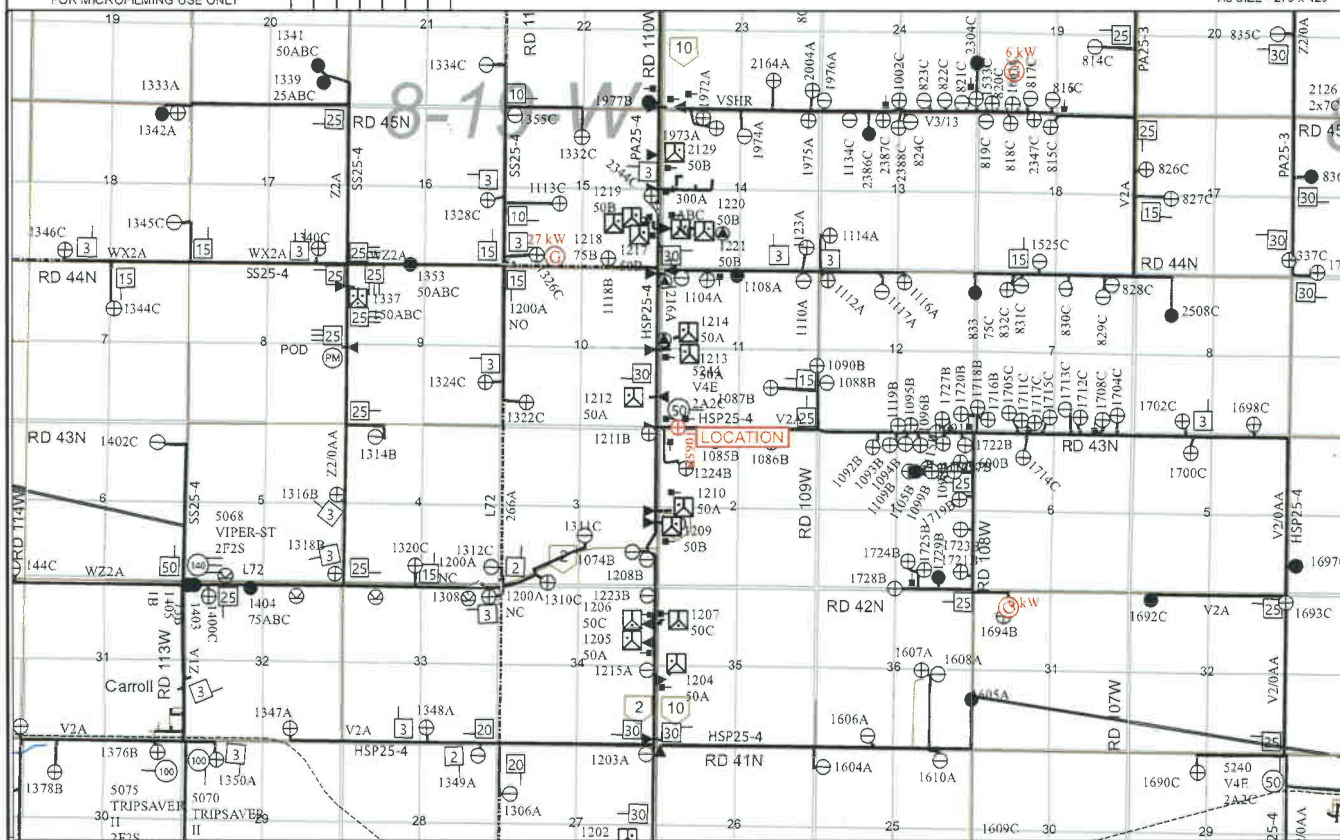
If you are in approval of this, please sign the design and send it back to me for our records.

Thanks.

Brent Sobry
Estimator / Planner Bdn.
(c) 204-573-3399
bsobry@hydro.mb.ca

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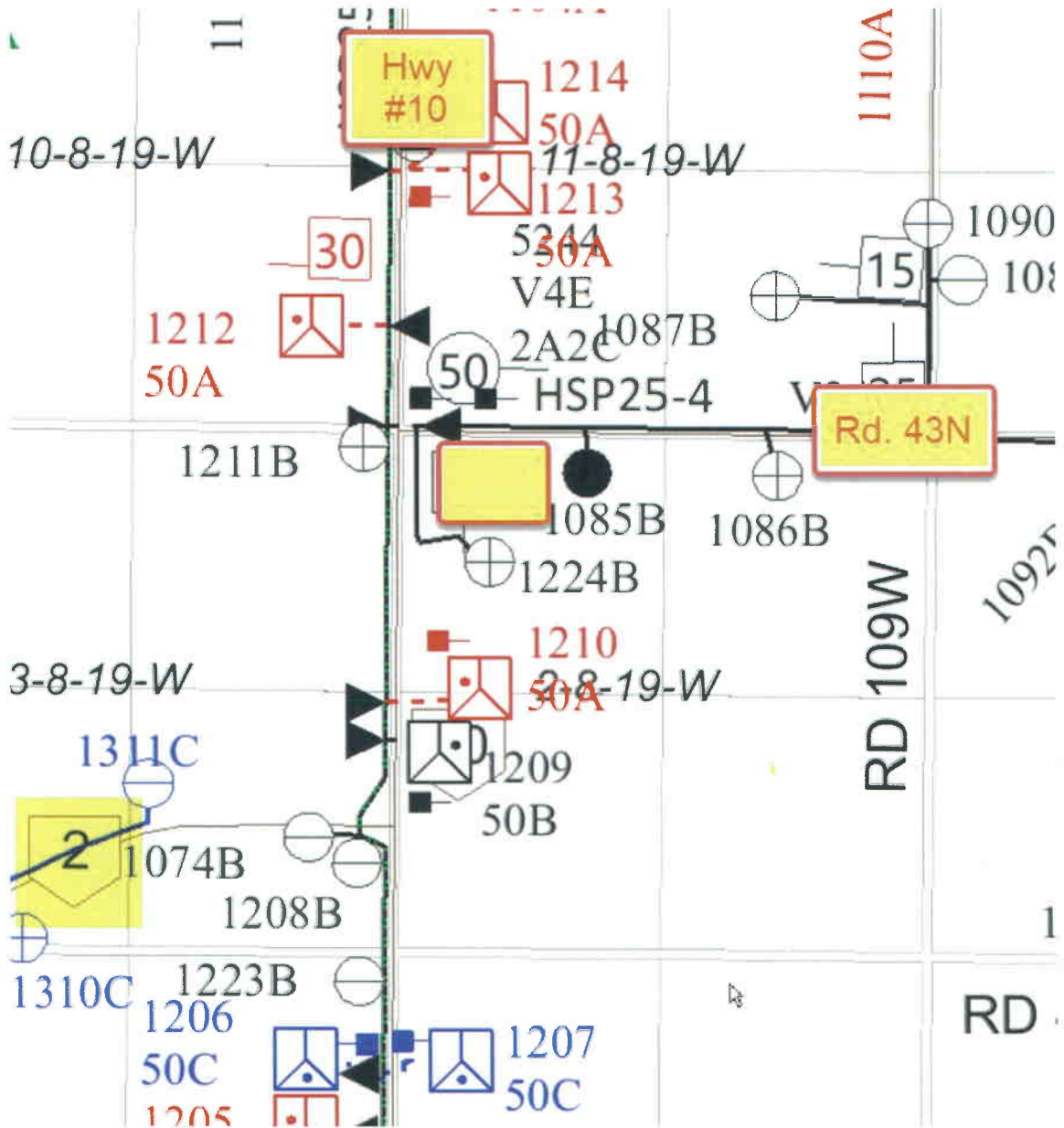
DEEPPSET POLE CD30-56.
 BUILD TRANS CD90-24.
 BUILD DIP CD225-33.
 TAKE POLE PHOTO.

DIRECTIONAL DRILL 31m AND INSTALL 2-75mm
 PIPES WITH 3-750MCM TO THE CSTE.

AS-BUILT BY:
 SIGN NAME: _____
 PRINT NAME: _____
 DATE: _____

NO.	DATE	REVISIONS	BY	CKD.	REFERENCE DRAWING
MANITOBA HYDRO DISTRIBUTION PLANNING & DESIGN					
WO# 4200889					
CUDMORE BROS. 600AMP @ NW 2-8-19W					
BUILD AS PER MAP					
NO.	DATE	REVISIONS	BY	CKD.	REFERENCE DRAWING
DRAWN	AREA NUMBER				
JM	600				
CHECK	STATION				
X.X.X.	3723				
SCAL	FEEDER NUMBER				
1:1000	HSP25-4				
DATE	SYSTEM VOLTAGE	CSC			SHT.
2026 05 14	24.9kV	BRANDON	2026-B-4200889		REV
					1/1 00

Keith Doerksen - 2:30



Bug pole to be 0801183

Push under the road to a 600A service.



Public Works

Chelsea Long June 12th, 2026

BACKGROUND

The attached information was received from Clean Farms providing an opportunity for the Municipality to participate in a service agreement for the Manitoba Grain Bag and Baler Recycling Program at one or both Waste Transfer Stations.

The Site Operator's responsibilities are outlined on Pages 3 to 5 and in Schedule "A" and include visual inspection, accepting material, designating and maintaining the bale twine collection area, and scheduling pickup.

Compensation for the recycling is outlined on Page 5 and include \$55/MT of acceptable materials and additional payments for undertaking loading and providing a grain bag roller.

CONSIDERATIONS

Is there sufficient demand for the service to make it feasible?

Is there operational capacity to undertake additional recycling programs?

OPTIONS

- 1) Undertake a review of demand and operational capacity prior to entering into an agreement.
- 2) Enter into contract agreement with Clean Farms and proceed with bale twine collection.

RECOMMENDATION

BE IT RESOLVED that the opportunity to participate in the Manitoba Grain Bag and Baler Recycling Program be declined at this time, to allow an opportunity to record requests for the service and determine operational capacity.



**SERVICES AGREEMENT
(MANITOBA GRAIN BAG AND BALER TWINE RECYCLING PROGRAM)**

THIS SERVICE AGREEMENT (the “**Agreement**”) is effective as of **DATE** (the “**Effective Date**”) between:

NAME

AND **CLEANFARMS INC.**

ADDRESS

Suite 400 – 10 Four Seasons Place
Etobicoke, ON M9B 6H7

(“**Site Operator**”)

(“**Cleanfarms**”)

(Cleanfarms and the Site Operator each a “**Party**” and collectively the “**Parties**”)

BACKGROUND:

- A. Cleanfarms is a non-profit industry stewardship organization focused on the recycling and safe disposal of agricultural waste;
- B. Cleanfarms administers a stewardship program for collecting used agricultural grain bags and plastic baler twine (the “**Materials**”) from farmers and other users (“**Participants**”) for recycling (the “**Program**”); and
- C. Site Operator wishes to participate as a collection partner under the terms and conditions of this agreement to collect one or more of the Materials under the Program, and has facilities **SITE NAMES** (“**Collection Site**”) suitable for the collection and storage of Materials as listed in Schedule A.
- D. For the purpose of this document, the following definitions are used to define the Materials:

Designated Material (Phase I)	Definition	Also known as	Exclusions
Grain bags	A large, single-use black and white plastic silo bag, commonly known as a grain bag, used to temporarily store and protect grains in the field.	<ul style="list-style-type: none">• Grain storage bags• Grain silo bags	<ul style="list-style-type: none">• Woven polypropylene (PP) seed bags• Woven PP seed totes
Baler twine	Single-use twine made from plastic and used to compact hay and straw (generally orange and blue)	<ul style="list-style-type: none">• plastic twine<ul style="list-style-type: none">• Twine• String	<ul style="list-style-type: none">• Nylon twine/rope• Sisal twine• Netting (net wrap)



AGREEMENT:

NOW THEREFORE for good and valuable consideration, the receipt and sufficiency of which the Parties hereby acknowledge, the Parties agree as follows:

1. ENGAGEMENT

- 1.1 **Engagement.** Cleanfarms hereby engages Site Operator to provide the Services (as defined below) on a non-exclusive basis of the terms set out in the Agreement, and Site Operator hereby accepts such engagement.
- 1.2 **Term.** The Agreement is effective beginning on the Effective Date and ending on **December 31st, 2026**, unless terminated earlier in accordance with its terms (the “**Term**”); provided that the Agreement will automatically be extended for successive one-year periods (in which case “**Term**” refers to the Term as extended) unless written notice to the contrary is provided by one Party to the other Party at least 60 days before the expiry of the then current Term.
- 1.3 **Regulations.** The Site Operator must be and remain in compliance with any applicable agricultural Extended Producer Responsibility (EPR) programs in any province for the duration of the Agreement. Cleanfarms reserves the right to terminate the Agreement immediately without notice if Site Operator is non-compliant with any applicable federal or provincial EPR regulations.

2. CLEANFARMS' RESPONSIBILITIES

- 2.1 **Main responsibilities.** Cleanfarms will do the following during the Term:
- (a) post information about each Collection Site on the Cleanfarms website (www.cleanfarms.ca), including opening hours, contact information and other relevant information related to the Program, as provided and updated by the Site Operator;
 - (b) use commercially reasonable efforts to inform Participants of best practices for preparing and dropping off Materials;
 - (c) provide Site Operator with operational requirements and best practices for Collection Sites (the “**Operational Requirements & Best Practices**”), as set out in Schedule A and as may be amended from time to time by Cleanfarms with written notice to the Site Operator;
 - (d) Cleanfarms shall, upon reasonable request by the Site Operator, supply collection bags for distribution to Program Participants for the collection and storage of used plastic baler twine;
 - (e) supply Site Operator with education and promotional tools (site signage, print communications, advertisements, and other materials) for use by the Site Operator in promoting the Collection Site and Program;
 - (f) unless otherwise agreed under Section 3.2 or 3.3, load (or arrange for the loading of) Materials into shipping containers on trucks at the Collection Site.
 - (g) arrange for the transportation and recycling of loaded Materials from Collection Site, unless otherwise agreed;



- (h) provide compensation to Site Operator on a per metric tonne basis as described under Section 4.

2.2 Performance standard. Cleanfarms will perform the obligations above in accordance with this Agreement, applicable laws and good industry practice.

2.3 Final load. Notwithstanding the references above to loading, transporting and disposing of Materials on a full-load basis, Cleanfarms will, in the course of the final pickup under the terminated Agreement, accept a partial load of Materials. Any Materials accumulated up to termination date, will be removed in accordance with this agreement. Cleanfarms reserves the right to set a collection end date in order to coordinate the final load under the Agreement.

3. SITE OPERATOR'S RESPONSIBILITIES

The Site Operator is authorized to collect Program Materials at one or more Collection Sites, as agreed between the Parties from time to time. Either Party may request changes to the Materials collected at any Collection Site, and such changes will take effect following consultation between the Parties and written notice. The Site Operator is not required to collect all Program Materials, and the Parties acknowledge that different Collection Sites may accept different Materials.

3.1 Main responsibilities. Site Operator will do the following during the Term (collectively, the "Services"):

- (a) The Site Operator shall perform all Services in accordance with the Operational Requirements & Best Practices set out in Schedule A.
- (b) maintain a Collection Site as further detailed in Schedule A and ensure that the Collection Site is open to receive Materials and adequately staffed during the regularly scheduled operating hours agreed to with Cleanfarms;
- (c) visually inspect Materials to ensure Materials meet minimum quality requirements and reject any Materials that do not meet such requirements or that are not Materials accepted under the Program;
- (d) accept Materials from Participants at no charge, provided that Materials are prepared and received as further detailed in Schedule A;
- (e) assist Participants in unloading Materials at the time of drop off, where necessary;
- (f) cooperate with Cleanfarms in communicating with Participants including providing information about when and how to drop off Materials, as well as updates regarding any conditions that may restrict the access to or safe use of the Collection Site (e.g., unusually wet conditions);
- (g) distribute collection bags, promotion and educational materials (P&E) under this Program for Participants; communicate with Cleanfarms to ensure adequate supplies of collection bags and P&E are available;
- (h) Communicate with Cleanfarms regularly to report inventory of materials, request pickups and other program



- (i) use the online Pickup Request system to track inventory and request pickups of material as requested by Cleanfarms
- (j) take loading photos, as directed by Cleanfarms, for loading and shipping, and share with Cleanfarms staff upon request;
- (k) dispose of any waste that is left at the Collection Site but that does not constitute Materials accepted under the Program;
- (l) obtain and maintain any permits, approvals or licenses required under applicable law in connection with the Services; and,
- (m) use logos and other communications materials associated with the Program in accordance with standards established by Cleanfarms from time to time.

3.2 Optional loading services. Site Operator may, at the sole discretion of Cleanfarms, elect to undertake (as part of the Services) the loading of Materials into shipping containers on trucks at the Collection Site (in which case Cleanfarms will no longer be responsible for loading as provided in Section 2.1(e)). Where the Site Operator elects to be responsible and liable for loading activities, it shall do the following (in addition to its other responsibilities under this Agreement):

- (a) provide a loading dock and/or ramp suitable to load a standard 40' container, or 53' trailer on a truck;
- (b) provide loading equipment that is acceptable to Cleanfarms (e.g., a bobcat with grapple attachment) and staff qualified to operate such equipment during a two-hour window scheduled in advance by Cleanfarms; and
- (c) load a minimum of 18 MT of Material within the scheduled two-hour loading window and use reasonable efforts to maximize the loaded weight.

3.3 Equipment owned and operated by the Site Operator.

For the purposes of this Agreement, ("**Handling**") means any activity undertaken by the Site Operator or its contractors in connection with the unloading, receiving, moving, sorting, stacking, staging, storing, bagging, bundling, wrapping, rolling, re-rolling, baling, densifying, compacting, loading, weighing, inspecting, cleaning, labelling, consolidating, or preparing of Materials at the Collection Site, or any other activity reasonably required for the management of Materials under this Agreement.

- (a) The Site Operator shall be fully responsible for the ownership, operation, maintenance, and use of any grain bag roller, compactor, baler, or other equipment (the "**Equipment**") utilized in connection with Handling of Materials, including transportation and use by any Participants. The Site Operator shall ensure that all such equipment is operated in accordance with all applicable laws, regulations, and safe working practices. For any Value-added Services provided under Section 3.6, the Site Operator remains solely responsible for equipment safety and compliance.



- (b) If Site Operator has existing equipment or contractors to assist with the Handling of Materials; loading capabilities or shipping to end markets; additional Services and fair compensation may be provided by Cleanfarms, agreed upon prior to execution.

3.4 **Safety.** In providing the Services, the Site Operator will ensure, the health, safety and welfare of workers engaged in the provision of the Service (or otherwise present while the Services are being provided), of Participants on the Collection Site, and of the public.

3.5 **Performance standard.** Site Operator will perform the Service in accordance with this Agreement, applicable laws, good industry practice, and the Operational Requirements & Best Practices. For clarity, where applicable law or good industry practice imposes a higher standard than the Operational Requirements & Best Practices, Site Operator will meet that higher standard.

3.6 **Value-added services.** Site Operator may, in its sole discretion, offer additional services to Participants ("**Value-added Services**"), including but not limited to on-farm pickup of Materials, services to roll, compact, or densify Materials, or Equipment rental/borrowing. Site Operator is not required to provide such Value-added Services and is not entitled to any additional compensation from Cleanfarms for providing such Value-added Services. If Site Operator chooses to offer Value-added Services, it will do so in accordance with applicable laws, regulations, and good industry practice.

4. **COMPENSATION**

4.1 **Rates.** Cleanfarms will pay the Site Operator for the Services at the following rates:

- (a) \$55/MT of acceptable Materials collected under the Program; and
- (b) where the Site Operator elects to undertake loading as part of the Services pursuant to Section 3.2, an additional incentive of \$15/MT for Material loaded by the Site Operator.
- (c) where the Site Operator makes a grain bag roller available to Participants pursuant to Section 3.3, an additional incentive of \$25/MT of Material collected while the grain bag roller was made available (provided for clarity that there is no additional incentive for making more than one grain bag roller available).

4.2 **Calculation.** Payments will be calculated based on the net weight (shipped weight) of Materials, determined as the difference between the loaded and empty weight of the container (and truck, as applicable) as measured on commercially operated weigh scales. Where scale tickets are not available, an estimate based on photos and collection records will be made.

4.3 **Payment**

Cleanfarms will automatically process payments to the Site Operator based on the net weight of Program Material removed from the Collection Site for the compensation amount due under Section 4. The Site Operator will receive an email notification prior to each payment, including details of the load and applicable incentives. Payments will be issued via EFT or cheque using the banking information on file.



4.4 **Conditions.** All payments are conditional on Site Operator providing the Services in accordance with the Agreement. Where the Site Operator has failed to perform the Services in accordance with the Agreement, Cleanfarms may withhold payment until such failure is corrected.

4.5 **Incentive Limit.** Cleanfarms retains the right to limit the amount of incentive paid to the Site Operator and will inform the Site Operator of incentive limits as they are established.

5. TITLE AND RISK OF LOSS

5.1 **Title.** Title to the Materials will transfer to Cleanfarms when such Materials are loaded into a container for shipping pursuant to Section 2.1(e) or 3.2 as applicable.

5.2 **Risk of loss.** As between Cleanfarms and Site Operator, Site Operator will bear the risk of loss of the Materials until title to such Materials transfers to Cleanfarms under Section 5.1, at which time Cleanfarms will assume risk of loss for such Materials.

6. LIABILITY

6.1 **Certain risks.** To the maximum extent permitted by applicable laws, Site Operator assumes all liabilities related to or caused by the Materials during the period where Site Operator has possession of the Materials and until title to the Materials transfers to Cleanfarms under Section 5.1, except to the extent such as liabilities are caused by the negligence or wilful misconduct of Cleanfarms.

6.2 **Insurance.** Site Operator will obtain (prior to providing any Services) and maintain (throughout the Term) policies of property and general liability insurance on terms that are reasonable and appropriate in the circumstances, and in any case no less than \$2 million in General Liability Insurance and appropriate Manitoba WCB coverage for those on site. Such policies (where applicable) will name Cleanfarms as an additional insured. Site Operator will promptly upon request by Cleanfarms provide certificates of insurance evidencing that the policies required by this section are in place.

6.3 **Indemnification.** Site Operator agrees to indemnify, defend and hold harmless Cleanfarms on its own behalf and as trustee for its officers, directors, agents, employees, subcontractors, and affiliates from any and all costs, damages, expenses, losses, liabilities, demands, claims, suits, actions, proceedings, judgements, obligations and debts, including court costs, lawyers' fees and disbursements, environmental consulting and remediation costs and experts' fees, arising out of or related to: (a) Site Operator's breach of its obligations under this Agreement; (b) any act or omission by Site Operator or its employees, subcontractors or agent in connection with the Services; (c) the negligence, willful misconduct or fraudulent actions of the Site Operator, its employees, subcontractors or agents resulting in: bodily injury, including death to persons; damage to real or tangible property; (d) any breach of applicable laws by the Site Operator, its employees, subcontractors or agents; and (e) Equipment provided by the Site Operator pursuant to Section 3.3 (if the Site Operator has elected to make Equipment available) or the transportation or use of such Equipment by any person.

7. GENERAL

7.1 **Breach.** Where the Site Operator has failed to perform the Services in accordance with this Agreement, and fails to remedy such non-performance within **10 business days** of receiving notice



from Cleanfarms, Cleanfarms may (but is not required to) do any of the following (in addition to its right to withhold payment under Section 4.4 and any other rights it has under this Agreement or otherwise):

- (a) withhold payment until such failure is corrected;
- (b) undertake (or cause its representatives to undertake) such remedial action as Cleanfarms believes is required to rectify the Site Operator's failure, provided that Site Operator will: (i) grant Cleanfarms or its representatives access to the Collection Site for the purposes of undertaking such remedial action and will otherwise cooperate with Cleanfarms or its representatives; and (ii) reimburse Cleanfarms for any costs and expenses incurred by Cleanfarms in taking such remedial measures (and Cleanfarms may set off such costs and expenses against amounts owing to Site Operator);
- (c) refuse to collect Materials, in which case Site Operator will be responsible for disposing of such Materials in accordance with applicable law at its own expense; and/or
- (d) terminate this Agreement with 30 days written notice.

7.2 Termination.

- (a) Cleanfarms may terminate this Agreement on 30 days' written notice to Site Operator.
- (b) Site Operator may terminate this Agreement on 30 days' written notice to Cleanfarms.
- (c) Cleanfarms may terminate this Agreement immediately on notice if the Site Operator: (i) files a voluntary petition in bankruptcy or is adjudged to be in bankruptcy or makes any proposal or requests any arrangement for the benefit of its creditors generally, or if a court takes jurisdiction of either all, or substantially all of its assets, pursuant to proceedings brought under the provision of any provincial or federal law relating generally to the enforcement of creditor's rights, or if a receiver of all or a substantial part of its assets purports to have been appointed, whether or not pursuant to an order of any court of competent jurisdiction and any such taking or appointment is not stayed or vacated by a court of competent jurisdiction within a period of 60 days thereafter; (ii) is substantially divested of its assets or is substantially prevented by any action of any competent authority from providing the Services; or (iii) takes any corporate step, or steps by way of suit or otherwise, leading to the winding up of its affairs or the dissolution of its corporate existence.
- (d) Upon the expiry or termination of this Agreement for any reason, Site Operator will, upon request by Cleanfarms, grant access to the Collection Site for the purposes of removing Materials within 90 days of the date that the Agreement expires or is terminated.

7.3 **Confidentiality.** Site Operator will not disclose the terms of this Agreement or any proprietary information related to the Program to any third party without the prior written consent of Cleanfarms, unless required to do so by applicable law.

7.4 **Subcontracting.** Site Operator may not subcontract any of its obligations under this Agreement without the prior written consent of Cleanfarms, which consent may be arbitrarily withheld. Where Site Operator subcontracts any such obligations, Site Operator shall remain at all times the primary



obligor under this Agreement and will not be relieved of any of its obligations by reason of having engaged a subcontractor.

- 7.5 **Relationship.** The Parties are independent of each other, and neither is an agent, partner, employer/employee or joint venturer of the other Party. This Agreement does not authorize either Party to enter into or to execute any agreement on behalf of the other Party.
- 7.6 **Governing Law.** This Agreement is governed by, and shall be construed and interpreted in accordance with, the laws of Manitoba and the federal laws of Canada applicable therein.
- 7.7 **Miscellaneous.** (a) No Party may assign this Agreement without the prior written consent of the other Party. Consent to assignment may be arbitrarily withheld. (b) This Agreement enures to the benefit of and binds the Parties and their respective successors and permitted assigns. (c) No waiver of any term of this Agreement is binding unless it is in writing and signed by all the Parties to this Agreement entitled to grant the waiver. No failure to exercise, and no delay in exercising, any right or remedy under this Agreement shall be deemed to be a waiver of that right or remedy. No waiver of any breach or any term of this Agreement shall be deemed to be a waiver of any subsequent breach of that term. (d) No amendment, supplement, restatement or termination of any provision of this Agreement is binding unless it is in writing and signed by each person that is a Party to this Agreement at the time of the amendment, supplement, restatement or termination. (e) This Agreement constitutes the entire agreement between the Parties with respect to the Agreement's subject matter and supersedes all prior agreements, negotiations, discussions, representations, warranties, and undertakings, whether written or verbal. (f) If any term of this Agreement is or becomes illegal, invalid or unenforceable in any jurisdiction, the illegality, invalidity or unenforceability of that term shall not affect: the legality, validity or enforceability of the remaining terms of this Agreement or the legality, validity or enforceability of that term in any other jurisdiction.
- 7.8 **Counterparts.** This Agreement may be executed in one or more counterparts, in facsimile or original form, and when so executed shall form one agreement.



IN WITNESS WHEREOF the parties have executed the Agreement as of the date first written above.

CLEANFARMS INC.

By: _____
Name: Barry Friesen
Title: Executive Director

SITE OPERATOR

By: _____
Name: _____
Title: _____



SCHEDULE A – OPERATIONAL REQUIREMENTS & BEST PRACTICES

General Site Infrastructure

For a Collection Site to be successful, there are a few general infrastructure requirements and best practices that are necessary to ensure that Materials can be collected and recycled under the Program.

Convenience and Safety

The Collection Site should be located somewhere convenient for Participants (i.e. local landfill, waste transfer station, or other municipal property such as the agricultural service board shop or utilities shop). The drop-off location for the Materials must be tidy, safe, and accessible by vehicle and equipment.

Size and Location

The Collection Site should be approximately an acre in size, or large enough to accommodate a full 53' trailer on a truck, including leaving room for the required turning radius and ensuring that the applicable access road and loading area can safely support the weight of a fully loaded 53' trailer (35-40 MT). Take reasonable steps to ensure that the storage area remains free of standing water and will minimize contamination (including in the form of dirt, gravel, mud, vegetation, and pests).

Infrastructure

Fencing – the Collection Site should be fenced to prevent unauthorized drop-off of Materials and/or contain any loose Materials from blowing off-site.

Base – a solid compacted base, in a well-drained area, will minimize contamination of water, mud, vegetation, and snow.

Materials Segregation – the collected Materials must be segregated from one another and from other non-program materials, Equipment, or infrastructure onsite, for the ease of Handling and loading (i.e. grain bags must be stored in a separate pile and location from bagged twine, etc.), with separate, clearly marked storage areas for each Material collected. It's recommended to use temporary fencing or a permanent bunker system to segregate Material types and avoid commingling.

Signage – the segregated areas must have visible signage for the designated Material type to help direct Program Participants to the proper drop-off location and to prevent commingling of Materials.

Pest Mitigation – vector control with regularly maintained bait stations is required.

Loading and Shipping

Grain bags will ordinarily be collected on a full load basis, where a full load is approximately 18 metric tonnes (MT) of Materials (approximately 100-120 mechanically rolled grain bags); however, partial loads may be collected at Cleanfarms' discretion, including where consolidation with other Collection Sites is possible.

Twine shall be collected separately and will be removed periodically from the Collection Site for consolidation, as necessary and as agreed by the Parties, recognizing that these Materials may not accumulate in sufficient quantity at a single Collection Site to constitute a full load.

The timing and manner of collection for each Material type shall be determined by Cleanfarms on a case-by-case basis, taking into account operational requirements and end market destinations.

Grain Bags

Approximately 100-120 mechanically rolled grain bags will make up a full load that can be shipped directly to a recycler. The following practices will help Site Operators ensure that collected grain bags can be recycled:

Collection

- Grain bags must be tightly rolled with a mechanical grain bag roller and secured with baler twine or rope (no duct tape, tuck tape, or shrink wrap permitted) to prevent water infiltration and to maximize truck weights when loading.
- Grain bags should be stored on their side like a hay bale to reduce water infiltration.
- Once a grain bag is unloaded into a storage area, avoid moving the bag with a loader or other piece of equipment, unless the bag can be individually lifted and moved. Pushing grain bags with equipment to make space on the Collection Site will increase the risk of imbedding gravel, dirt, and vegetation within the rolled plastic, reducing its recyclability. The more times a rolled grain bag is handled, the more risk there is of it coming apart and making a mess on the Collection Site.
- Rolled grain bags that are visibly contaminated with other plastics or materials such as wood or vegetation must be rejected or landfilled.
- Hand rolled or loose grain bags should be rejected or landfilled, or set aside to be re-rolled by the Site Operator.

Grain Bags: Prepare it Properly

MUST BE:

- Free of excessive debris (mud, ice, grain).
- Tightly rolled with a mechanical grain bag roller.
- Secured with twine (use as much as you would when baling hay).



Grain Bags: Prepare it Properly – Machine Roll

300' x 10' bags ~200kg / 440lbs



Machine Rolled ✓

3' x 4' x 4'

VS



Loose Drop-Offs ✗

6' x 8' x 20'



Machine Rolled ✓

Mechanically Rolled Bags

1 hr loading
17,400 kg total weight

VS

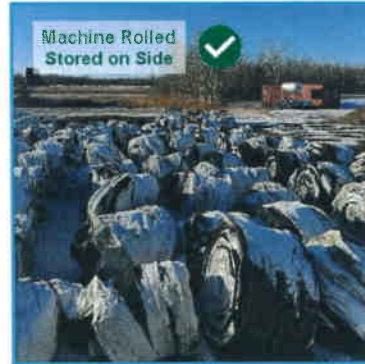
Extractor or Hand Rolled Bags

5 hrs loading + 2 trips
7,900 kg total weight



Extractor or Hand Rolled ✗

DO: Accept tightly rolled bags secured with lots of twine stored on side



DO: Leave the bags stacked on top of each other



DON'T: Accept hand rolled bags. Their weight to volume ratio is low, it increases loading time and generally leaves a mess on the site.





Plastic Baler Twine

The collection of used agricultural baler twine presents unique challenges due to its tendency to attract contamination and the need for consolidation prior to recycling. The following practices will help Site Operators ensure that collected twine can be efficiently handled and recycled:

Collection

- Only polypropylene (PP) twine is accepted for recycling under the Program. Sisal twine, bale netting, nylon rope, or other PP materials must be rejected or landfilled.
- Baler twine must be placed in designated collection bags provided or approved by Cleanfarms. If using non-Cleanfarms collection bags, they should be translucent, UV-resistant, and made of low-density polyethylene (LDPE) or PP. Bags should be of sufficient strength and size to contain the twine securely (typically fitting a 205L drum).
- Baler twine should be as free as possible from contamination, including moisture, soil, vegetation, and other foreign materials. Excessively dirty or mixed twine/netting/rope must not be accepted for recycling and should be landfilled or sorted and re-bagged by the Site Operator.
- Covered storage (e.g., a shipping container or shed) is preferred to minimise UV damage and moisture contamination. If outdoor storage is necessary, take measures to protect the bags from the elements and store them off the ground to prevent freezing in the winter.

Consolidation

- If the Site Operator has access to an industrial baler, ensure any baling equipment used is free from debris that could contaminate twine bales. Consult with Cleanfarms prior to baling twine. Twine will be accepted in baled format on a case-by-case basis.
- If consolidating twine from multiple Collection Sites to a primary Collection Site, ensure that the twine is bagged or in enclosed vehicles (e.g., van trailers) to prevent loss of material during transit. Flat-deck vehicles or trailers are not recommended.

General

- The Site Operator must communicate with Participants regarding the requirements for twine preparation and bagging, using signage and educational materials provided by Cleanfarms.
- Twine that does not meet the Program requirements for cleanliness, material type, or preparation should be rejected or landfilled, or set aside to be sorted and re-bagged by the Site Operator.

Baler Twine: Prepare it Properly

MUST BE:

- Free of excessive debris (mud, ice, straw).
- Free of other plastics such as net wrap/netting.
- Placed in a clear collection bag (bags provided free of charge through the program).
- Stored out of direct sunlight where possible.



Used Baler Twine Acceptable VS Not Acceptable

- Bags of used baler twine will be accepted with up to 10-15% contamination of straw/hay.
- Any bags with more contamination will be left onsite by the contractor during pickups and will need to be re-bagged by site staff in order to be collected for recycling.
- All gauges of used plastic baler twine are accepted (round or square bales)



