



**Council Meeting
July 21, 2026 at 4:00 p.m.
Council Chamber, Wawanesa, MB.**

CALL TO ORDER – 4:00 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 July 21, 2026 meeting be accepted as presented.

CONFIRMATION OF MINUTES

BE IT RESOLVED that the minutes of the June 23, 2026 regular meeting of Council be hereby approved as circulated.

BE IT RESOLVED that the minutes of the July 6, 2026 special meeting of Council be hereby approved as circulated.

FINANCE

General Account

BE IT RESOLVED that the July 14, 2026 general accounts payable, being cheque #'s 8921 to 8931 and 8933 to 8977 in the amount of \$179,843.11 be hereby approved.

BE IT RESOLVED that general accounts payable cheque #8932 in the amount of \$40.00 to Ryley Gullett be hereby approved.

BE IT RESOLVED that Direct Deposit 409, being staff payroll for the period June 20 to July 3, 2026 in the amount of \$18,421.97 be hereby approved

BE IT RESOLVED that Direct Deposit 411, being staff payroll for the period July 4 to July 17, 2026 in the amount of \$18,751.81 be hereby approved.

BE IT RESOLVED that Direct Deposit 410, being Council indemnities for the month of June, 2026 in the amount of \$5,350.78 be hereby approved.

Utility Account

BE IT RESOLVED that the July 14, 2026 utility accounts payable, being cheque #'s 1457 to 1473 in the amount of \$14,384.75 be hereby approved.

Statement of Revenues and Expenditures

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

Bank Reconciliations

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

DELEGATIONS

PUBLIC HEARINGS

None

COMMUNICATIONS

Accessibility News – July 2026 Newsletter
Age Friendly Connections – June 2026 Newsletter
Age Friendly Connections – Community Collaboration Grant 2026
Association of Manitoba Municipalities – June 18
Association of Manitoba Municipalities – June 22
Association of Manitoba Municipalities – June 26
Association of Manitoba Municipalities – June 29
Association of Manitoba Municipalities – July 2
Association of Manitoba Municipalities – July 8
Association of Manitoba Municipalities – July 8
Association of Manitoba Municipalities – July 10
Central Assiniboine Watershed District – BBQ at Forrest Community Park
Enbridge – Land Use Planning near Enbridge Liquids Pipelines
Enbridge – Integrated Contingency Plan – Prairie Region Response Zone
Federation of Canadian Municipalities – Communique – June 22
Federation of Canadian Municipalities – Communique – June 29
Federation of Canadian Municipalities – Communique – July 13
Gullett, Dan – Speed Concerns on Government Road
Innes Property, Wawanesa, Culvert Blockage
Manitoba Association of Senior Communities – Locked out of Life Campaign

Manitoba Office of Drinking Water – Notice to Flood-Affected Private Well Owners
Multi-Material Stewardship Manitoba – 2025 Annual Report
Municipal and Northern Relations – Bulletin 02-2026 – Manitoba Collaborative Procurement Initiative
Prairie Mountain Health Community Volunteer Income Tax Program – Volunteers
Stewardship Manitoba – MMSM now accepting paper cups
Thank You – Neelin High School

BE IT RESOLVED that the above noted communications be received.

COMMITTEE REPORTS

South Zone Report (Ward 3)

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

North Zone Report (Ward 2)

Councillor Hatch – see written report
Vacant position

Wawanesa Zone Report (Ward 1)

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

Head of Council's Report – see written report

Chief Administrative Officer Report – see written report

Finance Officer Report – see written report

Public Works Report – see written report

Fire Chief's Report – see written report

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

Public Works and Transportation Committee

BE IT RESOLVED that the report from the Public Works and Transportation Committee meeting held July 13, 2026 be received and resolutions be considered under the Order of General Business.

BY-LAWS

None

UNFINISHED BUSINESS

Access to Waste Transfer Stations

BE IT RESOLVED that the lock at the Wawanesa Waste Transfer Station be changed and hours of operations, after consultation with employees, be altered to _____ to better serve the community.

GENERAL BUSINESS

RFNow Proposed Fibre Path Addition – Across Road 99W on the North side of Road 47N in SE 33-8-17W

BE IT RESOLVED that the proposed fibre path addition across Road 99W on the North side of Road 47N in SE 33-8-17W outlined on the map attached to correspondence dated June 24, 2026 from RFNow be approved subject to the terms and conditions of the installation agreement dated October 26, 2023

RFNow Proposed Fibre Path Additions – Across Road 43N in the SW 7-8-18W and Off PR#453 in NW 22-8-18W

BE IT RESOLVED that the proposed fibre path additions across Road 43N in the SW 7-8-18W and Off PR#453 in NW 22-8-18W outlined on the maps attached to correspondence dated July 7, 2026 from RFNow be approved subject to the terms and conditions of the installation agreement dated October 26, 2023 subject to any conditions required by Manitoba Transportation and Infrastructure.

RFNow Proposed Fibre Path Additions – Across PR Road 453 along East side of Road 109W in 36-8-19W

BE IT RESOLVED that the proposed fibre path additions across PR Road 453 along East side of Road 109W in 36-8-19W outlined on the maps attached to correspondence dated July 14, 2026 from RFNow be approved subject to the terms and conditions of the installation agreement dated October 26, 2023 subject to any conditions required by Manitoba Transportation and Infrastructure.

Material and Equipment Requirements for Road Repairs

BE IT RESOLVED that all closed roads be repaired and opened prior to other road maintenance and gas tax reconstruction projects.

BE IT RESOLVED that if crushing has not commenced by the July 21 Council meeting, crushed rock be purchased within the crushing line item to ensure closed roads can be repaired in a timely manner.

Application for Disaster Financial Assistance

WHEREAS the Municipality of Oakland-Wawanesa has realized response and repair costs for the June 29, 2026 rain event;

AND WHEREAS the Municipality of Oakland-Wawanesa requests the Provincial Government provide Disaster Financial Assistance (DFA) for this event;

NOW THEREFORE BE IT RESOLVED the Municipality of Oakland-Wawanesa respectfully requests the Province to participate in the DFA program as it has incurred public sector expenses as a result of this event;

AND FURTHER BE IT RESOLVED the Municipality of Oakland-Wawanesa, on behalf of its residents and property owners (private sector), also respectfully request the Province to participate in this program for residents and property owners (private sector) who have incurred financial costs related to this event.

Tax Sale

WHEREAS pursuant to Section 372 of The Municipal Act, a municipality may set a reserve bid in the amount of the tax arrears and costs in respect of the property;

NOW THEREFORE BE IT RESOLVED that a reserve bid be placed on all properties in the amount of all arrears and costs in respect of each property listed for tax sale.

Wawanesa Lions Club – Country Fair “Touch a Truck” Event

BE IT RESOLVED that a grader be provided, if equipment and staff or member of council is available with no cost to the municipality, for the Wawanesa Lions Club “Touch a Truck” event being held in conjunction with the Country Fair at the Wawanesa Recreation Centre on August 15, 2026, whereby a copy of the Wawanesa Lions Club insurance shall be provided to the Municipal Office in advance of the event.

Manitoba Municipalities Online Report

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

Beaver Removal

BE IT RESOLVED that Administration be directed to research how other municipalities handle concerns related to beaver populations and the blockages caused by beaver dams/lodges.

IN-CAMERA SESSION

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

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

Offer for Sale – Gravel Pit in Municipality of Grasslands

BE IT RESOLVED that the offer to sell a gravel pit located in the Municipality of Grasslands be

Legal Advice re Drainage (Possible resolutions to come from In-Camera Session)

BE IT RESOLVED that an easement agreement be entered into with Wawanesa Whippoorwill Housing for the property located at 219 Commercial Street where municipal run-off was drained through the private property.

BE IT RESOLVED that Dillon Consulting Limited be contracted to provide a UAV Based Survey to support drainage in Wawanesa for a cost not to exceed \$1,900.00;

BE IT RESOLVED that Dillon Consulting Limited be requested to provide, based on the above Survey, an estimated number of hours required and approximate costs to offer alternatives for drainage in the vicinity of Commercial Street, Mill Street and Park Street to alleviate water drainage concerns in that area.

NOTICE OF MOTION

None

ADJOURNMENT

BE IT RESOLVED that this meeting does now adjourn (time) to meet again on Tuesday, August 18, 2026 at 9:00 a.m. at Municipal Office in Wawanesa.

Craig Hatch, Deputy Head of Council

Joni Swidnicki, Chief Administrative Officer

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

The Council of the Municipality of Oakland-Wawanesa met in the Council Chamber in Wawanesa, Manitoba on Tuesday, June 23, 2026 at 9:00 a.m. Members Present: Mike Fisher, Ryley Gullett, Craig Hatch, Frank Jones and Bob McDonald. 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 – 9:00 a.m.

LAND ACKNOWLEDGEMENT

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

ADOPTION OF THE AGENDA

Jones-Gullett

- 1574 BE IT RESOLVED that the agenda for the June 23, 2026 meeting be accepted as presented with the addition of a Manitoba Good Roads Association nomination for Best Non-Farm Rural Home Grounds under General Business. CARRIED.

CONFIRMATION OF MINUTES

Fisher-McDonald

- 1575 BE IT RESOLVED that the minutes of the May 19, 2026 regular meeting of Council be hereby approved as circulated. CARRIED.

FINANCE

General Account

Jones-Hatch

- 1576 BE IT RESOLVED that the June 15, 2026 general accounts payable, being cheque #'s 8849 to 8865 and 8867 to 8920 in the amount of \$121,803.71 be hereby approved. CARRIED.

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

McDonald-Hatch

- 1577 BE IT RESOLVED that the general accounts payable cheque # 8866 in the amount of \$200.00 to Big Valley Wash be hereby approved. CARRIED.

Gullett-Jones

- 1578 BE IT RESOLVED that Direct Deposit 405, being staff payroll for the period May 9 to May 22, 2026 in the amount of \$16,075.49 be hereby approved. CARRIED.

McDonald-Fisher

- 1579 BE IT RESOLVED that Direct Deposit 406, being staff payroll for the period May 23 to June 5, 2026 in the amount of \$17,284.92 be hereby approved. CARRIED.

Hatch-Gullett

- 1580 BE IT RESOLVED that Direct Deposit 408, being staff payroll for the period June 6 to June 19, 2026 in the amount of \$16,644.93 be hereby approved. CARRIED.

McDonald-Jones

- 1581 BE IT RESOLVED that Direct Deposit 474, being Council indemnities for the month of May, 2026 in the amount of \$4,903.89 be hereby approved. CARRIED.

Utility Account

Hatch-Gullett

- 1582 BE IT RESOLVED that the June 15, 2026 utility accounts payable, being cheque #'s 1440 to 1456 in the amount of \$23,325.74 be hereby approved. CARRIED.

Statement of Revenues and Expenditures

Fisher-McDonald

- 1583 BE IT RESOLVED that the Statement of Revenues and Expenditures report to May 31, 2026 be received as presented. CARRIED.

Bank Reconciliations

Jones-Gullett

- 1584 BE IT RESOLVED that the bank reconciliations for the month of May 2026 be approved as previously circulated. CARRIED.

DELEGATIONS

Presentation of 2025 Audited Financial Statements

Fisher-Jones

- 1585 BE IT RESOLVED that the presentation from Kyle Paul from Sensus Partnership of Chartered Accountants regarding the 2025 audited financial statements be received. CARRIED.

McDonald-Gullett

- 1586 BE IT RESOLVED that the audited financial statements be approved and the municipality take full responsibility for the financial statements for the year ended December 31, 2025. CARRIED.

PUBLIC HEARINGS

None

COMMUNICATIONS

Accessibility News – June 2026 Newsletter

Age Friendly Connections – May 2026 Newsletter

Association of Manitoba Municipalities – May 20

Association of Manitoba Municipalities – 34th Annual Golf Tournament

Association of Manitoba Municipalities – June 9

Association of Manitoba Municipalities – June 12

Department of Justice – Bulletin #2026-18 – Next Generation 9-1-1 Agreements

Federation of Canadian Municipalities – Communique – May 19

Federation of Canadian Municipalities – Communique – May 25

Federation of Canadian Municipalities – Communique – June 1

Federation of Canadian Municipalities – Communique – June 8

Federation of Canadian Municipalities – Communique – June 11

Federation of Canadian Municipalities – Communique – June 15

Kynetic Homes - Introduction

Manitoba Environment and Climate Change – Bulletin #2026-19 Flood-Affected Private Wells

Manitoba Municipal and Northern Relations – 2025 Annual Report on Assessment Inspections

Manitoba Wildlife Federation Inc. – Seal River Watershed Proposal

Municipal and Northern Relations – Bulletin #2026-17 Amendments to Planning Act

Municipal and Northern Relations – Bulletin #2026-20 Heavy Rains

Municipal World – May and June Newsletters

Municipality of Boissevain-Morton – Proposed AMM Resolution re School Taxes

Oak's Tree of Love – Pregnancy and Infant Loss Awareness Day and Month – October

Progressive Westman Office – New Manitoba Workplace Requirement for Free Menstrual Care Products to Employees

Rangeline Land Surveys – Introduction

Recycle Everywhere - Newsletter

Rotary Brandon Sunset – Volunteer Awards

Thank You – Stars

Tourism Westman – June Newsletter

Westman Regional Cabinet Office – Ray Berthelette, Outreach Coordinator

- 1587 Jones-Fisher
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 – see written report

North Zone Report (Ward 2)

Councillor Hatch – see written report

Vacant position

Wawanesa Zone Report (Ward 1)

Councillor Gullett – see written report

Councillor McDonald – see written report

Head of Council's Report – see written report

Chief Administrative Officer Report – see written report

Finance Officer Report – see written report

Public Works Report – see written report

Fire Chief's Report – see written report

- 1588 Gullett-McDonald
BE IT RESOLVED that the verbal and written reports be received. CARRIED.

BY-LAWS

None

UNFINISHED BUSINESS

GENERAL BUSINESS

Souris-Glenwood Veterinary Services District Agreement

- 1589 Jones-Hatch
BE IT RESOLVED that a one-year agreement commencing January 1, 2026 be entered into with Souris-Glenwood Veterinary Services District whereby the Municipality of Oakland-Wawanesa shall contribute 4.88%, being \$1,128.82, of the annual district contribution of \$23,161.00. CARRIED.

Enbridge – Request for Letter of Support

McDonald-Fisher

- 1590 BE IT RESOLVED that a letter of support be provided to Enbridge Pipelines Inc. for its application to Manitoba Hydro for additional electrical power to support the Mainline Optimization Program. CARRIED.

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

Gullett-Hatch

- 1591 BE IT RESOLVED that the proposed fibre path addition across the access road east of Highway No. 10, North of Road 46N in NW 26-8-19W outlined on the maps attached to correspondence dated May 29, 2026 from RFNow be approved subject to the terms and conditions of the installation agreement dated October 26, 2023 and subject to any required MTI regulations. CARRIED.

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

McDonald-Jones

- 1592 BE IT RESOLVED that the proposed fibre path addition to two properties east of Road 113W in Carroll, MB outlined on the maps attached to correspondence dated May 21, 2026 from RFNow be approved subject to the terms and conditions of the installation agreement dated October 26, 2023. CARRIED.

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

Gullett-Jones

- 1593 BE IT RESOLVED that the proposed fibre path addition across Road 47N, west of Road 106W in SE 32-8-18W outlined on the maps attached to correspondence dated May 22, 2026 from RFNow be approved subject to the terms and conditions of the installation agreement dated October 26, 2023. CARRIED.

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

Hatch-Jones

- 1594 BE IT RESOLVED that the proposed fibre path addition along the north side of Road 44N across Road 111W in SW 15-8-19W and SE 16-8-19W outlined on the maps attached to correspondence dated May 25, 2026 from RFNow be approved subject to the terms and conditions of the installation agreement dated October 26, 2023. CARRIED.

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

McDonald-Jones

- 1595 BE IT RESOLVED that the proposed fibre path addition across PR Road 453 and Road 109W in NW 25-8-19W and SE 35-8-19W outlined on the maps attached to correspondence dated June 2, 2026 from RFNow be approved subject to the terms and conditions of the installation agreement dated October 26, 2023 and subject to any required MTI regulations. CARRIED.

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

Jones-Fisher

- 1596 BE IT RESOLVED that the request from Manitoba Hydro dated May 29, 2026 for line installation at NW 2-8-19W (Doerksen) be approved. CARRIED.

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

Jones-McDonald

- 1597 BE IT RESOLVED that the request from Manitoba Hydro dated June 1, 2026 for underground line installation at NW 2-8-19W (Cudmore Brothers) be approved. CARRIED.

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

Fisher-Gullett

- 1598 BE IT RESOLVED that the opportunity to participate in a service agreement with Cleanfarms for the Manitoba Grain Bag and Baler Twine Recycling Program be declined at this time to allow an opportunity to record requests for the service and determine operational capacity. CARRIED.

Manitoba Municipalities Online Report

McDonald-Gullett

- 1599 BE IT RESOLVED that the Manitoba Municipalities Online report for the month of May 2026 be received and any necessary actions to the by-law maintenance program be hereby approved. CARRIED.

Manitoba Good Roads Association – 2026 Annual Competition

Hatch-Gullett

- 1600 BE IT RESOLVED that the property of Gordon McLachlan and Cathy Kolosky at 109112 Road 48 North be nominated for Best Non-Farm Rural Home Grounds in the 2026 Manitoba Good Roads Association Competition. CARRIED.

IN-CAMERA SESSION

Jones-Fisher

- 1601 BE IT RESOLVED that this meeting now adjourns to an "in-camera" meeting to discuss items related to matters in preliminary stages 152(3)(b)(iii) of The Municipal Act, and all matters discussed in-camera are confidential until discussed in an open meeting as per Section 83(1)(d) of The Municipal Act. CARRIED.

Gullett-McDonald

- 1602 BE IT RESOLVED that this "in camera" meeting does now resume back to a regular meeting. CARRIED.

Access to Waste Transfer Stations

Jones-Fisher

- 1603 BE IT RESOLVED that Administration be directed to change the lock on the Wawanesa WTS to limit liability and concerns related to after-hours dumping, after sufficient notice has been provided to the community. CARRIED.

Tender No. 04-2026 – Wawanesa Paving

McDonald-Jones

- 1604 BE IT RESOLVED that the low bid of Zenith Paving for paving on Commercial Street from Fourth Street to Seventh Street with Option 1 (50mm) and Option 2 for patchwork (concrete roll curb and 50 mm) and Option 3 at \$117/sq. meter for other patching for a total of \$84,888.00 plus patching. CARRIED.

Tender No. 05-2026 – Material for Road Reconstruction

Gullett-Hatch

- 1605 BE IT RESOLVED that Council accept the bids received from the qualified bidders to constitute a bid price sheet for materials for 2026 as per availability. CARRIED.

Tender No. 06-2026 – Equipment for Road Reconstruction

Fisher-McDonald

- 1606 BE IT RESOLVED that Council accept the bids received from the qualified bidders to constitute a bid price sheet for equipment for 2026 as per availability. CARRIED.

Councillor Hatch declared an interest in the following matter and left the Chamber without comment or debate.

Project Oversight

Gullett-McDonald

- 1607 BE IT RESOLVED that the low bid of Westech at a rate of \$80.00/hour for project oversight be approved. CARRIED.

Amendment to Purchase Agreement for Carroll Lots

Fisher-Jones

1608 BE IT RESOLVED that the purchase agreement with Vadym Toptya be amended to include all Lots 16 to 27, to remove the requirement to subdivide if only Lots 16 and 17 were to be transferred. CARRIED.

Council Meeting Times

Discussion only.

NOTICE OF MOTION

None.

ADJOURNMENT

Fisher-McDonald

1609 BE IT RESOLVED that this meeting does now adjourn (10:41 a.m.) to meet again on Tuesday, July 21, 2026 at 9:00 a.m. at Municipal Office in Wawanesa. CARRIED.

Dave Kreklewich, Head of Council

Joni Swidnicki, Chief Administrative Officer

**Special Electronic Council Meeting
July 6, 2026 at 4:00 p.m.**

The Council of the Municipality of Oakland-Wawanesa met electronically on Monday, July 6, 2026. Members Available: Mike Fisher, Ryley Gullett, Craig Hatch, Frank Jones, Bob McDonald and Head of Council Dave Kreklewich.

CALL TO ORDER

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-Hatch

1610 BE IT RESOLVED that the agenda for the July 6, 2026 special meeting be accepted as presented. CARRIED.

GENERAL BUSINESS

Declaration of State of Local Emergency

Gullett-Jones

1611 WHEREAS the Municipality of Oakland-Wawanesa is encountering flooding and washed-out roads that require prompt action to prevent harm or damage to the safety, health or welfare of persons located within the boundaries of Oakland-Wawanesa and to prevent damage to property within those boundaries;

AND WHEREAS there is the potential for additional flooding, road issues and harm to property related to the rise in the Assiniboine and Souris Rivers, anticipated to peak on July 12, 2026, which could cause emergency response by the Oakland-Wawanesa Fire Department (Fire Department) within Oakland-Wawanesa, but also in the Rural Municipality of Cornwallis and the Rural Municipality of Glenboro-South Cypress, as part of the Fire Department's response area;

THEREFORE BE IT RESOLVED that pursuant to Section 11(1) of The Emergency Measures Act, Chapter E80 of the Continuation of the Statutes of Manitoba, the Council of the Municipality of Oakland-Wawanesa declares a state of local emergency exists, from the 6th Day of July, 2026 to the 5th Day of August, 2026. Powers used are to:

- Control, permit or prohibit travel to any area or on any road, street or highway;
- Authorize the entry into any building, or upon any land without warrant;
- Cause the demolition or removal of any trees, structure or crops in order to prevent, combat or alleviate the effects of an emergency or a disaster;
- Authorize the procurement and distribution of essential resources and provision of essential services;
- Expend such sums as are necessary to pay expenses caused by the emergency or disaster.

CARRIED.

ADJOURN

Fisher-McDonald

1612 BE IT RESOLVED that the meeting does now adjourn. CARRIED.

Dave Kreklewich, Head of Council

Joni Swidnicki, Chief Administrative Officer

Municipality of Oakland-Wawanesa
List of Accounts for Approval
Batch: 2026-00139 to 2026-00162

Bank Code - AP - AP-GENERAL BANK ACCOUNT

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
8921	2026-06-17	Heritage Co-Op (1997) Ltd.				
			06172026	Fuel & Supplies	12,907.05	
			06022026	Fuel & supplies	1,712.65	14,619.70
8922	2026-06-17	Lane, David				
			04302026	Road test air brakes	30.00	30.00
8923	2026-06-17	Safety Chicks				
			31501	overalls	230.36	230.36
8924	2026-06-17	Town of Melita				
			2026-23	Western District Registration	100.00	100.00
8925	2026-06-17	Westman Communications Group				
			2259 June 2026	Phone	139.95	139.95
8926	2026-06-17	Wilton, Darcy				
			06062026		82.35	82.35
8927	2026-06-17	World of Water				
			63234	Office supplies (water)	51.00	51.00
8928	2026-06-17	XPLORE INC.				
			59967052	Internet	134.39	134.39
8929	2026-06-24	Bell MTS				
			33028580 May 20	204 824-2666	344.82	
			28532596 May 20	204 824-2602	66.03	410.85
8930	2026-06-24	Federation of Canadian				
			06242026	Membership Fees 2026	663.31	663.31
8931	2026-06-24	Gullett, Dennis				
			06222026	supplies/hotel accom.	1,721.82	1,721.82
8932	2026-06-24	Gullett Ryley				
			427	Drivers medical exam	40.00	40.00
8933	2026-06-24	Inland Truck & Equipment dba				
			60036848	Gravel Truck Rental	1,521.03	
			60036948	Gravel Truck Rental	1,636.11	
			60036892	Gravel Truck Rental	1,694.57	4,851.71
8934	2026-06-24	7290226 Manitoba Ltd.				
			055489	Safety Repairs	7,905.90	
			055290	Safety	344.32	8,250.22
8935	2026-06-24	Princess Auto				
			3375890	chains	168.73	168.73
8936	2026-06-24	Souris & Glenwood Vet Clinic				
			06242026	Vet Svces 2026	1,128.82	1,128.82
8937	2026-06-24	Oakland Wawanesa Parks & Recreatio				
			06242026	2026 Grant	56,675.79	56,675.79
8938	2026-07-07	Air Liquide Canada Inc.				
			80498508	oxygen/head gear/faceshield/acety	757.24	757.24
8939	2026-07-07	Bell Mobility INC				
			532759353 June2	Manager's cell phone	97.44	97.44
8940	2026-07-07	BellMTS				
			96938964	Acct. 40486199	28.00	28.00
8941	2026-07-07	Brandon Sun				
			BSI84188	advertisement tractor	121.96	121.96
8942	2026-07-07	Brenda Buckley				
			06252026	Library membership	50.00	50.00

Municipality of Oakland-Wawanesa
List of Accounts for Approval
Batch: 2026-00139 to 2026-00162

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
8943	2026-07-07	Carlisle Liquid Starters	461607	2" cap	27.11	27.11
8944	2026-07-07	National Bank Equipment Finance Inc.	18853959	MTS National Leasing	132.16	132.16
8945	2026-07-07	Green Acres Colony	06172026	Plants & Labor (Mark Hofer)	985.75	985.75
8946	2026-07-07	Gullett, Dennis	59630	AED infant/child	1,143.73	1,143.73
8947	2026-07-07	Inland Truck & Equipment dba	60037098	Gravel Truck Rental Jun 19-Jun 25	1,338.75	1,338.75
8948	2026-07-07	Kelty Business Solutions	cw-17413	sonicwall vpn for PW	161.73	
			cw-17498	managed IT service	1,365.08	1,526.81
8949	2026-07-07	Manitoba Hydro	6584738 June 20	315 Main St.	16.43	
			6688510 June 20	319 Main St.	127.79	
			6557592 June 20	NE 2-8-18 W	71.88	
			6563222 June 20	106 4th St.	101.35	
			6538705 Jun 202	Wawa outdoor lighting	1,140.03	
			6548862 Jun 202	Carroll Outdoor Lighting	147.32	
			6548992 June 20	Nesbitt outdoor lighting	151.54	1,756.34
8950	2026-07-07	Mazergroup Brandon	P41278	support bracket	187.58	187.58
8951	2026-07-07	Office Innovations Inc.	514665	Photo copier machine	5,614.69	5,614.69
8952	2026-07-07	Wendy Petersen	06242026	Animal Control re cats	341.92	341.92
8953	2026-07-07	Princess Auto	3395424	ballmount dual adjust/earmuff	83.98	83.98
8954	2026-07-07	RBC Royal Bank	07062026	PW Visa	801.71	
			06052026	2 courses	1,869.00	2,670.71
8955	2026-07-07	TTES Consulting Inc.	7893	sieve analysis/particle size analysis	698.25	698.25
8956	2026-07-07	Turner Autobody	1113	rock guarding fenders	581.75	581.75
8957	2026-07-07	Wawanesa & District Community Hall I	94	Municipal Board Public Hearing (sl	200.00	200.00
8958	2026-07-07	Westman Communications Group	0105 Jun 2026	Phone	107.36	107.36
8959	2026-07-07	World of Water	63398	Office supplies (water)	39.00	39.00
8960	2026-07-07	Manitoba Hydro	6518113 Jun 26	Lot 20 Bl 1 Pl 63	90.39	
			6558182 Jun 26	NW 19-8-19	76.28	
			6735941 Jun 26	SE 11-8-19	27.48	194.15
8961	2026-07-07	N3 Sales Inc	40174	1 year Paging system	1,153.60	1,153.60
8962	2026-07-14	Bell Mobility INC	532759353 Jul 2	Manager's cell phone	97.44	
			538357527 Jun 2	RTK Survey Data	11.20	108.64

Municipality of Oakland-Wawanesa
List of Accounts for Approval
Batch: 2026-00141 to 2026-00162

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
8963	2026-07-14	Canoe Procurement Group of Cda.				
			73539742	office supplies	244.48	
			73667696	paper towel, binders	103.77	
			6-389309	Dump Road Culvert	7,082.68	
			6-386371	Dump Rd Project	7,961.02	
			144150001657	signage	300.93	
			144150001617	Pylons	562.81	
			144150001693	signage	45.31	
			1441-50001707	signage	79.91	16,380.91
8964	2026-07-14	Canadian Linen & Uniform				
			5503808656	mat	157.54	157.54
8965	2026-07-14	Enns Brothers				
			X12898	John Deere Mower oil/filter/blade	206.79	206.79
8966	2026-07-14	ENO'S HOME IMPROVEMENT				
			461	roof repair Wawa. Shop	10,875.38	10,875.38
8967	2026-07-14	Fidelity Clearing Canada				
			07142026	RRSP Norma Will F13HG30T	551.40	551.40
8968	2026-07-14	Friesen Mickey				
			071126-01	tree clean up	210.00	210.00
8969	2026-07-14	Jason Heinrichs				
			150770	reimburse vet fees	96.52	96.52
8970	2026-07-14	International Union				
			07142026	Union Dues June	420.75	420.75
8971	2026-07-14	Keystone Planning District				
			761	Permits/mileage/admin.	1,766.04	
			762	Credit Memo Bldg. Permits	-616.80	1,149.24
8972	2026-07-14	MB Municipal Employees Clearing Acc				
			June 2026	June 2026 Remittance	7,266.68	7,266.68
8973	2026-07-14	MWM Environmental				
			147363	Waste & Recycle Wawa	5,196.96	
			147362	Waste & Recycling Oakland	3,754.11	
			147364	Recycle Carroll	167.83	
			147365	Recycle Nesbitt	167.83	
			147366	Recycle Wawa Post Office	167.83	
			147367	Green Acres Colony recycling	167.83	9,622.39
8974	2026-07-14	Quarry Hills Excavation &				
			26-4836	culvert installation Rd 108	4,635.23	4,635.23
8975	2026-07-14	Receiver General				
			07142026	June 2026 Remittance	17,443.22	17,443.22
8976	2026-07-14	Rusty Bucket Auto				
			18871	oil change/transmission svce	437.02	
			18885	tires	869.12	1,306.14
8977	2026-07-14	Tessa Burney				
			37	Office Cleaning	315.00	315.00
					Total Computer Cheque:	179,883.11

Total AP: 179,883.11

ROYAL BANK
REPORT NO.: 0106-00000 0555470000
RUN DATE: 2026 JUL 02
RUN TIME: 08:45:22

PAYMENT DISTRIBUTION SERVICE
FILE INPUT PAYMENT CONFIRMATION REPORT

PAGE: 1
BUSINESS DATE: 2026 JUL 02

MUNICIPALITY OF OAKLAND-WAWANE

055547-0000

PDS CAD

INST/BRANCH: 0003

ACCOUNT NO. 1001585

FILE CREATION NUMBER:

0409

FILE CREATION DATE:

2026 JUL 02

DUE DATE

VALUE DATE

SELECT DATE

NUMBER OF PAYMENTS

TOTAL AMOUNT

2026 JUL 03

2026 JUL 03

2026 JUL 02

12

18,421.97CR

VALID TRANS FOR

055547

12

18,421.97CR

REJECTED TRANS FOR

055547

0

0.00CR

T-ERROR TRANS FOR

055547

12

18,421.97CR

GRAND TOTAL FOR

055547

12

18,421.97CR

Biweekly Payroll

June 20 - July 3, 2026

ROYAL BANK
REPORT NO.: 0106-00000 0555470000
RUN DATE: 2026 JUL 16
RUN TIME: 07:13:16

PAYMENT DISTRIBUTION SERVICE
FILE INPUT PAYMENT CONFIRMATION REPORT

PAGE: 1
BUSINESS DATE: 2026 JUL 16

MUNICIPALITY OF OAKLAND-WAWANE	055547-0000	PDS CAD	INST/BRANCH: 0003	ACCOUNT NO. 1001585
FILE CREATION NUMBER:	0411			
FILE CREATION DATE:	2026 JUL 16			
DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT
2026 JUL 17	2026 JUL 17	2026 JUL 16	12	18,751.81CR
VALID TRANS FOR 055547			12	18,751.81CR
REJECTED TRANS FOR 055547			0	0.00CR
T-ERROR TRANS FOR 055547			0	0.00CR
GRAND TOTAL FOR 055547			12	18,751.81CR

Biweekly Payroll

July 4 - 17, 2026

ROYAL BANK 0106-00000 0555470000
REPORT NO.: 2026 JUL 08
RUN DATE: 07:19:42
RUN TIME:

PAYMENT DISTRIBUTION SERVICE
FILE INPUT PAYMENT CONFIRMATION REPORT

PAGE: 1
BUSINESS DATE: 2026 JUL 08

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

FILE CREATION NUMBER: 0410

FILE CREATION DATE: 2026 JUL 08

DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT
2026 JUL 15	2026 JUL 15	2026 JUL 14	6	5,350.78CR
VALID TRANS FOR	055547		6	5,350.78CR
REJECTED TRANS FOR	055547		0	0.00CR
T-ERROR TRANS FOR	055547		0	0.00CR
GRAND TOTAL FOR	055547		6	5,350.78CR

June Indemnity

Municipality of Oakland-Wawanesa
List of Accounts for Approval
Batch: 2026-00139 to 2026-00162

Bank Code - UT - UT-ACCOUNTS PAY

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
1457	2026-06-24	ALS Canada Ltd.	3311WP754796	Water Samples	136.50	136.50
1458	2026-06-24	AL Turner Consulting	112	Leak Detection Services- May 28/2	621.60	621.60
1459	2026-06-24	Cleartech Industries Inc.	INV1216924	Chemical	923.98	923.98
1460	2026-06-24	DURACAN	43111	water testing	37.80	37.80
1461	2026-06-24	Gardewine North	5517026778	Freight Chemical	47.43	47.43
1462	2026-06-24	GW Vaccum Truck Service	26.05.37	Water main repairs	2,365.52	2,365.52
1463	2026-06-24	Wilton, Drew	132323	Mileage - 300 kms	214.20	
			132322	municipal maintenance/operating	1,386.00	1,600.20
1464	2026-06-26	Gardewine North	5517028251	Freight Chemical	48.25	48.25
1465	2026-06-26	Wilton, Drew	06262026	June 2026	4,277.65	4,277.65
1466	2026-06-26	Wolseley Canada Inc.	983342	2 x elbow/coupling/adapter	48.91	48.91
1467	2026-07-07	Bell Mobility INC	June 23 2026	RTK Survey Data	50.38	50.38
1468	2026-07-07	Cleartech Industries Inc.	INV1217190	Chemical	2,041.70	2,041.70
1469	2026-07-07	DURACAN	44641	water testing	56.70	56.70
1470	2026-07-07	Gardewine North	5551468912	Freight Chemical	445.20	445.20
1471	2026-07-07	Manitoba Hydro	6543450-June	301 Park St.	668.73	
			6522379-June	Pole 4B Water St.	260.80	
			6528337-June/26	Pole 12 Euclid Ave.	143.55	
			6744702 June	Lot 0 BI 2 PI 95	258.43	1,331.51
1472	2026-07-07	RBC Royal Bank	June	UT Visa Charges - Chelsea	57.25	57.25
1473	2026-07-07	Wolseley Canada Inc.	986862	Generator	294.17	294.17
Total Computer Cheque:						14,384.75

Total UT: 14,384.75
Grand Total: 194,267.86

Municipality of Oakland-Wawanesa
General Operating Fund Revenue & Expenditure

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Revenues	0.00
Other Revenues	463,094.23
Total Revenues:	<u>463,094.23</u>
EXPENDITURES	
General Government Services	289,278.91
Protective Services	88,981.21
Transportation Services	327,059.03
H&W	26,800.00
Environmental Health Services	60,987.82
Environmental Development Services	6,992.99
Economic Development Services	9,310.52
Recreation & Culture	72,677.75
TF - Transfers & Surplus	229,530.70
Total EXPENDITURES:	<u>1,111,618.93</u>
NET OPERATING SURPLUS/(DEFICIT)	-652,216.25

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

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End date: 06/30/2026

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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	0.00	-25,000.00	0.00
410-100-111	Taxes Added to Roll - W	6,000.00	0.00	-6,000.00	0.00
Licenses, Permits & Fees					
450-100-121	Drainage Application	100.00	100.00	0.00	100.00
450-100-122	Approaches Permits	300.00	100.00	-200.00	33.33
450-100-192	Animal Control Fines	300.00	535.72	235.72	178.57
450-100-100	Licenses - Business & Lottery	175.00	232.50	57.50	132.85
450-100-120	Development/Building Permits	1,000.00	2,541.53	1,541.53	254.15
450-100-130	Key Charges	350.00	250.00	-100.00	71.42
450-100-145	Aggregate Transport Fees	20,000.00	200.00	-19,800.00	1.00
450-100-190	Grazing Leases	775.18	763.79	-11.39	98.53
Protective Services					
440-100-126	Donations to Emergency Medical Response	0.00	4,319.56	4,319.56	0.00
450-100-165	Fire Calls	8,000.00	5,624.48	-2,375.52	70.30
450-100-168	Fire Department Agreements	6,390.00	0.00	-6,390.00	0.00
Environmental					
450-100-150	MMSM & WRARS Payments	24,251.22	3,416.74	-20,834.48	14.08
450-100-158	Waste Disposal - Tire Recycling	500.00	869.50	369.50	173.90
450-100-160	Waste Disposal - Shingles	1,000.00	330.00	-670.00	33.00
450-100-162	Waste Disposal - Scrap Metal	6,000.00	0.00	-6,000.00	0.00
450-100-163	Recycling Contracts - Green Acres	2,050.17	2,050.17	0.00	100.00
Sales of Service					
420-100-140	Sales of Service - WTS	10,750.00	0.00	-10,750.00	0.00
Sales & Rentals					
420-100-185	Tax Certificate Revenue	3,000.00	1,550.00	-1,450.00	51.66
420-100-190	Sales of Goods (Maps, Pins)	7,000.00	330.50	-6,669.50	4.72
420-100-210	Mobile Home Rentals	15,360.00	7,680.00	-7,680.00	50.00
450-100-170	Sale of Land	0.00	2,000.00	2,000.00	0.00
Interest & Penalties					
410-100-120	Tax and Redemption Penalties	18,000.00	4,644.73	-13,355.27	25.80
460-100-102	Investment Income	20,000.00	12,362.30	-7,637.70	61.81
460-100-110	Patronage Dividends	2,000.00	0.00	-2,000.00	0.00
Other Income					
490-100-100	Sundry - Miscellaneous Revenue	20,000.00	8,893.90	-11,106.10	44.46
490-100-104	OWPR Contribution to Office Expenses	500.00	0.00	-500.00	0.00
Grants & Donations					
430-100-100	Unconditional Grants - Municipal Operati	255,085.68	206,326.78	-48,758.90	80.88
440-100-115	Charitable Donations/Grants Received	0.00	2,385.00	2,385.00	0.00
Federal Government Grants					
430-100-130	Canada Community Building Fund - O	70,274.95	0.00	-70,274.95	0.00
430-100-135	Canada Community Building Fund - W	34,613.04	0.00	-34,613.04	0.00

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

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End date: 06/30/2026

Account Numb	Account Description	Budget	Balance	Variance (Bud	Varian
Municipal Government Grants					
No accounts with activity					
Total OTHER REVENUES:		558,775.24	267,507.20	-291,268.04	47.87
TRANSFERS					
590-900-900	Transfer from Fire Reserve	33,200.00	25,587.03	-7,612.97	77.06
590-900-902	Transfer from General Reserve	8,000.00	0.00	-8,000.00	0.00
640-100-110	Transfer from Replacement Reserve	320,000.00	170,000.00	-150,000.00	53.12
640-100-122	Transfer from Gas Tax Reserve - O	200,000.00	0.00	-200,000.00	0.00
640-100-123	Transfer from Gas Tax Reserve - W	100,000.00	0.00	-100,000.00	0.00
Total TRANSFERS:		661,200.00	195,587.03	-465,612.97	29.58
Total OTHER REVENUES & TRANSFERS:		1,219,975.24	463,094.23	-756,881.01	37.96

Municipality of Oakland-Wawanesa
General Operating Fund - Expenditures

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End date: 06/30/2026

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Account Number	Account Description	Budget	Balance	Variance (Bud	Varian
EXPENDITURES					
GENERAL GOVERNMENT SERVICES					
Legislative					
510-100-100	GG - Legislative - Head of Council	14,944.79	5,575.84	9,368.95	37.30
510-100-101	GG - Councillors	69,654.78	24,436.84	45,217.94	35.08
510-100-102	GG - Other Leg. Services - Mileage	4,120.00	1,041.17	3,078.83	25.27
510-100-104	GG - Ward Meetings	1,000.00	0.00	1,000.00	0.00
Total Legislative:		89,719.57	31,053.85	58,665.72	34.61
General Administrative					
510-100-108	GG - CAO	77,460.24	47,449.96	30,010.28	61.25
510-100-109	GG - Finance Officer	76,941.15	39,411.80	37,529.35	51.22
510-100-113	GG - Admin. Salaries	42,179.00	21,114.31	21,064.69	50.05
510-100-114	GG - Admin Assistant	49,140.00	22,584.99	26,555.01	45.96
510-100-116	GG - Green Team - Office	7,200.00	0.00	7,200.00	0.00
510-100-222	GG - Clerk & Staff Training & Education	5,000.00	69.22	4,930.78	1.38
510-110-120	GG - Admin & Employee Benefits	34,000.00	18,784.98	15,215.02	55.24
510-200-200	GG - Office Contract Services	4,000.00	1,220.00	2,780.00	30.50
510-200-201	GG - Mileage - Office	400.00	415.85	-15.85	103.96
510-200-210	GG - Legal Contract Services	8,000.00	1,033.62	6,966.38	12.92
510-200-215	GG - Code of Conduct Complaint Costs	15,000.00	0.00	15,000.00	0.00
510-200-220	GG - Audit Contract Services	16,500.00	0.00	16,500.00	0.00
510-200-230	GG - Assessment Contract Services	40,118.74	0.00	40,118.74	0.00
510-200-240	GG -Taxation (Municipal Properties)	20,000.00	0.00	20,000.00	0.00
510-200-260	GG - Photocopier Charges	3,500.00	1,219.63	2,280.37	34.84
510-200-300	GG - Meals	500.00	157.60	342.40	31.52
510-200-360	GG - Building Maint/Renovation	1,200.00	0.00	1,200.00	0.00
510-200-366	GG - Computers and Software	37,000.00	17,436.24	19,563.76	47.12
510-200-370	GG - Newspaper Advertising	2,000.00	2,038.25	-38.25	101.91
510-300-200	GG - Hydro -Office	3,961.01	2,361.35	1,599.66	59.61
510-300-202	GG - Phone & Internet	8,750.00	4,060.48	4,689.52	46.40
510-400-200	GG - Office Supplies	10,000.00	3,608.78	6,391.22	36.08
510-400-201	GG - Postage	7,000.00	4,997.25	2,002.75	71.38
Total General Administrative:		469,850.14	187,964.31	281,885.83	40.01
Other General Government					
510-400-310	GG - Elections	10,000.00	286.25	9,713.75	2.86
510-400-320	GG - Conv. & Training Registrations	7,500.00	2,350.00	5,150.00	31.33
510-400-321	GG - Convention Daily Indemnities	3,400.00	890.20	2,509.80	26.18
510-400-322	GG - Convention/Seminar Mileage	1,400.00	239.58	1,160.42	17.11
510-400-323	GG - Convention Expense	7,000.00	23.72	6,976.28	0.33
510-400-330	GG - Damage Claims & Liability Insurance	45,000.00	42,168.08	2,831.92	93.70
510-400-350	GG - Membership Fees	5,700.00	1,951.72	3,748.28	34.24
510-400-360	GG - Other General Government -Sundry	500.00	0.00	500.00	0.00
510-500-500	GG - General Govt. Grants	17,500.00	15,980.00	1,520.00	91.31

Municipality of Oakland-Wawanesa
General Operating Fund - Expenditures

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End date: 06/30/2026

Account Number	Account Description	Budget	Balance	Variance (Bud	Varian
510-500-510	GG - Library Services	1,600.00	615.00	985.00	38.43
510-900-910	GG - Health Care Spending Account	10,000.00	4,229.62	5,770.38	42.29
510-900-930	GG - Bank Charges & Interest	2,700.00	1,526.58	1,173.42	56.54
510-900-950	Recoveries (Deduct) Utilities	-17,329.53	0.00	-17,329.53	0.00
Total Other General Government:		94,970.47	70,260.75	24,709.72	73.98
Total GENERAL GOVERNMENT SERVICES:		654,540.18	289,278.91	365,261.27	44.20

PROTECTIVE SERVICES

Police

No accounts with activity

Total Police:	0.00	0.00	0.00
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Fire

520-200-165	PS - FIRE - Retainer Fees-Bdn/Souris	25,000.00	13,394.94	11,605.06	53.57
520-300-102	PS - Renumeration, Drills, Fires	16,500.00	971.60	15,528.40	5.88
520-300-104	PS - Building Operation and Maintenance	4,000.00	2,312.22	1,687.78	57.80
520-300-106	PS - Repairs and Replacement, Tools	14,000.00	15,969.37	-1,969.37	114.06
520-300-108	PS - Insurance	26,000.00	25,959.90	40.10	99.84
520-300-110	PS - Fire - Utilities	8,840.00	4,959.62	3,880.38	56.10
520-300-112	PS - Fire Fighting Gear and Equipment	20,000.00	3,448.94	16,551.06	17.24
520-300-114	PS - Fuel	4,500.00	2,929.66	1,570.34	65.10
520-300-116	PS - Fire Hydrant Rentals	4,750.00	0.00	4,750.00	0.00
520-400-110	PS - Fire - Materials & Supplies Misc.	6,500.00	2,420.65	4,079.35	37.24
520-500-110	PS - Flood Protection & Prevention	2,000.00	0.00	2,000.00	0.00
Total Fire:		132,090.00	72,366.90	59,723.10	54.79

Emergency Measures

520-200-120	PS - 911 Agreement	9,194.34	0.00	9,194.34	0.00
520-200-130	PS - Emergency Measures Organization	3,000.00	2,006.74	993.26	66.89
520-200-132	PS - EMR/First Response Renumeration	3,500.00	1,209.16	2,290.84	34.54
520-200-133	PS - EMR/First Response Training	1,500.00	615.24	884.76	41.01
520-200-134	PS - EMR/First Response Supplies	1,200.00	621.82	578.18	51.81
520-200-135	PS - Paramedic Association Memberships	5,300.00	4,025.00	1,275.00	75.94
520-200-136	PS - EMR Equip purchased from Donation	0.00	4,319.56	-4,319.56	0.00
Total Emergency Measures:		23,694.34	12,797.52	10,896.82	54.01

Other Protection

520-200-210	PS - Building-Fire & Plumb Inspections	22,500.00	3,649.15	18,850.85	16.21
520-200-260	PS - Animal & Pest Control	3,800.00	167.64	3,632.36	4.41
Total Other Protection:		26,300.00	3,816.79	22,483.21	14.51
Total PROTECTIVE SERVICES:		182,084.34	88,981.21	93,103.13	48.87

TRANSPORTATION SERVICES

Public Works Employees & Benefits

530-100-110	TS - PW Foreman Wages	75,828.11	37,842.17	37,985.94	49.90
530-100-111	TS - PW Operators Wages	71,604.00	33,497.35	38,106.65	46.78

Municipality of Oakland-Wawanesa
General Operating Fund - Expenditures

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End date: 06/30/2026

Account Number	Account Description	Budget	Balance	Variance (Bud	Varian
530-100-112	TS - PW Operators Wages	64,654.20	30,873.13	33,781.07	47.75
530-100-113	TS - PW Operator	71,604.00	34,825.15	36,778.85	48.63
530-100-114	TS - PW Seasonal	14,280.00	3,902.08	10,377.92	27.32
530-100-115	TS - PW Seasonal - (Green Team)	16,000.00	0.00	16,000.00	0.00
530-100-116	TS - Equip Operators Allowances	5,100.00	1,019.55	4,080.45	19.99
530-100-117	TS - Workers Compensation & Safety	4,000.00	1,511.01	2,488.99	37.77
530-100-130	TS - Dust Control	3,000.00	1,816.74	1,183.26	60.55
530-110-120	TS - Employee Benefits	45,000.00	22,429.50	22,570.50	49.84
530-110-125	TS - Employee Training & Education	5,000.00	1,635.00	3,365.00	32.70
530-200-116	TS - Equipment Insur & Registration	37,000.00	35,117.04	1,882.96	94.91
530-200-135	TS - Road Main. Gravel Trucking	92,700.00	246.10	92,453.90	0.26
530-200-136	TS - Road Maintenance - Labour	20,000.00	0.00	20,000.00	0.00
530-300-100	TS - Street Lighting-Carroll & Nesbitt	3,432.00	1,424.35	2,007.65	41.50
530-300-110	TS - Street Lighting - Wawa	13,728.00	5,433.70	8,294.30	39.58
530-300-115	TS - Manager's Cell Phone	1,510.00	459.03	1,050.97	30.39
530-300-116	TS - Nesbitt & Wawa Shops Utility	8,500.00	2,701.05	5,798.95	31.77
530-400-109	TS - Equip Repairs - Enclosed Trailer	1,000.00	0.00	1,000.00	0.00
530-400-110	TS - Equip Repairs - Flat Deck Trailer	1,000.00	0.00	1,000.00	0.00
530-400-111	TS - Equipment Fuel	100,000.00	43,140.37	56,859.63	43.14
530-400-114	TS - Equip Repairs - Kubota	1,500.00	191.53	1,308.47	12.76
530-400-115	TS - Equip Repairs & Maint - Misc	3,500.00	1,949.59	1,550.41	55.70
530-400-116	TS - Work Shop & Yard Operations	25,000.00	12,389.97	12,610.03	49.55
530-400-117	TS - Equip. Repairs - Shulte Mower	8,000.00	592.55	7,407.45	7.40
530-400-118	TS - Equip. Repairs NH Loader - W	5,000.00	214.30	4,785.70	4.28
530-400-119	TS - Equip. Repairs - Loader	5,000.00	813.74	4,186.26	16.27
530-400-120	TS - Equip Repairs-Loader Attachments	500.00	0.00	500.00	0.00
530-400-121	TS - Equip. Repairs - Graders	20,000.00	5,421.39	14,578.61	27.10
530-400-122	TS - Equip Repairs - CASE IH Tractor	3,500.00	3,952.61	-452.61	112.93
530-400-123	TS - Equip. Repair - Gravel Trailer	5,000.00	7,881.40	-2,881.40	157.62
530-400-125	TS - Equip Repairs - Backhoe	1,500.00	0.00	1,500.00	0.00
530-400-126	TS - Equip Repairs - F550	3,500.00	3,099.21	400.79	88.54
530-400-127	TS - Equip Repairs - 2011 GMC Truck	2,000.00	161.30	1,838.70	8.06
530-400-128	TS - Equip Repairs - 2019 GMC Sierra	2,000.00	535.82	1,464.18	26.79
530-400-129	TS - Equip Repairs - Kenworth Tandem	2,500.00	4,249.42	-1,749.42	169.97
530-400-131	TS - Road Main. Gravel Crushing	163,900.00	9,811.25	154,088.75	5.98
530-400-133	TS - Road Mtce - Wawa Sand & Salt,Grave	2,500.00	1,320.00	1,180.00	52.80
530-400-134	TS - Truck Rental	35,000.00	7,169.76	27,830.24	20.48
530-400-135	TS- Equip Repairs - Car Hauler	1,000.00	0.00	1,000.00	0.00
530-400-137	TS - Equip. Repairs - 2007 Ford F250 SD	1,000.00	200.00	800.00	20.00
530-400-141	TS - Road Reconstruction	5,000.00	0.00	5,000.00	0.00
530-400-150	TS - Sidewalks & Boulevards	5,000.00	0.00	5,000.00	0.00
530-400-161	TS - Bridges, Culverts & Drainage	13,000.00	0.00	13,000.00	0.00
530-400-162	TS - Ditching & Mulching	8,000.00	0.00	8,000.00	0.00
530-400-190	TS - Snow & Ice Removal - Wawa	3,000.00	960.00	2,040.00	32.00

Municipality of Oakland-Wawanesa
General Operating Fund - Expenditures

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End date: 06/30/2026

Account Number	Account Description	Budget	Balance	Variance (Bud	Varian
530-400-220	TS - Traffic Services - O	2,500.00	0.00	2,500.00	0.00
530-400-225	TS - Traffic Services - W	1,000.00	445.92	554.08	44.59
530-400-310	TS - Asset Management	11,500.00	7,825.95	3,674.05	68.05
Total Public Works Employees & Benefits:		995,840.31	327,059.03	668,781.28	32.84

Other Transportation Services

No accounts with activity

Total Other Transportation Services:	0.00	0.00	0.00	
Total TRANSPORTATION SERVICES:	995,840.31	327,059.03	668,781.28	32.84

ENVIRONMENTAL HEALTH SERVICES

Environmental Health Service

540-100-110	EH - WTS - Wages - W	14,750.00	7,469.61	7,280.39	50.64
540-110-120	EH - Employee Benefits - WTS-W	1,250.00	585.57	664.43	46.84
540-200-100	EH - Wages - WTS - Staff - O	20,747.10	8,380.06	12,367.04	40.39
540-200-109	EH - WTS Hydro - O	988.00	482.84	505.16	48.87
540-200-110	EH - WTS - Municipal Waste Management	79,515.71	29,884.01	49,631.70	37.58
540-200-112	EH - WTS - Maintenance - O	2,000.00	255.10	1,744.90	12.75
540-200-113	EH - WTS - Maintenance - W	1,000.00	171.38	828.62	17.13
540-200-114	EH - Carbon Tax Levy - Waste	1,500.00	0.00	1,500.00	0.00
540-200-130	EH - Municipal Wells - Treesbank	1,000.00	770.67	229.33	77.06
540-200-135	EH - Municipal Wells - Hayfield	1,000.00	-212.65	1,212.65	-21.26
540-200-150	EH - Recycling	30,378.35	12,067.92	18,310.43	39.72
540-200-154	EH - Carbon Tax Levy - Recycling	1,000.00	0.00	1,000.00	0.00
540-200-160	EH - WTS Improvements	1,000.00	451.83	548.17	45.18
540-210-120	EH - Employee Benefits - WTS-O	1,450.00	681.48	768.52	46.99
Total Environmental Health Service:		157,579.16	60,987.82	96,591.34	38.70
Total ENVIRONMENTAL HEALTH SERVICES:		157,579.16	60,987.82	96,591.34	38.70

PUBLIC HEALTH & WELFARE SERVICES

550-200-180	H&W - Social Welfare Assistance	1,800.00	0.00	1,800.00	0.00
550-500-500	H&W - Cemeteries	7,500.00	7,500.00	0.00	100.00
550-500-510	H&W - Grants to Hospitals	3,000.00	3,000.00	0.00	100.00
550-500-521	H&W - Handi Transit	15,000.00	15,000.00	0.00	100.00
550-500-525	H&W - Senior Independent Services	1,300.00	1,300.00	0.00	100.00
Total PUBLIC HEALTH & WELFARE SERVICES:		28,600.00	26,800.00	1,800.00	93.71

ENVIRONMENTAL DEVELOPMENT SERVICES

560-200-100	ED - Planning & Zoning (Rest of Mon)	4,000.00	2,798.00	1,202.00	69.95
560-200-136	ED - Other Beautification - Flowers, etc	32,500.00	4,194.99	28,305.01	12.90
560-200-150	ED - Other - Contract Services	85,000.00	0.00	85,000.00	0.00
Total ENVIRONMENTAL DEVELOPMENT SERVICES:		121,500.00	6,992.99	114,507.01	5.76

ECONOMIC DEVELOPMENT SERVICES

570-100-120	EC - Destruction of Pests	1,500.00	0.00	1,500.00	0.00
570-100-170	EC - Conservation District	7,100.00	7,030.00	70.00	99.01

Municipality of Oakland-Wawanesa
General Operating Fund - Expenditures

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Account Number	Account Description	Budget	Balance	Variance (Bud	Varian
570-200-140	EC - Weed Control	25,000.00	502.90	24,497.10	2.01
570-200-160	EC - Veterinary Services	1,000.00	1,128.82	-128.82	112.88
570-200-210	EC - Tourism	606.00	606.00	0.00	100.00
570-500-185	EC - Staff Appreciation	2,100.00	42.80	2,057.20	2.03
Total ECONOMIC DEVELOPMENT SERVICES:		37,306.00	9,310.52	27,995.48	24.96
RECREATION & CULTURAL SERVICES					
580-400-140	R&C - Skating Rinks & Arenas - Materials	5,306.04	5,306.04	0.00	100.00
580-500-101	R&C - Rec Comm (Waterpk, Camp, Baseb	52,181.26	52,181.26	0.00	100.00
580-500-110	R&C - Community Centres & Halls	13,561.61	13,561.62	-0.01	100.00
580-500-120	R&C - Grants re Water to facilities	5,563.20	0.00	5,563.20	0.00
580-500-140	R&C - Skating Rinks & Arenas	41,668.02	1,128.83	40,539.19	2.70
580-500-170	R&C - Museums	500.00	500.00	0.00	100.00
Total RECREATION & CULTURAL SERVICES:		118,780.13	72,677.75	46,102.38	61.19
FISCAL SERVICES					
Transfer to Capital					
590-990-991	TF - Transfer to Capital - PW	0.00	205,440.00	-205,440.00	0.00
590-990-992	TF - Transfer to Capital - Fire	0.00	24,090.70	-24,090.70	0.00
Total Transfer to Capital:		0.00	229,530.70	-229,530.70	
Contributions to Reserves					
590-990-986	TF-Contribution to WTS Decommissioning	1,000.00	0.00	1,000.00	0.00
590-990-990	TF-Contribution to LT Service Reserve	1,450.00	0.00	1,450.00	0.00
590-990-993	TF - Contribution to General Reserve	50,000.00	0.00	50,000.00	0.00
590-990-994	TF - Contribution to Building Reserve	50,000.00	0.00	50,000.00	0.00
590-990-995	TF - Gas Tax Reserve Provision - O	70,274.95	0.00	70,274.95	0.00
590-990-996	TF - Gas Tax Reserve Provision - W	34,613.04	0.00	34,613.04	0.00
590-990-997	TF - Contribution to Fire Reserve	110,500.00	0.00	110,500.00	0.00
590-990-999	TF - Contribution to Replacement Reserv	285,000.00	0.00	285,000.00	0.00
Total Contributions to Reserves:		602,837.99	0.00	602,837.99	0.00
Debentures Debt					
590-700-707	Interest on Bank Loan #5	5,216.63	0.00	5,216.63	0.00
Total Debentures Debt:		5,216.63	0.00	5,216.63	0.00
Other Fiscal Services					
No accounts with activity					
Total Other Fiscal Services:		0.00	0.00	0.00	
Total FISCAL SERVICES:		608,054.62	229,530.70	378,523.92	37.75
TAX RESERVE PROVISION					
No accounts with activity					
Total TAX RESERVE PROVISION:		0.00	0.00	0.00	
Total EXPENDITURES:		2,904,284.74	1,111,618.93	1,792,665.81	38.28

Municipality of Oakland-Wawanesa
UTILITY REVENUES AND EXPENDITURES

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Account Numb		Budget	Balance	Variance (	Variance %
Revenues					
Water and Sewer Charges		225,000.00	50,023.88	-174,976.1	22.23
Other Revenues					
750-100-115	Property taxes	110,591.46	0.00	-110,591.4	0.00
750-100-130	Penalties	1,650.00	836.85	-813.15	50.71
750-100-140	Hydrant Rentals	4,750.00	0.00	-4,750.00	0.00
750-100-150	Installation Service	1,976.54	0.00	-1,976.54	0.00
750-100-175	Other Grants	500,000.00	0.00	-500,000.0	0.00
750-200-100	Investment Income	3,500.00	1,571.18	-1,928.82	44.89
Total Other Revenues:		622,468.00	2,408.03	-620,059.9	0.39
Total Revenues		847,468.00	52,431.91	-795,036.0	117.83
Expenditures					
Water Supply					
760-100-100	UT - Administration-office	8,937.28	1,500.00	7,437.28	16.78
760-200-000	UT - Water/Wastewater contractor	24,443.82	12,425.88	12,017.94	50.83
760-200-010	UT - Training & Education (Water)	2,000.00	1,025.00	975.00	51.25
760-200-120	UT - Water Treatment Plant	20,533.44	17,508.71	3,024.73	85.26
760-200-150	UT - Transmission & Distribution	34,249.23	24,364.75	9,884.48	71.13
760-200-160	UT - Other Water Supply Costs - Insur	2,500.00	2,388.22	111.78	95.52
760-200-170	UT - Water Connections - Contract Ser	1,000.00	0.00	1,000.00	0.00
760-300-120	UT - Water Treatment Plant - Utilities	9,244.13	4,603.19	4,640.94	49.79
760-300-130	UT - Wells - Utilities	8,837.54	3,826.27	5,011.27	43.29
760-300-160	UT - Handheld Water Reader	6,000.00	5,376.75	623.25	89.61
760-400-120	UT - Water Treatment Plant-Shop Sup	5,500.00	0.00	5,500.00	0.00
760-400-150	UT - Transmission & Distribution - Mat	3,500.00	0.00	3,500.00	0.00
Total Water Supply:		126,745.44	73,018.77	53,726.67	57.61
Sewage Collection and Disposal					
670-200-130	UT - Sewage Collection System - Cont	7,250.00	0.00	7,250.00	0.00
770-000-100	UT - Sewer Administration - office	8,937.28	0.00	8,937.28	0.00
770-200-000	UT - Water/Wastewater contractor	24,443.82	12,221.82	12,222.00	49.99
770-200-010	UT - Training & Education (Sewage)	2,000.00	375.00	1,625.00	18.75
770-200-130	UT - Insurance (Sewage)	5,500.00	5,616.73	-116.73	102.12
770-400-120	UT - Sewage Lift Station - Pager,Clea	2,000.00	236.83	1,763.17	11.84
Total Sewage Collection and Disposal:		50,131.10	18,450.38	31,680.72	36.80
760-700-700	UT - Interest on Debentures	22,840.05	0.00	22,840.05	0.00
790-100-110	UT - Transfer to Reserves	60,000.00	0.00	60,000.00	0.00
790-100-105	UT - Transfer to Capital - Utility	500,000.00	1,343.34	498,656.66	0.26
Total Expenditures		759,716.59	92,812.49	666,904.10	736.42
Net Operating Surplus/(Deficit)					
Revenue		847,468.00	52,431.91	-795,036.0	117.83
Expense		759,716.59	92,812.49	666,904.10	736.42
Total Net Operating Surplus/(Deficit)		87,751.41	-40,380.58	-1,461,940.	-618.59

COMMITTEE REPORT FOR Ward 3

COUNCIL MEETING DATE July 21, 2026

SUBMITTED BY Councillor Fisher

I would like to report the following:

I attended the June regular Council meeting.

I attended the AMM June District meeting in Melita.

I attended Conservation District meeting.

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

I have driven roads to check for area of concerns.

Anything else I will bring up at the meeting.

Councillor Ward 3

Mike Fisher

COMMITTEE REPORT FOR Ward 3 (name of committee)

COUNCIL MEETING DATE July 21, 2026

SUBMITTED BY Councillor Jones

Reviewed bank recs and utility.

Drove through Wawanesa after the storm to access situation and help remove branches from driveways.

Communication with Council, CAO, PW Manager and Fire Chief about flooding and state of emergency.

Discussed with council about meeting times and how it adversely effects the councillors with regular hour jobs and how it could be an issue for a younger person to run in the upcoming election.

Anything else will be brought up at meeting.

Councillor Ward 3

Frank Jones

COMMITTEE REPORT FOR Ward 2 (name of committee)

COUNCIL MEETING DATE July 21, 2026

SUBMITTED BY Councillor Hatch

I would like to report the following:

- Reviewed council emails
- Drove municipal roads
- Dealt with gravel pit concerns
- Received calls from ratepayers on plugged culverts
- Reviewed and looked at Wawanesa overland flooding concerns

COMMITTEE REPORT FOR Ward 1

COUNCIL MEETING DATE July 21

SUBMITTED BY Councillor Gullett

I would like to report the following

- Answered messaged
- Attended June regular meeting
- Reviewed emails
- Reviewed bank recs
- Reviewed PW weekly reports
- Drove most roads in municipality
- Discussed water issues with rate payers
- Drove roads throughout municipality during recent storms
- Attended transportation meeting July 13

Anything else I will bring up at our monthly meeting.

Councillor Gullett

COMMITTEE REPORT FOR Ward 1 (name of committee)

COUNCIL MEETING DATE June 23, 2026

SUBMITTED BY Councillor McDonald

I would like to report the following:

- I attended the June 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 Handi Van
- I had discussions with our Public Works Forman regarding Roads/Equipment/Streets and received and reviewed her weekly reports
- I received and responded to Emails/Texts/Phone Calls from Ratepayers/Office/Councillors/Head of Council
- I reviewed the Bank Reconciliations
- I attended a meeting with RCMP
- I attended a Transportation Meeting

Anything else I will bring up at our monthly meeting.

Councillor

Bob McDonald

COMMITTEE REPORT FOR HEAD OF COUNCIL

COUNCIL MEETING DATE July 21, 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.
- Participated in the EMO tabletop exercise with the Municipality of Cornwallis on June 25.

CHIEF ADMINISTRATIVE OFFICER'S REPORT – July, 2026

Provincial Conference Calls

The conference call with the Province was Thursday, July 9, 2026. The call was focussed on timelines upcoming for Administrative staff and Election work.

Property Matters

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

The solicitor has finalized documents for the transfer of lots in Carroll.

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

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

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

Discussion with solicitor on easement agreements for drainage over private property.

Meetings with Members of Council

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

A joint EMO tabletop exercise with the Council from the R.M. of Cornwallis was held on June 25, 2026.

A Public Works and Transportation Committee meeting was held July 13, 2026.

Other Meetings and Conferences

I met with RCMP Superintendent on July 7, 2026.

I attended the Western Caucus Meeting in Virden, MB on July 10, 2026.

I participated in the EMO conference call on July 13, 2026.

I participated in a webinar related to DFA on July 16, 2026.

Public Works Shop Debenture

Awaiting the Order from The Municipal Board.

Election 2026

A municipal election information sheet has been included with tax statements mailed mid-July. This information is also on the election page of the municipal website.

J. Swidnicki
Chief Administrative Officer

Financial Officer Report – July 2026

- Completed bank reconciliations for MOW and OWPR.
- Uploaded the completed Annual Expenditure Report for the Canada Community Building Fund on MMO by the June 30,2026 deadline
- Tax statements have arrived
- Downloaded the taxes into our accounting program
- Still 1 tax sale property
- Completed Annual Capital and Repair Expenditures Survey

M. Sturgeon

Financial Officer



Agenda Report
By: Chelsea Long
July 21st, 2026

Public Works On-Going

- Pumping water at our north Gravel Pit
- Cleaning out culverts/ditches
- Cleaned up trees after storm
- Trees delivered
- Transportation Meeting
- Roadside mowing
- Contractor hired for road repairs
- Shop roof is completed
- MTI spraying completed
- Wawanesa sign damaged during storm- waiting repairs
- Culvert Assessments
- Fixing roads after over land flooding
- Contractor scheduled to return for ground work on Commercial
- Sewer CCTV completed
- Updates for EMO
- Backlane repairs
- Tree donation from Tree Canada received

Municipal Water Wells

- High usage
- Generator has arrived
- Switched to new Scada system
- Lead samples

Transfer Stations

- Ordered extra bins
- Medical Incident at Oakland WTS

Equipment

- PTO shaft order for mower
- Transmission flush and oil change on Silverado
- Semi was brought back for Safety Inspection
- Belt on Backhoe replaced
- Picked up hydraulic and fuel filters for the graders

Oakland-Wawanesa Fire Dept Mounthly Report 2026

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

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

Feb

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

March

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

April

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

May

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

Sheet1

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

26-26	2026-06-01	10:37:00	Structure fire	oakland	15	5 Units
26-27	2026-06-06	19:48:00	Structure fire	oakland	16	5 Units
26-28	2026-06-09	22:15:00	Hydro wires	oakland	14	5 Units
26-29	2026-06-12	21:44:00	MFR Call	Wawa	2	1 unit
26-30	2026-06-17	06:57:00	MFR Call	South Cyp	3	1 unit
26-31	2026-06-18	11:14:00	Structure fire Acres	oakland	19	5 Units
26-32	2026-06-19	07:32:00	MFR Call	Wawa	2	1 unit

July

26-33	2026-07-01	07:48:00	Dauphin Flood	Dauphin	4	1 unit
26-34	2026-07-04	17:15:00	Structure fire	souris	10	5 Units
26-35	2026-07-05	20:04:00	Storm Calls	oakland	16	5 Units

Public Works and Transportation Services Committee Report
July 13, 2026
4:00 p.m. at the Council Chamber

The members of the Public Works and Transportation Services Committee met in the Council Chamber on Monday, July 13, 2026 at 4:00 p.m. Members Present: Councillors Gullett, Jones and McDonald. Chairperson Hatch presided.

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

The meeting was called to order to allow for informal general discussion on material and equipment requirements for road repairs following the State of Local Emergency.

Resolutions To Council (to be considered under General Business)

BE IT RESOLVED that all closed roads be repaired and opened prior to other road maintenance and gas tax reconstruction projects.

BE IT RESOLVED that if crushing has not taken place by the July 21 Council meeting, crushed rock be purchased within the crushing line item to ensure closed roads can be repaired in a timely manner.



Public Works

Chelsea Long July 14th, 2026

BACKGROUND

Council, at its meeting held June 23, 2026, adopted the following resolution:

BE IT RESOLVED that Administration be directed to change the lock on the Wawanesa WTS to limit liability and concerns related to after-hours dumping, after sufficient notice has been provided to the community.

In response to this resolution, the attached notice was posted at the Waste Transfer Station as well as other locations in Wawanesa, on the municipal website and mailed to individuals/establishments who currently have keys to the WTS soliciting feedback.

The feedback received to date includes:

- allowing select individuals/establishments to obtain keys for the new lock, not to be copied or used by anyone else;
- changing the hours of operation on one or more days to better suit community needs

CONSIDERATIONS

Should Council determine to take any action other than changing the lock on the WTS, same would have to be done in accordance with the existing special levy in place for the next several years ie. you cannot increase the levy amount to increase staff hours as that is part of the special levy expense established by by-law. Any increase would result in the Municipality being in a deficit position for this portion of the budget.

If Council wants to change the hours of operation within the existing overall weekly allotment, same would have to be done in consultation with current employee and any letters of hire in place.

If Council wants to provide new keys to certain individuals/establishments, a policy should be developed outlining the criteria for such provisions.

OPTIONS

- 1) Change the WTS lock without any additional change in operations;
- 2) Change the WTS lock and implement new hours of operation, being _____;
- 3) Change the WTS lock and implement a policy on provision of keys to anyone beyond municipal staff and MWM employees.

RECOMMENDATION

BE IT RESOLVED that the lock at the Wawanesa Waste Transfer Station be changed and hours of operations be altered to _____ to better serve the community.



PUBLIC NOTICE

The Municipality of Oakland-Wawanesa has received concerns related to accessing the Wawanesa Waste Transfer Station (WTS) after hours. The concerns relate to the way debris is being disposed of and more importantly, the **risk** to the Municipality of anyone being in the WTS without a municipal employee being present.

With these concerns in mind, Council adopted a resolution to change the lock at the WTS following sufficient notice to the community. Admittance would then be limited to the normal hours of operation, which currently are:

- **Tuesday:** 3:30 PM – 6:30 PM
- **Thursday:** 3:30 PM – 6:30 PM
- **Saturday:** 9:00 AM – 5:00 PM

Council has recognized that these hours may need to be altered, to ensure businesses and residents can utilize the facility. One suggestion being explored would be to have the WTS open on Tuesday (or Thursday) from 2:30 PM – 5:30 PM and leave the remaining hours unchanged. Any alterations in time will require consultation with staff and the union who represent them.

Please advise the Municipal Office by **July 24, 2026** of any impacts the required changes will have on you, that cannot be addressed with suggested changes in time.

Thank you for your consideration and understanding.

RFNOW Inc - Proposed Path - Z3-26-29313

From Jill Gaudet <jillgaudet@rfnow.net>

Date Wed 2026-06-24 4:45 PM

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

Cc Jennifer Cochrane <jennifercochrane@rfnow.net>

 1 attachment (2 MB)

RFNow Inc. Oakland-Wawanesa - Z3-26-29313.pdf;

Good afternoon,

Please see the attached map outlining a new proposed path to service customer Corrie Yeo located at 99083 Road 47N, at Wawanesa.

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

Thanks!

Jill Gaudet | Civil Administrator | [RFNOW Inc.](#)

P.O. Box 448, 297 Nelson Street, Virden, MB R0M 2C0

Phone: (306) 551-6232

Email: jillgaudet@rfnow.net

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



No Concerns
Chelsea Long

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RFNow Inc. Proposed Path - Z3-26-29313



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/Albert Devlond 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

RFNOW Inc - Proposed Service Locations - Z3-26-29492/29491

From Jill Gaudet <jillgaudet@rfnow.net>

Date Tue 2026-07-07 8:56 AM

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

Cc Terilisa Dousselaere <terilisadousselaere@rfnow.net>

 2 attachments (3 MB)

RFN-Oakland-Wawanesa-Z3-26-29492.pdf; RFN-Oakland-Wawanesa-Z3-26-29491.pdf;

Good afternoon,

Please see the attached map outlining new service to the following locations South of Brandon:

- Evelyn Lupier PC ID 29492 - SW7-8-18W1
- Brian Granger PC ID 29491 - 104074 PR453

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

Thank you,

Jill Gaudet | Civil Administrator | [RFNOW Inc.](#)

P.O. Box 448, 297 Nelson Street, Virden, MB R0M 2C0

Phone: (306) 551-6232

Email: jillgaudet@rfnow.net

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

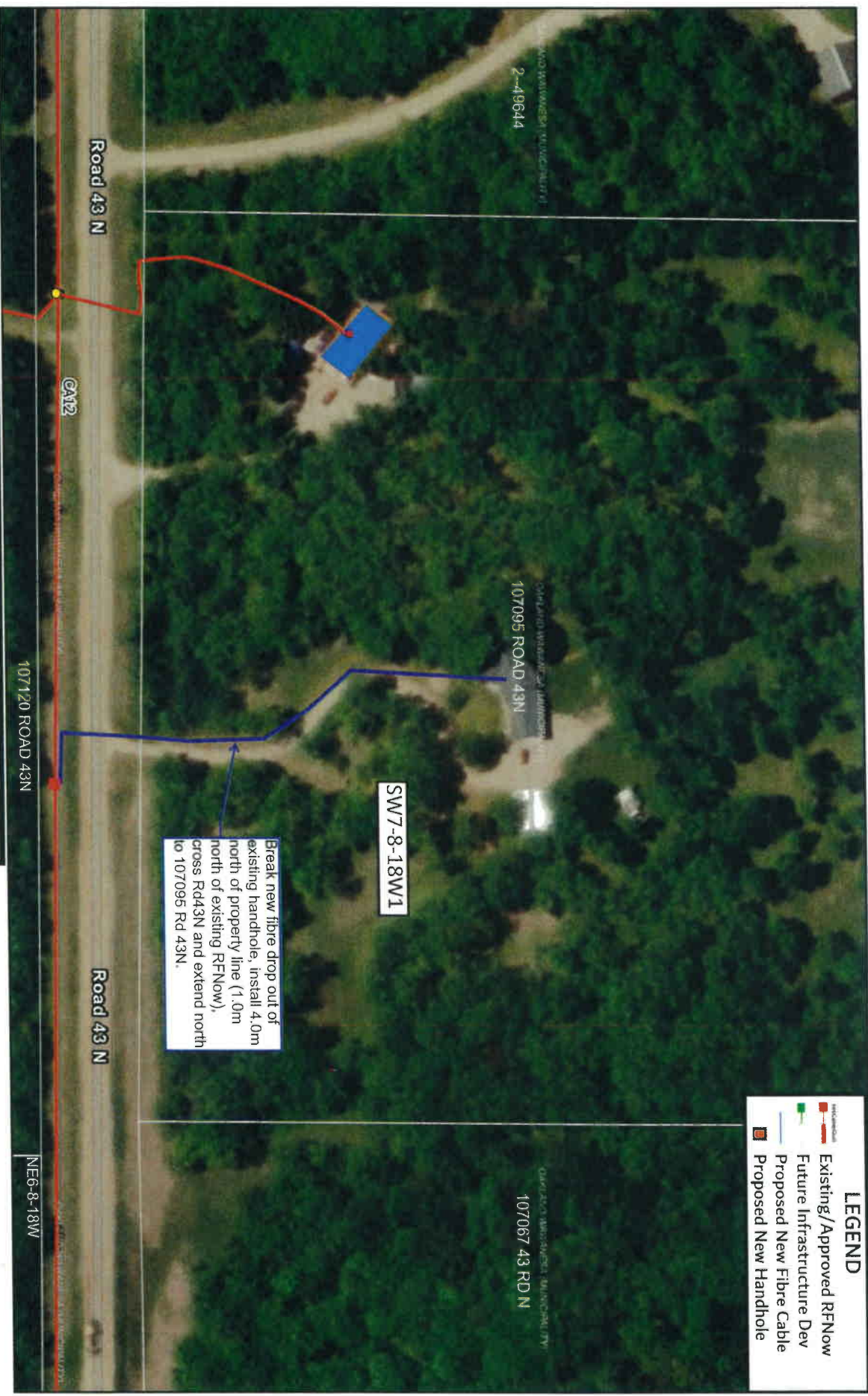


Road and Ditch area
must be returned
to original
condition.
Chesca Long

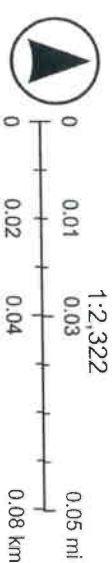
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RFNow Inc - Proposed Service - Z3-26-29492



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



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

RFNow Inc - Proposed Service - Z3-26-29491

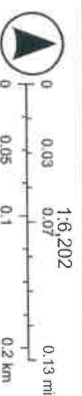


7/6/2026



LEGEND

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



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

RFNOW Inc - Proposed Path Addition - Z3-26-29797

From Jill Gaudet <jillgaudet@rfnow.net>
Date Tue 2026-07-14 10:14 AM
To Joni Swidnicki <cao@oakland-wawanesa.ca>
Cc Jennifer Cochrane <jennifercochrane@rfnow.net>

 1 attachment (2 MB)
RFNow Inc. Oakland-Wawanesa - Z3-26-29797.pdf;

Good morning,

Please see the attached map outlining new service to Daryl Martens at 47085 Road 109W, 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](#)



No concerns.
subject to MTI spec's.
Chelsea Ling

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RFNow Inc. Proposed Path - Z3-26-29797



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

0 0.07 0.15 0.3 mi

0 0.13 0.25 0.5 km

Proposed Path

Existing Path

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

Sample Council Resolution requesting Disaster Financial Assistance for both Public Sector and Private Sector

WHEREAS the ____ (enter local authority / municipality name) ____ has realized response and repair costs for the ____ (enter event name e.g. 2025 Spring Flood) ____,

AND WHEREAS the ____ (enter local authority / municipality name) ____ requests the Provincial Government provide Disaster Financial Assistance (DFA) for this event,

THEREFORE BE IT RESOLVED the ____ (enter local authority / municipality name) ____ respectfully requests the Province to participate in the DFA program as it has incurred public sector expenses as a result of this event.

FURTHER BE IT RESOLVED the ____ (enter local authority / municipality name) ____, on behalf of their residents and property owners (private sector), also respectfully request the Province to participate in this program for residents and property owners (private sector) who have incurred financial costs related to this event.

Submit the carried and signed Council Resolution requesting DFA to dfa@gov.mb.ca.

A detailed Community Impact Assessment (CIA) should be sent with the Council Resolution if one has not already been submitted.

For additional information regarding the DFA program, please visit our website at <https://www.gov.mb.ca/emo/index.html>.

Damages to Private Property (Private Sector)

"Minor damage" refers to cosmetic or superficial impacts to a home or structure. Repairs may include cleanup or minor work and do not involve major structural reconstruction. "Major damage" refers to damage that affects safety, structural integrity, or essential function. The structure is not fit for use and requires significant repair or complete reconstruction.

Number of private residences with minor damage: *

Enter your answer

Number of private residences with major damage: *

Enter your answer

Number of organizations (farm operations, businesses, non-profits) with minor damage: *

Enter your answer

Number of organizations (farm operations, businesses, non-profits) with major damage: *

Enter your answer

Describe damages (basement and/or main floor flooding, wind & rain damages, fire losses, etc.): *

Enter your answer

Damages to Municipal Property / Infrastructure (Public Sector)

"Minor damage" includes impacts to the asset or system that may result in some down time and/or loss of function, but the critical function of the asset or system can be restored quickly with minimal disruption (e.g., superficial damage or damage to the aesthetics). Non-major damage may require cleanup and/or minor repairs but not major reconstruction. "Major damage" means significant impact to the safety, structural integrity, and/or critical function of an asset or system as determined by a suitably qualified professional, where the asset or system is unable to function as intended or has a prolonged period of down time, and will require significant repairs or total reconstruction.

What type(s) of municipal assets have suffered minor damage?

- ☐ Bridges
- ☐ Roads
- ☐ Culverts
- ☐ Drainage Systems
- ☐ Other

Approximately how many bridges suffered minor damage? *

Enter your answer

Approximately how many kilometers of roads suffered minor damage? *

Enter your answer

Approximately how many culverts suffered minor damage? *

Enter your answer

Approximately how many drainage systems suffered minor damage? *

Enter your answer

What type(s) of municipal assets have suffered major damage?

- ☐ Bridges
- ☐ Roads
- ☐ Culverts
- ☐ Drainage Systems
- ☐ Other

Approximately how many bridges suffered major damage? *

Enter your answer

Approximately how many kilometers of roads suffered major damage? *

Enter your answer

Approximately how many culverts suffered major damage? *

Enter your answer

Approximately how many drainage systems suffered major damage? *

Enter your answer

Number of sites with major damages likely to require engineer reports or contractor estimates? *

Enter your answer

Total estimated cost of all non-insurable damaged sites. Don't include private property costs in this estimate. *

Enter your answer

Total estimated cost of all non-insurable damaged sites. Don't include private property costs in this estimate. *

Enter your answer

Is the damaged infrastructure essential for supporting or protecting critical services in disaster-affected areas? *

"Critical service" means a service or function that is necessary to prevent:

(a) danger to life, health or safety,

(b) the destruction or serious deterioration of infrastructure or other property required for the economic well-being of Manitoba or the effective functioning of the government, or

(c) serious damage to the environment.

Examples may include but are not limited to, single-access routes to the community, enabling the movement of first responders, access to emergency services, ensuring the mobility of response equipment, and transportation of essential goods.

☐ Yes

☐ No

If yes, how many sites essential for critical services were damaged? *

Enter your answer

If yes, describe how the infrastructure supports critical services: *

Enter your answer

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Community Impact Assessment (CIA)

* Required

Insurance

Are any public sector damages covered by your insurance policy? *

☐ Yes

☐ No

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Community Impact Assessment (CIA)

* Required

Recovery

Are you undertaking recovery planning activities? *

"Recovery planning" may include impact and needs assessments, development of recovery plans, data strategies for monitoring outcomes, economic impact analysis, survey and related tools.

☐ Yes

☐ No

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Page 7 of 8

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39.8 Behind Coop \$4350.00

Road 36N - 101W to 102W \$44,000

Road 37N East of 98W \$28,000

Road 38N West of 98W \$5320

Road 41N East of HWY 340 \$4800

Road 42 East of HWY 340 \$4800

Road 43 - 100W to 98W \$7200

Road 44N 101W to 102W \$2155

Road 100 W North of 37N \$5300

Road 100W - 43N to PR348 \$10,280

Road 101 from 47N to 48N \$6360

Road 103W of HWY 2 \$2320

Road 97W both end at HWY 2 \$60,000 ?

98W - 47N to 48N \$4200

47N from 99W to 100W \$3800

101W west of 38N \$4200

41N between 103W and 104W \$2020

199,105



April 16, 2026

By Email (Original to remain on file)

Municipality of Oakland-Wawanesa
106 Fourth St., Box 278
Wawanesa MB R0K 2G0

Attention: Joni Swidnicki, Chief Administrative Officer
Melissa Sturgeon, Finance Officer

Re: Municipality of Oakland-Wawanesa – 2026 Tax Sale

We are pleased to advise that service of the first notice has been completed and costs have been updated to reflect the actual costs. Costs will remain unchanged until we proceed with service of second notice. This will be approximately 50 days prior to the tax sale date.

As mentioned in our Engagement Letter, we will be sending an extra letter to the owner now that service of first notice is complete to strongly encourage payment before costs increase significantly for second notice, posting and publishing. Attached is a copy of this letter for your information and records. This letter will be sent within days.

We wish to outline the options available to the Municipality so that council will have time to consider them and pass appropriate resolutions. Please advise us of the option you choose any time prior to the tax sale date. In the event that all properties are not redeemed and we have a public auction, the following options exist:

1. If the Municipality is interested in acquiring the property, the Municipality may bid up to the amount that the Municipality is prepared to pay (over the reserve, if a reserve is set) to acquire the property for municipal purposes. In the event the Municipality intends to bid over the reserve bid for any property, the Municipality will need to appoint a designated officer to bid on its behalf.
2. The Municipality may set a reserve bid (section 372) and if it does, the reserve bid must be in the amount of the tax arrears and costs. If there is no bid over the reserve price, the Municipality will take ownership of the property and the property will be removed from the tax rolls.
3. The Municipality may allow the property to be sold without a reserve bid. The Municipality or anyone else could then purchase the property for as little as \$1.00. The benefit is that the Municipality does not have any further selling costs for the property and the property goes back on the tax rolls immediately. On the downside, the Municipality would absorb the arrears and costs over the bid amount, if the property sells for less than that amount.

If the Municipality does not set a reserve bid and there are no bidders for the property, it would not be sold and would remain on the rolls in the name of the current registered owner. To avoid this scenario, the Municipality will need to appoint a designated officer to bid on its behalf. This can be the CAO or head of council, for example. If there are no other bids, the individual designated to bid **must bid \$1.00** to ensure the Municipality becomes the purchaser.

This will confirm that we have arranged for Mooney Auction Service to conduct the sale. Also, this will confirm that we will arrange the publishing of the Notice of Public Auction in the Brandon Sun as required.

Attached is the Notice of Public Auction for your information. Please review the terms and conditions. The costs for preparation of the transfer documents are due the day of the tax sale auction. As well, please review the assessed values and civic addresses to be sure they are up-to-date. Please provide us with a ledger report showing all arrears (2025 and prior) for the property subject to tax sale – we will add penalty to the tax sale date to this amount. This amount plus costs is the amount at which the reserve bid may be set. We require this information by **July 23, 2026**, but please send this information to us as close to this date as possible so that our numbers are current.

Finally, we want to remind you that pursuant to s. 373 of The Municipal Act the following individuals, unless acting as an agent of the Municipality, are prohibited from bidding:

- a) the auctioneer, immediate family or entity in which he/she has a pecuniary interest;
- b) a member of council, spouse or dependent child or entity in which he/she has a pecuniary interest;
and
- c) an employee of the municipality and immediate family.

Also, be advised that Land Titles' policy is to refuse to accept a tax sale transfer to someone who is already a registered owner of the property.

We look forward to receiving your response. Should you have any questions, please do not hesitate to contact our office.

Yours truly,
TAXervice

Francine D.
Senior Account Manager
francined@taxervice.com

enc. Letter re: Avoid Additional Costs
Notice of Public Auction



April 16, 2026

THOMAS EDWARD GORDON BEARE
BOX 381
WAWANESA MB R0K 2G0

Re: Roll #35600/34 RAILWAY ST, NESBITT
Tax Sale Date September 15, 2026 – MUNICIPALITY OF OAKLAND-WAWANESA

As you are aware, the above noted property is subject to municipal tax sale proceedings. First Notice of Tax Sale Auction has been served upon each registered owner and interest holder.

We want to make you aware that you could avoid paying the additional costs relating to the next phase of the tax sale process. Pursuant to Manitoba law the next phase includes service of second notice, posting notice on the property, advertising notice twice in a local newspaper and the public auction. This could add hundreds of dollars to the amount required to redeem this property from tax sale proceedings.

If you pay the 2024 arrears, penalties and tax sale costs **on or before July 21, 2026**, the property will be redeemed from tax sale and you will avoid the additional costs mentioned above. Please contact the municipality for the amount required to be paid. This amount may differ from the amount shown in the First Notice. For any other questions, please contact TAXervice.

Yours truly,
TAXervice

Francine D.
Senior Account Manager
204-614-8535
FrancineD@taxervice.com

**NOTICE OF PUBLIC AUCTION
SALE OF LANDS FOR ARREARS OF TAXES
MUNICIPALITY OF OAKLAND-WAWANESA**

Pursuant to subsection 367(7) of The Municipal Act, notice is hereby given that unless the tax arrears for the designated year and costs in respect of the hereinafter described properties are paid in full to the Municipality prior to the commencement of the auction, the Municipality will on the **15th** day of **September, 2026**, at the hour of **1:30 PM**, at Council Chambers, 106 Fourth Street, Wawanesa, Manitoba, proceed to sell by public auction the following described properties:

Roll Number	Description	Assessed Value	Amount of Arrears & Costs for Which Property May be Offered for Sale
35600	LOTS 1, 2 AND 3 BLOCK 2 PLAN 63 BLTO EXC ALL MINES AND MINERALS VESTED IN THE CROWN (MANITOBA) BY THE REAL PROPERTY ACT IN NW 1/4 28-7-18 WPM, LOTS 4, 5 AND 6 BLOCK 2 PLAN 63 BLTO EXC ALL MINES AND MINERALS VESTED IN THE CROWN (MANITOBA) BY THE REAL PROPERTY ACT IN NW 1/4 28-7-18 WPM - 34 RAILWAY ST, NESBITT	L -\$3,200 B -\$5,600	

The tax sale is subject to the following terms and conditions with respect to each property:

- In addition to the purchase price, any property taxes not yet due and any unpaid municipal utilities must be paid by the purchaser within 20 days of the sale.
- The Municipality **may** exercise its right to set a reserve bid in the amount of the arrears and costs.
- If the purchaser intends to bid by proxy, a letter of authorization form must be presented prior to the start of the auction.
- The Municipality makes no representations or warranties whatsoever concerning the properties being sold.
- The successful purchaser must, at the time of the sale, make payment in **cash, certified cheque or bank draft** to the Municipality of Oakland-Wawanesa as follows:
 - i) The full purchase price if it is \$10,000 or less; OR
 - ii) If the purchase price is greater than \$10,000, the purchaser must provide a non-refundable deposit in the amount of \$10,000 and the balance of the purchase price must be paid within 20 days of the sale; AND
 - iii) A fee in the amount \$504.00 (\$480 + GST) for preparation of the transfer of title documents. The purchaser will be responsible for registering the transfer of title documents in the land titles office, including the registration costs.
- The risk for the property lies with the purchaser immediately following the auction.
- The purchaser is responsible for obtaining vacant possession.
- If the property is non-residential property, the purchaser must pay GST to the Municipality or, if a GST registrant, provide a GST Declaration.

Dated this ____ day of ____, 2026.

Managed by:



Joni Swidnicki
Chief Administrative Officer
Municipality of Oakland-Wawanesa
Phone: (204) 824-2666

Manitoba Municipal Online - June 2026

[illegible]

No Subdivisions

No Consolidations



Public Works

Chelsea Long July 14th, 2026

BACKGROUND

At its Public Works and Transportation Committee Meeting held July 13, 2026, the Administration was asked to research any prior resolutions with respect to placing a bounty on beaver removal.

Attached is an excerpt the Minutes of the November 7, 2019 Public Works and Transportation Committee related to alleviation of beavers and removal of dams. Also attached is the related resolution of Council dated November 19, 2019.

In 2021, Council was provided with a copy of the Manitoba Guide for Beaver Dam and Lodge Removal, a copy of which is attached.

CONSIDERATIONS

Should Council determine that a policy needs to be developed with respect to the above, there are several determinations that Council would need to address, such as:

- Naming of authorized persons to undertake the work;
- Amount of payment to be provided;
- What proof would be required (what about beavers that sink);
- Disposal of tails (if that is the proof required)
- What budget line item would this be expensed from;
- Any other considerations outlined in the Manitoba Guide for Beaver Dam and Lodge Removal.

OPTIONS

- 1) Refer the matter to the Public Works and Transportation Committee for development of required policy.
- 2) Refer the matter to the Administration to research how other municipalities handle the issue.
- 3) Determine that no further action is required at this time.

RECOMMENDATION

BE IT RESOLVED that Administration be directed to research how other municipalities handle concerns related to beaver populations and the blockages caused by beaver dams/lodges.

Beaver Dams

Hargreaves-Hatch

BE IT RESOLVED that a resolution be submitted to Council that Administration contact Natural Resources to assist with solutions to alleviate the beavers and remove the dam on Road 47N between Road 99W and Road 98W. CARRIED.

Nov. 7, 2019

Public Works + Transportation

394-19

Cory-Hatch

BE IT RESOLVED that Administration contact Natural Resources to assist with solutions to alleviate the beavers and remove the dam on Road 47N between Road 99W and Road 98W. CARRIED.

Nov. 19, 2019

Council mtg.

Manitoba Guide for Beaver Dam and Lodge Removal

Oct. 19, 2021

- Legal Requirements
- Beneficial Management Practices

Manitoba 

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Introduction

This document provides a summary of information from federal and provincial sources to provide the legal requirements that must be met when removing beaver dams:

1. **on private land**: Requirements from the Beaver Dam and Lodge Removal Regulation, under The Wildlife Act of Manitoba
2. **on Crown land**: Requirements from The Wildlife Act of Manitoba
3. **from fish bearing waters**: Requirements from the Government of Canada's Interim Code of Practice for Beaver Dam Removal and the Government of Canada's Measures to Protect Fish and Fish Habitat

Additional **beneficial management practices** that are recommended, but not legally required, have also been included.

Throughout this document, words in bold underline indicate active links. **Links** to external websites are provided in full at the end of the document.

Definitions of Terms used in this document are also provided.

Manitoba Requirements for Beaver Dam and Lodge Removal on Private Land

The following information is adapted from the Beaver Dam and Lodge Removal Regulation under The Wildlife Act of Manitoba.

PURPOSE

- The Beaver Dam and Lodge Removal Regulation outlines the requirements that must be followed by owners of private land who are destroying or removing a beaver dam or beaver lodge, under section 40.1 of The Wildlife Act.

KILLING BEAVERS ASSOCIATED WITH A DAM OR LODGE

- Before any activity to destroy or remove a beaver dam or beaver lodge is undertaken, the landowner must ensure that reasonable efforts are made to kill any beavers living in the area around the dam or living in the lodge.
- The owner, or a person authorized by the owner, may kill beavers under authority of this regulation only by trapping or with a firearm.
- The owner or a person authorized by the owner may kill a beaver under authority of this regulation at any time of year, without being required to hold a licence or permit, or complete any trapper or hunter education program. Despite this, it is recommended that beaver removal be undertaken by a person who has been certified with appropriate training, and possesses the appropriate knowledge and skills to be successful.
- A person trapping beavers under authority of this regulation must conduct the trapping in accordance with the Trapping of Wild Animals Regulation (Manitoba Regulation 245/90), except they are not required to retrieve the dead animal.

FIREARM REQUIREMENTS

- A person killing beavers under authority of this regulation with a firearm may only use a rimfire rifle or a shotgun with shot.

BEAVER DAM AND LODGE REMOVAL REQUIREMENTS

- The owner is responsible for ensuring compliance with the following requirements and prohibitions respecting the destruction or removal of a beaver dam or beaver lodge:
 - No alteration or modification of the bank or the bed of the water body is permitted.
 - The only items that may be removed are material used to construct the dam or lodge, any food cache and any associated debris that has accumulated against the dam or lodge.
 - If multiple beaver dams are to be destroyed or removed, the downstream dam must be destroyed or removed first.
 - The destruction or removal of a beaver dam must not result in water flow exceeding the downstream channel capacity (bank-full capacity).

NO SALE OR USE OF BEAVER PELT

- A person must not sell, barter or otherwise make use of the pelt or any other part of a beaver killed under authority of this regulation, unless they have a trapping licence and it is done in accordance with trapping laws or they have obtained a permit that authorizes such activities.

Manitoba Requirements for Beaver Dam and Lodge Removal on Crown Land

Beaver dam or lodge removal must be authorized by the province before any removal activities may commence. Request authorization from a Conservation Officer at the local district office.

The authorization holder is typically subjected to the following conditions:

- Any dam that has an active beaver lodge or bank den upstream must be preceded by a reasonable attempt to trap the resident beavers.
- The only items that may be removed are material used to construct the dam or lodge, any food cache and any associated debris that has accumulated against the dam or lodge.
- If multiple beaver dams are to be destroyed or removed, the downstream dam must be destroyed or removed first.
- The destruction or removal of a beaver dam must not result in water flow exceeding the downstream channel capacity (bank-full capacity).
- Additional authorization from the director of Wildlife, Fisheries and Resource Enforcement Branch is required for dam removal in a wildlife refuge, special conservation area or wildlife management area.
- If use of explosives is authorized, individual detonations of more than one kilogram must not be used.

Other considerations:

- Additional authorization from the Director of Parks and Protected Spaces is required for dam removal in an ecological reserve or provincial park.
- A Crown Land Work Permit may also be required if heavy equipment or explosives will be used.

Government of Canada's Interim Code of Practice: Beaver Dam Removal

The following information is adapted from the Government of Canada's Interim code of practice: beaver dam removal (dfo-mpo.gc.ca) (accessed 2021-06-15).

1.0 ABOUT THIS CODE OF PRACTICE

This code of practice outlines national best practices for the removal of beaver dams. Beaver dams need to be removed or breached periodically to protect, maintain or construct infrastructure or to avoid the flooding of private or public land. Dam removal is normally accomplished using hand tools, or mechanical equipment such as backhoes. Be aware that the removal of a beaver dam may not necessarily prevent future beaver activity in the area.

Potential impacts to fish and fish habitat from the removal of beaver dams could include, but are not limited to, direct damage to substrates, release of accumulated sediments, loss of riparian habitat and stranding of fish. It is therefore important to exercise caution when proceeding with dam removal because of the possibility of downstream flooding and damage and the re-entry of dam material into the water body.

This code of practice allows for the removal of a beaver dam, which is impounding water that may cause imminent threat of damage to nearby infrastructure, or is obstructing fish passage.

A project review by Fisheries and Oceans Canada (DFO) is not required when the conditions and measures set out in this code of practice and all applicable measures to protect fish and fish habitat are applied.

This code does not remove or replace the obligation to comply with all applicable statutory and regulatory requirements of the Fisheries Act, Species at Risk Act, or other federal, provincial or municipal legislation and policies.

2.0 YOU CAN USE THIS CODE OF PRACTICE IF

- There are no shellfish listed under the Species at Risk Act, or critical habitat or residences of endangered or threatened aquatic species present in the work zone or the vicinity of the works, undertakings and activities. Consult the aquatic species at risk maps to determine where at-risk populations occur in Canada and where their critical habitat is located.
- The removal activities are limited to removing or breaching the beaver dam itself and do not involve channel or shoreline modification straightening, ditching, etc.
- Explosives are not used to remove the dam.
- You follow the measures in this code of practice and all other applicable Measures to Protect Fish and Fish Habitat.

Request a project near water review when the works, undertakings and activities do not meet all of the criteria listed in this section.

3.0 MEASURES TO PROTECT FISH AND FISH HABITAT

3.1 PROTECTION OF FISH

- Plan in-water works, undertakings and activities to respect timing windows to protect fish and fish habitat.

Limit the duration of in-water works, undertakings and activities so that it does not diminish the ability of fish to carry out one or more of their life processes (e.g., spawning, rearing, feeding or migrating).

3.2 PROTECTION OF THE RIPARIAN ZONE

- Use existing trails, roads, access points or cut lines wherever possible.
- Avoid tree and shrub removal whenever possible.
- Use methods to prevent substrate compaction (e.g., swamp mats and pads).
- Avoid stockpiling of material on stream banks and in riparian zones.
- Do not grade streambanks or approaches.
- Limit access to shorelines and banks or areas adjacent to water bodies.
- Construct roads, access points and approaches perpendicular to the watercourse or water body.
- Prune or top the vegetation instead of grubbing/uprooting.
- Limit grubbing on watercourse banks to the area required for the footprint of the works, undertakings and activities.
- Remove vegetation species selectively and in phases.
- Re-vegetate the disturbed areas with native species suitable for the site.
- Restore stream banks and riparian vegetation affected by the works, undertakings and activities to their natural state (substrate granularity, profile, vegetation, etc.).

3.3 PROTECTION OF AQUATIC HABITAT

- Operate machinery in a manner that minimizes disturbance to the banks of the watercourse.
- Conduct in-water works, undertakings and activities during periods of low flow or at low tide.
- Maintain an appropriate depth and flow (i.e., base flow and seasonal flow of water) for the protection of fish habitat.
- Replace or restore any other disturbed habitat features and remediate any areas impacted by the works, undertakings and activities.

3.4 PROTECTION OF FISH HABITAT FROM SEDIMENTATION

- Install effective erosion and sediment control measures prior to beginning works, undertakings and activities.
 - Develop and implement an erosion and sediment control plan to prevent the introduction of sediment into any water body during all phases of the works, undertakings and activities.
 - Schedule work to avoid wet, windy and rainy periods (and heed weather advisories) that may result in high flow volumes and/ or increase erosion and sedimentation.
 - Regularly inspect and maintain the erosion and sediment control measures and structures during all phases of the works, undertakings and activities.
 - Regularly monitor the watercourse for signs of sedimentation during all phases of the works, undertakings and activities and take corrective action if required.
 - Use biodegradable erosion and sediment control materials whenever possible.
 - Operate machinery on land in stable dry areas.
 - Keep the erosion and sediment control measures in place until all disturbed ground has been permanently stabilized.
 - Remove all sediment control materials once the site has been stabilized.
 - Dispose of and stabilize all excavated material above the ordinary high water mark or top of bank of nearby water bodies and ensure sediment entry to the watercourse is prevented.

3.5 PROTECTION OF FISH AND FISH HABITAT FROM DELETERIOUS SUBSTANCES (INCLUDING SUSPENDED SEDIMENT)

- Develop and immediately implement a response plan to prevent deleterious substances from entering a water body.

Stop works, undertakings and activities in the event of a spill of a deleterious substance.

- Immediately report any spills (e.g., sewage, oil, fuel or other deleterious material), whether near or directly into a water body.
- Keep an emergency spill kit on site during all phases of the works, undertakings and activities.
- Contain any water with deleterious substances.
- Ensure clean-up measures are suitably applied so as not to result in further alteration of the bed and/or banks of the watercourse.
- Clean up and appropriately dispose of water contaminated with deleterious substances.

Maintain all machinery on site in a clean condition and free of fluid leaks.

Wash, refuel and service machinery and store fuel and other materials for the machinery in such a way as to prevent any deleterious substances from entering the water.

- Dispose of all waste materials (e.g., construction, demolition and commercial logging) above the ordinary high-water mark of nearby water bodies to prevent entry into the watercourse.

3.6 ADDITIONAL MEASURES FOR BEAVER DAM REMOVAL

- Remove beavers prior to undertaking the removal of the beaver dam. Their removal must be undertaken in compliance with all relevant acts and Regulations.
- When a series of dams is to be removed, this should be done from downstream to upstream in order to avoid severe flooding and damage to fish habitat.
- Removing a beaver dam by non-mechanical methods (by hand) is preferred over using industrial equipment.
- When dewatering beaver impoundments:
 - Remove the dam gradually to prevent sediment at the bottom of the pond from being released downstream.
 - Ensure the width of the breach opening of the beaver dam does not exceed the width of the original stream channel.
 - As the water levels drop in the upstream pond, increase the size of the opening to drain the pond to the desired water level.
 - The original watercourse bed and bank material and/or the beaver lodge(s) may not be removed or disturbed.
- Relocate any fish that become trapped in isolated pools or stranded in newly flooded areas to the main channel of the watercourse.
 - Relocate any fish as per applicable permits for capturing and relocating fish.

4.0 NOTIFICATION

When making use of this code of practice, please submit a Notification Form (PDF, 50 KB) to your regional DFO office to help us improve this fish and fish habitat protection guidance over time.

It is your *Duty to Notify* DFO if you have caused, or are about to cause, the unauthorized death of fish by means other than fishing and/or the harmful alteration, disruption or destruction of fish habitat. Such notifications should be directed to the Fish and Fish Habitat Protection Program.

5.0 CONTACT US

If you have questions regarding this code of practice contact the Fish and Fish Habitat Protection Program located in your region.

Government of Canada's Measures to Protect Fish and Fish Habitat

The following information is adapted from the Government of Canada's Measures to protect fish and fish habitat (dfo-mpo.gc.ca) (accessed 2021-06-15).

Beaver dam removal activities must comply with the fish and fish habitat protection provisions of the *Fisheries Act* by incorporating measures to avoid:

- causing the death of fish
- harmful alteration, disruption or destruction of fish habitat in your work, undertaking or activity

You're responsible for reviewing the complete list of measures and implementing those that are applicable to your work, undertaking or activity. If you can't completely implement the protection measures, check if your project needs a review.

Additional Beneficial Management Practices (BMP)

Although not required by law, there are additional beaver dam removal practices that are recommended to lower the risk of negative impacts to upstream or downstream lands, water systems, wildlife and people. Some of these recommended practices are outlined below.

BMP BEFORE BEAVER DAM REMOVAL

- Consider if site conditions would allow the installation of a beaver damage mitigation device, such as a pond leveler or beaver deceiver, to reduce the impacts of the beaver dam while maintaining/allowing a beaver presence within the area.
- For the removal of beaver(s) associated with a dam, ensure that a certified person with the applicable skills and knowledge undertakes this activity.
- Prior to the removal of the beaver dam, notify all upstream and downstream landowners and municipalities that may be affected by the change in water levels. Consult with them to determine that the release of water will not damage any existing infrastructure.
- Avoid removing the beaver dam during late fall and when the pond is ice-covered. This will minimize the inhumane death of beavers through starvation or freezing if a dam is removed during winter or late in the ice-free season.
- If the beaver impoundment has established a wetland that is being used by breeding waterfowl, remove the beaver dam after the waterfowl broods have fledged and left.

BMP DURING BEAVER DAM REMOVAL

- Remove beaver dams by hand or light machinery whenever possible.
- At the first evidence of self-propelled equipment causing ruts within 30 metres of the bank of a watercourse, or the edge of a wetland, the equipment should be halted and the ruts smooth graded and overlain with slash that is trampled in place.
- Remove each dam gradually to allow the water to release over an extended period of time. An initial maximum flow area 1 meter wide by 20 centimetres deep is generally recommended. As the water levels drop in the upstream pond, increase the size of the opening to drain the pond to the desired level. This slow release of water will prevent:
 - sediment at the bottom of the pond from being released downstream
 - erosion of the channel downstream of the dam
 - stranding fish in isolated pools
 - increasing the downstream water level by more than 20 centimetres

BMP AFTER BEAVER DAM REMOVAL

- In areas where beavers and beaver dams are recurring problems, consider protecting culverts using devices such as pond levelers or beaver deceivers.
- Where beavers and their dams have been removed, only long-term monitoring and continued management will prevent their return to occupy the waterway. Consider:
 - Contacting local licensed trappers to remove beavers from the area during the licensed trapping season
 - Monitoring the waterway regularly during the open water period, and removing nuisance beavers before they are able to build substantial dams
 - Where possible, installing 1.5 metre high fencing to protect trees from beaver damage

Definition of Terms

Deleterious Substance

This is any substance that, if added to any water, would degrade, alter or form part of a process that would degrade or alter the quality of that water, so it is rendered or is likely to be rendered deleterious to fish, fish habitat or to the human use of fish that frequent that water.

Ordinary High-water Mark

This is the usual or average level to which a body of water rises at its highest point and remains for sufficient time to change the characteristics of the land. In flowing waters (e.g., rivers or streams) this refers to the active channel or bank-full level, which is often the one to two-year flood flow return level. In inland lakes, wetlands or marine environments, it refers to the parts of the water body, bed and banks that are frequently flooded by water so as to leave a mark on the land, and where the natural vegetation changes from predominately aquatic vegetation to terrestrial vegetation (excepting water tolerant species). For reservoirs, this refers to normal high operating levels (e.g., full supply level).

Riparian Zone

This is an area adjacent to streams, lakes and wetlands that support a unique mixture of water tolerant vegetation, from trees and shrubs to aquatic and herbaceous plants.

External Links Used in This Document

GOVERNMENT OF MANITOBA

The Wildlife Act of Manitoba: <https://web2.gov.mb.ca/laws/statutes/ccsm/wl30e.php>

Beaver Dam and Lodge Removal Regulation, under The Wildlife Act:
<https://web2.gov.mb.ca/laws/regs/current/pdf-regs.php?reg=52/2021>

Trapping of Wild Animals Regulation, under The Wildlife Act:
<https://web2.gov.mb.ca/laws/regs/current/pdf-regs.php?reg=245/90>

GOVERNMENT OF CANADA

Fisheries Act: <https://laws-lois.justice.gc.ca/eng/acts/f-14/>

Species at Risk Act: <https://laws-lois.justice.gc.ca/eng/acts/s-15.3/>

Aquatic Species at Risk Maps:
<https://www.dfo-mpo.gc.ca/species-especes/sara-lep/map-carte/index-eng.html>

Interim Code of Practice for Beaver Dam Removal:
www.dfo-mpo.gc.ca/pnw-ppe/codes/beaver-dam-barrage-castor-eng.html

Measures to Protect Fish and Fish Habitat:
www.dfo-mpo.gc.ca/pnw-ppe/measures-mesures-eng.html

Check if Your Project Needs a Review:
www.dfo-mpo.gc.ca/pnw-ppe/reviews-revues/request-review-demande-d-examen-003-eng.html

Request a Near-water Project Review:
www.dfo-mpo.gc.ca/pnw-ppe/reviews-revues/request-review-demande-d-examen-001-eng.html

Timing Windows to Protect Fish and Fish Habitat:
www.dfo-mpo.gc.ca/pnw-ppe/timing-periodes/index-eng.html

Fish and Fish Habitat Protection Office Contact Info:
<https://www.dfo-mpo.gc.ca/pnw-ppe/contact-eng.html>

Notification Form:
www.dfo-mpo.gc.ca/pnw-ppe/reviews-revues/forms-formes/notification-eng.pdf?

Reporting the spill of a deleterious substance:
www.dfo-mpo.gc.ca/contact/report-signaler-eng.htm