



**Council Meeting
February 17, 2026 at 1:00 p.m.
Council Chamber, Wawanesa, MB.**

CALL TO ORDER – 1:00 p.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 February 17, 2026 meeting be accepted as presented.

CONFIRMATION OF MINUTES

BE IT RESOLVED that the minutes of the January 20, 2026 regular meeting of Council be hereby approved as circulated.

FINANCE

General Account

BE IT RESOLVED that the February 10, 2026 general accounts payable, being cheque #'s 8607 to 8648 and ABW-04 and ABW-05 in the amount of \$63,183.96 be hereby approved.

BE IT RESOLVED that Direct Deposit 392, being staff payroll for the period January 17 to January 30, 2026 in the amount of \$15,271.68 be hereby approved.

BE IT RESOLVED that Direct Deposit 394, being staff payroll for the period February 2 to February 13, 2026 in the amount of \$15,049.39 be hereby approved.

BE IT RESOLVED that Direct Deposit 393, being Council indemnities for the month of January, 2026 in the amount of \$4,636.87 be hereby approved.

Utility Account

BE IT RESOLVED that the February 10, 2026 utility accounts payable, being cheque #'s 1390 to 1405 in the amount of \$23,974.71 be hereby approved.

Statement of Revenues and Expenditures

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

Bank Reconciliations

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

DELEGATIONS

None

PUBLIC HEARINGS

None

COMMUNICATIONS

Association of Manitoba Municipalities – January 23
Association of Manitoba Municipalities – February 2
Association of Manitoba Municipalities – February 2
Association of Manitoba Municipalities – February 6
Association of Manitoba Municipalities – February 6
Association of Manitoba Municipalities – February 10
Association of Manitoba Municipalities – February 11
Association of Manitoba Municipalities – February 11
Association of Manitoba Municipalities – Re AMM Resolution 07-2018 – Planning Processes
Brandon Area Foundation – 2026 Thomas Sill Manitoba Grant Program
Brandon-Westman Christmas Cheer Registry – Fund Disbursement
Business and Community Newsletter – January 2026
Communities in Bloom Manitoba – Registration Form
Community Futures Westman – 2026 Grant Intake
Cypress Planning District – Glenboro-South Cypress Zoning By-law Amendment
Environment and Climate Change Canada – Firefighting Foams
Epilepsy and Seizure Association of Manitoba – Epilepsy Awareness Day March 26
Federation of Canadian Municipalities – Communique – January 19
Federation of Canadian Municipalities – Communique – January 26
Federation of Canadian Municipalities – Communique – February 9
Manitoba Accessibility News – February 2026
Manitoba Hydro – Removal of Non-Compliant Installations
Municipal and Northern Relations – Bulletin #2026-01

Statistics Canada – Census Jobs
University of Guelph – Farmer & Rancher Mental Health in Canada

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
Councillor Rome

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

**By-law No. 51-2026 to Amend Fees and Charges By-law No. 08-2020 to Replace
Schedule "C"**

2nd and 3rd Readings

BE IT RESOLVED that By-law No. 51-2026, being a by-law to amend Fees and
Charges By-law No. 08-2020 to Replace Schedule "C", be read a second time.

BE IT RESOLVED that By-law No. 51-2026 be read a third and final time.

UNFINISHED BUSINESS

None

GENERAL BUSINESS

RFNow Proposed Fibre Path Addition – Along Hwy. 10 in W ½ 26-8-19 WPM

BE IT RESOLVED that the proposed fibre path addition along Highway 10 located in W½ 26-8-19 WPM outlined on the maps attached to correspondence dated February 6, 2026 from RFNow be approved subject to the terms and conditions of the installation agreement dated October 26, 2023 and further subject to any requirements outlined by Manitoba Transportation and Infrastructure for Highway 10.

Central Assiniboine Watershed District – Support for Oakland Colony Dam Repair

BE IT RESOLVED that the request from the Central Assiniboine Watershed District (District) dated February 10, 2026 with respect to repair of the Oakland Colony Dam be supported;

AND FURTHER that the District be advised to initiate next steps including application for necessary Provincial licenses.

Manitoba Water Services Board 2026 Applications

WHEREAS the Province of Manitoba is committed to continued investment into water and sewer infrastructure;

AND WHEREAS to initiate the Board's capital planning process for the 2027-2032 capital plan, Manitoba Water Services Board (MWSB) is requesting assistance in identifying new water and sewer projects that each municipality is considering in the next two (2) to five (5) years (starting in 2027);

AND WHEREAS the priority projects identified in 2025 have commenced in part with a funding agreement with The Manitoba Water Services Board and Debenture financing for the water plant upgrade and replacement of water lines on Commercial Street;

NOW THEREFORE BE IT RESOLVED that Administration be directed to submit the required application to MWSB for the remaining prioritized projects, whereby if approved, the Municipal portion is to be financed through the utility reserve:

Priority 1 Water Street line replacements (Fourth to Seventh Street)
Priority 2 Park Street line replacements (Fourth to Seventh Street)

By-law Reviews

BE IT RESOLVED that the report of the Chief Administrative Officer dated January 26, 2026 be received.

BE IT RESOLVED that a by-law be prepared to amend Procedure By-law No. 06-2018 to change Council meetings for the period October to March from 1:00 p.m. to 3:00 p.m.

Manitoba Municipalities Online Report

BE IT RESOLVED that the Manitoba Municipalities Online report for the month of December 2025 be received and any necessary actions to the by-law maintenance program be hereby approved.

2026 Draft Budget

BE IT RESOLVED that the report from the Finance Officer dated January 26, 2026 be received.

BE IT RESOLVED that the draft budget dated _____ be amended by:

.....

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 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.

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

Wawanesa Water and Wastewater Utility – Rate Adequacy

WHEREAS Public Utility Board Order No. 101-22 required a review of rate adequacy and application for revised rates, if required, for the Wawanesa Water and Wastewater Utility;

AND WHEREAS the Municipality of Oakland-Wawanesa has received a report indicating current Wawanesa Utility rates are adequate, with forecast operating surplus, when adjusted for regulatory purposes, of \$72,644 in 2027 and forecast working capital surplus of \$331,987 meeting the minimum requirements as per the Public Utilities Board rate setting guidelines;

AND WHEREAS the Wawanesa Utility has annual debt payment revenue of \$110,591 expiring in 2031;

THEREFORE BE IT RESOLVED that a full rate application be undertaken, to be submitted to the Public Utilities Board by December 31, 2027, in order to account for expiring debt payment revenues.

RCMP Quarterly Policing Report

BE IT RESOLVED that the RCMP Quarterly Policing Report for October 1, 2025 to December 31, 2025 be received.

NOTICE OF MOTION

None

ADJOURNMENT

BE IT RESOLVED that this meeting does now adjourn (time) to meet again on Tuesday, March 17, 2026 at 1:00 p.m. at Municipal Office in Wawanesa.

Dave Kreklewich, Head of Council

Joni Swidnicki, Chief Administrative Officer

**Council Meeting
January 20, 2026 at 1:00 p.m.
Council Chamber, Wawanesa, MB.**

The Council of the Municipality of Oakland-Wawanesa met in the Council Chamber in Wawanesa, Manitoba on Tuesday, January 20, 2026 at 1:00 p.m. Members Present: Mike Fisher, Ryley Gullett, Craig Hatch (via Teams) and Bob McDonald. Head of Council Dave Kreklewich presided.

Members Absent: Frank Jones and Dennis Rome

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

The meeting was open to the public.

CALL TO ORDER – 1:00 p.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

McDonald-Fisher

1376 BE IT RESOLVED that the agenda for the January 20, 2026 meeting be accepted as presented with the addition of communication from Clay Cory under General Business and Valley Lodge water credit under the In-Camera session. CARRIED.

CONFIRMATION OF MINUTES

Gullett-McDonald

1377 BE IT RESOLVED that the minutes of the December 16, 2025 regular meeting of Council be hereby approved as circulated. CARRIED.

FINANCE

General Account

Fisher-McDonald

1378 BE IT RESOLVED that the January 14, 2026 general accounts payable, being cheque #'s 8486 to 8553, 8555 to 8565 and 8567 to 8606 in the amount of \$274,674.77 be hereby approved. CARRIED.

Councillor Gullett declared an interest in the following matter and left the Chamber without discussion or debate.

- 1379 McDonald-Fisher
BE IT RESOLVED that general accounts payable cheque #8554 to Ryley Gullett in the amount of \$1,913.93 be hereby approved. CARRIED.

Councillor Fisher declared an interest in the following matter and left the Chamber without discussion or debate.

- 1380 McDonald-Gullett
BE IT RESOLVED that general accounts payable cheque #8566 to Mike Fisher in the amount of \$77.58 be hereby approved. CARRIED.

- 1381 McDonald-Gullett
BE IT RESOLVED that Direct Deposit 389, being staff payroll for the period December 22, 2025 to January 2, 2026 in the amount of \$14,431.60 be hereby approved. CARRIED.

- 1382 Fisher-McDonald
BE IT RESOLVED that Direct Deposit 391, being staff payroll for the period January 5 to January 16, 2026 in the amount of \$16,575.39 be hereby approved. CARRIED.

- 1383 McDonald-Fisher
BE IT RESOLVED that Direct Deposit 390, being Council indemnities for the month of December, 2025 in the amount of \$4,839.58 be hereby approved. CARRIED.

Utility Account

- 1384 Gullett-Fisher
BE IT RESOLVED that the January 14, 2026 utility accounts payable, being cheque #'s 1375 to 1389 in the amount of \$17,754.48 be hereby approved. CARRIED.

Statement of Revenues and Expenditures

- 1385 McDonald-Fisher
BE IT RESOLVED that the Statement of Revenues and Expenditures report to December 31, 2025 be received as presented. CARRIED.

Bank Reconciliations

- 1386 McDonald-Gullett
BE IT RESOLVED that the bank reconciliations for the month of December 2025 be approved as previously circulated. CARRIED.

DELEGATIONS

None

PUBLIC HEARINGS

- 1387 Fisher-Gullett
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 conditional use and variation applications. CARRIED.

Public Hearing on Conditional Use Application C1/2026 to allow a non-farm dwelling on Part of NE ¼ 10-8-17 WPM in an “AG” Agriculture General Zone (Treesbank Holding Co. Ltd.)

- 1388 McDonald-Gullett
WHEREAS all representatives in regard to Conditional Use Application No. C1/2026 to allow a non-farm dwelling on Part of NE ¼ 10-8-17 WPM, in an “AG” Agriculture General Zone (Treesbank Holding Co. Ltd.) have been dealt with;

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

Public Hearing on Variation Application V1/2026 to vary site area requirements on part of NE ¼ 10-8-17 WPM in an “AG” Agriculture General Zone (Treesbank Holding Co. Ltd.)

- 1389 Fisher-Gullett
WHEREAS all representatives in regard to Variation Application No. V1/2026 to increase the allowable site area from 10 acres to 11.60 acres and to reduce the allowable site width from 200 feet to 49 feet on Lot 1 located in Part of NE ¼ 10-8-17 WPM, in an “AG” Agriculture General Zone (Treesbank Holding Co. Ltd.) have been dealt with;

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

COMMUNICATIONS

Accessibility News – December Newsletter
Age Friendly Manitoba – Connections Newsletters
Agriculture in the Classroom – Request for Support
Association of Manitoba Municipalities – December 12
Association of Manitoba Municipalities – December 16
Association of Manitoba Municipalities – December 17
Environment and Climate Change Canada – Federal Plastics Registry
Federation of Canadian Municipalities – Communique – December 15
Federation of Canadian Municipalities – Communique – January 12
Hudson Bay Route Association - Membership
Minister of Transportation and Infrastructure – Multi-Year Infrastructure Strategy
Pelican-Rock Lake Planning District – Amendment to Zoning By-law
RFNow – Staff Introduction
Rural Manitoba Economic Development Corp – Webinar
Rural Municipality of Glenboro South Cypress – Amendments to Zoning By-law
Transport Canada – Letter Acknowledging Action Taken
Western Heritage – Archaeology and Heritage Management

1390 Fisher-Gullett
BE IT RESOLVED that the above noted communications be received. CARRIED.

COMMITTEE REPORTS

South Zone Report (Ward 3)

Councillor Fisher added to his written report to include that he had attended the Oakland-Wawanesa Parks and Recreation meeting the previous evening.

Councillor Jones – see written report

North Zone Report (Ward 2)

Councillor Hatch – see written report

Councillor Rome

Wawanesa Zone Report (Ward 1)

Councillor Gullet – 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

The Public Works Manager added to her written report to advise that there was an opening at Oakland Waste Transfer Station that she would be advertising for.

Fire Chief's Report – see written report

1391 McDonald-Fisher
BE IT RESOLVED that the verbal and written reports be received. CARRIED.

BY-LAWS

By-law No. 51-2026 to Amend Fees and Charges By-law No. 08-2020 to Replace Schedule "C"

1st Reading

- 1392 Fisher-McDonald
BE IT RESOLVED that By-law No. 51-2026 being a by-law to amend Fees and Charges By-law No. 08-2020 to Replace Schedule "C" be read a first time. CARRIED.

UNFINISHED BUSINESS

None

GENERAL BUSINESS

Conditional Use Application C1/2026 to allow a non-farm dwelling on Part of NE ¼ 10-8-17 WPM in an "AG" Agriculture General Zone (Treesbank Holding Co. Ltd.)

- 1393 McDonald-Gullett
BE IT RESOLVED that Conditional Use Application C1/2026 to allow a non-farm dwelling on Part of NE ¼ 10-8-17 WPM, in an "AG" Agriculture General Zone (Treesbank Holding Co. Ltd.) be approved. CARRIED.

Variation Application V1/2026 to vary site area requirements on part of NE ¼ 10-8-17 WPM in an "AG" Agriculture General Zone (Treesbank Holding Co. Ltd.)

- 1394 Gullett-McDonald
BE IT RESOLVED that Variation Application No. V1/2026 to increase the allowable site area from 10 acres to 11.60 acres and to reduce the allowable site width from 200 feet to 49 feet on Lot 1 located in the NE ¼ 10-8-17 WPM be approved. CARRIED.

Aurora Land Consulting o/b/o Enbridge – Construct Temporary Approach and Right of Way Remediation

- 1395 McDonald-Gullett
BE IT RESOLVED that the request of Aurora Land Consulting Ltd. on behalf of Enbridge Pipelines Inc. for construction of a temporary approach and right-of-way remediation located in SW 26-7-18 W1M as outlined in the correspondence dated December 16, 2025 be approved under the same terms and conditions as the original agreement. CARRIED.

Aurora Land Consulting o/b/o Enbridge – Use of Existing Approach for Soil Remediation in SW 33-7-18 W1M

1396 McDonald-Fisher
BE IT RESOLVED that the request of Aurora Land Consulting Ltd. on behalf of Enbridge Pipelines Inc. for use of an existing approach for soil remediation in SW 33-7-18 W1M as outlined in the correspondence dated January 13, 2026 be approved under the same terms and conditions as the original agreement. CARRIED.

Management of Property Tax Arrears Recovery

1397 McDonald-Gullett
WHEREAS The Municipal Act requires the municipality to conduct tax recovery proceedings every year;

AND WHEREAS council for the municipality deems it to be in the municipality's best interest to hire Taxervice Inc. to manage tax arrears recovery on its behalf;

NOW THEREFORE BE IT RESOLVED that Municipality of Oakland-Wawanesa hire Taxervice Inc. to manage tax arrears recovery on the municipality's behalf for a term of 3 (three) years;

AND BE IT FURTHER RESOLVED that the administrator be and is hereby authorized to sign the Taxervice Inc. engagement letter on behalf of the municipality. CARRIED.

Tile Drainage Impacts on Black Creek Watershed – Clay Cory

1398 Fisher-Gullett
BE IT RESOLVED that the communication from Clay Cory directed to the Province of Manitoba related to Farm Land Tile Drainage Impacts on Black Creek Watershed dated January 16, 2026 be received. CARRIED.

Application for Tile Drainage – S 36-7-18 WPM (NextGen Drainage Solutions o/b/o Green Acres Holding Co. Ltd.)

1399 McDonald-Gullett
WHEREAS information has been received from Nextgen Drainage Solutions on behalf of Green Acres Holding Co. Ltd. with respect to a proposed tile drainage project located on S 36-7-18 WPM;

AND WHEREAS the concerns expressed by the Public Works Manager relate to areas of provincial jurisdiction and permitting;

THEREFORE BE IT RESOLVED that the request for tile drainage permission and consent from NextGen Drainage Solutions on behalf of Green Acres Holding Co. Ltd. to supply and install tile drainage on S 36-7-18 WPM be approved subject to receipt of the required application fee. CARRIED.

Emergency Plan

- 1400 McDonald-Fisher
BE IT RESOLVED that in accordance with Section 8(1) (d) of The Emergency Measures Act, the Emergency Plan for the Municipality of Oakland-Wawanesa for 2026 be adopted. CARRIED.

Manitoba Municipalities Online Report

- 1401 McDonald-Gullett
BE IT RESOLVED that the Manitoba Municipalities Online report for the month of December 2025 be received and any necessary actions to the by-law maintenance program be hereby approved. CARRIED.

Working Alone Policy

- 1402 McDonald-Fisher
BE IT RESOLVED that Working Alone Policy #PER010 be amended to include the requirement for employees working alone to check in every 2 hours and to remove clauses related to the Nesbitt Administrative Office. CARRIED.

Council Meeting Times

WITHDRAWN

IN-CAMERA SESSION

- 1403 Gullett-Fisher
BE IT RESOLVED that this meeting now adjourns to an “in-camera” meeting to discuss items related to matters in preliminary stages as per Subsections 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. CARRIED.

- 1404 McDonald-Gullett
BE IT RESOLVED that this “in camera” meeting does now resume back to a regular meeting. CARRIED.

Offer to Purchase – Roll Numbers 94000, 94100, and 94800

- 1405 Fisher-Gullett
BE IT RESOLVED that the offer to purchase Roll Numbers 94000, 94100 and 94800 located in Rounthwaite, by Tammy Hill in the amount of \$1,000 plus closing fees subject to receipt of all required provincial and municipal permits be accepted. CARRIED.

Roll No. 221518 – Lagoon Debenture

- 1406 Fisher-McDonald
BE IT RESOLVED that the per parcel rate for the Lagoon Debenture on Roll No. 221518 be cancelled and any previous payments be reimbursed. CARRIED.

Valley Lodge – Water Credit

- 1407 Fisher-Gullett
BE IT RESOLVED that a credit be applied to the Valley Lodge water account in the amount of \$2,532.82 because of a faulty meter. CARRIED.

NOTICE OF MOTION

None

ADJOURNMENT

- 1408 Gullett-McDonald
BE IT RESOLVED that this meeting does now adjourn (1:35 p.m.) to meet again on Tuesday, February 17, 2026 at 1:00 p.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: 2026-00013 to 2026-00040

Date Printed
 2026-02-10 2:58 PM

Bank Code - AP - AP-GENERAL BANK ACCOUNT

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
8607	2026-01-21	AMM Trading Company Ltd.				
			229275	Scotties tissue case	29.34	
			229324	Office supplies	282.88	
			232744	tires 2001 Ford Pickup	2,529.14	2,841.36
8608	2026-01-21	Bell MTS				
			33028580 Dec-01	Accrual 204 824-2666	340.09	
			28532596 2025	Accrual 204 824-2602	65.44	405.53
8609	2026-01-21	CGIS Centre				
			45672	Contracted Svces	1,283.94	1,283.94
8610	2026-01-21	Gold Business Solutions				
			55m1420859	photocopier charges	177.76	177.76
8611	2026-01-21	Manitoba Good Roads Assoc.				
			26-065	Manitoba Good Roads Assoc.	250.00	250.00
8612	2026-01-21	McCandless Tramley				
			12312025	Accrual Legal Nov. & Dec. 2025	1,102.08	1,102.08
8613	2026-01-21	Off the Wall				
			36354	OW building sign	162.40	162.40
8614	2026-01-21	PrairieMobile Communications				
			850000346-1	Programming	33.60	33.60
8615	2026-01-21	TAXervice				
			2442952	Tax Sale Costs Roll 35600	483.00	
			2442953	Tax Sale Costs Roll # 98300	483.00	
			2442954	Tax Sale Costs Roll # 205700	483.00	1,449.00
8616	2026-01-21	The UPS Store				
			79275	shredding & time sheets	235.76	235.76
8617	2026-01-21	Westman Communications Group				
			2259 Jan. 26	Phone	139.95	139.95
8618	2026-01-21	Wilton, Drew				
			12312025	Accrual Backlanes, dump, snow plowing	1,260.00	1,260.00
8619	2026-01-21	XPLORE INC.				
			58536943	Internet	134.39	134.39
8620	2026-01-29	AMM Trading Company Ltd.				
			234927	signs	304.36	
			236315	front plow tires	296.13	600.49
8621	2026-01-29	Bell Mobility INC				
			01272026	Manager's Cell Phone	90.72	90.72
8622	2026-01-29	BellMTS				
			96546292	Acct. 40486199	28.00	28.00
8623	2026-01-29	Canadian Linen & Uniform				
			5503702623	mat	149.64	149.64
8624	2026-01-29	Enns Brothers				
			X99743	cutting blades	2,217.54	
			X00910	return cutting wheels	-335.95	1,881.59
8625	2026-01-29	Hofer Tamara				
			01212026	Library Membership	50.00	50.00
8626	2026-01-29	Manitoba Weed Supervisors				
			959	Annual Membership Levy	462.00	462.00
8627	2026-01-29	Off the Wall				
			36412	decal for grader	16.80	16.80

Municipality of Oakland-Wawanesa
List of Accounts for Approval
Batch: 2026-00013 to 2026-00040

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
8628	2026-01-29	Plett, Leonard			
		01262026	repayment of lagoon debent.	1,009.00	1,009.00
8629	2026-02-03	Andrew Finnegan			
		01162026	log starter	11.19	11.19
8630	2026-02-03	Manitoba Hydro			
		6557592 Jan.	NE 2-8-18 W	30.77	
		6541601 Jan.	120 Commercial St.	519.94	
		6563222 Jan.	106 4th St.	674.31	
		6688510 Jan.	319 Main St.	979.58	
		6584738 Jan.	315 Main St.	170.34	
		6735941 Jan.	SE 11-8-19	116.00	
		6518113 Jan	Lot 20 Bl 1 Pl 63	50.65	
		6538705 Jan. 26	Wawa outdoor lighting	1,140.03	
		6548992 Jan.	Nesbitt outdoor lighting	151.54	
		6548862 Jan.	Carroll Outdoor Lighting	147.32	3,980.48
8631	2026-02-03	7290226 Manitoba Ltd.			
		53522	flat tire /service call	1,617.90	
		53594	flat tire/ service call	1,617.90	3,235.80
8632	2026-02-03	RBC Royal Bank			
		01142026	Paymate Software	645.75	
		01292026	RBC Visa PW	1,523.15	2,168.90
8633	2026-02-03	Safety Chicks			
		29572	Oakland WTS supplies	110.91	110.91
8634	2026-02-03	Westman Communications Group			
		0105 Jan.	Phone & Internet	107.41	107.41
8635	2026-02-10	AMM Trading Company Ltd.			
		248851	case bindings	47.01	47.01
8636	2026-02-10	Bell Mobility INC			
		538357527 Feb.	RTK Survey Data	11.20	11.20
8637	2026-02-10	BIG VALLEY WASH			
		02092026	100 tokens	200.00	200.00
8638	2026-02-10	C & E Locksmiths & Hardware			
		19723	keys and locks for wts	162.96	162.96
8639	2026-02-10	CWB NATIONAL LEASING			
		18827279	MTS National Leasing	132.16	132.16
8640	2026-02-10	Enns Brothers			
		X01251	14" steel wheel	17.91	17.91
8641	2026-02-10	Flemington Barbara			
		Library 2026	Library Services	50.00	50.00
8642	2026-02-10	Guild Insurance Brokers Inc.			
		02092026	Renewal Notice 2026	2,259.00	
		02102026	Annual Statement of Acct.	6,193.00	8,452.00
8643	2026-02-10	Heritage Co-Op (1997) Ltd.			
		02102026	Fuel & Supplies	11,578.26	11,578.26
8644	2026-02-10	Kelty Business Solutions			
		cw-16066	managed IT service	1,290.05	1,290.05
8645	2026-02-10	Tyler Mayo			
		02042026	Wood for the WTS Wawa	150.00	150.00
8646	2026-02-10	MWM Environmental			

Municipality of Oakland-Wawanesa
List of Accounts for Approval
Batch: 2026-00013 to 2026-00040

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			01026	Accrual Road Maintenance Levy for 2025	1,758.00	
			135794	Green Acres Colony recycling	209.79	
			135793	Recycle Wawa Post Office	209.79	
			135791	Recycle Carroll	209.79	
			135792	Recycle Nesbitt	209.79	
			135789	Waste & Recycling Oakland	3,379.89	
			135790	Waste & Recycle Wawa	5,025.98	11,003.03
8647	2026-02-10	Safety Chicks				
		29610		cover all/gloves	115.34	115.34
8648	2026-02-10	Tessa Burney				
		32		Office Cleaning	126.00	126.00
				Total Computer Cheque:		56,714.62

AUTOMATIC WITHDRAWAL

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
ABW-04	2026-01-15	Munisoft				
		2025/26-04998		Accrual receipt paper	104.57	
		2025/26-05054		Accrual cheques 1000 O-W Parks & Rec	630.37	734.94
ABW-05	2026-01-29	Munisoft				
		2025/26-03600		Software Maintenance	5,734.40	5,734.40
				Total Automatic Withdrawal:		6,469.34
				Total AP:		63,183.96

ROYAL BANK
REPORT NO.: 0106-00000 0555470000
RUN DATE: 2026 JAN 29
RUN TIME: 09:05:47

PAYMENT DISTRIBUTION SERVICE
FILE INPUT PAYMENT CONFIRMATION REPORT

PAGE: 1
BUSINESS DATE: 2026 JAN 29

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

FILE CREATION NUMBER: 0392
FILE CREATION DATE: 2026 JAN 29

DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT
2026 JAN 30	2026 JAN 30	2026 JAN 29	10	15,271.68CR
VALID TRANS FOR	055547		10	15,271.68CR
REJECTED TRANS FOR	055547		0	0.00CR
T-ERROR TRANS FOR	055547		0	0.00CR
GRAND TOTAL FOR	055547		10	15,271.68CR

Biweekly Payroll

Jan 17 - 30, 2026

ROYAL BANK
REPORT NO.: 0106-00000 0555470000
RUN DATE: 2026 FEB 12
RUN TIME: 07:37:41

PAYMENT DISTRIBUTION SERVICE
FILE INPUT PAYMENT CONFIRMATION REPORT

PAGE: 1
BUSINESS DATE: 2026 FEB 12

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

FILE CREATION NUMBER: 0394

FILE CREATION DATE: 2026 FEB 12

DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT
2026 FEB 13	2026 FEB 13	2026 FEB 12	10	15,049.39CR
VALID TRANS FOR	055547		10	15,049.39CR
REJECTED TRANS FOR	055547		0	0.00CR
T-ERROR TRANS FOR	055547		0	0.00CR
GRAND TOTAL FOR	055547		10	15,049.39CR

Biweekly Payroll

Jan 31 - Feb 13/26

ROYAL BANK
REPORT NO.: 0106-00000 0555470000
RUN DATE: 2026 FEB 11
RUN TIME: 12:14:43

PAYMENT DISTRIBUTION SERVICE
FILE INPUT PAYMENT CONFIRMATION REPORT

PAGE: 1
BUSINESS DATE: 2026 FEB 11

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

FILE CREATION NUMBER: 0393

FILE CREATION DATE: 2026 FEB 11

DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT
2026 FEB 14	2026 FEB 16	2026 FEB 13	6	4,636.87CR
VALID TRANS FOR	055547		6	4,636.87CR
REJECTED TRANS FOR	055547		0	0.00CR
T-ERROR TRANS FOR	055547		0	0.00CR
GRAND TOTAL FOR	055547		6	4,636.87CR

Council Indemnity

January 2026

Municipality of Oakland-Wawanesa
List of Accounts for Approval
Batch: 2026-00013 to 2026-00040

Bank Code - UT - UT-ACCOUNTS PAY

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
1390	2026-01-28	ALS Canada Ltd. 3311WP708977	Water Samples	61.60	61.60
1391	2026-01-28	Bell Mobility INC 01232026	RTK Survey Data	46.35	46.35
1392	2026-01-28	BHP Mechanical Service Group 056973	Accrual water project - october 30 2025	1,402.74	1,402.74
1393	2026-01-28	C & C Rentals Ltd. 206572	jackhammer rental- shut off at stor	61.60	61.60
1394	2026-01-28	Cleartech Industries Inc. 5550990175	Chemical	272.11	272.11
1395	2026-01-28	Contec Projects Limited 102290	replacement pump-well at ball diar	9,175.20	9,175.20
1396	2026-01-28	DURACAN 35181	water testing	56.70	56.70
1397	2026-01-28	Wilton, Drew 132319	Accrual Mileage for UT parts	285.60	
		12262025-01	January 2026	4,277.65	4,563.25
1398	2026-02-04	D B Express 9671	Accrual Nov/Dec 2025 Water Samples	170.63	170.63
1399	2026-02-04	DURACAN 35181-26	water testing	56.70	
		35804	water testing	56.70	113.40
1400	2026-02-04	Dyna-Pro Environmental 368971	Lamp Set & Service	3,788.63	3,788.63
1401	2026-02-04	Manitoba Hydro 6543450-Jan	301 Park St.	1,102.34	
		6744702-Jan	Lot 0 BI 2 PI 95	192.45	
		6775321- Jan	New well NE 27-7-17	168.83	
		6522379-Jan	Pole 4B Water St.	324.63	1,788.25
1402	2026-02-04	RBC Royal Bank 14682	RBC Visa PW	682.50	682.50
1403	2026-02-04	Way To Go Consulting Inc. t2/26	Review UT- PUB schedule 9	1,470.00	1,470.00
1404	2026-02-10	Gardewine North 5550990175	Cleartech shipping	272.11	272.11
1405	2026-02-10	Heritage Co-Op (1997) Ltd. 01012026	Heritage Coop Statement	49.64	49.64
				Total Computer Cheque:	23,974.71
				Total UT:	23,974.71
				Grand Total:	87,158.67

Municipality of Oakland-Wawanesa
General Operating Fund Revenue & Expenditure

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End date: 2026-01-31

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Revenues	0.00
Other Revenues	10,134.79
Total Revenues:	<u>10,134.79</u>
EXPENDITURES	
General Government Services	47,131.77
Protective Services	1,513.05
Transportation Services	43,593.33
H&W	0.00
Environmental Health Services	3,127.29
Environmental Development Services	0.00
Economic Development Services	606.00
Recreation & Culture	0.00
TF - Transfers & Surplus	0.00
Total EXPENDITURES:	<u>95,971.44</u>
NET OPERATING SURPLUS/(DEFICIT)	-85,836.65

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

Printed: 02/10/2026 2:41:11 PM

End date: 2026-01-31

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Account Numb	Account Description	Budget	Balance	Variance (Bud	Varian
OTHER REVENUES & TRANSFERS					
OTHER REVENUES					
Added Taxes					
Licenses, Permits & Fees					
450-100-121	Drainage Application	0.00	100.00	100.00	0.00
450-100-100	Licenses - Business & Lottery	0.00	30.00	30.00	0.00
450-100-145	Aggregate Transport Fees	0.00	100.00	100.00	0.00
Protective Services					
450-100-165	Fire Calls	0.00	1,206.89	1,206.89	0.00
Environmental					
450-100-158	Waste Disposal - Tire Recycling	0.00	869.50	869.50	0.00
450-100-163	Recycling Contracts - Green Acres	0.00	2,050.17	2,050.17	0.00
Sales of Service					
Sales & Rentals					
420-100-185	Tax Certificate Revenue	0.00	400.00	400.00	0.00
420-100-190	Sales of Goods (Maps, Pins)	0.00	40.00	40.00	0.00
420-100-210	Mobile Home Rentals	0.00	1,280.00	1,280.00	0.00
Interest & Penalties					
410-100-120	Tax and Redemption Penalties	0.00	1,019.18	1,019.18	0.00
460-100-102	Investment Income	0.00	2,889.05	2,889.05	0.00
Other Income					
490-100-100	Sundry - Miscellaneous Revenue	0.00	150.00	150.00	0.00
Grants & Donations					
Federal Government Grants					
Municipal Government Grants					
Total OTHER REVENUES:		0.00	10,134.79	10,134.79	
TRANSFERS					
Total TRANSFERS:		0.00	0.00	0.00	
Total OTHER REVENUES & TRANSFERS:		0.00	10,134.79	10,134.79	

Municipality of Oakland-Wawanesa
General Operating Fund - Expenditures

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End date: 2026-01-31

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Account Number	Account Description	Budget	Balance	Variance	Var %
EXPENDITURES					
GENERAL GOVERNMENT SERVICES					
Legislative					
Total Legislative:		0.00	0.00	0.00	
General Administrative					
510-100-108	GG - CAO	0.00	10,994.74	-10,994.74	0.00
510-100-109	GG - Finance Officer	0.00	8,924.26	-8,924.26	0.00
510-100-113	GG - Admin. Salaries	0.00	4,865.88	-4,865.88	0.00
510-100-114	GG - Admin Assistant	0.00	4,674.32	-4,674.32	0.00
510-110-120	GG - Admin & Employee Benefits	0.00	4,023.72	-4,023.72	0.00
510-200-260	GG - Photocopier Charges	0.00	169.82	-169.82	0.00
510-200-366	GG - Computers and Software	0.00	6,710.86	-6,710.86	0.00
510-300-202	GG - Phone & Internet	0.00	415.10	-415.10	0.00
510-400-200	GG - Office Supplies	0.00	763.75	-763.75	0.00
510-400-201	GG - Postage	0.00	2,380.95	-2,380.95	0.00
Total General Administrative:		0.00	43,923.40	-43,923.40	
Other General Government					
510-400-350	GG - Membership Fees	0.00	690.00	-690.00	0.00
510-500-510	GG - Library Services	0.00	65.00	-65.00	0.00
510-900-910	GG - Health Care Spending Account	0.00	2,236.82	-2,236.82	0.00
510-900-930	GG - Bank Charges & Interest	0.00	216.55	-216.55	0.00
Total Other General Government:		0.00	3,208.37	-3,208.37	
Total GENERAL GOVERNMENT SERVICES:		0.00	47,131.77	-47,131.77	
PROTECTIVE SERVICES					
Police					
Total Police:		0.00	0.00	0.00	
Fire					
520-300-102	PS - Remuneration, Drills, Fires	0.00	380.00	-380.00	0.00
520-300-106	PS - Repairs and Replacement, Tools	0.00	32.10	-32.10	0.00
520-300-110	PS - Fire - Utilities	0.00	97.95	-97.95	0.00
520-300-112	PS - Fire Fighting Gear and Equipment	0.00	758.00	-758.00	0.00
Total Fire:		0.00	1,268.05	-1,268.05	
Emergency Measures					
520-200-130	PS - Emergency Measures Organization	0.00	225.00	-225.00	0.00
520-200-133	PS - EMR/First Response Training	0.00	20.00	-20.00	0.00
Total Emergency Measures:		0.00	245.00	-245.00	
Other Protection					

Municipality of Oakland-Wawanesa
General Operating Fund - Expenditures

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End date: 2026-01-31

<u>Account Number</u>	<u>Account Description</u>	<u>Budget</u>	<u>Balance</u>	<u>Variance</u>	<u>Var %</u>
Total Other Protection:		0.00	0.00	0.00	
Total PROTECTIVE SERVICES:		0.00	1,513.05	-1,513.05	
TRANSPORTATION SERVICES					
Public Works Employees & Benefits					
530-100-110	TS - PW Foreman Wages	0.00	8,680.16	-8,680.16	0.00
530-100-111	TS - PW Operators Wages	0.00	7,867.50	-7,867.50	0.00
530-100-112	TS - PW Operators Wages	0.00	6,993.89	-6,993.89	0.00
530-100-113	TS - PW Operator	0.00	7,769.25	-7,769.25	0.00
530-100-116	TS - Equip Operators Allowances	0.00	166.05	-166.05	0.00
530-110-120	TS - Employee Benefits	0.00	4,435.49	-4,435.49	0.00
530-300-115	TS - Manager's Cell Phone	0.00	86.67	-86.67	0.00
530-400-116	TS - Work Shop & Yard Operations	0.00	1,959.36	-1,959.36	0.00
530-400-121	TS - Equip. Repairs - Graders	0.00	298.96	-298.96	0.00
530-400-126	TS - Equip Repairs - F550	0.00	2,904.08	-2,904.08	0.00
530-400-225	TS - Traffic Services - W	0.00	445.92	-445.92	0.00
530-400-310	TS - Asset Management	0.00	1,986.00	-1,986.00	0.00
Total Public Works Employees & Benefits:		0.00	43,593.33	-43,593.33	
Other Transportation Services					
Total Other Transportation Services:		0.00	0.00	0.00	
Total TRANSPORTATION SERVICES:		0.00	43,593.33	-43,593.33	
ENVIRONMENTAL HEALTH SERVICES					
Environmental Health Service					
540-100-110	EH - WTS - Wages - W	0.00	1,742.35	-1,742.35	0.00
540-110-120	EH - Employee Benefits - WTS-W	0.00	136.73	-136.73	0.00
540-200-100	EH - Wages - WTS - Staff - O	0.00	1,809.95	-1,809.95	0.00
540-200-110	EH - WTS - Municipal Waste Management	0.00	241.50	-241.50	0.00
540-200-130	EH - Municipal Wells - Treesbank	0.00	-100.00	100.00	0.00
540-200-135	EH - Municipal Wells - Hayfield	0.00	-850.36	850.36	0.00
540-210-120	EH - Employee Benefits - WTS-O	0.00	147.12	-147.12	0.00
Total Environmental Health Service:		0.00	3,127.29	-3,127.29	
Total ENVIRONMENTAL HEALTH SERVICES:		0.00	3,127.29	-3,127.29	
PUBLIC HEALTH & WELFARE SERVICES					
Total PUBLIC HEALTH & WELFARE SERVICES:		0.00	0.00	0.00	
ENVIRONMENTAL DEVELOPMENT SERVICES					
Total ENVIRONMENTAL DEVELOPMENT SERVICES:		0.00	0.00	0.00	
ECONOMIC DEVELOPMENT SERVICES					

Municipality of Oakland-Wawanesa
General Operating Fund - Expenditures

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End date: 2026-01-31

Account Number	Account Description	Budget	Balance	Variance	Var %
570-200-210	EC - Tourism	0.00	606.00	-606.00	0.00
Total ECONOMIC DEVELOPMENT SERVICES:		0.00	606.00	-606.00	
RECREATION & CULTURAL SERVICES					
Total RECREATION & CULTURAL SERVICES:		0.00	0.00	0.00	
FISCAL SERVICES					
Transfer to Capital					
Total Transfer to Capital:		0.00	0.00	0.00	
Contributions to Reserves					
Total Contributions to Reserves:		0.00	0.00	0.00	
Debentures Debt					
Total Debentures Debt:		0.00	0.00	0.00	
Other Fiscal Services					
Total Other Fiscal Services:		0.00	0.00	0.00	
Total FISCAL SERVICES:		0.00	0.00	0.00	
TAX RESERVE PROVISION					
Total TAX RESERVE PROVISION:		0.00	0.00	0.00	
Total EXPENDITURES:		0.00	95,971.44	-95,971.44	

Municipality of Oakland-Wawanesa
UTILITY REVENUES AND EXPENDITURES

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End date: 2026-01-31 Start Date: 2026-01-01

Account Numb		Budget	Total for Date Rang	Variance (Bud	Variance % (To
Revenues					
Water and Sewer Charges					
750-100-100	Water Consumer Sales	0.00	-2,845.81	-2,845.81	0.00
Total Water and Sewer Charges:		0.00	-2,845.81	-2,845.81	
Other Revenues					
750-100-130	Penalties	0.00	49.51	49.51	0.00
750-200-100	Investment Income	0.00	252.90	252.90	0.00
Total Other Revenues:		0.00	302.41	302.41	
Total Revenues		0.00	-2,543.40	-2,543.40	0.00
Expenditures					
Water Supply					
760-200-000	UT - Water/Wastewater contractor	0.00	2,036.98	-2,036.98	0.00
760-200-120	UT - Water Treatment Plant	0.00	1,430.40	-1,430.40	0.00
760-200-150	UT - Transmission & Distribution	0.00	8,824.44	-8,824.44	0.00
Total Water Supply:		0.00	12,291.82	-12,291.82	
Sewage Collection and Disposal					
770-200-000	UT - Water/Wastewater contractor	0.00	2,036.97	-2,036.97	0.00
770-400-120	UT - Sewage Lift Station - Pager,Clea	0.00	44.29	-44.29	0.00
Total Sewage Collection and Disposal:		0.00	2,081.26	-2,081.26	
Total Expenditures		0.00	14,373.08	-14,373.08	0.00
Net Operating Surplus/(Deficit)					
Revenue		0.00	-2,543.40	-2,543.40	0.00
Expense		0.00	14,373.08	-14,373.08	0.00
Total Net Operating Surplus/(Deficit)		0.00	-16,916.48	11,829.68	0.00

COMMITTEE REPORT FOR Ward 3

COUNCIL MEETING DATE February 17, 2026

SUBMITTED BY Councillor Fisher

I would like to report the following:

I attended the January regular Council meeting.

Attended the Recreation meeting January 19.

Attended the Handi-van meeting February 9.

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

I have driven every road that I possibly can in the last two weeks.

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 February 17, 2026

SUBMITTED BY Councillor Jones

Reviewed bank recs and meeting agenda.

Drove road that ratepayers had concerns with.

Moved dumpster closer so it could be used at WTS.

Councillor Ward 3

Frank Jones

COMMITTEE REPORT FOR Ward 2 (name of committee)

COUNCIL MEETING DATE February 17, 2026

SUBMITTED BY Councillor Hatch

I would like to report the following:

Attended January council meeting virtually

Reviewed council emails

Attended information meeting to review list of roads scheduled for repair

COMMITTEE REPORT FOR Ward 1

COUNCIL MEETING DATE February 17

SUBMITTED BY Councillor Gullett

I would like to report the following.

- Attended regular January meeting
- Met with rate payers and answered messages
- Reviewed emails
- Reviewed bank recs
- Drove most roads in the municipality
- Reviewed PW weekly reports

Anything else I will bring up at our monthly meeting.

Councillor Gullett

COMMITTEE REPORT FOR Ward 1 (name of committee)

COUNCIL MEETING DATE February 17, 2026

SUBMITTED BY Councillor McDonald

I would like to report the following.

- I attended the January Council meeting
- I met with Handi Van Secretary Treasurer to discuss Handi Van operation/sign cheques/sign papers and go over with her information regarding the purchase and receiving our new Dodge caravan from Move Mobility and putting it into service
- I had discussions with our Public Works Forman regarding Roads/Equipment/Streets and reviewed her weekly report
- I reviewed and responded to Emails/Texts/Phone calls from Ratepayers/Office/Councillor's/Head of Council
- I reviewed Bank Reconciliations
- I Chaired a Handi Van meeting

Anything else I will bring up at our monthly meeting.

Councillor

Bob McDonald

COMMITTEE REPORT FOR HEAD OF COUNCIL

COUNCIL MEETING DATE February 17, 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.**

CHIEF ADMINISTRATIVE OFFICER'S REPORT – February, 2026

Provincial Conference Calls

The conference call with the Province was Thursday, February 12, 2026

Property Matters

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.

The Keystone Planning District has commenced administration of development and building inspection services. All enquiries will now be directly by KPD, with reports to Council and Administration.

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.

Code of Conduct

Sanctions have still not met and as such, Councillor Rome continues to be unable to act in the capacity of councillor.

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 had a second meeting with our solicitor related to a proposed addendum to an agreement related to a property matter.

I met with a second candidate from the 2025 by-election to review the required financial statement to have a copy submitted for file.

I participated in a webinar related to AI use in municipal administration.

Debenture By-law for Water Lines in Wawanesa

It has been confirmed that no payments are required by The Water Services Board until the project is complete and the debenture undertaken.

Public Works Shop Debenture

I have been advised that a draft Order for the public works shop was being prepared for review by a Municipal Board panel. It is expected a decision on the debenture will be forwarded in the near future.

Preliminary Budget Preparation

Preliminary work has been started by the Administration for the 2026 budget.

FIPPA Request

I am working on a request for information under The Freedom of Information and Protection of Privacy Act.

J. Swidnicki
Chief Administrative Officer

Financial Officer Report – February 2026

- Completed bank reconciliations for MOW and OWPR.
- Update on tax sale: There are currently 2 properties for tax sale.
- Continued preliminary budget with Joni
- Submitted Green Team application by January 26th deadline.
- Completed MEBP year end and sent in
- Submitted GST for July – December
- Valley Lodge Utility Account credited and Leonard Plett issued refund as per January Council Meeting

M. Sturgeon

Financial Officer



Public Works – Agenda Report
By: Chelsea Long
February 17, 2026

Public Works On-Going

- Performed maintenance on equipment
- Re-ridged
- Ordered supplies
- Blew out intersections
- Entered gravel hauling into CGIS
- Addressed icy spots
- New sign at Wawanesa shop installed.
- Safety bags made for equipment
- Researched prices of new tractor and semi-truck

Municipal Water Wells

- Water leak on Park Street
- Submitted lead samples
- Filled as Water Operator for the long wknd

Transfer Stations

- Trained new staff.
- Purchased new supplies for WTS shack.

Equipment

- Two flat tires on the Case Tractor
- Wiper arm on JD Grader
- Oil changes on Seirra and Silverado
- Maintenance on Loader
- Maintenance on Backhoe and Tandem

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

	2026-01-03	19:00:00	Training	firehall	22	
	2026-01-05	19:00:00	equipment checks	firehall	8	

Municipality of Oakland-Wawanesa

By-Law No. 51-2026

BEING a by-law of the Municipality of Oakland-Wawanesa to amend Fees and Charges By-law No. 08-2020.

WHEREAS in accordance with Section 232 (2)(d) of *The Municipal Act*, a municipality may, in a by-law, establish fees or other charges for services, activities or things provided or done by the Municipality.

AND WHEREAS it is deemed necessary and expedient to include in one by-law, the fees and charges payable to the Municipality for various services and activities provided by the Municipality of Oakland Wawanesa.

AND WHEREAS it is deemed necessary to amend the fees and charges payable to the Municipality.

NOW THEREFORE the Council of the Municipality of Oakland-Wawanesa duly assembled, enacts as follows:

1. THAT Schedule "C" being Building/Planning/Zoning/Property Fees be deleted in its entirety and replaced therefor with the attached Schedule "C".

DONE AND PASSED by the Council of the Municipality of Oakland-Wawanesa duly assembled this day of 2026.

Dave Kreklewich
Head of Council

Joni Swidnicki
Chief Administrative Officer

Read a first time this 20 day of Jan, 2026.

Read a second time this day of , 2026.

Read a third time this day of , 2026.

Amended Schedule "C" to By-Law No. 08-2020

BUILDING/PLANNING/ZONING/ PROPERTY FEES SCHEDULE

As per the current Keystone Planning District (KPD) Fee By-law.

Re: RFNOW Inc - Proposed Path Addition - Z3-26-25817

From Jill Gaudet <jillgaudet@rfnow.net>
Date Fri 2026-02-06 11:42 AM
To Joni Swidnicki <cao@oakland-wawanesa.ca>

Perfect, thank you!

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



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From: Joni Swidnicki <cao@oakland-wawanesa.ca>
Sent: Friday, February 6, 2026 10:55 AM
To: Jill Gaudet <jillgaudet@rfnow.net>
Subject: Re: RFNOW Inc - Proposed Path Addition - Z3-26-25817

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello,

We will put this on the agenda for the February 17 Council meeting.

Joni

From: Jill Gaudet <jillgaudet@rfnow.net>
Sent: February 6, 2026 10:14 AM
To: Joni Swidnicki <cao@oakland-wawanesa.ca>
Cc: Ashley Bell <ashleybell@rfnow.net>
Subject: RFNOW Inc - Proposed Path Addition - Z3-26-25817

*No concerns just
requires MTI
approval
Chesapeake*

Good morning,

Please see the attached map outlining a proposed fibre path addition to service customer at 46105 PTH 10, 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 R0M 2C0

Phone: (306) 551-6232

Email: jillgaudet@rfnow.net

Connect on: [Twitter](#) | [Facebook](#)



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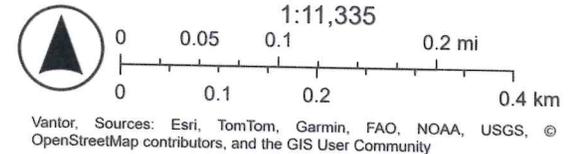
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Offset of Fibre distribution and Handhole Vaults are 3m (unless otherwise specified) from adjacent property line within ROW
 Hand hole Vaults are 2 ft by 3ft and are flush with ground level.
 Cable to be installed at a depth of 1m along ROW, 1.5m under 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



Oakland Colony Dam

From Ashley Schultz <cawd.pws@gmail.com>

Date Tue 2026-02-10 10:48 AM

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

Cc Neil Zalluski <cawd.mgr@gmail.com>; Jeff Elder <jcelder@yahoo.com>; mbmfarmsltd@gmail.com <mbmfarmsltd@gmail.com>

 2 attachments (4 MB)

Oakland Colony Dam_RMLetter.docx; LandownerConsentForm_Blank.png;

Hello!

I hope you're doing well. I'm writing to request that the proposed dam project (background attached) be added to the agenda for the next council meeting. We would appreciate council's review and approval to proceed with the next steps, including a WCW license from the Province. If there are any documents, maps, or additional details you'd like in advance, I'm happy to provide them so the council has everything they need for discussion. If approved - we'd request the attached form be filled out as well. (I've also CC'd Jeff & Mitchell as they our RM reps!)

Thank you!

Ashley Schultz
Central Assiniboine Watershed District
Box 160, Elizabeth Ave. East
Baldur, MB
R0K 0B0
204-245-0076
Email: cawd.pws@gmail.com



*No concerns
Chelsea Long*

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Landowner Consent Form



Applicant Name(s) _____
 Telephone # _____ Cellular # _____ Email _____

Location of Works:
 Municipality _____ Parish _____
 Conservation District _____

Quarter	Section	Township	Range	E/W	River Lot

Other description(s) _____

Consent:
 The proposed works (as shown on attached aerial photo/sketch) will affect the land(s) noted below. As the affected landowner, I hereby acknowledge and accept that the proposed project will cause water to discharge or otherwise enter my land(s) as explained to me by the applicant. As such, I do not object to the water control works being constructed.

Quarter	Section	Township	Range	E/W	River Lot

Legal title holder:
 Private landowner(s) Municipality Conservation District MB Infrastructure Crown

Affected Landowner Name _____
 Telephone # _____ Cellular # _____ Email _____
 Signature _____ Date _____

FOR OFFICE USE ONLY

EXEMPTION FROM APPROVAL

Manitoba Sustainable Development has assessed the proposed works as shown on the attached aerial photo/sketch (signed and dated by Water Resource Officer) and has determined that there will **not** be a significant impact to the land(s) identified above:

* As such, you are hereby granted an exemption from obtaining the required landowner approval of the land(s) identified above, dated this _____ day of _____ A.D. 20_____.

_____ WRO Full Name (printed) _____ WRO Full Name (signed) _____ Badge #



Central Assiniboine Watershed District

205 Elizabeth Avenue East
P.O. Box 160
Baldur, MB R0K 0B0

February 10, 2026

Municipality of Oakland-Wawanesa
Box 278
Wawanesa, MB
R0K 2G0

Re: Resolution to Approve Oakland Colony Dam Repair

Dear Council,

The Central Assiniboine Watershed District is asking for council to approve a retention dam on NE-16-8-19W owned by Oakland Colony. The purpose of this dam is to reduce erosion downstream and for flood control. The current structure on this quarter section has multiple places where water is exiting due to weathering and upkeep issues. The dam would not hold any more water than it currently does, just create a more secure berm.

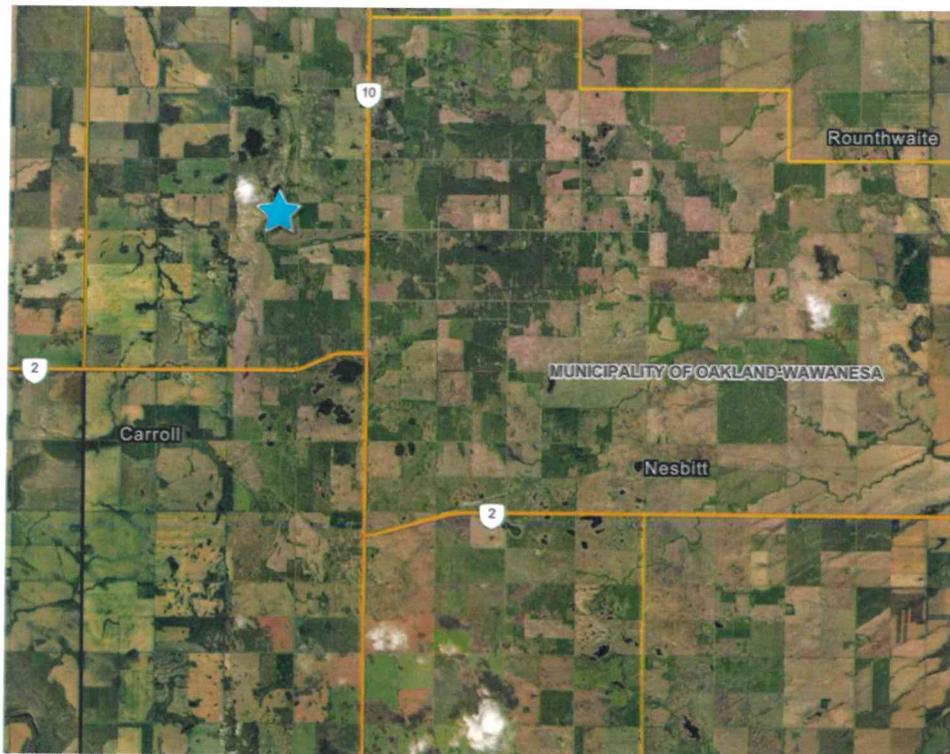


Figure 1: Location of site in Municipality of Oakland-Wawanesa



Central Assiniboine Watershed District

205 Elizabeth Avenue East
P.O. Box 160
Baldur, MB R0K 0B0



Figure 2: Location of site on E-16-8-19W1



Central Assiniboine Watershed District

205 Elizabeth Avenue East
P.O. Box 160
Baldur, MB R0K 0B0

A Hydrology report was completed by Provincial Hydrologic Applications and Research Engineer Sung Joon Kim, P. Eng. to determine the drainage area (below) and flow rates at the proposed site.

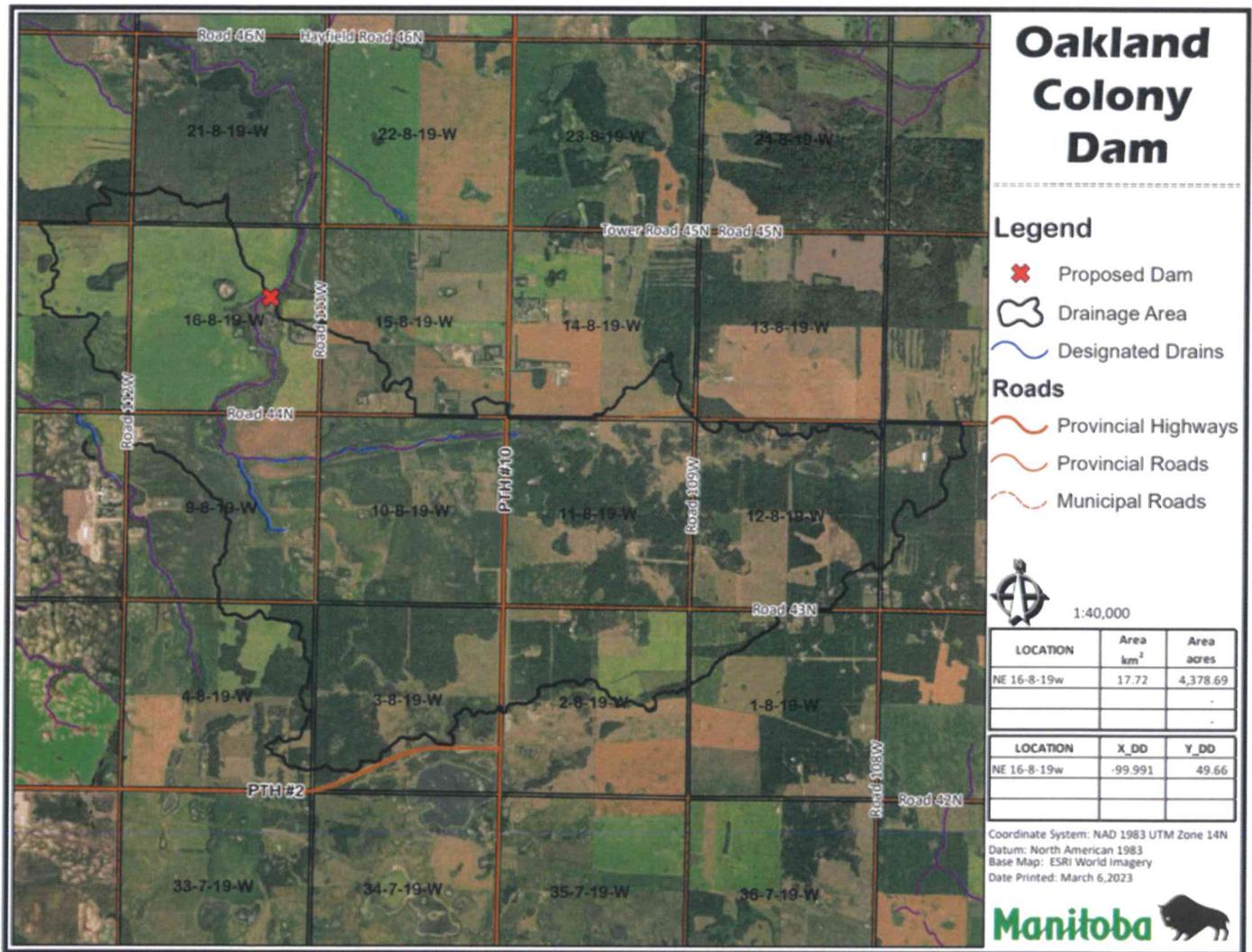


Figure 3. Delineated Drainage Area of Oakland Colony Dam NE-16-8-19W1



Central Assiniboine Watershed District

205 Elizabeth Avenue East
P.O. Box 160
Baldur, MB R0K 0B0

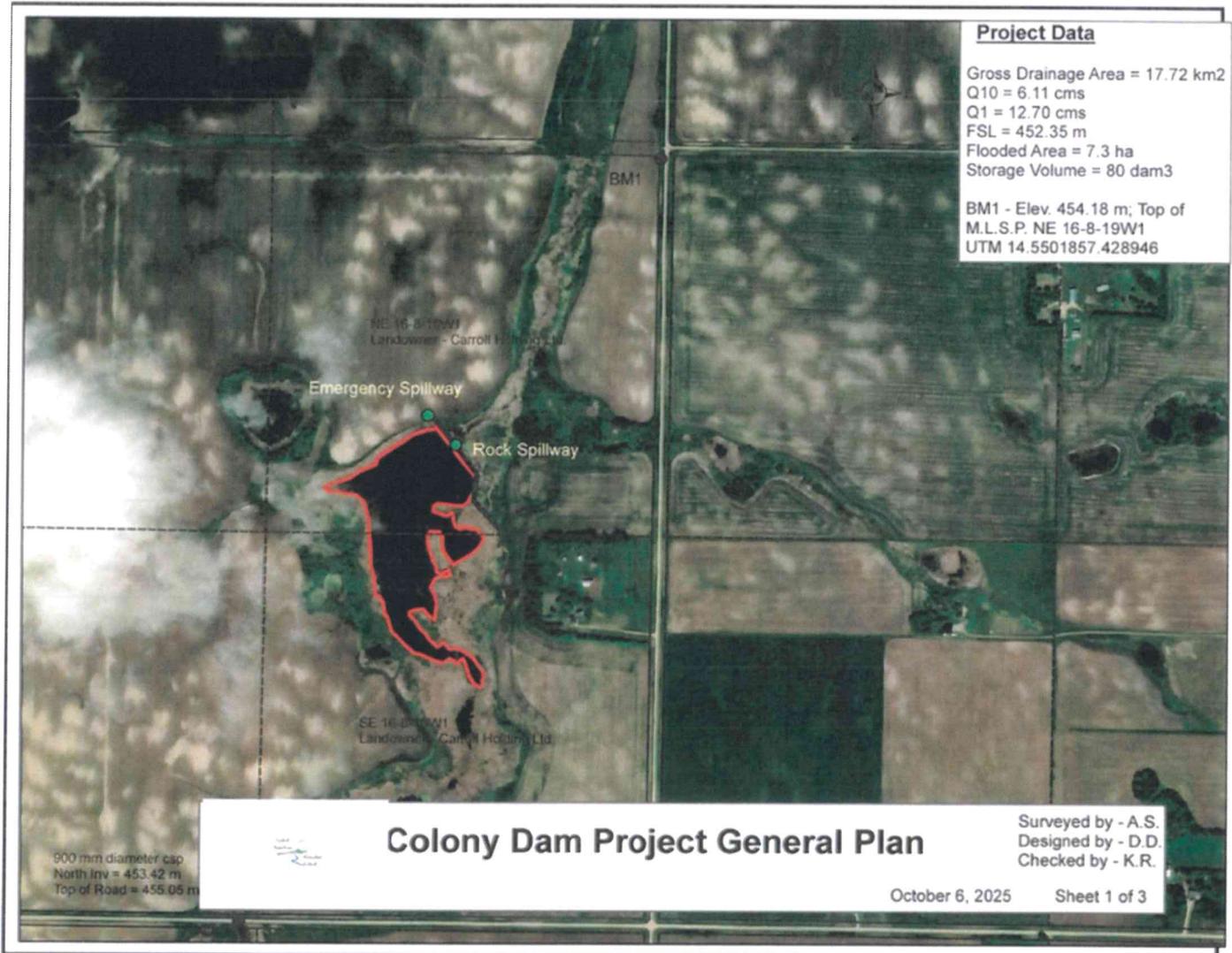
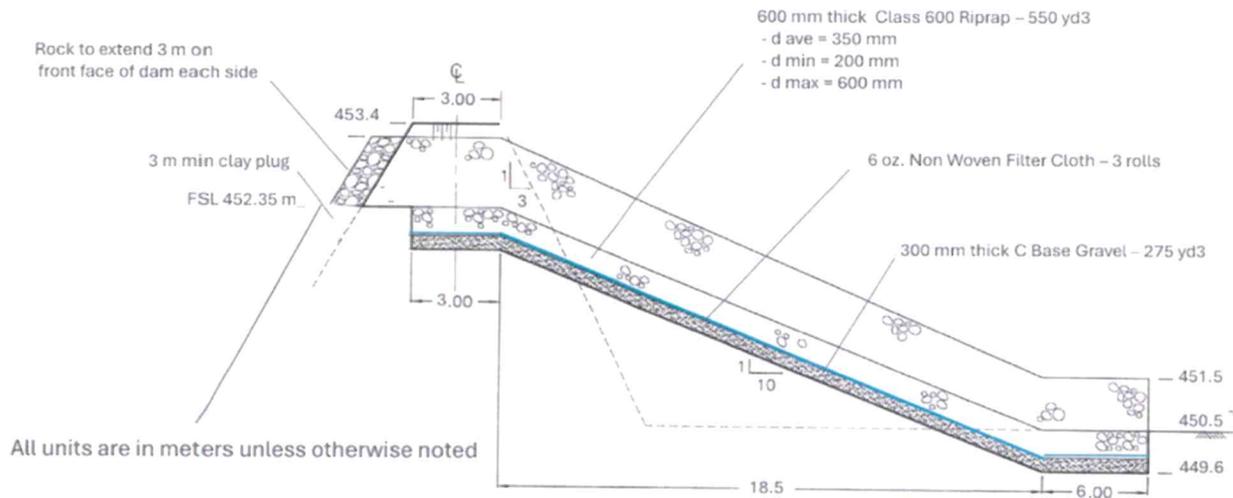


Figure 4: Aerial showing back flood area.



Central Assiniboine Watershed District

205 Elizabeth Avenue East
P.O. Box 160
Baldur, MB R0K 0B0



COLONY DAM PROJECT ROCK SPILLWAY PROFILE



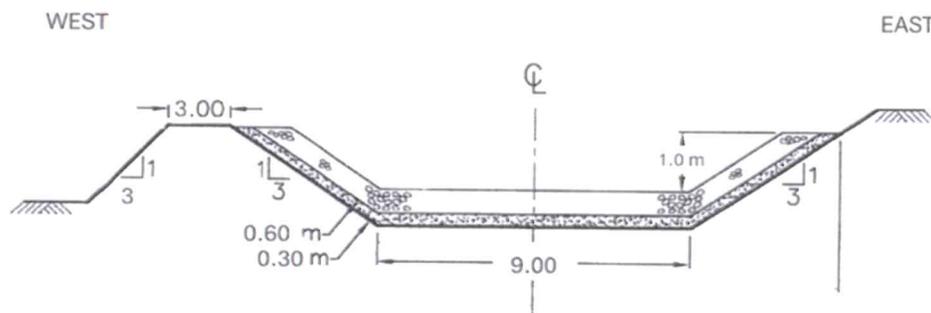
Designed by – D. Dobson, P. Eng. (SM)
October 3, 2025 Sheet 2 of 3

Figure 6: Profile view of Oakland Colony Dam Design



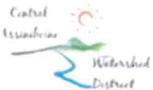
Central Assiniboine Watershed District

205 Elizabeth Avenue East
P.O. Box 160
Baldur, MB R0K 0B0



All units are in meters unless otherwise noted

COLONY DAM PROJECT- TYPICAL ROCK SPILLWAY CROSS SECTION



Designed by – D. Dobson, P. Eng. (SM)
October 3, 2025 Sheet 3 of 3

Figure 7: Cross sectional view of Oakland Colony Dam Design

This project was designed by David Dobson, P. Eng. (SM), Watershed Engineer and reviewed and approved by Senior Provincial Watershed District Support Engineer Ken Rakhra P. Eng., and affected landowners have also signed approval for this project.

Once approved by the RM, this project will be sent for review for a Water Control Works License.

If you require any further information, please let me know.

Ashley Schultz
Project Works Supervisor
Central Assiniboine Watershed District



Manitoba Water Services Board Capital Project Request Form Instructions

Every year the Manitoba Water Services Board (MWSB) requests Municipal Corporations and Water Cooperatives to identify their desired capital projects for consideration to be included in the MWSB 5-Year Capital Plan. Additional information on the MWSB cost-share program is available on the government website at: <https://www.gov.mb.ca/mr/mwsb/index.html>.

Completed forms are required for Municipal and Cooperative entities within Manitoba to request MWSB funding assistance for projects planned to be initiated in 2027 to 2032 inclusively. Each individual project requires its own Request Form to be completed and submitted.

Most Feasibility study requests are not to be included in this Capital Project Request Form. Studies may be requested at any time of the year by emailing a signed and certified resolution of Council or the Cooperative Board to Travis Parsons, MWSB General Manager at travis.parsons2@gov.mb.ca. The exception are those studies that are anticipated to cost more than \$100,000 in which a request form should be submitted.

A resolution is not required at time of your application. If your project is approved for funding assistance, a resolution will be required prior to entering into a cost-sharing agreement with MWSB.

Please note MWSB does not carry-over requests from previous years. A new Project Request Form is to be completed each year on the revised Project Request Form MWSB sends out each year.

Please submit all applications via the Microsoft Forms link provided in the initial Capital Request email sent by Amilee Lamb, Administrative Officer.

- Applications are submitted by using the submit button at the end of the form.
- The Form will provide a confirmation that the request was submitted by asking if you would like to submit another form or save the recently submitted form.
- To print the form, use the 3 dots (ellipsis) on the top right-hand side of the confirmation page.

If you have any questions please contact Travis Parsons, General Manager (travis.parsons2@gov.mb.ca) or Amilee Lamb, Administrative Officer (amilee.lamb@gov.mb.ca).

All applications must be submitted by March 31, 2026. Please send any supporting documents in a separate email to Amilee Lamb.

Project type definitions and examples as well as The Association of Manitoba Municipalities (AMM) Districts Map is included below.

Project Types – Definitions / Examples

Water Treatment Plant – Construction of new water treatment plant, treatment expansion/upgrades, plant building upgrades/expansion.

Treated Water Reservoir – Construction of new treated water reservoir/pumphouse or treated water reservoir/pumphouse upgrades/expansion, pumping system upgrades, pumphouse building upgrades.

Raw Water Supply – Construction of new well(s), replacement/upgrade of well pumps/electrical/other well components, raw water pumphouse, intake, raw water pipeline to the water treatment plant, or chemical feed system on raw water before water treatment plant, well generator.

Watermains – Construction of new watermains, watermain replacement or extension of watermains, watermain relining, valves, curb stops, hydrants, or other components on community distribution systems (service pipe on private property is ineligible).

Water Supply Pipeline – Construction of water supply pipeline between communities, booster stations or reducing stations on supply pipelines.

Rural Water Pipelines – Construction of pipelines to service rural residents/businesses/farms outside of communities, including services and water meter packages.

Water meters – Supply and Installation of water meters, replacement of residential meters, upgrading meters to remote read, remote read system readers and software.

Wastewater Treatment – Construction of new wastewater treatment plant, treatment expansion/upgrades, plant building upgrades/expansion, lagoon, lagoon expansion, constructed wetland, and lagoon upgrades including aeration system and other accepted lagoon-based technologies.

Sewermains – Construction of new gravity or low pressure sewermain, sewermain replacement or extension of sewermain, relining, valves, or other components on community collection systems (service pipe on private property is ineligible).

Sewage Lift Station – Construction of new sewage lift station, lift station component replacements, lift station upgrades.

Sewage Forcemain/Gravity Main – Construction of pumped sewage forcemain or main gravity trunk sewer to treatment facility.

Water & Sewer Renewals – Replacement and/or extensions of both watermains and sewermain (includes lining) and associated components.



Box 278, Wawanesa, Manitoba R0K 2G0
Phone: (204) 824-2666

January 26, 2026

TO: Members of Council
FROM: Joni Swidnicki, CAO
RE: By-Law Reviews

Background

Contained within several of the municipal by-laws is the requirement for review, some on an annual basis, some at least once per term, and some as deemed necessary.

Council should review the following by-laws:

- 07-2020 Code of Conduct for Council Members - annually
- 08-2020 Fees, Fines and Charges By-law (as amended) – for budget preparation
- 06-2018 Procedure By-Law (as amended) – once per term
- 07-2018 Organizational By-Law – once per term – for committee appointments

Discussion

07-2020 – Code of Conduct for Council Members

I am not aware of any suggested changes as the By-law is based on the template provided by Municipal Relations, however I believe a review of the Code of Conduct Regulation is currently being undertaken by the Province.

08-2020 – Fees, Fines and Charges (as amended)

This By-law was amended in 2024 and an amendment related to building and development fees is currently before Council. A full review should be conducted before the end of this Council's term of office.

06-2018 – Procedure By-law (as amended)

A Member of Council has requested that meeting times for the period October to March be changed from 1:00 p.m. to 3:00 p.m.

07-2018 – Organizational By-law

I am not aware of any required changes to this By-law.

Recommendation

BE IT RESOLVED that a by-law be prepared to amend Procedure By-law 06-2018 to change Council meeting times for the period October to March from 1:00 p.m. to 3:00 p.m.

Manitoba Municipal Online - January 2026

Roll No	Property Address	Dwelling Unit	Issued Date
110800	NW32-8-19W	0	01/13/2026
212500	319 SEVENTH ST	1	01/13/2026
215100	203 JAMES ST	1	01/13/2026
57760	28 5TH ST	0	01/20/2026
217700	323 PROVINCIAL RD	1	01/20/2026
82000	NW10-8-18W	0	01/27/2026

No Subdivisions

No Consolidations



Box 278, Wawanesa, Manitoba R0K 2G0
Phone: (204) 824-2666

January 26, 2026

TO: Members of Council
FROM: Melissa Sturgeon, Finance Officer
RE: Preliminary Budget Information

Background

Administration was requested to prepare a 2026 preliminary budget for Council consideration, with an approximate 4% tax increase.

Action Taken

Administration has reviewed the 2025 year-end expenditures and the known 2026 increases and adjusted the 2026 preliminary budget accordingly.

Administration also provided an information session to Council on asset management based on the Level 1 roadway assessment undertaken in 2025. This presentation included data and maps from the Municipal CGIS program to assist Council in its determination of an appropriate road reconstruction program and road maintenance program. Administration has included \$200,000 from the Gas Tax Reserve for rural road reconstruction and \$100,000 from the Gas Tax Reserve for Wawanesa paving, proposed roads are attached. Discussion on road ratings based on CGIS information and a spring road tour, will result in an updated Road Priority list for ongoing work and provide strategic direction for future Councils.

Administration reviewed the Capital Budgets for various departments to determine need and accuracy. There are some questions that will need Council direction.

The draft budget as presented indicates a 2.87% increase, with a general mill rate of 10.078. A further \$26,446.00 could be allocated to result in a 4% increase, with a general mill rate of 10.207.

Considerations

Council will need to consider the following with final debate to take place when the draft is presented to Council:

1. Should there be an allocation under road reconstruction, separate from gas tax projects and normal maintenance requirements, to address any issues that arise throughout the year and if so, how much?
2. Should there be an allocation under sidewalks to reconstruct sidewalks where the water line replacement took place, and if so, how much (estimate received is \$95,000)?
3. Should there be an allocation (reserve?) set up to deal with building demolitions, and if so, how much (trailer in Brandon Hills Estate, store in Wawanesa)?
4. Does Council want to continue to rent a semi during the summer months, or do they want to purchase a used semi?
5. Is this the year to purchase a sand/salt spreader? If so, it needs to be included in the capital budget.
6. Follow up from emergency plan table top exercise – generator(s) and if so, fuel supply?

Options

Depending on Council direction with respect to the above, the following could be considered:

1. Leave the budget at the 2.87% and do none of the above.
2. Include \$26,446.00 in the budget to arrive at a 4% tax increase and determine where to allocate it.
3. Include additional funds above the \$26,446.00 in the budget, to be borne by general mill, but that results in an increase of more than 4%.
4. Include additional funds in the budget above the \$26,446.00, to be offset by reduced allocations to reserves, or by funding through existing reserves.
5. Include additional funds in the budget, to be borne by accumulated surplus.

Next Steps

Administration will provide this draft report to Council for its February meeting for possible amendment related to the above considerations and to schedule the required public hearing for the Financial Plan.

Recommendation

BE IT RESOLVED that the draft budget dated _____ be received with the following amendments
.....

BE IT FURTHER RESOLVED that the required public hearing be held on **March 17, 2026** at 6:30 p.m. in the Municipal Office.

Proposed Road Work

Gas Tax Projects – Rural - \$200,000

Dump Road	\$75,000
Treesbank 3 miles (east of 340)	\$35,000
Methvan (2 or 3 spots)	\$40,000
TBD	\$50,000

Gas Tax Projects – Wawanesa - \$100,000

Paving on Commercial Street	\$100,000
-----------------------------	-----------

Staff within existing budgets

Treesbank 2 miles east of #10
Bunclody North of Road 37
Road 39N 4 miles