



**Council Meeting
November 18, 2025 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 November 18, 2025 meeting be accepted as presented.

CONFIRMATION OF MINUTES

BE IT RESOLVED that the minutes of the October 21, 2025 regular meeting of Council be hereby approved as circulated.

BE IT RESOLVED that the minutes of the October 21, 2025 special meeting of Council be hereby approved as circulated.

FINANCE

General Account

BE IT RESOLVED that the November 10, 2025 general accounts payable, being cheque #'s 8349 to 8353 and 8355 to 8404 in the amount of \$123,825.05 be hereby approved.

BE IT RESOLVED that general accounts payable cheque #8354 to Big Vally Wash in the amount of \$200.00 be hereby approved.

BE IT RESOLVED that Direct Deposit 380, being staff payroll for the period October 13 to October 24, 2025 in the amount of \$16,681.95 be hereby approved.

BE IT RESOLVED that Direct Deposit 381, being staff payroll for the period October 27 to November 7, 2025 in the amount of \$19,064.77 be hereby approved.

BE IT RESOLVED that Direct Deposit 382, being Council indemnities for the month of October, 2025 in the amount of \$5,404.07 be hereby approved.

Utility Account

BE IT RESOLVED that the November 10, 2025 utility accounts payable, being cheque #'s 1346 to 1361 in the amount of \$32,138.31 be hereby approved.

Statement of Revenues and Expenditures

BE IT RESOLVED that the Statement of Revenues and Expenditures report to October 31, 2025 be received as presented.

Bank Reconciliations

BE IT RESOLVED that the bank reconciliations for the month of October 2025 be approved as previously circulated.

IN-CAMERA SESSION

BE IT RESOLVED that this meeting now adjourns to an “in-camera” meeting to discuss items related to preliminary matters 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.

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

DELEGATIONS

Update on the Wawanesa Dam Project – Jane Hilder, Scatliff+Miller+Murray

BE IT RESOLVED that the update on the Wawanesa dam project from Jane Hilder of Scatliff+Miller+Murray be received.

PUBLIC HEARINGS

None

COMMUNICATIONS

Age Friendly Connections - Newsletter

Agriculture Students' Organization – Aggie Bedpush Fundraiser Results

Association of Manitoba Municipalities – October 15

Association of Manitoba Municipalities – October 17

Association of Manitoba Municipalities – October 22
Association of Manitoba Municipalities – October 22
Association of Manitoba Municipalities – October 29
Association of Manitoba Municipalities – October 31
Association of Manitoba Municipalities – November 4
Association of Manitoba Municipalities – November 13
Community Futures – Co-operators Community Funds
Federation of Canadian Municipalities – Communique – October 14
Federation of Canadian Municipalities – Communique – October 20
Federation of Canadian Municipalities – Communique – October 27
Federation of Canadian Municipalities – Communique – October 30
Federation of Canadian Municipalities – Communique – November 3
Federation of Canadian Municipalities – Communique – November 7
Federation of Canadian Municipalities – Communique – November 10
Manitoba Good Roads Association – Honorary Members and Life Members Nominations
Manitoba Habitat Conservancy – Conservation Agreement NE ¼ 1-7-19 WPM
Manitoba Transportation and Infrastructure – EMO Exercise Report
Manitoba Transportation and Infrastructure – Cardinal Signs Permit NW ¼ 35-8-19 WPM
Manitoba Watersheds Conference – December 1-3, 2025
Minister of Environment and Climate Change – Recycling Rebate
Municipal and Northern Relations – Auditor General Investigation Report

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 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 – 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

None

GENERAL BUSINESS

RFNOW Proposed Fibre Path Addition – Along Lake Clementi Rd between Rd 111W and 112W then along Rd 112W between Lake Clementi Rd (Rd. 48N) and Rd. 47N

BE IT RESOLVED that the proposed re-aligned fibre path along along Lake Clementi Rd between Rd 111W and 112W then along Rd 112W between Lake Clementi Rd (Rd. 48N) and Rd. 47N outlined on the maps attached to correspondence dated October 22, 2025 from RFNow be approved subject to the terms and conditions of the installation agreement dated October 26, 2023.

Enbridge Letter of Acknowledgement re Agreement Extension

BE IT RESOLVED that the request of Synergy Land Services Ltd. on behalf of Enbridge Pipelines Inc. and Enbridge Southern Lights GP Inc. for an extension to the blanket crossing and approach agreement to December 31, 2026 under the same terms and conditions of the original agreement be approved.

Resolution on Secure Council Communications

WHEREAS secure and reliable communication is essential for the effective governance and administration of municipalities;

AND WHEREAS the use of personal email accounts by Council members for municipal business may pose risks to information security, privacy, and accountability, as personal email accounts may be accessible to individuals other than the Council member, such as family members, who should not have access to confidential Council communications;

AND WHEREAS designated municipal email accounts provide greater assurance of security, record-keeping, and compliance with legislative requirements, and also support continuity for members of a new Council term by ensuring that incoming Council members have access to relevant correspondence and records regarding ongoing municipal business;

THEREFORE BE IT RESOLVED THAT the Municipality of Oakland-Wawanesa requests the Association of Manitoba Municipalities (AMM) lobby the provincial government to make it a requirement that all municipalities use secure, designated municipal email accounts for Council communications, and prohibit the use of personal email accounts for municipal business.

Resolution on Special Service Levy Process and Notification Requirements

WHEREAS municipalities are required to follow a lengthy and complex process for the approval of special service levies, such as those for curbside garbage collection, which currently must be reviewed by the Municipal Board even when the levies are based on actual service contracts and are of limited scope and duration;

AND WHEREAS the current process for a two-year service levy is overly onerous and may result in unnecessary delays and administrative burden for municipalities;

AND WHEREAS the notice requirements for special service levies and local improvements rely heavily on Canada Post mail delivery, with no alternative provided in the event of a postal disruption, and do not allow for modern notification methods such as email or posting on municipal websites and public areas;

THEREFORE BE IT RESOLVED THAT the Municipality of Souris-Glenwood requests the Association of Manitoba Municipalities (AMM) lobby the provincial government to:

- Amend the process for simple special service levies, such as garbage fees, to allow review and approval by Municipal Services Officers rather than the Municipal Board, where the levy is based on actual service contracts and is of limited scope and duration;
- Modernize the notice requirements for special service levies and local improvements to permit alternative notification methods, including email, website postings, and public area postings, in addition to or in place of Canada Post mail delivery, particularly in the event of a postal disruption;
- Amend The Municipal Act to allow for other alternatives for notification, such as personal service, in addition to or as an alternative to Canada Post mail delivery.

Appointment of Brad Roth as an Official of the Municipality

WHEREAS the Municipality of Oakland-Wawanesa has entered into a development and building inspection service agreement with the Keystone Planning District (KPD);

AND WHEREAS if the Municipality wishes an employee of KPD to undertake enforcement of any infractions, the employee must be named as an official of the Municipality;

THEREFORE BE IT RESOLVED that Brad Roth, or his designation, be named an official of the Municipality of Oakland-Wawanesa for the purposes of providing development and building inspection services, including enforcement of infractions.

Manitoba Municipalities Online Report

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

Office Closure during the Holidays

BE IT RESOLVED that to observe various Statutory Holidays the Municipal Office be closed from Saturday, December 20, 2025 to reopen on Friday, January 2, 2026.

BE IT RESOLVED that the Oakland Waste Transfer Station be closed Wednesday, December 24 and Wednesday December 31 at noon and the Wawanesa Waste Transfer Station be closed Thursday, December 25 and Thursday, January 1, 2026.

NOTICE OF MOTION

None

ADJOURNMENT

BE IT RESOLVED that this meeting does now adjourn (time) to meet again on Tuesday, December 16, 2025 at 1:00 p.m. at Municipal Office in Wawanesa.

Dave Kreklewich, Head of Council

Joni Swidnicki, Chief Administrative Officer

**Council Meeting
October 21, 2025 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, October 21, 2025 at 1:00 p.m. Members Present: Mike Fisher, Ryley Gullett, Craig Hatch, Frank Jones, Bob McDonald and Dennis Rome (in the gallery due to Code of Conduct sanctions with the inability to perform council duties). Head of Council Dave Kreklewich presided.

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

Jones-McDonald

1275 BE IT RESOLVED that the agenda for the October 21, 2025 meeting be accepted as presented. CARRIED.

CONFIRMATION OF MINUTES

Fisher-Gullett

1276 BE IT RESOLVED that the minutes of the September 16, 2025 regular meeting of Council be hereby approved as circulated. CARRIED.

Fisher-Hatch

1277 BE IT RESOLVED that the minutes of the October 10, 2025 special meeting of Council be hereby approved as circulated. CARRIED.

FINANCE

General Account

McDonald-Gullett

- 1278 BE IT RESOLVED that the October 9, 2025 general accounts payable, being cheque #'s 8291 to 8348 in the amount of \$399,773.14 be hereby approved. CARRIED.

Hatch-Gullett

- 1279 BE IT RESOLVED that Direct Deposit 376, being staff payroll for the period September 9 to September 12, 2025 in the amount of \$730.67 be hereby approved. CARRIED.

Jones-McDonald

- 1280 BE IT RESOLVED that Direct Deposit 377, being staff payroll for the period September 15 to September 26, 2025 in the amount of \$13,848.82 be hereby approved. CARRIED.

Fisher-Gullett

- 1281 BE IT RESOLVED that Direct Deposit 379, being staff payroll for the period September 29 to October 10, 2025 in the amount of \$15,002.83 be hereby approved. CARRIED.

Hatch-Fisher

- 1282 BE IT RESOLVED that Direct Deposit 378, being Council indemnities for the month of September, 2025 in the amount of \$4,478.91 be hereby approved. CARRIED.

Utility Account

McDonald-Gullett

- 1283 BE IT RESOLVED that the October 9, 2025 utility accounts payable, being cheque #'s 1333 to 1345 in the amount of \$13,479.14 be hereby approved. CARRIED.

Statement of Revenues and Expenditures

McDonald-Fisher

- 1284 BE IT RESOLVED that the Statement of Revenues and Expenditures report to September 30, 2025 be received as presented. CARRIED.

Bank Reconciliations

Gullett-Jones

- 1285 BE IT RESOLVED that the bank reconciliations for the month of September 2025 be approved as previously circulated. CARRIED.

DELEGATIONS

Presentation of 2024 Audited Financial Statements

Jones-McDonald

- 1286 BE IT RESOLVED that the presentation from Brett Fordyce from Sensus Partnership of Chartered Accountants regarding the 2024 audited financial statements be received. CARRIED.

Hatch-Jones

- 1287 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, 2024. CARRIED.

McDonald-Gullett

- 1288 BE IT CONFIRMED that no transfer was made to the Utility Reserve in 2024. CARRIED.

PUBLIC HEARINGS

Gullett-McDonald

- 1289 BE IT RESOLVED that the regular meeting of council be recessed to allow council to hold a Public Hearing to receive representations from any person who wish to make them in respect to a conditional use and variation application. CARRIED.

Public Hearing on Conditional Use Application C6/2025 to allow a Modular Home on Lot 21, Block 6, Plan 21 BLTO located on 114 Seventh Street in Wawanesa in an "RG" Residential General Zone (Gullett)

Hatch-Fisher

- 1290 WHEREAS all representatives in regard to Conditional Use Application No. C6/2025 to allow a modular home on Lot 21, Block 6, Plan 21 BLTO located on 114 Seventh Street in Wawanesa in an "RG" Residential General Zone (Gullett) have been dealt with;

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

Public Hearing on Variation Application V3/2025 to reduce the site area and site width on Lots 8/10, Block 5, Plan 69 BLTO being 33 – 1st Avenue, Carroll, MB to allow for construction of a storage building within an "RC" Rural Centre Zone (Wilcox)

Jones-Gullett

- 1291 WHEREAS all representatives in regard to Variation Application No. V3/2025 to reduce the site area from 15,000 sq. ft to 10,000 sq. ft. and the site width from 100 feet to 78 feet to allow for construction of a storage building on Lots 8/10, Block 5, Plan 69 BLTO being 33 – 1st Avenue, Carroll, MB within an "RC" Rural Centre Zone (Wilcox) have been dealt with;

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

COMMUNICATIONS

Association of Manitoba Municipalities – September 15
Association of Manitoba Municipalities – September 16
Association of Manitoba Municipalities – September 16
Association of Manitoba Municipalities – September 16
Association of Manitoba Municipalities – September 19
Association of Manitoba Municipalities – September 19
Association of Manitoba Municipalities – October 1
Association of Manitoba Municipalities – October 2
Association of Manitoba Municipalities – October 7
Association of Manitoba Municipalities – October 10
Association of Manitoba Municipalities – October 10
Business and Community Newsletter – September 2025
Communities in Bloom Conference – October 4, 2025
Community Futures – Visionary Futures Conference October 22, 2025
Federation of Canadian Municipalities – Communique – September 15
Federation of Canadian Municipalities – Communique – September 22
Federation of Canadian Municipalities – Communique – September 29
Federation of Canadian Municipalities – Communique – October 6
Dan Gullett – Road Concerns on PR 340
Keystone Planning District – Souris-Glenwood Development Plan Public Hearing
Lions Club of Wawanesa – Thank You
Manitoba Association of Recycling and Reduction Forum – October 15 and 16
Manitoba Association of Senior Communities – Connections Newsletter
Minister of Environment and Climate Change – Drainage S ½ 9-8-17 WPM
Municipal and Northern Relations – Minister Meetings at AMM Conference
Municipal and Northern Relations – Operating Grant Final Payment
Municipal and Northern Relations – Homeowner Affordability Tax Credit
Municipal and Northern Relations – Canada Post Service Disruption
Municipal and Northern Relations – Statutory Review of Planning Legislation
Public Utilities Board – Fall Newsletter
Southwest Horizon – Trustee Representatives

McDonald-Fisher

1292

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 – nothing to 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

In addition to her written report, the Public Works Manager noted that she had a conversation with MWM with respect to a contract extension as the Province has not finalized its transition method regarding recycling.

Fire Chief's Report – see written report

Gullet-McDonald

1293 BE IT RESOLVED that the verbal and written reports be received. CARRIED.

BY-LAWS

By-law No. 49-2025 – Being a By-law to Amend Zoning By-law No. 04-2019 with respect to Setbacks for Wind Energy Generation Towers and to amend Map 2 with respect to Roll Number 212910

1st Reading

McDonald-Fisher

1294 BE IT RESOLVED that By-law No. 49-2025, being a by-law to amend Zoning By-law No. 04-2019 with respect to setbacks for wind energy generation towers and to amend Map 2 with respect to roll number 212910, be read a first time. CARRIED.

UNFINISHED BUSINESS

None

GENERAL BUSINESS

Conditional Use Application C6/2025 to allow a Module Home on Lot 21, Block 6, Plan 21 BLTO located on 114 Seventh Street in Wawanesa, MB in an “RG” Residential General Zone (Gullett)

Hatch-Jones

1295 BE IT RESOLVED that Conditional Use Application C6/2025 to allow a module home on Lot 21, Block 6, Plan 21 BLTO located on 114 Seventh Street in Wawanesa, MB in an “RG” Residential General Zone (Gullett) be approved. CARRIED.

Variation Application V3/2025 to reduce the site area and site width on Lots 8/10, Block 5, Plan 69 BLTO being 33 – 1st Avenue, Carroll, MB to allow for construction of a storage building within an “RC” Rural Centre Zone (Wilcox)

Gullett-McDonald

- 1296 BE IT RESOLVED that Variation Application No. V3/2025 to reduce the site area from 15,000 sq. ft to 10,000 sq. ft. and the site width from 100 feet to 78 feet to allow for construction of a storage building on Lots 8/10, Block 5, Plan 69 BLTO being 33 – 1st Avenue, Carroll, MB within an “RC” Rural Centre Zone (Wilcox) be approved. CARRIED.

RFNow Proposed Fibre Path Addition – Along Rd 43N between Rd 107W and Rd 106W and Along Rd. 45N between Rd 108W and Rd 107W

Fisher-Hatch

- 1297 BE IT RESOLVED that the proposed fibre path along Road 43N between Rd 107W and Rd 106W and along Road 45N between Rd.108W and Rd. 107W outlined on the maps attached to correspondence dated September 24, 2025 from RFNow be approved subject to the terms and conditions of the installation agreement dated October 26, 2023. CARRIED.

RFNow Proposed Fibre Path Addition – Along Rd 46N and Rd 96W

Gullett-McDonald

- 1298 BE IT RESOLVED that the proposed fibre path along Road 46N and Road 96W to extend fibre to a customer in the RM of Glenboro-South Cypress outlined on the maps attached to correspondence dated October 14, 2025 from RFNow be approved subject to the terms and conditions of the installation agreement dated October 26, 2023. CARRIED.

Manitoba Municipalities Online Report

Jones-Fisher

- 1299 BE IT RESOLVED that the Manitoba Municipalities Online report for the month of September 2025 be received and any necessary actions to the by-law maintenance program be hereby approved. CARRIED.

Additional Expenditure from Equipment Reserve

McDonald-Gullett

- 1300 WHEREAS \$15,000 was allocated in the capital plan for the purchase of a snow blade for the town loader to be funded from the Equipment Reserve;

AND WHEREAS the cost of the blade was 16,490.00 plus provincial sales tax of \$1,154.30;

NOW THEREFORE BE IT RESOLVED that an additional amount not to exceed \$2,650.00 be funded through the Equipment Reserve for the purchase of said snow blade. CARRIED.

Letter of Support for Souris-Glenwood Veterinary District GRO Application

Jones-Fisher

1301 WHEREAS applications for the Growth, Renewal and Opportunity funding program had to be submitted by October 6th, 2025;

AND WHEREAS the Municipality was asked to support an application by the Municipality of Souris-Glenwood to support upgrades to the Souris-Glenwood Veterinary Clinic, of which the Municipality of Oakland-Wawanesa is a partner in the Veterinary District;

NOW THEREFORE BE IT RESOLVED that the application by the Municipality of Souris-Glenwood for funding through the Growth, Renewal and Opportunity funding program for upgrades to the veterinary clinic be supported. CARRIED.

NOTICE OF MOTION

None

ADJOURNMENT

McDonald-Gullett

1302 BE IT RESOLVED that this meeting does now adjourn (1:52 p.m.) to meet again on Tuesday, November 18, 2025 at 1:00 p.m. at Municipal Office in Wawanesa. CARRIED.

Dave Kreklewich, Head of Council

Joni Swidnicki, Chief Administrative Officer

**Special Council Meeting
October 21, 2025 at 6:00 p.m.
Carroll Hall, Carroll, MB.**

The Council of the Municipality of Oakland-Wawanesa met in the Carroll Hall in Carroll, Manitoba on Tuesday, October 21, 2025 at 6:00 p.m. Members Present: Mike Fisher, Ryley Gullett, Craig Hatch, Frank Jones, Bob McDonald and Dennis Rome (in the gallery due to Code of Conduct sanctions with the inability to perform council duties). Head of Council Dave Kreklewich presided.

Staff in attendance: Chief Administrative Officer Joni Swidnicki, Finance Officer Melissa Sturgeon and Administrative Assistants Norma Will and Tara Wilkinson.

The meeting was open to the public.

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.

CALL TO ORDER – 6:00 p.m.

ADOPTION OF THE AGENDA

McDonald-Jones

1303

BE IT RESOLVED that the agenda for the October 21, 2025 special meeting be accepted as presented. CARRIED.

PUBLIC HEARING

Local Improvement Plan No. 48-2025 to Build a New Public Work's Shop

Hatch-Gullett

1304

BE IT RESOLVED that the special meeting of council be recessed to allow council to hold a Public Hearing to receive representations from any person who wish to make them in respect to Local Improvement Plan No. 48-2025 with respect to building a new Public Work's shop in Nesbitt, MB. CARRIED.

Written representation was received in opposition from the following:

Timothy Fitzgerald, Lot 3, Plan 62788;
Tanner Dietrich, Lot 5, Plan 62788;
Jesse Hansen, Lot 4, Plan 62788;
Jenna Robbins and Justin Bonchuk, NE 1-8-19W;
Robert and Marilyn Pranys, Lot 1, Plan 69284;
Kevin and Terralee Seafoot, SW 3-7-19W;
Morley Dennis and Karen Faye Rome, NE 26-7-18W
Larry and Eileen Dnistranski, SW 15-8-19W;
Sabrina Dubois, SW 36-7-18W;
Lois and Dave Hunter, Lot 2, Plan 2132;
John Robinson, NW and SW 4-7-18W;
Robert and Lorna Kincaid, SW 26-7-18W
Patricia Warburton and Trenton McCann, Lots 4/12 and 25/34, Block 5, Plan 331;
Angelene Wahoski and Justin Woywada, Lots 1/2, Plan 2179
Greg Wesley, SW 10-8-19W
Donald Fenwick, N ½ 6-7-19W;
Pauline Morton and Scott Walker; SW 35-7-18W;
Terrance and Linda Cory, SE 27-7-18
Lynden and Melissa Wagner, Lot 1, Plan 56423
Linda McRae-Walker (E½ 31-8-19W), Eric McRae (SW 31-8-19W)
and Tyson McRae (NW 31-8-19W),
Joel and Pat Lovatt, NW 17-7-19
Terry Nicol, NE 27-7-19W
Andrew and Barbara Boundy, SW 18-8-18
Donna McIntosh and Gordon Smith, NW 35-8-19W
Liane Heinrichs, NE 15-7-18W;

Written representation was received in opposition from the following, however not counted for the reasons specified:

Jordan and Lindsey Kulbacki, Lot 1, Plan 22198; not signed nor confirmed by email
Ben Ramirez, not on our tax roll and did not email to confirm property ownership
Andrea and Conrad Winter, Lot 3, Plan 56423, arrived after public hearing was concluded

Copies of all written representation were retained on file.

Verbal representation in opposition to construction of a new shop, size and/or proposed cost of new shop, method of taxation or process related concerns with no specific building plans available was received from:

Glenn Parsons, 120 Fifth Street, Wawanesa;
Patricia Warburton, 35-8-19W;
Lucas Hofer, Treesbank Colony, 6-8-16;
Gord Smith, NW 35-8-19;
Daniel Burns, NE 2-8-19;
Dennis Rome, NE 26-7-18;

Clay Cory, NE 24-7-18;
Glen Kirby, Lot 1, Plan 2351;
Giselle Corriveau, NW 22-8-19;
Greg Wesley, SW 10-8-19W
Donna McIntosh, NW 35-8-19W
Glenda Garden, Lots 17/18, Block 5, Plan 63;
John Robinson, W ½ 4-7-18;
Gerry Hildebrand, Lot 3, Plan 60156
Melissa Wagner, Lot 1, Plan 56423
Terry Nicol, NE 27-7-19W
Justin Woywada, Lots 1/2, Plan 2179
Larry Dnistranski, SW 15-8-19;
Kevin McKay, Lot 1, Plan 67659, 20-8-19;
Robert Kincaid, SW 26-7-18W
Trent McCann, Lots 4/12 and 25/34, Block 5, Plan 331
Kathy Keating, Lot 1, Plan 2351;
Mike Hawkins, SE 16-8-18
Barry Fowell, NE 4-7-19
Gary McDougall, SW 22-7-19
William Mallette, NE 35-8-19
Mark Fenwick, SW 6-7-19

A video recording of the meeting is available on the Municipal website.

Jones-Hatch

1305

WHEREAS all representatives in regard to the continuation of a Local Improvement Plan No. 48-2025 for building a new Public Work's shop been dealt with;

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

By-laws

By-law No. 48-2025 – Being a Local Improvement Plan By-law for Building a New Public Work's Shop

1st Reading

McDonald-Fisher

1306

BE IT RESOLVED that By-law No. 48-2025, being a Local Improvement By-law for building a new Public Work's shop in Nesbitt, MB, be read a first time. CARRIED.

ADJOURN

1307 Gullett-Jones
BE IT RESOLVED that the meeting does now adjourn (7:33 p.m.). CARRIED.

Dave Krekewich, Head of Council

Joni Swidnicki, Chief Administrative Officer

Municipality of Oakland-Wawanesa
List of Accounts for Approval
Batch: 2025-00208 to 2025-00230

Bank Code - AP - AP-GENERAL BANK ACCOUNT

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
8349	2025-10-16	TAXervice	10162025	Title Change Roll # 219835	500.85	500.85
8350	2025-10-20	10186514 Manitoba Ltd. (CFAT-FESC)	55320	equipment purchased from don.	438.42	438.42
8351	2025-10-20	AMM Trading Company Ltd.	124447	office supplies	254.22	
			122336	repair/tire	739.85	994.07
8352	2025-10-20	Bartlett's Sewage Service	10152025	septic tank/WTS pump out	180.00	180.00
8353	2025-10-20	BellMTS	96480917	Acct. 40486199	28.00	28.00
8354	2025-10-20	BIG VALLEY WASH	10182025	100 tokens for car wash	200.00	200.00
8355	2025-10-20	Gold Business Solutions	55m1413093	photocopier charges	167.43	167.43
8356	2025-10-20	Gullett, Dennis	10102025	Supplies	900.96	900.96
8357	2025-10-20	Liam Pattison	6	Municipal Emergency Coordinato	747.16	747.16
8358	2025-10-20	Pam Richardson	10162025	Library membership	50.00	50.00
8359	2025-10-20	SEAHAWK	8323	Honeywell Helmet	445.21	445.21
8360	2025-10-20	Sturgeon Melissa	2025 Library	Library services	50.00	50.00
8361	2025-10-20	Tri-Wave Construction Ltd.	38485	Hauling shale Gr. Acres/Hauling Ti	4,635.75	4,635.75
8362	2025-10-20	Workers Compensation Board	2208411 Oct.202	Statement Period Sept.9-Oct. 7/25	896.53	896.53
8363	2025-10-20	XPLORE INC.	57653340	Internet	134.39	134.39
8364	2025-10-21	Guild Insurance Brokers Inc.	10212025	Register 2007 Ford Crew Cab	472.00	472.00
8365	2025-10-21	Carroll Memorial Hall	10212025	Hall Rental (Public Notice)	150.00	150.00
8366	2025-10-29	Bell MTS	33028580 Oct.25	204 824-2666	332.33	
			28532596 Oct. 2	204 824-2602	63.84	396.17
8367	2025-10-29	Bell Mobility INC	538357527 Oct.	RTK Survey Data	11.20	11.20
8368	2025-10-29	Colette Branigan	09252025	Library Membership	50.00	50.00
8369	2025-10-29	Canadian Linen & Uniform	5503630467	mat	149.64	149.64
8370	2025-10-29	Chalanchuk, Eugene Willard	10232025	NSF reimbursement	48.00	48.00
8371	2025-10-29	Hofer Sabrina Paige Jt	08282025	Library Services	50.00	50.00
8372	2025-10-29	Enns Brothers				

Municipality of Oakland-Wawanesa
List of Accounts for Approval
Batch: 2025-00208 to 2025-00230

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			X95026	blade mower	156.67	156.67
8373	2025-10-29	Gullett Sandra	10232025	Library Services	50.00	50.00
8374	2025-10-29	Liane Heinrichs	Library 2025 Oc	Library Services	50.00	50.00
8375	2025-10-29	Dwayne Logan	08052025	Library Services	50.00	50.00
8376	2025-10-29	McCandless Tramley	10282025	Code of Conduct/noise comp/gene	7,209.44	7,209.44
8377	2025-10-29	St. John Ambulance	I-BDN-017508	First Aid Training	110.00	110.00
8378	2025-10-29	TAXervice	2440228	Courier Mail Roll 219835	220.50	
			10292025	Tax Sale Costs 202500	500.85	721.35
8379	2025-10-29	Toromont Cat	PS630855691	filter hydr.	154.51	
			PS630855690	element/filter/tdto CW OW20	302.99	457.50
8380	2025-10-29	Westman Communications Group	0105 SOct.	Phone	107.36	
			2259 Oct.25	Phone	139.95	247.31
8381	2025-10-29	WINMAR Brandon	BM781	Inspection fee	250.00	250.00
8382	2025-11-04	GM Durno Farms	11042025	Caster and Spindle - Shulte Mower	420.00	420.00
8383	2025-11-10	AMM Trading Company Ltd.	141956	Mult road and civic signs	224.22	224.22
8384	2025-11-10	Arbuckle Electric	17390	Unhook fuel tanks	234.08	234.08
8385	2025-11-10	Bell Mobility INC	10302025	Manager's cell phone	90.72	90.72
8386	2025-11-10	BelIMTS	96496717	Acct, 40486199	28.00	28.00
8387	2025-11-10	Brandt	4339768	Grader repairs	6,531.84	6,531.84
8388	2025-11-10	Canadian Linen & Uniform	5503648699	mat	149.64	149.64
8389	2025-11-10	Heritage Co-Op (1997) Ltd.	10012025	Heritage co-op purchases	13,165.26	13,165.26
8390	2025-11-10	Hodgson Construction Inc	39	Dunrea Rd.	8,454.60	
			4	104 W	18,736.20	
			38	Cleaned ditches	3,477.60	30,668.40
8391	2025-11-10	Kelty Business Solutions	cw-114994-01	managed IT service	1,286.38	1,286.38
8392	2025-11-10	Lucinda Carels	11042025	Dev plan app fee refund	1,000.00	1,000.00
8393	2025-11-10	Manitoba Hydro				

Municipality of Oakland-Wawanesa
List of Accounts for Approval
Batch: 2025-00208 to 2025-00230

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			6557592 Oct.	NE 2 8 18 W	23.44	
			6584738 Oct.	315 Main St.	22.15	
			6688510 Oct.	319 Main St.	181.10	
			6563222 Oct.	Hydro 106 4th St.	220.68	
			6735941 Oct.	SE 11-8-19	48.72	
			6558182 Oct.	NW 19-8-19	66.75	
			6518113 Oct.	Lot 20 BI 1 PI 63	266.99	
			6538705 oct	Wawa outdoor lighting	1,095.63	
			6548992 Oct25	Nesbitt outdoor lighting	145.66	
			6548862 Oct.25	Carroll Outdoor Lighting	141.56	2,212.68
8394	2025-11-10	Mazergroup Brandon	P37352	Blade- Snow Plow	17,668.80	17,668.80
8395	2025-11-10	Melanie Buhr	989864	Library Membership	50.00	50.00
8396	2025-11-10	Minister of Finance	01012026	Application for Applicator's License	100.00	100.00
8397	2025-11-10	Wendy Petersen	10242025	Animal Control cat trapped and im	175.36	175.36
8398	2025-11-10	Princess Auto	3142090	grease/light markers	167.95	167.95
8399	2025-11-10	Raquel Driedger	10212025	Library Membership	50.00	50.00
8400	2025-11-10	RBC Royal Bank	10302025	Visa CAO	1,612.02	1,612.02
8401	2025-11-10	Rusty Bucket Auto	17139	2019 gmc work truck repair	123.20	
			17476	2049 GMC Repair- replace oil purr	2,746.97	
			17475	2019 gmc - transmission replacem	7,722.55	10,592.72
8402	2025-11-10	Sensus	B251040	Audit for the yr end Dec. 31, 2024	14,112.00	14,112.00
8403	2025-11-10	Tessa Burney	29	Office Cleaning	189.00	189.00
8404	2025-11-10	Zenith Paving Ltd.	033391	Salt Sand Mix delivered Wawa.	2,297.93	2,297.93
					Total Computer Cheque:	124,025.05

Total AP: 124,025.05

MUNICIPALITY OF OAKLAND-WAMANE		055547-0000	PDS CAD	INST/BRANCH: 0003	ACCOUNT NO. 1001585
FILE CREATION NUMBER:		0380			
FILE CREATION DATE:		2025 OCT 23			
DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS		TOTAL AMOUNT
2025 OCT 24	2025 OCT 24	2025 OCT 23	11		16,681.95CR
VALID TRANS FOR 055547			11		16,681.95CR
REJECTED TRANS FOR 055547			0		0.00CR
T-ERROR TRANS FOR 055547			11		16,681.95CR
GRAND TOTAL FOR 055547					

Biweekly Payroll
Oct 13 - 24, 2025

ROYAL BANK
REPORT NO.: 0106-00000 0555470000
RUN DATE: 2025 NOV 06
RUN TIME: 10:01:42

PAYMENT DISTRIBUTION SERVICE
FILE INPUT PAYMENT CONFIRMATION REPORT

PAGE: 1
BUSINESS DATE: 2025 NOV 06

MUNICIPALITY OF OAKLAND-WAMANE

055547-0000

PDS CAD

INST/BRANCH: 0003

ACCOUNT NO. 1001585

FILE CREATION NUMBER:

0381

FILE CREATION DATE:

2025 NOV 06

DUE DATE

VALUE DATE

SELECT DATE

NUMBER OF PAYMENTS

TOTAL AMOUNT

2025 NOV 07

2025 NOV 07

2025 NOV 06

11

19,064.77CR

VALID TRANS FOR 055547

REJECTED TRANS FOR 055547

T-ERROR TRANS FOR 055547

11

19,064.77CR

T-ERROR TRANS FOR 055547

0

0.00CR

GRAND TOTAL FOR 055547

11

19,064.77CR

Biweekly Payroll

Oct 27 - Nov 7, 2025

MUNICIPALITY OF OAKLAND-WAWANE		055547-0000	PDS CAD	INST/BRANCH: 0003	ACCOUNT NO. 1001585
FILE CREATION NUMBER:		0382			
FILE CREATION DATE:		2025 NOV 10			
DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS		TOTAL AMOUNT
2025 NOV 15	2025 NOV 17	2025 NOV 14	6		5,404.07CR
VALID TRANS FOR 055547			6		5,404.07CR
REJECTED TRANS FOR 055547			0		0.00CR
T-ERROR TRANS FOR 055547			0		0.00CR
GRAND TOTAL FOR 055547			6		5,404.07CR

October Indemnities

Municipality of Oakland-Wawanesa
List of Accounts for Approval
Batch: 2025-00208 to 2025-00230

Bank Code - UT - UT-ACCOUNTS PAY

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
1346	2025-10-21	ALS Canada Ltd.	3311656290-01	Water Samples	955.50	955.50
1347	2025-10-21	AL Turner Consulting	106	Leak detection 2 hours and mileag	504.00	504.00
1348	2025-10-21	AMM Trading Company Ltd.	AMM130534	culverts for water project	21,811.77	21,811.77
1349	2025-10-21	D B Express	9360-01	April-July 2025 Water Samples	360.94	360.94
1350	2025-10-21	DURACAN	30964	water testing	56.70	56.70
1351	2025-10-21	Wilton, Drew	October	September 2025	4,153.08	4,153.08
1352	2025-11-10	Bell Mobility INC	10232025	Dialer Alert	46.35	46.35
1353	2025-11-10	Cleanflow Utility Supply Compa	01401-02	Outstanding owing inv 01401	6.09	6.09
1354	2025-11-10	Cleartech Industries Inc.	1184503	Chemical	1,105.52	1,105.52
1355	2025-11-10	DURACAN	31549	water testing	56.70	56.70
1356	2025-11-10	EMCO Waterworks	652253001652	Water project- Supploes	440.77	440.77
1357	2025-11-10	Gardewine North	5550792380	chemical	269.65	269.65
1358	2025-11-10	Heritage Co-Op (1997) Ltd.	10012025	Utility- Heritage Co-op	83.72	83.72
1359	2025-11-10	Manitoba Hydro	6528337-October	Pole 12 Euclid Ave.	96.26	
			6744702-October	Lot 0 BI 2 PI 95	216.42	
			6775321- Octobe	New well NE 27-7-17	153.68	
			6543450-October	301 Park St.	864.11	
			6522379-October	Pole 4B Water St.	245.26	1,575.73
1360	2025-11-10	Wilton, Drew	S110242436	water project- robinson supply	128.13	128.13
1361	2025-11-10	Wolseley Canada Inc.	370663	supplies	478.85	
			395338	adapter and nipple	104.81	583.66
Total Computer Cheque:						32,138.31

Total UT:	32,138.31
Grand Total:	156,163.36

Municipality of Oakland-Wawanesa
General Operating Fund - Expenditures

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Account Number	Account Description	Budget	Balance	Variance	Var %
EXPENDITURES					
GENERAL GOVERNMENT SERVICES					
Legislative					
510-100-100	GG - Legislative - Head of Council	14,509.50	9,745.51	4,763.99	67.16
510-100-101	GG - Councillors	67,626.00	43,101.92	24,524.08	63.73
510-100-102	GG - Other Leg. Services - Mileage	4,000.00	1,114.24	2,885.76	27.85
510-100-104	GG - Ward Meetings	1,000.00	0.00	1,000.00	0.00
Total Legislative:		87,135.50	53,961.67	33,173.83	61.93
General Administrative					
510-100-108	GG - CAO	98,362.43	81,571.85	16,790.58	82.92
510-100-109	GG - Finance Officer	72,044.90	60,641.86	11,403.04	84.17
510-100-113	GG - Admin. Salaries	40,170.00	33,638.14	6,531.86	83.73
510-100-114	GG - Admin Assistant	46,800.00	35,382.00	11,418.00	75.60
510-100-116	GG - Green Team - Office	7,394.40	7,053.99	340.41	95.39
510-100-222	GG - Clerk & Staff Training & Education	3,000.00	2,494.82	505.18	83.16
510-110-120	GG - Admin & Employee Benefits	34,000.00	27,988.03	6,011.97	82.31
510-200-200	GG - Office Contract Services	4,000.00	6,173.22	-2,173.22	154.33
510-200-201	GG - Mileage - Office	400.00	560.31	-160.31	140.07
510-200-210	GG - Legal Contract Services	8,000.00	7,487.59	512.41	93.59
510-200-215	GG - Code of Conduct Complaint Costs	15,000.00	3,758.95	11,241.05	25.05
510-200-220	GG - Audit Contract Services	15,000.00	0.00	15,000.00	0.00
510-200-230	GG - Assessment Contract Services	39,045.00	0.00	39,045.00	0.00
510-200-235	GG - Tax Sale Costs	0.00	23.85	-23.85	0.00
510-200-240	GG -Taxation (Municipal Properties)	20,000.00	16,951.31	3,048.69	84.75
510-200-260	GG - Photocopier Charges	2,250.00	2,269.23	-19.23	100.85
510-200-300	GG - Meals	0.00	465.22	-465.22	0.00
510-200-360	GG - Building Maint/Renovation	1,200.00	1,713.34	-513.34	142.77
510-200-366	GG - Computers and Software	37,000.00	35,203.86	1,796.14	95.14
510-200-370	GG - Newspaper Advertising	2,000.00	1,347.60	652.40	67.38
510-300-200	GG - Hydro -Office	3,800.00	2,822.99	977.01	74.28
510-300-202	GG - Phone & Internet	8,500.00	7,207.27	1,292.73	84.79
510-400-200	GG - Office Supplies	10,000.00	7,329.25	2,670.75	73.29
510-400-201	GG - Postage	7,000.00	5,132.02	1,867.98	73.31
Total General Administrative:		474,966.73	347,216.70	127,750.03	73.10
Other General Government					
510-400-310	GG - Elections	3,000.00	1,662.02	1,337.98	55.40
510-400-320	GG - Conv. & Training Registrations	4,000.00	1,048.00	2,952.00	26.20
510-400-321	GG - Convention Daily Indemnities	3,400.00	0.00	3,400.00	0.00
510-400-322	GG - Convention/Seminar Mileage	1,400.00	508.27	891.73	36.30
510-400-323	GG - Convention Expense	6,000.00	1,267.59	4,732.41	21.12
510-400-330	GG - Damage Claims & Liability Insurance	36,000.00	43,471.63	-7,471.63	120.75
510-400-350	GG - Membership Fees	5,700.00	5,391.84	308.16	94.59
510-400-360	GG - Other General Government -Sundry	500.00	100.00	400.00	20.00

Municipality of Oakland-Wawanesa
General Operating Fund - Expenditures

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Account Number	Account Description	Budget	Balance	Variance	Var %
510-500-500	GG - General Govt. Grants	17,500.00	17,180.00	320.00	98.17
510-500-510	GG - Library Services	1,500.00	1,200.00	300.00	80.00
510-900-910	GG - Health Care Spending Account	10,000.00	1,285.76	8,714.24	12.85
510-900-930	GG - Bank Charges & Interest	2,700.00	2,109.45	590.55	78.12
510-900-950	Recoveries (Deduct) Utilities	-18,308.00	0.00	-18,308.00	0.00
Total Other General Government:		73,392.00	75,224.56	-1,832.56	102.50
Total GENERAL GOVERNMENT SERVICES:		635,494.23	476,402.93	159,091.30	74.96

PROTECTIVE SERVICES

Police

Total Police:	0.00	0.00	0.00
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Fire

520-200-165	PS - FIRE - Retainer Fees-Bdn/Souris	24,150.00	15,128.05	9,021.95	62.64
520-300-102	PS - Renumeration, Drills, Fires	16,500.00	3,861.42	12,638.58	23.40
520-300-104	PS - Building Operation and Maintenance	3,500.00	640.80	2,859.20	18.30
520-300-106	PS - Repairs and Replacement, Tools	12,000.00	13,029.39	-1,029.39	108.57
520-300-108	PS - Insurance	21,115.00	24,510.97	-3,395.97	116.08
520-300-110	PS - Fire - Utilities	8,500.00	6,351.74	2,148.26	74.72
520-300-112	PS - Fire Fighting Gear and Equipment	15,000.00	2,416.72	12,583.28	16.11
520-300-113	PS - FF Gear purchased from Donations	0.00	22,116.97	-22,116.97	0.00
520-300-114	PS - Fuel	4,000.00	3,283.26	716.74	82.08
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.	5,000.00	6,055.94	-1,055.94	121.11
520-500-110	PS - Flood Protection & Prevention	2,000.00	0.00	2,000.00	0.00
Total Fire:		116,515.00	97,395.26	19,119.74	83.59

Emergency Measures

520-200-120	PS - 911 Agreement	8,842.74	8,842.74	0.00	100.00
520-200-130	PS - Emergency Measures Organization	3,000.00	1,746.35	1,253.65	58.21
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	850.28	649.72	56.68
520-200-134	PS - EMR/First Response Supplies	1,200.00	1,389.26	-189.26	115.77
520-200-135	PS - Paramedic Association Memberships	5,300.00	3,985.97	1,314.03	75.20
520-200-136	PS - EMR Equip purchased from Donation	0.00	4,321.22	-4,321.22	0.00
Total Emergency Measures:		23,342.74	21,135.82	2,206.92	90.55

Other Protection

520-200-210	PS - Building-Fire & Plumb Inspections	5,000.00	0.00	5,000.00	0.00
520-200-260	PS - Animal & Pest Control	3,800.00	1,929.57	1,870.43	50.77
Total Other Protection:		8,800.00	1,929.57	6,870.43	21.93

Total PROTECTIVE SERVICES:	148,657.74	120,460.65	28,197.09	81.03
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TRANSPORTATION SERVICES

Public Works Employees & Benefits

Municipality of Oakland-Wawanesa
General Operating Fund - Expenditures

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End date: 2025-10-31

Account Number	Account Description	Budget	Balance	Variance	Var %
530-100-110	TS - PW Foreman Wages	73,619.52	62,157.17	11,462.35	84.43
530-100-111	TS - PW Operators Wages	68,998.82	59,741.94	9,256.88	86.58
530-100-112	TS - PW Operators Wages	68,998.82	45,505.23	23,493.59	65.95
530-100-113	TS - PW Operator	68,998.82	55,820.52	13,178.30	80.90
530-100-114	TS - PW Seasonal	14,000.00	7,600.21	6,399.79	54.28
530-100-115	TS - PW Seasonal - (Green Team)	16,000.00	7,065.54	8,934.46	44.15
530-100-116	TS - Equip Operators Allowances	4,890.00	1,562.79	3,327.21	31.95
530-100-117	TS - Workers Compensation & Safety	6,500.00	2,811.60	3,688.40	43.25
530-100-130	TS - Dust Control	3,000.00	1,491.28	1,508.72	49.70
530-110-120	TS - Employee Benefits	51,500.00	28,519.85	22,980.15	55.37
530-110-125	TS - Employee Training & Education	5,000.00	1,420.00	3,580.00	28.40
530-200-116	TS - Equipment Insur & Registration	35,170.00	33,383.25	1,786.75	94.91
530-200-135	TS - Road Main. Gravel Trucking	90,000.00	80,587.50	9,412.50	89.54
530-200-136	TS - Road Maintenance - Labour	22,000.00	39,718.00	-17,718.00	180.53
530-300-100	TS - Street Lighting-Carroll & Nesbitt	3,300.00	2,464.02	835.98	74.66
530-300-102	TS - Lighting - Rural Mailboxes	600.00	661.23	-61.23	110.20
530-300-110	TS - Street Lighting - Wawa	13,200.00	9,399.60	3,800.40	71.20
530-300-115	TS - Manager's Cell Phone	1,510.00	644.90	865.10	42.70
530-300-116	TS - Nesbitt & Wawa Shops Utility	8,500.00	5,804.45	2,695.55	68.28
530-400-109	TS - Equip Repairs - Enclosed Trailer	300.00	0.00	300.00	0.00
530-400-110	TS - Equip Repairs - Flat Deck Trailer	500.00	0.00	500.00	0.00
530-400-111	TS - Equipment Fuel	100,000.00	70,857.52	29,142.48	70.85
530-400-114	TS - Equip Repairs - Kubota	1,500.00	1,480.88	19.12	98.72
530-400-115	TS - Equip Repairs & Maint - Misc	3,500.00	18,733.80	-15,233.80	535.25
530-400-116	TS - Work Shop & Yard Operations	30,000.00	14,695.82	15,304.18	48.98
530-400-117	TS - Equip. Repairs - Shulte Mower	20,000.00	19,522.15	477.85	97.61
530-400-118	TS - Equip. Repairs NH Loader - W	5,000.00	3,544.97	1,455.03	70.89
530-400-119	TS - Equip. Repairs - Loader	20,000.00	10,116.51	9,883.49	50.58
530-400-120	TS - Equip Repairs-Loader Attachments	500.00	500.04	-0.04	100.00
530-400-121	TS - Equip. Repairs - Graders	22,000.00	9,792.38	12,207.62	44.51
530-400-122	TS - Equip Repairs - CASE IH Tractor	3,500.00	418.65	3,081.35	11.96
530-400-123	TS - Equip. Repair - Gravel Trailer	5,000.00	3,192.67	1,807.33	63.85
530-400-125	TS - Equip Repairs - Backhoe	1,500.00	1,232.37	267.63	82.15
530-400-126	TS - Equip Repairs - F550	3,500.00	213.04	3,286.96	6.08
530-400-127	TS - Equip Repairs - 2011 GMC Truck	2,000.00	1,057.96	942.04	52.89
530-400-128	TS - Equip Repairs - 2019 GMC Sierra	2,000.00	710.13	1,289.87	35.50
530-400-129	TS - Equip Repairs - Kenworth Tandem	2,500.00	751.97	1,748.03	30.07
530-400-131	TS - Road Main. Gravel Crushing	130,000.00	119,403.90	10,596.10	91.84
530-400-133	TS - Road Mtce - Wawa Sand & Salt,Grave	17,500.00	0.00	17,500.00	0.00
530-400-134	TS - Truck Rental	35,000.00	26,457.92	8,542.08	75.59
530-400-135	TS- Equip Repairs - Utility Trailer	200.00	0.00	200.00	0.00
530-400-150	TS - Sidewalks & Boulevards	3,000.00	0.00	3,000.00	0.00
530-400-161	TS - Bridges, Culverts & Drainage	27,000.00	11,460.03	15,539.97	42.44
530-400-162	TS - Ditching & Mulching	8,000.00	0.00	8,000.00	0.00

Municipality of Oakland-Wawanesa
General Operating Fund - Expenditures

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Account Number	Account Description	Budget	Balance	Variance	Var %
530-400-190	TS - Snow & Ice Removal Materials - W	3,000.00	1,050.00	1,950.00	35.00
530-400-220	TS - Traffic Services - O	4,000.00	1,239.43	2,760.57	30.98
530-400-225	TS - Traffic Services - W	2,000.00	0.00	2,000.00	0.00
530-400-310	TS - Asset Management	7,050.00	9,283.43	-2,233.43	131.67
Total Public Works Employees & Benefits:		1,015,835.98	772,074.65	243,761.33	76.00

Other Transportation Services

Total Other Transportation Services:	0.00	0.00	0.00		
Total TRANSPORTATION SERVICES:	1,015,835.98	772,074.65	243,761.33	76.00	

ENVIRONMENTAL HEALTH SERVICES

Environmental Health Service

540-100-110	EH - WTS - Wages - W	15,217.92	12,249.35	2,968.57	80.49
540-110-120	EH - Employee Benefits - WTS-W	1,250.00	957.08	292.92	76.56
540-200-100	EH - Wages - WTS - Staff - O	17,289.25	14,314.76	2,974.49	82.79
540-200-109	EH - WTS Hydro - O	950.00	629.02	320.98	66.21
540-200-110	EH - WTS - Municipal Waste Management	69,054.00	54,199.39	14,854.61	78.48
540-200-112	EH - WTS - Maintenance - O	2,000.00	0.00	2,000.00	0.00
540-200-113	EH - WTS - Maintenance - W	1,000.00	2,806.50	-1,806.50	280.65
540-200-114	EH - Carbon Tax Levy - Waste	5,100.00	1,011.39	4,088.61	19.83
540-200-130	EH - Municipal Wells - Treesbank	1,000.00	789.05	210.95	78.90
540-200-135	EH - Municipal Wells - Hayfield	1,000.00	1,496.54	-496.54	149.65
540-200-150	EH - Recycling	28,774.20	21,431.10	7,343.10	74.48
540-200-154	EH - Carbon Tax Levy - Recycling	2,000.00	497.74	1,502.26	24.88
540-200-160	EH - WTS Improvements	1,500.00	47.60	1,452.40	3.17
540-210-120	EH - Employee Benefits - WTS-O	1,450.00	1,142.90	307.10	78.82
Total Environmental Health Service:		147,585.37	111,572.42	36,012.95	75.60
Total ENVIRONMENTAL HEALTH SERVICES:		147,585.37	111,572.42	36,012.95	75.60

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	1,046.25	2,953.75	26.15
560-200-136	ED - Other Beautification - Flowers, etc	2,000.00	1,935.00	65.00	96.75
560-200-150	ED - Other - Contract Services	0.00	250.00	-250.00	0.00
Total ENVIRONMENTAL DEVELOPMENT SERVICES:		6,000.00	3,231.25	2,768.75	53.85

ECONOMIC DEVELOPMENT SERVICES

570-100-120	EC - Destruction of Pests	1,500.00	0.00	1,500.00	0.00
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Municipality of Oakland-Wawanesa
General Operating Fund - Expenditures

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End date: 2025-10-31

Account Number	Account Description	Budget	Balance	Variance	Var %
570-100-170	EC - Conservation District	7,100.00	7,030.00	70.00	99.01
570-200-140	EC - Weed Control	20,000.00	9,247.23	10,752.77	46.23
570-200-160	EC - Veterinary Services	1,000.00	978.82	21.18	97.88
570-200-210	EC - Tourism	580.00	606.00	-26.00	104.48
570-500-185	EC - Staff Appreciation	2,100.00	99.84	2,000.16	4.75
Total ECONOMIC DEVELOPMENT SERVICES:		32,280.00	17,961.89	14,318.11	55.64

RECREATION & CULTURAL SERVICES

580-400-140	R&C - Skating Rinks & Arenas - Materials	5,202.00	0.00	5,202.00	0.00
580-500-101	R&C - Rec Comm (Waterpk, Camp, Baseb	51,158.10	51,158.10	0.00	100.00
580-500-110	R&C - Community Centres & Halls	13,295.70	13,295.70	0.00	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	40,851.00	40,851.00	0.00	100.00
580-500-170	R&C - Museums	500.00	500.00	0.00	100.00
580-500-175	R&C - Charitable Donations/Grants	0.00	13,458.00	-13,458.00	0.00
Total RECREATION & CULTURAL SERVICES:		116,570.00	119,262.80	-2,692.80	102.31

FISCAL SERVICES

Transfer to Capital

590-990-987	TF - Transfer to Capital - Building	0.00	36,666.66	-36,666.66	0.00
590-990-991	TF - Transfer to Capital - PW	602,091.00	757,654.77	-155,563.77	125.83
590-990-992	TF - Transfer to Capital - Fire	102,561.00	70,555.78	32,005.22	68.79
Total Transfer to Capital:		704,652.00	864,877.21	-160,225.21	122.74

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	68,228.11	0.00	68,228.11	0.00
590-990-996	TF - Gas Tax Reserve Provision - W	33,604.89	0.00	33,604.89	0.00
590-990-997	TF - Contribution to Fire Reserve	124,500.00	0.00	124,500.00	0.00
590-990-999	TF - Contribution to Replacement Reserv	315,000.00	100,000.00	215,000.00	31.74
Total Contributions to Reserves:		643,783.00	100,000.00	543,783.00	15.53

Debentures Debt

590-700-707	Interest on Bank Loan #5	5,992.29	0.00	5,992.29	0.00
Total Debentures Debt:		5,992.29	0.00	5,992.29	0.00

Other Fiscal Services

Total Other Fiscal Services:	0.00	0.00	0.00	
Total FISCAL SERVICES:	1,354,427.29	964,877.21	389,550.08	71.23

TAX RESERVE PROVISION

Municipality of Oakland-Wawanesa
General Operating Fund - Expenditures

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End date: 2025-10-31

<u>Account Number</u>	<u>Account Description</u>	<u>Budget</u>	<u>Balance</u>	<u>Variance</u>	<u>Var %</u>
Total TAX RESERVE PROVISION:		0.00	0.00	0.00	
Total EXPENDITURES:		3,485,450.61	2,612,643.80	872,806.81	74.95

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

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End date: 2025-10-31

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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	51,726.63	26,726.63	206.90
410-100-111	Taxes Added to Roll - W	6,000.00	3,927.99	-2,072.01	65.46
Licenses, Permits & Fees					
450-100-121	Drainage Application	0.00	200.00	200.00	0.00
450-100-122	Approaches Permits	300.00	550.00	250.00	183.33
450-100-192	Animal Control Fines	300.00	1,311.20	1,011.20	437.06
450-100-100	Licenses - Business & Lottery	175.00	212.50	37.50	121.42
450-100-120	Development Permits	4,000.00	4,380.00	380.00	109.50
450-100-130	Key Charges	300.00	275.00	-25.00	91.66
450-100-145	Aggregate Transport Fees	20,000.00	200.00	-19,800.00	1.00
450-100-190	Grazing Leases	800.00	765.59	-34.41	95.69
Protective Services					
440-100-125	Donations to Fire Department	0.00	21,322.93	21,322.93	0.00
440-100-126	Donations to Emergency Medical Response	0.00	4,321.22	4,321.22	0.00
450-100-165	Fire Calls	8,000.00	10,306.41	2,306.41	128.83
450-100-168	Fire Department Agreements	6,390.00	2,304.00	-4,086.00	36.05
Environmental					
450-100-150	MMSM & WRARS Payments	33,500.00	30,141.15	-3,358.85	89.97
450-100-158	Waste Disposal - Tire Recycling	500.00	401.50	-98.50	80.30
450-100-160	Waste Disposal - Shingles	1,000.00	760.00	-240.00	76.00
450-100-162	Waste Disposal - Scrap Metal	6,000.00	10,105.19	4,105.19	168.41
450-100-163	Recycling Contracts - Green Acres	1,915.21	1,898.31	-16.90	99.11
Sales of Service					
420-100-130	Sales of Service - Transportation	10,500.00	21,480.60	10,980.60	204.57
420-100-140	Sales of Service - WTS	10,750.00	5,000.00	-5,750.00	46.51
Sales & Rentals					
420-100-185	Tax Certificate Revenue	3,000.00	1,700.00	-1,300.00	56.66
420-100-190	Sales of Goods (Maps, Pins)	600.00	1,650.00	1,050.00	275.00
420-100-210	Mobile Home Rentals	13,440.00	11,200.00	-2,240.00	83.33
Interest & Penalties					
410-100-120	Tax and Redemption Penalties	18,000.00	10,358.52	-7,641.48	57.54
460-100-102	Investment Income	20,000.00	17,057.83	-2,942.17	85.28
460-100-110	Patronage Dividends	2,000.00	1,728.00	-272.00	86.40
Other Income					
490-100-100	Sundry - Miscellaneous Revenue	20,000.00	14,688.13	-5,311.87	73.44
490-100-104	SRR Contribution to Office Expenses	500.00	0.00	-500.00	0.00
Grants & Donations					
430-100-100	Unconditional Grants - Municipal Operati	262,528.68	264,445.60	1,916.92	100.73
440-100-115	Charitable Donations/Grants Received	0.00	15,158.00	15,158.00	0.00
Federal Government Grants					
430-100-130	Canada Community Building Fund - O	68,228.11	34,114.05	-34,114.06	49.99

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

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End date: 2025-10-31

<u>Account Numb</u>	<u>Account Description</u>	<u>Budget</u>	<u>Balance</u>	<u>Variance (Bud</u>	<u>Varian</u>
430-100-135	Canada Community Building Fund - W	33,604.89	16,802.45	-16,802.44	50.00
Municipal Government Grants					
Total OTHER REVENUES:		577,331.89	560,492.80	-16,839.09	97.08
TRANSFERS					
590-900-900	Transfer from Fire Reserve	93,561.00	70,335.39	-23,225.61	75.17
640-100-110	Transfer from Replacement Reserve	380,000.00	388,435.20	8,435.20	102.21
640-100-122	Transfer from Gas Tax Reserve - O	112,091.00	276,659.91	164,568.91	246.81
640-100-123	Transfer from Gas Tax Reserve - W	100,000.00	90,825.24	-9,174.76	90.82
Total TRANSFERS:		685,652.00	826,255.74	140,603.74	120.51
Total OTHER REVENUES & TRANSFERS:		1,262,983.89	1,386,748.54	123,764.65	107.79

Municipality of Oakland-Wawanesa
General Operating Fund Revenue & Expenditure

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End date: 2025-10-31

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Revenues	0.00
Other Revenues	1,386,748.54
Total Revenues:	1,386,748.54
 EXPENDITURES	
General Government Services	476,402.93
Protective Services	120,460.65
Transportation Services	772,074.65
H&W	26,800.00
Environmental Health Services	111,572.42
Environmental Development Services	3,231.25
Economic Development Services	17,961.89
Recreation & Culture	119,262.80
TF - Transfers & Surplus	964,877.21
Total EXPENDITURES:	2,612,643.80
 NET OPERATING SURPLUS/(DEFICIT)	 -1,228,858.88

Municipality of Oakland-Wawanesa
UTILITY REVENUES AND EXPENDITURES

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End date: 2025-10-31 Start Date: 2025-01-01

Account Num		Budget	Total for Date Rang	Variance (Bud	Variance % (To
Revenues					
Water and Sewer Charges					
750-100-100	Water Consumer Sales	217,436.01	185,672.97	-31,763.04	85.39
	Total Water and Sewer Charges:	217,436.01	185,672.97	-31,763.04	85.39
Other Revenues					
750-100-115	Property taxes	110,591.46	0.00	-110,591.46	0.00
750-100-130	Penalties	1,650.00	1,226.72	-423.28	74.34
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	133,000.00	0.00	-133,000.00	0.00
750-200-100	Investment Income	3,500.00	3,775.45	275.45	107.87
780-100-110	Transfer from General Reserve - Utility	25,000.00	0.00	-25,000.00	0.00
	Total Other Revenues:	280,468.00	5,002.17	-275,465.83	1.78
Total Revenues		497,904.01	190,675.14	-307,228.87	267.60
Expenditures					
Water Supply					
760-100-100	UT - Administration-office	9,154.00	100.00	9,054.00	1.09
760-200-000	UT - Water/Wastewater contractor	24,012.10	20,252.60	3,759.50	84.34
760-200-010	UT - Training & Education (Water)	2,000.00	1,040.91	959.09	52.04
760-200-120	UT - Water Treatment Plant	22,000.00	14,331.00	7,669.00	65.14
760-200-150	UT - Transmission & Distribution	20,225.62	32,901.99	-12,676.37	162.67
760-200-160	UT - Other Water Supply Costs - Insur	2,000.00	2,296.08	-296.08	114.80
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	9,811.02	6,626.03	3,184.99	67.53
760-300-130	UT - Wells - Utilities	7,923.86	6,500.09	1,423.77	82.03
760-300-160	UT - Handheld Water Reader	6,000.00	5,194.85	805.15	86.58
760-400-120	UT - Water Treatment Plant-Shop Sup	5,500.00	3,559.24	1,940.76	64.71
760-400-150	UT - Transmission & Distribution - Mat	3,500.00	0.00	3,500.00	0.00
	Total Water Supply:	113,126.60	92,802.79	20,323.81	82.03
Sewage Collection and Disposal					
670-200-130	UT - Sewage Collection System - Cont	7,000.00	1,037.90	5,962.10	14.82
770-000-100	UT - Sewer Administration - office	9,154.00	0.00	9,154.00	0.00
770-200-000	UT - Water/Wastewater contractor	23,731.94	19,776.50	3,955.44	83.33
770-200-010	UT - Training & Education (Sewage)	2,000.00	2,068.50	-68.50	103.42
770-200-130	UT - Insurance (Sewage)	4,600.00	5,396.62	-796.62	117.31
770-400-120	UT - Sewage Lift Station - Pager,Clea	9,700.00	1,520.16	8,179.84	15.67
	Total Sewage Collection and Disposal:	56,185.94	29,799.68	26,386.26	53.04
760-700-700	UT - Interest on Debentures	22,840.05	0.00	22,840.05	0.00
770-100-110	UT - Sewage Collection System - Sala	0.00	6,075.74	-6,075.74	0.00
790-100-105	UT - Transfer to Capital - Utility	133,000.00	20,838.03	112,161.97	15.66
790-100-110	UT - Transfer to Reserves	60,000.00	0.00	60,000.00	0.00
Total Expenditures		385,152.59	149,516.24	235,636.35	1,131.14

Municipality of Oakland-Wawanesa
UTILITY REVENUES AND EXPENDITURES

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End date: 2025-10-31 Start Date: 2025-01-01

Account Numb	Budget	Total for Date Rang	Variance (Bud	Variance % (To
Net Operating Surplus/(Deficit)				
Revenue	497,904.01	190,675.14	-307,228.87	267.60
Expense	385,152.59	149,516.24	235,636.35	1,131.14
Total Net Operating Surplus/(Deficit)	112,751.42	41,158.90	-542,865.22	36.56

COMMITTEE REPORT FOR Ward 3 (name of committee)

COUNCIL MEETING DATE November 18, 2025

SUBMITTED BY Councillor Fisher

I would like to report the following:

I attended the October regular Council meeting.

I attended the October special meeting of Council for the shop debenture public hearing.

I attended a Valley Lodge meeting.

Drove most of the roads in the Municipality.

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

I had discussions with the Public Works Forman regarding roads and equipment.

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 November 18, 2025

SUBMITTED BY Councillor Jones

I would like to report the following:

Read and reviewed bank recs

Traveled Northern municipal roads

Attended public meeting for the potential new PW shop.

Reviewed emails from Councillor Rome about his sanctions.

Councillor Ward 3

Frank Jones

COMMITTEE REPORT FOR Ward 2 (name of committee)

COUNCIL MEETING DATE November 18, 2025

SUBMITTED BY Councillor Hatch

I would like to report the following:

Attended Oct council meeting

Attended public hearing in Carroll

Reviewed council emails

Received calls on shop costing

Attended Wawanesa water tender meeting

COMMITTEE REPORT FOR Ward 1 (name of committee)

COUNCIL MEETING DATE November 18

SUBMITTED BY Councillor Gullett

I would like to report the following.

- Attended regular October meeting
- Attended October meeting in Carrol
- Met with rate payers and answered messaged
- Reviewed emails
- Drove most roads in the municipality
- Reviewed PW weekly reports
- met with rate payers regarding commercial street water project

Anything else I will bring up at our monthly meeting.

Councillor Gullett

COMMITTEE REPORT FOR Ward 1 (name of committee)

COUNCIL MEETING DATE November 18, 2025

SUBMITTED BY Councillor McDonald

I would like to report the following.

- I attended the October Council meeting
- I attended the Public Hearing in Carroll regarding building a new shop in Nesbitt
- I chaired a Handi Van meeting
- I met with our Handi Van Secretary Treasurer to discuss Handi Van operation/sign cheques/papers and go over with her information regarding upgrading our Dodge Caravan Handi Van which is 10 years old
- I had discussions with our Public Works Forman regarding roads/equipment 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 Reconciliations

Anything else I will bring up at our monthly meeting.

Councillor

Bob McDonald

COMMITTEE REPORT FOR HEAD OF COUNCIL

COUNCIL MEETING DATE November 10, 2025

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.
- Chaired the public hearing on the new shop October 21, in Carroll.
- I was invited to the grade 2 class at the Wawanesa school to discuss municipal government and the position of Head of Council October 23. They were a very interested group that asked several questions, it was an enjoyable time with the class.
- I attended the public hearing of the Municipal Board on an ongoing issue on a subdivision, November 12.

CHIEF ADMINISTRATIVE OFFICER'S REPORT – November, 2025

Provincial Conference Calls

The conference call with the Province will be Thursday, November 20, 2025

Property Matters

Property matters at Lot 8, Brandon Hills Mobile Home Park and at 108 Fifth Street in Wawanesa are nearing an end with contractors providing quotes to get clean-up complete.

The Keystone Planning District will be coming on board for development and building inspection services commencing January 5, 2026.

Development permit enquiries/issuance continues.

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

Municipal Board Hearing on a subdivision application for Jackson/Penner at 1-8-19 WPM was held November 12 at the Holiday Inn Express in Brandon.

Debenture By-law for Water Lines in Wawanesa

Project work commenced

Public Works Shop Debenture

Notification was provided to everyone who raised an objection at the October 21, 2025 Public Hearing that those individuals had a further right to appeal to The Municipal Board within 30 days. The Municipality will await word from the Board if they require a second public hearing to be held.

J. Swidnicki
Chief Administrative Officer

Financial Officer Report – November 2025

- Completed bank reconciliations for MOW and SRR.
- Paid Municipal Properties 2025 taxes in amount of \$17,015.89
- Did adjusting Journal Entries from Auditors and closed 2024 in our accounting program
- Filled out and submitted the MMSM Discovery survey by the deadline of Nov 12, 2025
- As of end of day October 31, 2025 94.65% of taxes had been paid.

Receipts for Tax Payments (October 2025)				
Type of Payment	Quantity	Quantity (Percentage)	Total Amount	Amount (Percentage)
Online Payments	267	44%	\$ 1,887,753.36	58%
E-Transfers	69	11%	\$ 115,508.66	4%
Cheques	235	39%	\$ 1,171,533.11	36%
Post Dated Cheques	22	4%	\$ 63,548.18	2%
Cash	13	2%	\$ 23,017.81	0%
	606	100%	\$ 3,261,361.12	100%

M. Sturgeon

Financial Officer



Public Works – Agenda Report

**By: Chelsea Long
November 18th, 2025**

Public Works On-Going

- Civic address and traffic signs installed
- Elevations map uploaded in CGIS
- Inspection scheduled for unsightly property
- Rock placed on 100W culvert
- Got permission from Public Trustee regarding house move.
- Ridging consent forms
- Hauled gravel to complaint areas
- Winterized sprayer and stored for winter
- Completed training on running reports for road assessment
- Overhead door broken in Nesbitt
- Received quote on property clean up

Municipal Water Wells

- Commercial Street is closed from Fourth Street to Seventh Street due to watermain replacement and new service connections
- Temporary water service is connected- had to split the service to another hydrant to accommodate the water demand
- Water lines were freezing, hauled in bales for insulation.
- Hired plumbers to replace four faucets
- Spent a lot of time talking with residents during water disruptions.

Transfer Stations

- Extra bin ordered

Equipment

- Grader is repaired and working well
- Service on Backhoe completed
- Sweeper ready for winter
- Repairs to the flex arm on Shulte mower
- Calipers replaced, speedometer not working - F250 (old fire truck)
- Picked up the new snow push attachment

Oakland-Wawanesa Fire Dept Mounthly Report 2025

Jan

Call#	Date	Time	Function/Event/Practis	Location	Personnel	Equipment
Jan						
25-01	2025-01-03	19:32:00	MFR	Oakland	2	1 Unit
25-02	2025-01-12	09:33:00	MFR	Wawa	2	1 Unit
	2025-01-13	19:00:00	Fire Training	firehall		
25-03	2025-01-15	13:12:00	MVC & MFR	Oakland	12	5
	2025-01-15	19:00:00	Equipment Check	firehall		
25-04	2025-01-15	21:39:00	MFR	Oakland	2	1 Unit
25-05	2025-01-22	09:33:00	MVC & MFR	Oakland	11	5
25-06	2025-01-23	10:22:00	MVC & MFR	Oakland	14	5
	2025-01-23	19:00:00	MFR Training	firehall	9	
	2025-01-26	10:30:00	Fire inspection Hosp	Wawa	1	1 Unit
	2025-01-27	09:30:00	fire inspection School	Wawa	1	1 Unit
25-07	2025-01-28	16:52:00	MVC #18	Praire Lakes	2	1 Unit
	2025-01-29	13:00:00	Fire inspection Hall	Wawa	1	1 Unit

Feb

	2025-02-03	10:00:00	inspection town shed	Wawa	1	1 Unit
	2025-02-10	19:00:00	Fire Training	firehall	17	
	2025-02-13	19:00:00	Equipment Check	firehall	7	
25-08	2025-02-13	23:37:00	Vehicle fire PTH 340	Oakland	14	5
	2025-02-12	09:00:00	Acres Shop Inspection	Oakland	1	
	2025-02-12	10:30:00	Acres School Inspec	Oakland	1	
	2025-02-12	11:30:00	WeeCare Inspection	Wawa	1	
	2025-02-14	10:00:00	Coop Inspection	Wawa	1	
	2025-02-14	13:00:00	Mun Office Inspection	Wawa	1	
25-09	2025-02-17	13:08:00	MFR	Wawa	2	1 Unit

March

	2025-03-04	19:00:00	CPR Recert	firehall	14	
	2025-03-05	19:00:00	CPR Recert	firehall	12	
	2025-03-19	19:00:00	Equipment Check	firehall	6	
	2025-03-21	14:00:00	Fire inspection mutual	Wawa	1	
	2025-03-22	14:00:00	Fire insp Nesbit Hall	Oakland	1	
	2025-03-22	13:00:00	Fire Insp Church Schoo	Oakland	1	
	2025-03-26	07:00:00	Unit #2 Recall	Brandon	1	
25-10	2025-03-27	01:42:00	MFR	Wawa	2	1 Unit
25-11	2025-03-27	12:00:00	MFR	Wawa	2	1 Unit
25-12	2025-03-28	02:28:00	MFR	Wawa	3	2 Unit

April

	2025-04-01	07:00:00	Unit #5 Recall	Brandon	1	
	2025-04-07	19:00:00	Fire training	wawa	23	
25-13	2025-04-13	11:00:00	GSR	Carberry	5	1 Unit
	2025-04-14	19:00:00	Equipment Check	firehall	8	
	2025-04-17	09:00:00	truck pump test	firehall	1	
25-14	2025-04-19	14:04:00	Bale fire	S/C	7	5 Units
25-15	2025-04-19	07:00:00	trees fire	S/C	2	1 Unit
25-16	2025-04-20	14:49:00	grass fire	Oakland	9	5 Units
25-17	2025-04-22	13:30:00	Hydro pole fire	Cornwallis	11	2 Unit

	2025-04-23	10:00:00	Fit testing	firehall	20	
25-18	2025-04-29	18:01:00	grass fire dump	Oakland	17	5 Units
25-19	2025-04-29	19:33:00	MFR	wawa	2	1 Unit
25-20	2025-04-30	13:19:00	Fire in metal pile Dump	wawa	13	5 Units

May

25-21	2025-05-04	14:02:00	Grass fire river at dump	wawa	13	5 Units
25-22	2025-05-05	02:04:00	MFR	wawa	2	1 Unit
25-23	2025-05-05	09:20:00	Fire Alarm	wawa	10	5 Units
	2025-05-05	19:00:00	Fire training	firehall	17	
	2025-05-12	19:00:00	Equipment Check	firehall	8	
25-24	2025-05-10	16:10:00	Mutual aid BFES	Douglas	2	1 Unit
25-25	2025-05-15	19:25:00	MFR	Oakland	2	1 Unit
25-26	2025-05-21	21:23:00	Lift Assist	wawa	8	2 Unit
25-27	2025-05-31	01:42:00	Structure fire	treesbank	8	5 Units
	2025-05-29	08:00:00	Flin Flon Request	OFC	2	1 Unit

June

	2025-06-01	05:00:00	Flin Flon request #2	OFC	2	1 Unit
25-28	2025-06-04	15:51:00	grass fire	Cornwallis	8	5 Units
25-29	2025-06-07	14:12:00	Hydro lines Park st	wawa	10	5 Units
25-30	2025-06-10	08:53:00	MVC #2 & 530	South cyp	10	5 Units
25-31	2025-06-11	02:07:00	MFR	wawa	2	1 Unit
25-32	2025-06-13	99:40:00	MVC Rd105 & 45N	wawa	11	5 Units
25-33	2025-06-15	12:31:00	MFR	wawa	2	1 Unit
25-34	2025-06-15	19:27:00	MFR 99056 Rd 35N	Praire Lakes	2	1 Unit
	2025-06-16	19:00:00	Fire Training	firehall	22	
25-35	2025-06-20	09:00:00	GSR Brandon	Brandon	2	1 Unit
25-36	2025-06-21	06:32:00	MFR 340 & #2	Oakland	2	1 Unit
25-37	2025-06-23	09:02:00	MFR	Praire Lakes	3	1 Unit
25-38	2025-06-23	21:29:00	False alarm	Oakland	12	5 Units
25-39	2025-06-26	18:36:00	grass fire	Oakland	6	4 Units
25-40	2025-06-27	11:35:00	Fire Alarm	wawa	9	5 Units
25-41	2025-06-27	19:36:00	Fire Alarm	Wawa	9	5 Units
25-42	2025-06-27	21:57:00	Water rescue	GSC	14	5 Units
25-43	2025-06-30	19:48:00	MFR	GSC	3	1 Unit

July

25-44	2025-07-04	13:04:00	Crash Notification MVC	Oakland	11	5 Units
25-45	2025-07-08	02:24:00	MFR	wawa	2	1 Unit
	2025-07-14	19:00:00	Equipment Check	firehall	8	
	2025-07-19	07:00:00	PPP Breakfast	wawa	14	
25-46	2025-07-18	04:54:00	MFR	Oakland	3	1 Unit
25-47	2025-07-31	17:32:00	Crash Notification	Oakland	15	5 Units

August

25-48	2025-08-02	17:58:00	EMS Assist PTH 340	Oakland	3	1 Unit
	2025-08-11	19:00:00	training	firehall	18	
	2025-08-18	19:00:00	Equipment Check	firehall	7	
25-49	2025-08-30	06:56:00	MVC	Oakland	11	5 Units

Sept

	2025-09-03	07:00:00	Conference training	Brandon	5	
	2025-09-04	08:00:00	Conference training	Brandon	5	
	2025-09-05	08:00:00	Conference training	Brandon	6	
	2025-09-06	08:00:00	Conference training	Brandon	6	
25-50	2025-09-07	22:38:00	Crash Notifacation	Oakland	18	5 Units
	2025-09-15	19:00:00	training	firehall	22	
25-51	2025-09-16	15:07:00	MFR 4 th st wawa	wawa	3	2 Unit
25-52	2025-09-17	17:50:00	Crash Notifaction	wawa	12	5 Units
25-53	2025-09-18	11:47:00	MFR 340 & #2	Oakland	2	1 Unit
	2025-09-18	19:00:00	Equipment Check	firehall	8	

Oct

25-54	2025-10-02	22:03:00	grass fire	Cornwallis	14	5 Units
25-55	2025-10-03	11:28:00	Fire Alarms	wawa	11	5 Units
	2025-10-06	19:00:00	Fire training	firehall		
25-56	2025-10-06	11:27:00	MVC #2 & rd 101	Oakland	14	5 Units
	2025-10-08	08:00:00	Fire chief for a day	Brandon	2	
25-57	2025-10-08	13:48:00	Baler Field fire	Cornwallis	10	5 Units
25-58	2025-10-12	04:23:00	MFR 2 & 10 Junction	Oakland	2	1 Unit
25-59	2025-10-17	12:16:00	MVC 2 & 10 Junction	Oakland	14	5 Units
25-60	2025-10-21	18:12:00	Vehicle fire	Oakland	5	3 Units
25-61	2025-10-28	17:57:00	MFR	wawa	4	2 Unit
25-62	2025-10-31	08:48:00	False alarm	wawa	10	5 Units
	2025-10-31	17:00:00	Halloween treat	firehall	4	

Nov

25-63	2025-11-02	11:52:00	Combine fire	Cornwallis	13	5 Units

Re: Proposed Fibre Path Addition - Rd 113W between Rd 41N and 42N

From Ashley Bell <ashleybell@rfnow.net>

Date Wed 2025-10-22 8:52 AM

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

 1 attachment (3 MB)

RFNow Inc. - Proposed Path Addition - Z3-25-24493 (1).pdf;

Sorry, resending the map as I added the RM information on it, as it straddles both you RM and RM Cornwallis.

Thanks,

Ashley Bell | Lead Civil Planner, Design & Engineering | [RFNOW Inc.](#)

PO Box 448, 297 Nelson Street, Virden, MB R0M 2C0

Phone: (204) 821-6997

Email: ashleybell@rfnow.net

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



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No issues
Cheneau Long

From: Ashley Bell <ashleybell@rfnow.net>

Sent: Wednesday, October 22, 2025 8:49 AM

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

Subject: Re: Proposed Fibre Path Addition - Rd 113W between Rd 41N and 42N

Good Morning Joni

Please see the attached map for this customer. We had to re-align the path to come from the North, as the road that was coming from the South our crews were told was privately owned and they would need an easement to place the cable.

Let me know if you have any questions or concerns, or if this new path along Lake Clemente Rd between Rd 111W and 112W and then along Rd 112W between Lake Clemente Rd and Rd 47N can be approved.

Rd 48N

Thanks,

Ashley Bell | Lead Civil Planner, Design & Engineering | [RFNOW Inc.](#)
PO Box 448, 297 Nelson Street, Virden, MB R0M 2C0
Phone: (204) 821-6997
Email: ashleybell@rfnow.net
Connect on: [Twitter](#) | [Facebook](#)



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From: Joni Swidnicki <cao@oakland-wawanesa.ca>
Sent: Thursday, September 18, 2025 9:08 AM
To: Ashley Bell <ashleybell@rfnow.net>
Subject: Fw: Proposed Fibre Path Addition - Rd 133W between Rd 41N and 42N

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.

Hi Ashley,

The re line below should read Rd 113, not 133

Joni

From: Joni Swidnicki <cao@oakland-wawanesa.ca>
Sent: September 18, 2025 9:04 AM
To: Ashley Bell <ashleybell@rfnow.net>
Subject: Proposed Fibre Path Addition - Rd 133W between Rd 41N and 42N

Good Morning,

This is to advise that Council, at its meeting held September 16, 2025, considered the above and adopted the following resolution:

BE IT RESOLVED that the proposed fibre path across Road 113W between Rd 41N and Rd 42N outlined on the map attached to correspondence dated September 8, 2025 from RFNow be approved subject to the terms and conditions of the installation agreement dated October 26, 2023.

Please contact the Public Works Manager at 204-990-5698 prior to commencement of the work.

Joni Swidnicki, CMMA (Hons)
Chief Administrative Officer
Municipality of Oakland-Wawanesa
106 Fourth Street, Box 278, Wawanesa, MB R0K 2G0
Office telephone: 204-824-2666
Email: CAO@oakland-wawanesa.ca



RFNow Inc. - Proposed Path Addition - Z3-25-24493



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

Enbridge Pipeline Integrity Dig Program 2026 - RM of Oakland-Wawanesa

From Candace Mohr <CandaceMohr@synergyland.ca>

Date Thu 2025-11-06 2:23 PM

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

 1 attachment (258 KB)

RM of Oakland-Wawanesa Blanket Agreement.pdf;

Good Day,

On behalf of Enbridge Pipelines Inc. and Enbridge Southern Lights GP Inc., Synergy Land Services Ltd. is continuing efforts to advance the process of attaining formal agreements with third party stakeholders for the Pipeline Integrity Program. Kindly review and don't hesitate to let me know if you have any questions or concerns. Thank you in advance for your co-operation with the Pipeline Integrity Program.

Your signed formal agreement can be returned to me at your earliest convenience.

Thank you,

Candace Mohr
Intermediate Land Analyst



216 McIntyre Street
Regina, SK S4R 2L8
o: 306.546.5263 x307
c: 306.529.6574
cmohr@synergyland.ca
www.synergyland.ca

This message and any documents attached hereto, are intended only for the addressee and may contain privileged or confidential information. Any unauthorized disclosure is strictly prohibited. If you have received this message in error, please notify us immediately and delete the original message. Thank you.



November 6, 2025

RURAL MUNICIPALITY OF OAKLAND-WAWANESA NO. 157

VIA EMAIL: adminassist@oakland-wawanesa.ca

Box 278

Wawanesa, MB R0K 2G0

Attention: Administrator

RE: PIPELINE INTEGRITY DIG PROGRAM 2026

Blanket Crossing and Approach Consent Request on behalf of Enbridge Pipelines Inc. & Enbridge Southern Lights GP Inc.

On behalf of Enbridge Pipelines Inc. and Enbridge Southern Lights GP Inc. (collectively known as Enbridge), Synergy Land Services Ltd. is continuing efforts to advance the process of attaining formal agreements with third party stakeholders. Enbridge is conducting an investigative program for our pipeline systems. Following analysis of our In-line Inspection tool results, we will be proceeding to check any possible anomalies. In order to verify the features, we are required to excavate and expose the portion(s) of pipeline that have been identified as a possible risk. The program is part of Enbridge's continued efforts in maintaining the integrity and safe operations of its pipeline system.

Our Procedure is as follows:

1. Survey and identify the dig location
2. Excavate to expose the pipe
3. Clean the pipe of existing coating
4. Inspect the pipe
5. Maintenance on the pipe, if required
6. Re-coat the pipe
7. Backfill excavation and reclaim all affected areas
8. Revisit site 1 year from reclamation date to monitor affected lands

The amount of time required at each dig location can range from 5-15 days. However, access may be required for a greater length of time if adverse weather is encountered or multiple digs exist within the same section of land.

The equipment involved will include:

- XL5200 tracked Gradall or Excavator, or similar equipment
- 1/2, 3/4, 1, and 3 ton trucks for welding, sand blast and coating.
- Small reclamation and snow clearing equipment
- Hydrovac

In order to expedite the process of acquiring permissions, we would like to propose that a blanket consent be considered, with uniform and appropriate Terms and Conditions to be accepted by Enbridge. Please consider:

- The Enbridge Land Consultant will provide documentation and a survey sketch showing access, workspace, approaches and access points that are proposed.
- No formal applications for permits will be required for access utilizing existing approaches, or for temporary access development, which would be standardized.
- No formal applications for permits will be required for Temporary Workspace for excavations.
- No formal applications for permits will be required for Temporary Workspace for equipment and soil storage.
- Existing approaches will be used whenever possible.
- Any temporary access and workspace will not affect natural drainage paths or affect the landowners directly adjacent to the access routes.
- All existing approaches will be left in the same or better condition once the project is complete.
- All ditch access (no fill added) must be restored to same or better condition, with original grade maintained.
- All temporary approaches/culverts (fill added) will be removed as soon as possible and the area restored to the same or better condition. If a temporary approach is required a representative may direct the contractor.
- All excavation(s) will be filled and the lands monitored and restored to the same or better condition through our remediation program.
- A representative may, at time to time, inspect the affected areas and may choose to inspect the final clean-up once Enbridge is complete. Enbridge may provide notification once final restoration is complete at each location.
- Enbridge or an Enbridge designate will make formal requests on a site by site basis when actual excavation is required within any portion of the traveled Road Allowance or temporary access is required through a ditch, the city will impose conditions on a site by site basis.
- Enbridge or an Enbridge designate will make formal requests on a site by site basis when a road or lane closure is required.
- A representative may contact one of the Enbridge representatives listed below if any issues or concerns are reported regarding the chosen access routes.

We thank you again for your time and assistance.

If there are any other questions or concerns, please feel free to contact:

Tyler Sewlal	Enbridge, Sr Analyst Lands & ROW	780-508-6763
Alexa Wallace	Enbridge, Analyst Lands & ROW	519-333-6781
Jason Neufeld	Construction Coordinator	306-834-7300

Thank you for your co-operation in this matter.

Yours truly,
SYNERGY LAND SERVICES LTD.



Candace Mohr
Land Analyst
/attachment

If this is acceptable, please sign this letter as your acknowledgement.

Terms and conditions are acceptable to _____.

as of this _____ day of _____, 2025.

Signature

Printed Name and Title

Please include your Field Representative details below:

Name: _____

Title: _____

Phone: _____

Email: _____



Municipality of Souris-Glenwood

Box 518 Souris, MB R0K 2C0
204-483-5200 204-483-5203 fax

Mayor Duane Davison - Pamela Pannagl, CAO

sg.cao@sourismanitoba.com | Pamela.Pannagl@sourismanitoba.com

To: Member Municipalities of the Western Caucus

Subject: Request for Support – Resolution on Secure Council Communications

Dear Colleagues,

The Municipality of Souris-Glenwood recently passed the following resolution to address concerns regarding the security and reliability of Council communications:

Resolution Text:

WHEREAS secure and reliable communication is essential for the effective governance and administration of municipalities;

AND WHEREAS the use of personal email accounts by Council members for municipal business may pose risks to information security, privacy, and accountability, as personal email accounts may be accessible to individuals other than the Council member, such as family members, who should not have access to confidential Council communications;

AND WHEREAS designated municipal email accounts provide greater assurance of security, record-keeping, and compliance with legislative requirements, and also support continuity for members of a new Council term by ensuring that incoming Council members have access to relevant correspondence and records regarding ongoing municipal business;

THEREFORE BE IT RESOLVED THAT the Municipality of Souris-Glenwood requests the Association of Manitoba Municipalities (AMM) lobby the provincial government to make it a requirement that all municipalities use secure, designated municipal email accounts for Council communications, and prohibit the use of personal email accounts for municipal business.

We believe this measure will strengthen information security, improve accountability, and ensure continuity in municipal governance.

We respectfully request your council's support by passing a resolution with the same wording and submitting it to AMM. A unified approach will help ensure this important change is prioritized by the provincial government.

If you have any questions or require additional information, please contact our office at 204-483-5200.

Thank you for your consideration and support.

Best Regards,

Pamela Pannagl, Interim CAO



Municipality of Souris-Glenwood

Box 518 Souris, MB R0K 2C0

204-483-5200 204-483-5203 fax

Mayor Duane Davison - Pamela Pannagl, CAO

sg.cao@sourismanitoba.com | Pamela.Pannagl@sourismanitoba.com

To: Member Municipalities of the Western Caucus

Subject: Request for Support – Resolution on Special Service Levy Process and Notification Requirements

Dear Colleagues,

The Municipality of Souris-Glenwood recently passed the following resolution, which addresses significant challenges municipalities face regarding the approval process for special service levies and the outdated notice requirements under *The Municipal Act*:

Resolution Text:

WHEREAS municipalities are required to follow a lengthy and complex process for the approval of special service levies, such as those for curbside garbage collection, which currently must be reviewed by the Municipal Board even when the levies are based on actual service contracts and are of limited scope and duration;

AND WHEREAS the current process for a two-year service levy is overly onerous and may result in unnecessary delays and administrative burden for municipalities;

AND WHEREAS the notice requirements for special service levies and local improvements rely heavily on Canada Post mail delivery, with no alternative provided in the event of a postal disruption, and do not allow for modern notification methods such as email or posting on municipal websites and public areas;

THEREFORE BE IT RESOLVED THAT the Municipality of Souris-Glenwood requests the Association of Manitoba Municipalities (AMM) lobby the provincial government to:

- Amend the process for simple special service levies, such as garbage fees, to allow review and approval by Municipal Services Officers rather than the Municipal Board, where the levy is based on actual service contracts and is of limited scope and duration;*
 - Modernize the notice requirements for special service levies and local improvements to permit alternative notification methods, including email, website postings, and public area postings, in addition to or in place of Canada Post mail delivery, particularly in the event of a postal disruption;*
 - Amend The Municipal Act to allow for other alternatives for notification, such as personal service, in addition to or as an alternative to Canada Post mail delivery.*
-



Municipality of Souris-Glenwood

Box 518 Souris, MB R0K 2C0

204-483-5200 204-483-5203 fax

Mayor Duane Davison - Pamela Pannagl, CAO

sg.cao@sourismanitoba.com | Pamela.Pannagl@sourismanitoba.com

We believe these changes will reduce administrative burdens, improve efficiency, and modernize communication practices for all municipalities.

We respectfully request your council's support by passing a resolution with the same wording and submitting it to AMM. Collective advocacy will strengthen our position and help ensure these necessary amendments are prioritized by the provincial government.

If you have any questions or require additional information, please feel free to contact our office at 204-483-5200.

Thank you for your consideration and support on this important matter.

Sincerely,

Pamela Pannagl
Interim Chief Administrative Officer
Municipality of Souris-Glenwood

may be required or requested by those parties who have requested building inspection services.

- E) *KDP* will provide routine on-site inspections and a Periodic Inspection Reports will be sent to the *Client* and the parties who have requested building services after each inspection. These reports will indicate the date of inspection and identify any infractions of *The Buildings and Mobile Homes Act, RSM 1987* and regulations.
- F) Enforcement of infractions as noted by *KPD* will be at the discretion of the *Client*, and the *KPD*, with the assistance of *The Client* will be responsible to ensure the infractions are corrected.
- G) Should the *Client* wish an employee of *KPD* to undertake enforcement of the infractions the *Client* must by resolution of the Board, appoint Mr. Brad Roth of *KPD* as an official of the *Client*.
- H) Upon substantial completion of the project, *KPD* will send all documentation and/or plans (if any), of the projects to the *Client* for their permanent storage. (Substantial completion means: the project is ready for use or is being used for the purposes intended.)

3) COMPENSATION

- A) The *Client*, on behalf of the parties requesting building inspection services, shall pay *KPD* for its services hereunder a total compensation as per Schedule A (attached).
- B) All additional work as required by the *KPD* will be charged at a rate of 50.00 per hour of time incurred plus mileage as per CRA rates.

4) MANNER AND TIMES OF PAYMENT

- A) At the end of each month, *KPD* shall submit to the *Client*, an invoice in the amount of all reimbursable costs, as provided for in Article 3 above, actually, incurred supported by reasonable back-up data as required or requested by the *Client*.
- B) The *Client* shall pay the invoice amount within thirty (30) days of receipt of invoice. In the case of any dispute over the invoice, the *Client* shall timely pay that portion of the invoice that is not in

Manitoba Municipal Online - October 2025

Roll No	Property Address	Dwelling Unit	Issued Date
85000	GRANGER DONALD BREN	0	10/21/2025
85100	GRANGER DONALD BREN	0	10/21/2025
89200	DIXON BRADLEY MERV	1	10/14/2025
89250	DIXON PATRICIA JOY	1	10/14/2025
89250	DIXON PATRICIA JOY	1	10/14/2025
89400	DIXON BRADLEY MERV	0	10/14/2025
209750	GOGO BRENDON ANDREW	0	10/01/2025

No Subdivisions

No Consolidations