



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

**CALL TO ORDER** – 1:00 p.m.

**LAND ACKNOWLEDGEMENT**

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

**ADOPTION OF THE AGENDA**

BE IT RESOLVED that the agenda for the March 17, 2026 meeting be accepted as presented.

**CONFIRMATION OF MINUTES**

BE IT RESOLVED that the minutes of the February 17, 2026 regular meeting of Council be hereby approved as circulated.

**FINANCE**

**General Account**

BE IT RESOLVED that the March 10, 2026 general accounts payable, being cheque #'s 8649 to 8699 and 8701 to 8708 in the amount of \$105,182.29 be hereby approved.

BE IT RESOLVED that March 10, 2026 general accounts payable cheque #8700 to Mike Fisher in the amount of \$575.00 be hereby approved.

BE IT RESOLVED that Direct Deposit 395, being staff payroll for the period February 14 to February 27, 2026 in the amount of \$12,702.88 be hereby approved.

BE IT RESOLVED that Direct Deposit 396, being staff payroll for the period February 14 to February 27, 2026 in the amount of \$2,346.71 be hereby approved.

BE IT RESOLVED that Direct Deposit 398, being staff payroll for the period February 28 to March 13, 2026 in the amount of \$14,786.27 be hereby approved.

BE IT RESOLVED that Direct Deposit 397, being Council indemnities for the month of February, 2026 in the amount of \$4,606.64 be hereby approved.

### **Utility Account**

BE IT RESOLVED that the March 10, 2026 utility accounts payable, being cheque #'s 1406 to 1415 in the amount of \$8,254.10 be hereby approved.

### **Statement of Revenues and Expenditures**

BE IT RESOLVED that the Statement of Revenues and Expenditures report to February 28, 2026 be received as presented.

### **Bank Reconciliations**

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

### **DELEGATIONS**

#### **Martin and Elena Dupuis of Smiley Worms – Waste Diversion**

BE IT RESOLVED that the presentation by Martin and Elena Dupuis of Smiley Worms with respect to waste diversion be received.

### **PUBLIC HEARINGS**

None

### **COMMUNICATIONS**

Accessibility News – Creating Accessible Outdoor Spaces  
Age Friendly Connections – February 2026 and News Release re Community Supports  
Association of Manitoba Municipalities – February 12  
Association of Manitoba Municipalities – February 20  
Association of Manitoba Municipalities – February 20  
Association of Manitoba Municipalities – February 23  
Association of Manitoba Municipalities – February 25  
Association of Manitoba Municipalities – March 3  
Association of Manitoba Municipalities – March 4  
Association of Manitoba Municipalities – March 6  
Association of Manitoba Municipalities – March 6  
Association of Manitoba Municipalities – March 10  
Dennis County Planning District – Development Plan Public Hearing  
Federation of Canadian Municipalities – Communique – February 17  
Federation of Canadian Municipalities – Communique – February 23

Federation of Canadian Municipalities – Communique – March 4  
Federation of Canadian Municipalities – Communique – March 9  
Manitoba Agriculture – 2025 Farmland School Tax Rebate Deadline  
Manitoba Giant Pumpkins Growers Seminar – March 28, 2026  
Manitoba Good Roads Association – 2026 Annual Awards Banquet  
Multi-Material Stewardship Manitoba – Message from Executive Director  
Municipal and Northern Relations – Bulletin #2026-05  
Municipal and Northern Relations – Bulletin #2026-07  
Municipal and Northern Relations – Bulletin #2026-08  
Municipal and Northern Relations – Bulletin #2026-09  
Municipal World – March 4

BE IT RESOLVED that the above noted communications be received.

### **COMMITTEE REPORTS**

#### **South Zone Report (Ward 3)**

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

#### **North Zone Report (Ward 2)**

Councillor Hatch – see written report  
Councillor Rome

#### **Wawanesa Zone Report (Ward 1)**

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

**Head of Council's Report** – see written report

**Chief Administrative Officer Report** – see written report

**Finance Officer Report** – see written report

**Public Works Report** – see written report

**Fire Chief's Report** – see written report

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

### **BY-LAWS**

None.

**UNFINISHED BUSINESS**

**Working Alone Policy**

BE IT RESOLVED that Working Alone Policy #PER010 be further amended to include clauses related to employee check ins for regular work days versus Saturdays or after hours.

**Epilepsy and Seizure Association of Manitoba – Purple Day 2026**

WHEREAS the Government of Canada passed The Purple Day Act in 2012 recognizing Epilepsy Awareness;

NOW THEREFORE BE IT RESOLVED that the Municipality of Oakland-Wawanesa post information on the municipal website acknowledging same.

**GENERAL BUSINESS**

**RFNow Proposed Fibre Path Addition – Across Road 43N**

BE IT RESOLVED that the proposed fibre path addition across Road 43N between Road 108W and Road 109W outlined on the maps attached to correspondence dated March 9, 2026 from RFNow be approved subject to the terms and conditions of the installation agreement dated October 26, 2023 subject to installation of appropriate signage.

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

BE IT RESOLVED that the request of Aurora Land Consulting Ltd. on behalf of Enbridge Pipelines Inc. for encroachment on the municipal road allowance for soil remediation, IF NECESSARY, in SW 33-7-18 W1M as outlined in the correspondence dated March 11, 2026 be approved under the same terms and conditions as the original agreement.

**Building Inspection – 66 Main Street, Nesbitt**

BE IT RESOLVED that the Administration arrange for a title search for the property located at 66 Main Street in Nesbitt, Manitoba, following which a building and fire inspection be conducted.

**2026 Grant Donations**

BE IT RESOLVED that grants to community organizations in the amount of \$7,500.00 be approved as per the following list subject to final budget approvals:

The following is a list of the grants that were approved in 2025. The table below shows grants requested for 2026 and can be used as a worksheet for planning purposes.

	<b>Organization</b>	<b>2025 Grant Amounts</b>	<b>Budget Line</b>	<b>2026 Grant Amounts</b>
1	KidSport	300.00	510-500-500	300.00
2	RCA Museum	300.00	510-500-500	300.00
3	Souris & Glenwood Ag Society	200.00	510-500-500	200.00
4	St. Paul's Anglican Church	300.00	580-500-170	300.00
5	Wawanesa Community Gardeners	250.00	510-500-500	250.00
6	Wawanesa Express	300.00	510-500-500	300.00
7	Wawanesa Wee Care Inc. Daycare	1500.00	510-500-500	1500.00
8	Academic Bursaries- Brandon S.D	500.00		500.00
9	Academic Bursary- S.W. Horizon (O)	500.00		500.00
10	Academic Bursary- S.W. Horizon (W)	500.00		500.00
11	The Kidz Soccer Crew (Nesbitt)	Continue with in kind grass mowing only		Continue with in kind grass mowing only
12	STARS Foundation	500.00	510-500-500	500.00
13	Manitoba NW Command	225.00		225.00
14	Halloween Patrol Wawa Student Council	Last time we paid was 2024		
15	Sipiweske Free Tuesdays	25.00	510-500-500	25.00
16	Pound Pail & Paddle	480.00	510-500-500	480.00
17	Lions Country Fair	300.00	510-500-500	300.00
18	Westman Mental Health	1,000.00	510-500-500	1,000.00
	<b>Unallocated (originally)</b>	<b>320.00</b>		<b>320.00</b>
	<b>TOTAL</b>	<b>7,500.00</b>		<b>7,500.00</b>

**In accordance with budget approvals, grants in the amounts indicated below will be provided from the related accounts:**

	<b>Organization</b>	<b>2025 Grant Amounts</b>	<b>Budget Line</b>	<b>2026 Grant Amounts</b>
1	Prairie Mountain Health- Souris	1,000.00	550-500-510	1,000.00
2	Prairie Mountain Health- Wawanesa	1,000.00	550-500-510	1,000.00
3	Brandon Regional Health Centre	1,000.00	550-500-510 Letter Rec'd	1,000.00
4	Carroll Cemetery Committee	1,500.00	550-500-500	1,500.00
5	Methven Cemetery Committee	1,500.00	550-500-500	1,500.00
6	Minnewawa Cemetery Inc.	1,500.00	550-500-500	1,500.00
7	Rounthwaite Cemetery Committee	1,500.00	550-500-500	1,500.00
8	Wawanesa Cemetery Board	1,500.00	550-500-500	1,500.00
9	Glenboro/Sth Cypress Handi Transit	15,000.00	550-500-521	15,000.00
10	Seniors Independent Services	1,300.00	550-500-525 Requesting \$1300	1,300.00
11	Library Services	1,500.00	510-500-510	1,600.00
12	Spirit Sands	10,000.00	510-500-500	10,000.00
	<b>TOTAL</b>	<b>38,300.00</b>		<b>38,400.00</b>

**In accordance with Special Services By-law 05-2019, grants in the amounts indicated below will be provided from the related accounts:**

	Organization	2025 Budgeted Amount	Budget Line	2026 Budgeted Amount
1	Carroll Community Sportsplex	1,106.70	580-500-140 Letter Rec'd	1,128.83
2	Carroll Memorial Hall Committee	4,431.90	580-500-110	4,520.54
3	Nesbitt Community Club	4,431.90	580-500-110 Requesting \$5,000.00	4,520.54
4	Wawanesa & District Centennial Hall	4,431.90	580-500-110 Letter Rec'd x2	4,520.54
5	Sipiweske Museum	500.00	580-500-170	500.00
6	Wawanesa & District Recreation <b>Souris River Recreation Commission</b>	39,744.30	580-500-140	40,539.19
7	Wawanesa Waterpark	38,709.00	580-500-101	39,483.18
8	Wawanesa Campground	11,653.50	580-500-101	11,886.57
9	Wawanesa Baseball Inc.	795.60	580-500-101	811.51
10	Swimming Pools & Beaches	5,202.00	580-400-140	5,306.04
11	Grants re Water to Facilities	5,563.20 in lieu	580-500-120	5,563.20
	<b>TOTAL</b>	<b>116,570.00</b>		<b>118,780.14</b>

**Membership with the Long Term & Continuing Care Association of Manitoba**

BE IT RESOLVED that the request from the Long Term & Continuing Care Association of Manitoba to consider membership in the Association at an annual cost of \$1,250.00 be denied.

**Tender for Shop Building**

BE IT RESOLVED that the Administration be directed to prepare the necessary tender documents for a 60' x 100' public works shop, (*inclusive of bid bond requirements*) for a building to include three overhead doors, a kitchen/office area, washroom, maintenance room, air exchange and heated floors with a closing date of \_\_\_\_\_ whereby the awarding of the tender will be subject to approval by The Municipal Board of the required borrowing by-law.

**Manitoba Municipalities Online Report**

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

**NOTICE OF MOTION**

None

**ADJOURNMENT**

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

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Dave Kreklewich, Head of Council

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Joni Swidnicki, Chief Administrative Officer

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

The Council of the Municipality of Oakland-Wawanesa met in the Council Chamber in Wawanesa, Manitoba on Tuesday, February 17, 2026 at 1:00 p.m. Members Present: Mike Fisher, Ryley Gullett, Craig Hatch, Frank Jones (retired at 2:30 p.m.) and Bob McDonald. Head of Council Dave Kreklewich presided.

Member absent: Dennis Rome

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

The meeting was open to the public.

**CALL TO ORDER** – 1:00 p.m.

**LAND ACKNOWLEDGEMENT**

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

**ADOPTION OF THE AGENDA**

McDonald-Hatch

1409 BE IT RESOLVED that the agenda for the February 17, 2026 meeting be accepted as presented with the addition of a letter to Southwest Horizon School Division under General Business and an Offer to Purchase lots under the In-Camera Session. CARRIED.

**CONFIRMATION OF MINUTES**

Fisher-Gullett

1410 BE IT RESOLVED that the minutes of the January 20, 2026 regular meeting of Council be hereby approved as circulated. CARRIED.

**FINANCE**

**General Account**

Fisher-Jones

1411 BE IT RESOLVED that the February 10, 2026 general accounts payable, being cheque #'s 8607 to 8648 and ABW-04 and ABW-05 in the amount of \$63,183.96 be hereby approved. CARRIED.

1412 Gullett-McDonald  
BE IT RESOLVED that Direct Deposit 392, being staff payroll for the period January 17 to January 30, 2026 in the amount of \$15,271.68 be hereby approved. CARRIED.

1413 Fisher-Jones  
BE IT RESOLVED that Direct Deposit 394, being staff payroll for the period February 2 to February 13, 2026 in the amount of \$15,049.39 be hereby approved. CARRIED.

1414 Hatch-McDonald  
BE IT RESOLVED that Direct Deposit 393, being Council indemnities for the month of January, 2026 in the amount of \$4,636.87 be hereby approved. CARRIED.

**Utility Account**

1415 Gullett-Fisher  
BE IT RESOLVED that the February 10, 2026 utility accounts payable, being cheque #'s 1390 to 1405 in the amount of \$23,974.71 be hereby approved. CARRIED.

**Statement of Revenues and Expenditures**

1416 McDonald-Gullett  
BE IT RESOLVED that the Statement of Revenues and Expenditures report to January 31, 2026 be received as presented. CARRIED.

**Bank Reconciliations**

1417 Hatch-Fisher  
BE IT RESOLVED that the bank reconciliations for the month of January 2026 be approved as previously circulated. CARRIED.

**DELEGATIONS**

None

**PUBLIC HEARINGS**

None

**COMMUNICATIONS**

Association of Manitoba Municipalities – January 23  
Association of Manitoba Municipalities – February 2  
Association of Manitoba Municipalities – February 2  
Association of Manitoba Municipalities – February 6  
Association of Manitoba Municipalities – February 6  
Association of Manitoba Municipalities – February 10  
Association of Manitoba Municipalities – February 11  
Association of Manitoba Municipalities – February 11

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

McDonald-Gullett

1418 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

Councillor Rome

**Wawanesa Zone Report (Ward 1)**

Councillor Gullett – see written report

Councillor McDonald added to his written report to advise he had attended an information session on Sunday regarding the aquatic invasive species program related to zebra mussels at Pelican Lake and noted that processes would be the same as the previous year.

**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

Fisher-Jones

1419 BE IT RESOLVED that the verbal and written reports be received. CARRIED.

**BY-LAWS**

**By-law No. 51-2026 to Amend Fees and Charges By-law No. 08-2020 to Replace Schedule "C" 2<sup>nd</sup> and 3<sup>rd</sup> Readings**

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McDonald-Fisher

1420 BE IT RESOLVED that By-law No. 51-2026, being a by-law to amend Fees and Charges By-law No. 08-2020 to Replace Schedule "C", be read a second time. CARRIED.

Fisher-Jones

1421 BE IT RESOLVED that By-law No. 51-2026 be read a third and final time. CARRIED.

A recorded vote was taken on the above motion.

FOR

Head of Council Kreklewich  
Councillor Fisher  
Councillor Gullett  
Councillor Hatch  
Councillor Jones  
Councillor McDonald

AGAINST

**UNFINISHED BUSINESS**

None

**GENERAL BUSINESS**

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

McDonald-Gullett

1422 BE IT RESOLVED that the proposed fibre path addition along Highway 10 located in W½ 26-8-19 WPM outlined on the maps attached to correspondence dated February 6, 2026 from RFNow be approved subject to the terms and conditions of the installation agreement dated October 26, 2023 and further subject to any requirements outlined by Manitoba Transportation and Infrastructure for Highway 10. CARRIED.

**Central Assiniboine Watershed District – Support for Oakland Colony Dam Repair**

1423 Hatch-Fisher  
BE IT RESOLVED that the request from the Central Assiniboine Watershed District (District) dated February 10, 2026 with respect to repair of the Oakland Colony Dam be supported;

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

**Manitoba Water Services Board 2026 Applications**

1424 McDonald-Fisher  
WHEREAS the Province of Manitoba is committed to continued investment into water and sewer infrastructure;

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

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

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

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

**By-law Reviews**

1425 McDonald-Jones  
BE IT RESOLVED that the report of the Chief Administrative Officer dated January 26, 2026 be received. CARRIED.

1426 Jones-Gullett  
BE IT RESOLVED that a by-law be prepared to amend Procedure By-law No. 06-2018 to change Council meetings for the period October to March from 1:00 p.m. to 3:00 p.m. DEFEATED.

**Manitoba Municipalities Online Report**

- 1427 McDonald-Gullett  
BE IT RESOLVED that the Manitoba Municipalities Online report for the month of December 2025 be received and any necessary actions to the by-law maintenance program be hereby approved. CARRIED.

**Letter to Southwest Horizon School Division – Bus to Shilo**

- 1428 Fisher-Jones  
BE IT RESOLVED that a letter on behalf of Council be sent to the Southwest Horizon School Division in support of continuation of the school bus route to Shilo. CARRIED.

**2026 Draft Budget**

- 1429 Gullett-Fisher  
BE IT RESOLVED that the report from the Finance Officer related to the draft budget dated January 26, 2026 be received. CARRIED.

- 1430 McDonald-Fisher  
BE IT RESOLVED that the draft budget dated February 13, 2026 be amended by adding a line item for building demolitions that arise from properties under Municipal ownership through tax sale or by building demolitions as required as a result building inspections, in the amount of \$30,000 to be funded from the General Reserve. CARRIED.

- 1431 Hatch-McDonald  
BE IT RESOLVED that the draft budget dated February 13, 2026 be amended by increasing the Weed Control line item by \$5,000 to be funded from the General Reserve. CARRIED.

- 1432 Hatch-Fisher  
WHEREAS municipal elections take place in October 2026;

THEREFORE BE IT RESOLVED that the matter of purchasing a semi-truck be tabled for consideration by a future Council. CARRIED.

- 1433 McDonald-Gullett  
BE IT RESOLVED that the capital budget be increased in 2026 by an amount of \$15,000 for the purchase of a truck mounted salt/sander. CARRIED.

- 1434 Fisher-Gullett  
BE IT RESOLVED that the required Financial Plan Public Hearing be held March 17, 2026 at 6:30 p.m. in the Council Chamber. CARRIED.

**IN-CAMERA SESSION**

Gullett-Hatch

1435 BE IT RESOLVED that this meeting now adjourns to an “in-camera” meeting to discuss items related to matters in preliminary stages and enforcement as per Subsections 152(3)(b)(iii) and (v) of The Municipal Act, and all matters discussed in-camera are confidential until discussed in an open meeting as per Section 83(1)(d) of The Municipal Act. CARRIED.

Fisher-McDonald

1436 BE IT RESOLVED that this “in camera” meeting does now resume back to a regular meeting. CARRIED.

**Wawanesa Water and Wastewater Utility – Rate Adequacy**

Hatch-McDonald

1437 WHEREAS Public Utility Board Order No. 101-22 required a review of rate adequacy and application for revised rates, if required, for the Wawanesa Water and Wastewater Utility;

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

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

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

**RCMP Quarterly Policing Report**

Fisher-Gullett

1438 BE IT RESOLVED that the RCMP Quarterly Policing Report for October 1, 2025 to December 31, 2025 be received. CARRIED.

**Offer to Purchase Lots in Carroll**

Hatch-McDonald

1439 BE IT RESOLVED that the offer to purchase Lots 16/17, Block 5, Plan No. 69 located on Fifth Street in Carroll, Manitoba by Vadym Toptya for the amount of \$1,000 plus closing costs be accepted. CARRIED.

**NOTICE OF MOTION**

None

**ADJOURNMENT**

Gullett-Fisher

1440 BE IT RESOLVED that this meeting does now adjourn (3:03 p.m.) to meet again on Tuesday, March 17, 2026 at 1:00 p.m. at Municipal Office in Wawanesa. CARRIED.

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Dave Kreklewich, Head of Council

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Joni Swidnicki, Chief Administrative Officer

**Municipality of Oakland-Wawanesa  
List of Accounts for Approval**

Date Printed  
2026-03-10 10:54 AM

Batch: 2026-00042 to 2026-00057

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Bank Code - AP - AP-GENERAL BANK ACCOUNT

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
8649	2026-02-12	Gullett, Dennis 02122026	Supplies	1,038.58	1,038.58
8650	2026-02-12	Heritage Co-Op (1997) Ltd. 02122026	MOW Fire fuel & supplies	388.05	388.05
8651	2026-02-12	International Union 02122026	January Dues	405.61	405.61
8652	2026-02-12	Investia Financial 02122026	RRSP #N337111749	827.18	827.18
8653	2026-02-12	MB Municipal Employees January 2026	Clearing Acc Jan. 2026 Remittance	6,532.54	6,532.54
8654	2026-02-12	Liam Pattison 10	MEC hrs./conf/mileage/food	1,169.60	1,169.60
8655	2026-02-12	PrairieMobile Communications 300001010-1	batteries	368.22	368.22
8656	2026-02-12	Receiver General 02122026	Jan. 2026 Remittance	22,719.46	22,719.46
8657	2026-02-23	Bell MTS 33028580 Jan. 28532596 Jan.	204 824-2666 204 824-2602	331.79 63.84	395.63
8658	2026-02-23	Brandt 103002991	wiper arm	132.69	132.69
8659	2026-02-23	Canadian Linen & Uniform 5503720073	mat	149.64	149.64
8660	2026-02-23	Amanda Ellis 02092026	Library membership	50.00	50.00
8661	2026-02-23	Enns Brothers X00911 X00896	cutting wheel oil/filter/	363.98 215.10	579.08
8662	2026-02-23	Fastenal 203962	supplies	199.39	199.39
8663	2026-02-23	Giesbrech Brian 12222025	Library Services	50.00	50.00
8664	2026-02-23	Gold Business Solutions 55m1423339	photocopier charges	361.16	361.16
8665	2026-02-23	Grand Valley Mutual Aid 2026-4	Membership	200.00	200.00
8666	2026-02-23	Mazergroup Brandon p38730	mount hose	201.60	201.60
8667	2026-02-23	Princess Auto 3253452 3255856	holder metal wrench/fluid washer shop supplies/flag supplies	60.42 172.32	232.74
8668	2026-02-23	Receiver General for Canada 20260021950	Radio Authorization Renewal	286.88	286.88
8669	2026-02-23	Rocky Mountain Phoenix 0155419	Uniforms	7,739.20	7,739.20
8670	2026-02-23	Rusty Bucket Auto 18054 18051 18063	safety Unit #3 safety/oil change/battery Unit #2 Safety/Oil Change	245.84 807.26 349.26	1,402.36

**Municipality of Oakland-Wawanesa**  
**List of Accounts for Approval**  
Batch: 2026-00042 to 2026-00057

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
8671	2026-02-23	Trowbridge, Steve 015629	Renewal Fee	575.00	575.00
8672	2026-02-23	Westman Communications Group 2259 Feb. 2026	Phone	139.95	139.95
8673	2026-02-23	World of Water 62608	Office supplies (water)	39.00	39.00
8674	2026-02-23	XPLORE INC. 58814995	Internet	134.39	134.39
8675	2026-03-03	AMM Trading Company Ltd. 269229 173844	sign Insurance	47.04 1,747.03	1,794.07
8676	2026-03-03	Bell Mobility INC 352759353 Feb.	Manager's Cell	97.44	97.44
8677	2026-03-03	BellIMTS 96563058	Acct. 40486199	28.00	28.00
8678	2026-03-03	BIG VALLEY WASH 02272026	100 tokens for wash	200.00	200.00
8679	2026-03-03	Brandon Sun 76735	Ad Financial Public Hearing	65.52	65.52
8680	2026-03-03	City of Brandon 183049	Retainer Fee	4,858.75	4,858.75
8681	2026-03-03	Andrew Finnegan 02232026	firestarter	11.19	11.19
8682	2026-03-03	Full Tilt Towing & Transport 63016	tow grader to nesbitt shop	420.00	420.00
8683	2026-03-03	Gullett, Dennis 03022026	Supplies/training/membership	717.83	717.83
8684	2026-03-03	Wawanesa Express 1731	Public Hearing Financial Plan	50.00	50.00
8685	2026-03-03	Manitoba Hydro 6557592 Feb.26 6688510 Feb. 26 6584738 Feb. 26 6563222 Feb. 26 6548862 Feb.26 6518113 Feb. 26 6548992 Feb. 26 6558182 Feb. 26 6735941 Feb.26 6538705 Feb. 26	NE 2-8-18 W 319 Main St. 315 Main St. 106 4th St. Carroll Outdoor Lighting Lot 20 BI 1 PI 63 Nesbitt outdoor lighting NW 19-8-19 SE 11-8-19 Wawa outdoor lighting	31.23 926.30 143.48 596.28 147.32 855.01 151.54 54.49 133.53 1,140.03	4,179.21
8686	2026-03-03	MMA 28850	2 memberships	630.00	630.00
8687	2026-03-03	McGorman, Lori 03022026	Library Membership	50.00	50.00
8688	2026-03-03	Reliant Action 863925	MOW FireSCBA/cylinders/battery	10,762.50	10,762.50
8689	2026-03-03	Rusty Bucket Auto 18113	wheel align. /air filter	282.88	282.88
8690	2026-03-03	Simpson, Mike 02202026 016061	Cdn. Red Cross Membership College of Paramedic	90.00 575.00	665.00

**Municipality of Oakland-Wawanesa**  
**List of Accounts for Approval**  
Batch: 2026-00042 to 2026-00057

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
8691	2026-03-03	Souris Glenwood	1458	half cost for M. Bellon Bunker Gea	1,571.50	1,571.50
8692	2026-03-03	TAXervice	2445461	Tax Sale Costs Roll 35600	1,536.15	1,536.15
8693	2026-03-03	Wilton, Drew	022626	32 hrs snow removal & sanding	1,008.00	1,008.00
8694	2026-03-05	Brandt	4343067	Accrual windowpaxy	566.99	566.99
8695	2026-03-05	Quadient Canada Ltd.	2740566	postage meter	100.63	100.63
8696	2026-03-05	Municipality Souris-Glenwood	2026-00062	Accrual 2025 Fire Service Agreement	3,536.00	
			2026-00063	2026 Fire Svce. Agreement	3,677.44	7,213.44
8697	2026-03-05	Westman Communications Group	0105 Feb. 26	Phone & Internet	107.36	107.36
8698	2026-03-05	Wilton, Darcy	016081	College of Paramedics Membershi	575.00	575.00
8699	2026-03-10	Enns Brothers	02282026	late charges	11.58	11.58
8700	2026-03-10	Mike Fisher	016478	Renewal College of Paramedics	575.00	575.00
8701	2026-03-10	Amanda Fisher	02112026	Library Membership	50.00	50.00
8702	2026-03-10	Heritage Co-Op (1997) Ltd.	03092026	Supplies & Fuel	509.93	
			029164 1 Feb.	fuel and supplies	9,203.82	9,713.75
8703	2026-03-10	Kelty Business Solutions	cw-16353	managed IT service	1,290.05	1,290.05
8704	2026-03-10	Muheljic, Enes	016268	College of Paramedics renewal	575.00	575.00
8705	2026-03-10	MWM Environmental	138033	Green Acres Colony recycling	167.83	
			138032	Recycle Wawa Post Office	167.83	
			138031	Recycle Nesbitt	167.83	
			138030	Recycle Carroll	167.83	
			138029	Waste & Recycle Wawa	3,311.87	
			138028	Waste & Recycling Oakland	2,954.80	6,937.99
8706	2026-03-10	Liam Pattison	11	Municipal Emergency Coord Feb. 1	125.00	125.00
8707	2026-03-10	Tessa Burney	33	Office Cleaning Feb.	283.50	283.50
8708	2026-03-10	Workers Compensation Board	2208411 Mar. 26	Statement Period Feb. 7-Mar. 6	2,386.01	2,386.01
					Total Computer Cheque:	105,757.29

Total AP: 105,757.29

ROYAL BANK  
REPORT NO.: 0106-00000 0555470000  
RUN DATE: 2026 FEB 26  
RUN TIME: 07:38:40

PAYMENT DISTRIBUTION SERVICE  
FILE INPUT PAYMENT CONFIRMATION REPORT

PAGE: 1  
BUSINESS DATE: 2026 FEB 26

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

FILE CREATION NUMBER: 0395

FILE CREATION DATE: 2026 FEB 26

DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT
2026 FEB 27	2026 FEB 27	2026 FEB 26	9	12,702.88CR
VALID TRANS FOR	055547		9	12,702.88CR
REJECTED TRANS FOR	055547		0	0.00CR
T-ERROR TRANS FOR	055547		0	0.00CR
GRAND TOTAL FOR	055547		9	12,702.88CR

*Biweekly Payroll*

*Feb 14 - 27, 2026*

ROYAL BANK  
REPORT NO.: 0106-00000 0555470000  
RUN DATE: 2026 FEB 26  
RUN TIME: 07:58:11

PAYMENT DISTRIBUTION SERVICE  
FILE INPUT PAYMENT CONFIRMATION REPORT

PAGE: 1  
BUSINESS DATE: 2026 FEB 26

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

FILE CREATION NUMBER: 0396

FILE CREATION DATE: 2026 FEB 26

DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT
2026 FEB 27	2026 FEB 27	2026 FEB 26	1	2,346.71CR
VALID TRANS FOR	055547		1	2,346.71CR
REJECTED TRANS FOR	055547		0	0.00CR
T-ERROR TRANS FOR	055547		0	0.00CR
GRAND TOTAL FOR	055547		1	2,346.71CR

*Biweekly Payroll - Missed.*

*Feb 14 - 27*

ROYAL BANK  
REPORT NO.: 0106-00000 0555470000  
RUN DATE: 2026 MAR 12  
RUN TIME: 07:45:11

PAYMENT DISTRIBUTION SERVICE  
FILE INPUT PAYMENT CONFIRMATION REPORT

PAGE: 1  
BUSINESS DATE: 2026 MAR 12

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

FILE CREATION NUMBER: 0398

FILE CREATION DATE: 2026 MAR 12

DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT
2026 MAR 13	2026 MAR 13	2026 MAR 12	10	14,786.27CR
VALID TRANS FOR	055547		10	14,786.27CR
REJECTED TRANS FOR	055547		0	0.00CR
T-ERROR TRANS FOR	055547		0	0.00CR
GRAND TOTAL FOR	055547		10	14,786.27CR

*Biweekly Payroll*

*Feb 28 - March 13, 2026*

ROYAL BANK  
REPORT NO.: 0106-00000 0555470000  
RUN DATE: 2026 MAR 12  
RUN TIME: 07:08:14

PAYMENT DISTRIBUTION SERVICE  
FILE INPUT PAYMENT CONFIRMATION REPORT

PAGE: 1  
BUSINESS DATE: 2026 MAR 12

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

FILE CREATION NUMBER: 0397

FILE CREATION DATE: 2026 MAR 12

DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT
2026 MAR 15	2026 MAR 16	2026 MAR 13	6	4,606.64CR
VALID TRANS FOR	055547		6	4,606.64CR
REJECTED TRANS FOR	055547		0	0.00CR
T-ERROR TRANS FOR	055547		0	0.00CR
GRAND TOTAL FOR	055547		6	4,606.64CR

*February Council Indemnities*

**Municipality of Oakland-Wawanesa**  
**List of Accounts for Approval**  
Batch: 2026-00042 to 2026-00057

Bank Code - UT - UT-ACCOUNTS PAY

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
1406	2026-02-26	Cleartech Industries Inc.	1197964	Chemical	1,100.48	1,100.48
1407	2026-02-26	DURACAN	36526	water testing	56.70	56.70
1408	2026-02-26	EMCO Waterworks	652263000126	8 plst lid w/ ring and air vent	25.02	25.02
1409	2026-02-26	Gardewine North	5550621094	Cleartech shipping	277.50	277.50
1410	2026-02-26	Manitoba Hydro	6522379-Feb	Pole 4B Water St.	270.97	
			6528337-Feb	Pole 12 Euclid Ave.	145.15	
			6775321- Feb	New well NE 27-7-17	165.02	
			6744702 Feb	Lot 0 BI 2 PI 95	206.39	
			6543450-Feb	301 Park St.	934.87	1,722.40
1411	2026-02-26	Wilton, Drew	022026	February 2026	4,277.65	4,277.65
1412	2026-03-04	Bell Mobility INC	532759353	Dialer Alert	50.38	50.38
1413	2026-03-04	Brandon Heating & Plumbing	W62462	Water Project	652.57	652.57
1414	2026-03-04	DURACAN	37222	water testing	56.70	56.70
1415	2026-03-04	Heritage Co-Op (1997) Ltd.	71916341	shop towels & tissue	34.70	34.70
					Total Computer Cheque:	<u>8,254.10</u>
					Total UT:	<u>8,254.10</u>
					Grand Total:	<u><u>114,011.39</u></u>

Certified Correct This March 10, 2026

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Administrator

Municipality of Oakland-Wawanesa  
**General Operating Fund Revenue & Expenditure**

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<b>Revenues</b>	0.00
<b>Other Revenues</b>	15,934.91
<b>Total Revenues:</b>	<u>15,934.91</u>
 <b>EXPENDITURES</b>	
<b>General Government Services</b>	80,683.06
<b>Protective Services</b>	21,657.32
<b>Transportation Services</b>	95,080.72
<b>H&amp;W</b>	0.00
<b>Environmental Health Services</b>	15,336.93
<b>Environmental Development Services</b>	0.00
<b>Economic Development Services</b>	606.00
<b>Recreation &amp; Culture</b>	0.00
<b>TF - Transfers &amp; Surplus</b>	7,393.70
<b>Total EXPENDITURES:</b>	<u>220,757.73</u>
 <b>NET OPERATING SURPLUS/(DEFICIT)</b>	 -204,822.82

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

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End date: 2026-02-28

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Account Numb	Account Description	Budget	Balance	Variance (Bud	Varian
<b>OTHER REVENUES &amp; TRANSFERS</b>					
<b>OTHER REVENUES</b>					
<b>Added Taxes</b>					
<b>Licenses, Permits &amp; Fees</b>					
450-100-121	Drainage Application	0.00	100.00	100.00	0.00
450-100-100	Licenses - Business & Lottery	0.00	120.00	120.00	0.00
450-100-130	Key Charges	0.00	25.00	25.00	0.00
450-100-145	Aggregate Transport Fees	0.00	100.00	100.00	0.00
<b>Protective Services</b>					
450-100-165	Fire Calls	0.00	1,206.89	1,206.89	0.00
<b>Environmental</b>					
450-100-158	Waste Disposal - Tire Recycling	0.00	869.50	869.50	0.00
450-100-163	Recycling Contracts - Green Acres	0.00	2,050.17	2,050.17	0.00
<b>Sales of Service</b>					
<b>Sales &amp; Rentals</b>					
420-100-185	Tax Certificate Revenue	0.00	550.00	550.00	0.00
420-100-190	Sales of Goods (Maps, Pins)	0.00	40.00	40.00	0.00
420-100-210	Mobile Home Rentals	0.00	2,560.00	2,560.00	0.00
450-100-170	Sale of Land	0.00	1,000.00	1,000.00	0.00
<b>Interest &amp; Penalties</b>					
410-100-120	Tax and Redemption Penalties	0.00	1,963.55	1,963.55	0.00
460-100-102	Investment Income	0.00	5,099.80	5,099.80	0.00
<b>Other Income</b>					
490-100-100	Sundry - Miscellaneous Revenue	0.00	150.00	150.00	0.00
<b>Grants &amp; Donations</b>					
440-100-115	Charitable Donations/Grants Received	0.00	100.00	100.00	0.00
<b>Federal Government Grants</b>					
<b>Municipal Government Grants</b>					
<b>Total OTHER REVENUES:</b>		<b>0.00</b>	<b>15,934.91</b>	<b>15,934.91</b>	
<b>TRANSFERS</b>					
<b>Total TRANSFERS:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Total OTHER REVENUES &amp; TRANSFERS:</b>		<b>0.00</b>	<b>15,934.91</b>	<b>15,934.91</b>	

Municipality of Oakland-Wawanesa  
**General Operating Fund - Expenditures**

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End date: 2026-02-28

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Account Number	Account Description	Budget	Balance	Variance	Var %
<b>EXPENDITURES</b>					
<b>GENERAL GOVERNMENT SERVICES</b>					
<b>Legislative</b>					
510-100-100	GG - Legislative - Head of Council	0.00	1,166.30	-1,166.30	0.00
510-100-101	GG - Councillors	0.00	4,377.28	-4,377.28	0.00
510-100-102	GG - Other Leg. Services - Mileage	0.00	168.82	-168.82	0.00
<b>Total Legislative:</b>		<b>0.00</b>	<b>5,712.40</b>	<b>-5,712.40</b>	
<b>General Administrative</b>					
510-100-108	GG - CAO	0.00	18,561.08	-18,561.08	0.00
510-100-109	GG - Finance Officer	0.00	15,021.77	-15,021.77	0.00
510-100-113	GG - Admin. Salaries	0.00	8,058.80	-8,058.80	0.00
510-100-114	GG - Admin Assistant	0.00	8,000.72	-8,000.72	0.00
510-110-120	GG - Admin & Employee Benefits	0.00	6,920.71	-6,920.71	0.00
510-200-200	GG - Office Contract Services	0.00	120.00	-120.00	0.00
510-200-201	GG - Mileage - Office	0.00	-19.23	19.23	0.00
510-200-260	GG - Photocopier Charges	0.00	514.86	-514.86	0.00
510-200-300	GG - Meals	0.00	25.00	-25.00	0.00
510-200-366	GG - Computers and Software	0.00	8,558.32	-8,558.32	0.00
510-300-200	GG - Hydro -Office	0.00	644.19	-644.19	0.00
510-300-202	GG - Phone & Internet	0.00	1,120.43	-1,120.43	0.00
510-400-200	GG - Office Supplies	0.00	1,098.59	-1,098.59	0.00
510-400-201	GG - Postage	0.00	2,380.95	-2,380.95	0.00
<b>Total General Administrative:</b>		<b>0.00</b>	<b>71,006.19</b>	<b>-71,006.19</b>	
<b>Other General Government</b>					
510-400-322	GG - Convention/Seminar Mileage	0.00	-72.86	72.86	0.00
510-400-350	GG - Membership Fees	0.00	690.00	-690.00	0.00
510-500-510	GG - Library Services	0.00	215.00	-215.00	0.00
510-900-910	GG - Health Care Spending Account	0.00	2,915.78	-2,915.78	0.00
510-900-930	GG - Bank Charges & Interest	0.00	216.55	-216.55	0.00
<b>Total Other General Government:</b>		<b>0.00</b>	<b>3,964.47</b>	<b>-3,964.47</b>	
<b>Total GENERAL GOVERNMENT SERVICES:</b>		<b>0.00</b>	<b>80,683.06</b>	<b>-80,683.06</b>	
<b>PROTECTIVE SERVICES</b>					
<b>Police</b>					
<b>Total Police:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Fire</b>					
520-300-102	PS - Remuneration, Drills, Fires	0.00	580.00	-580.00	0.00
520-300-104	PS - Building Operation and Maintenance	0.00	372.54	-372.54	0.00
520-300-106	PS - Repairs and Replacement, Tools	0.00	1,726.17	-1,726.17	0.00
520-300-108	PS - Insurance	0.00	14,452.00	-14,452.00	0.00
520-300-110	PS - Fire - Utilities	0.00	1,360.13	-1,360.13	0.00

**Municipality of Oakland-Wawanesa**  
**General Operating Fund - Expenditures**

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End date: 2026-02-28

<b>Account Number</b>	<b>Account Description</b>	<b>Budget</b>	<b>Balance</b>	<b>Variance</b>	<b>Var %</b>
520-300-112	PS - Fire Fighting Gear and Equipment	0.00	1,309.08	-1,309.08	0.00
520-300-114	PS - Fuel	0.00	369.67	-369.67	0.00
520-400-110	PS - Fire - Materials & Supplies Misc.	0.00	64.18	-64.18	0.00
<b>Total Fire:</b>		<b>0.00</b>	<b>20,233.77</b>	<b>-20,233.77</b>	
<b>Emergency Measures</b>					
520-200-130	PS - Emergency Measures Organization	0.00	828.55	-828.55	0.00
520-200-133	PS - EMR/Frst Response Training	0.00	20.00	-20.00	0.00
520-200-135	PS - Paramedic Association Memberships	0.00	575.00	-575.00	0.00
<b>Total Emergency Measures:</b>		<b>0.00</b>	<b>1,423.55</b>	<b>-1,423.55</b>	
<b>Other Protection</b>					
<b>Total Other Protection:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Total PROTECTIVE SERVICES:</b>		<b>0.00</b>	<b>21,657.32</b>	<b>-21,657.32</b>	
<b>TRANSPORTATION SERVICES</b>					
<b>Public Works Employees &amp; Benefits</b>					
530-100-110	TS - PW Foreman Wages	0.00	14,512.16	-14,512.16	0.00
530-100-111	TS - PW Operators Wages	0.00	12,809.40	-12,809.40	0.00
530-100-112	TS - PW Operators Wages	0.00	11,456.14	-11,456.14	0.00
530-100-113	TS - PW Operator	0.00	12,688.20	-12,688.20	0.00
530-100-116	TS - Equip Operators Allowances	0.00	576.75	-576.75	0.00
530-110-120	TS - Employee Benefits	0.00	7,492.56	-7,492.56	0.00
530-200-116	TS - Equipment Insur & Registration	0.00	9,705.88	-9,705.88	0.00
530-300-100	TS - Street Lighting-Carroll & Nesbitt	0.00	284.87	-284.87	0.00
530-300-110	TS - Street Lighting - Wawa	0.00	1,086.74	-1,086.74	0.00
530-300-115	TS - Manager's Cell Phone	0.00	86.67	-86.67	0.00
530-300-116	TS - Nesbitt & Wawa Shops Utility	0.00	545.10	-545.10	0.00
530-400-111	TS - Equipment Fuel	0.00	10,949.56	-10,949.56	0.00
530-400-114	TS - Equip Repairs - Kubota	0.00	1.84	-1.84	0.00
530-400-115	TS - Equip Repairs & Maint - Misc	0.00	205.49	-205.49	0.00
530-400-116	TS - Work Shop & Yard Operations	0.00	3,083.81	-3,083.81	0.00
530-400-118	TS - Equip. Repairs NH Loader - W	0.00	192.60	-192.60	0.00
530-400-121	TS - Equip. Repairs - Graders	0.00	616.22	-616.22	0.00
530-400-122	TS - Equip Repairs - CASE IH Tractor	0.00	3,091.34	-3,091.34	0.00
530-400-126	TS - Equip Repairs - F550	0.00	2,904.08	-2,904.08	0.00
530-400-127	TS - Equip Repairs - 2011 GMC Truck	0.00	125.39	-125.39	0.00
530-400-134	TS - Truck Rental	0.00	-576.00	576.00	0.00
530-400-225	TS - Traffic Services - W	0.00	445.92	-445.92	0.00
530-400-310	TS - Asset Management	0.00	2,796.00	-2,796.00	0.00
<b>Total Public Works Employees &amp; Benefits:</b>		<b>0.00</b>	<b>95,080.72</b>	<b>-95,080.72</b>	

**Other Transportation Services**

Municipality of Oakland-Wawanesa  
**General Operating Fund - Expenditures**

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End date: 2026-02-28

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Account Number	Account Description	Budget	Balance	Variance	Var %
<b>Total Other Transportation Services:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Total TRANSPORTATION SERVICES:</b>		<b>0.00</b>	<b>95,080.72</b>	<b>-95,080.72</b>	
<b>ENVIRONMENTAL HEALTH SERVICES</b>					
<b>Environmental Health Service</b>					
540-100-110	EH - WTS - Wages - W	0.00	2,761.84	-2,761.84	0.00
540-110-120	EH - Employee Benefits - WTS-W	0.00	216.13	-216.13	0.00
540-200-100	EH - Wages - WTS - Staff - O	0.00	3,158.14	-3,158.14	0.00
540-200-109	EH - WTS Hydro - O	0.00	110.82	-110.82	0.00
540-200-110	EH - WTS - Municipal Waste Management	0.00	6,465.93	-6,465.93	0.00
540-200-112	EH - WTS - Maintenance - O	0.00	158.32	-158.32	0.00
540-200-113	EH - WTS - Maintenance - W	0.00	160.69	-160.69	0.00
540-200-130	EH - Municipal Wells - Treesbank	0.00	-70.61	70.61	0.00
540-200-135	EH - Municipal Wells - Hayfield	0.00	-850.36	850.36	0.00
540-200-150	EH - Recycling	0.00	2,597.40	-2,597.40	0.00
540-200-160	EH - WTS Improvements	0.00	371.83	-371.83	0.00
540-210-120	EH - Employee Benefits - WTS-O	0.00	256.80	-256.80	0.00
<b>Total Environmental Health Service:</b>		<b>0.00</b>	<b>15,336.93</b>	<b>-15,336.93</b>	
<b>Total ENVIRONMENTAL HEALTH SERVICES:</b>		<b>0.00</b>	<b>15,336.93</b>	<b>-15,336.93</b>	
<b>PUBLIC HEALTH &amp; WELFARE SERVICES</b>					
<b>Total PUBLIC HEALTH &amp; WELFARE SERVICES:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>ENVIRONMENTAL DEVELOPMENT SERVICES</b>					
<b>Total ENVIRONMENTAL DEVELOPMENT SERVICES:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>ECONOMIC DEVELOPMENT SERVICES</b>					
570-200-210	EC - Tourism	0.00	606.00	-606.00	0.00
<b>Total ECONOMIC DEVELOPMENT SERVICES:</b>		<b>0.00</b>	<b>606.00</b>	<b>-606.00</b>	
<b>RECREATION &amp; CULTURAL SERVICES</b>					
<b>Total RECREATION &amp; CULTURAL SERVICES:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>FISCAL SERVICES</b>					
<b>Transfer to Capital</b>					
590-990-992	TF - Transfer to Capital - Fire	0.00	7,393.70	-7,393.70	0.00
<b>Total Transfer to Capital:</b>		<b>0.00</b>	<b>7,393.70</b>	<b>-7,393.70</b>	
<b>Contributions to Reserves</b>					
<b>Total Contributions to Reserves:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Debentures Debt</b>					

Municipality of Oakland-Wawanesa  
**General Operating Fund - Expenditures**

Printed: 03/10/2026 11:18:05 AM

Page 4 of 4

End date: 2026-02-28

Account Number	Account Description	Budget	Balance	Variance	Var %
	<b>Total Debentures Debt:</b>	0.00	0.00	0.00	
<b>Other Fiscal Services</b>					
	<b>Total Other Fiscal Services:</b>	0.00	0.00	0.00	
	<b>Total FISCAL SERVICES:</b>	0.00	7,393.70	-7,393.70	
<b>TAX RESERVE PROVISION</b>					
	<b>Total TAX RESERVE PROVISION:</b>	0.00	0.00	0.00	
	<b>Total EXPENDITURES:</b>	0.00	220,757.73	-220,757.73	

Municipality of Oakland-Wawanesa  
**UTILITY REVENUES AND EXPENDITURES**

Printed: 03/10/2026 11:06:27 AM

Page 1 of 1

End date: 2026-02-28 Start Date: 2026-01-01

Account Num		Budget	Total for Date Rang	Variance (Bud	Variance % (To
<b>Revenues</b>					
<b>Water and Sewer Charges</b>					
750-100-100	Water Consumer Sales	0.00	-2,796.77	-2,796.77	0.00
	<b>Total Water and Sewer Charges:</b>	<b>0.00</b>	<b>-2,796.77</b>	<b>-2,796.77</b>	
<b>Other Revenues</b>					
750-100-130	Penalties	0.00	187.37	187.37	0.00
750-200-100	Investment Income	0.00	479.94	479.94	0.00
	<b>Total Other Revenues:</b>	<b>0.00</b>	<b>667.31</b>	<b>667.31</b>	
<b>Total Revenues</b>		0.00	-2,129.46	-2,129.46	0.00
<b>Expenditures</b>					
<b>Water Supply</b>					
760-100-100	UT - Administration-office	0.00	1,400.00	-1,400.00	0.00
760-200-000	UT - Water/Wastewater contractor	0.00	4,073.96	-4,073.96	0.00
760-200-010	UT - Training & Education (Water)	0.00	650.00	-650.00	0.00
760-200-120	UT - Water Treatment Plant	0.00	6,783.41	-6,783.41	0.00
760-200-150	UT - Transmission & Distribution	0.00	8,895.76	-8,895.76	0.00
760-300-120	UT - Water Treatment Plant - Utilities	0.00	1,946.27	-1,946.27	0.00
760-300-130	UT - Wells - Utilities	0.00	1,407.66	-1,407.66	0.00
	<b>Total Water Supply:</b>	<b>0.00</b>	<b>25,157.06</b>	<b>-25,157.06</b>	
<b>Sewage Collection and Disposal</b>					
770-200-000	UT - Water/Wastewater contractor	0.00	4,073.94	-4,073.94	0.00
770-400-120	UT - Sewage Lift Station - Pager,Clea	0.00	44.29	-44.29	0.00
	<b>Total Sewage Collection and Disposal:</b>	<b>0.00</b>	<b>4,118.23</b>	<b>-4,118.23</b>	
<b>Total Expenditures</b>		0.00	29,275.29	-29,275.29	0.00
<b>Net Operating Surpl/(Deficit)</b>					
<b>Revenue</b>		0.00	-2,129.46	-2,129.46	0.00
<b>Expense</b>		0.00	29,275.29	-29,275.29	0.00
<b>Total Net Operating Surpl/(Deficit)</b>		0.00	-31,404.75	27,145.83	0.00

## Delegation Request Form

To: Chief Administrative Officer

<b>CONTACT INFORMATION</b>		
FIRST NAME Martin and Elena	LAST NAME Dupuis	
PHONE 204-720-0181	ALTERNATE TELEPHONE 204-720-9073	
ADDRESS Box 18 site 145 RR1		
CITY Brandon	PROVINCE MB	POSTAL CODE R7A 5Y1
EMAIL ADDRESS smileyworms@gmail.com		
COMPANY OR ORGANIZATION (if applicable) Smiley Worms		

<b>DATE YOU WISH TO APPEAR AS A DELEGATE</b>		
<i>This form <b>must</b> be returned to the CAO in accordance with the Policy prior to the meeting</i>		
Meeting you wish to attend:	<input type="radio"/> Council Meeting  March 17 @1 pm	<input type="radio"/> Committee Meeting (please specify)

<b>SUBJECT YOU WISH TO DISCUSS</b>
Organic waste collection proposal

<b>DETAILS ON THE SUBJECT</b>
-Food waste diversion from businesses -Bins location discussion -Pilot project to start -benefits to the municipality -benefits to the community

**\*Where the subject matter of a delegation pertains to legal matters, personnel, and/or private property issues, where a Public Hearing has been held in accordance with an enactment as a prerequisite to the adoption of a by-law; or if its purpose is to deal with a matter that is outside the jurisdiction or legal authority of the Municipality; the Municipality reserves that right not to hear such delegations.**

*I acknowledge that only the above matter will be discussed during the delegation. I further acknowledge that audio/video recordings will only be made in accordance with Section 5.28 of the Oakland-Wawanesa Procedural By-law.*

Signed 	Date February 18, 2026
---	---------------------------

Return completed form to the Wawanesa Municipal Office 106 Fourth Street, or email [adminassist@oakland-wawanesa.ca](mailto:adminassist@oakland-wawanesa.ca)

COMMITTEE REPORT FOR Ward 3

COUNCIL MEETING DATE March 17, 2026

SUBMITTED BY Councillor Fisher

I would like to report the following:

I attended the February regular Council meeting.

I attended the Conservation District meeting February 24.

I attended the Oakland-Wawanesa Parks and Recreation meeting.

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

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

Anything else I will bring up at the meeting.

Councillor Ward 3

Mike Fisher

COMMITTEE REPORT FOR Ward 3 (name of committee)

COUNCIL MEETING DATE March 17, 2026

SUBMITTED BY Councillor Jones

Discussed and reviewed bank recs, utilities, and roads with council.

New hire at Oakland transfer station is doing a great job

Reviewed financial statements for upcoming budget discussions.

Councillor Ward 3

Frank Jones

COMMITTEE REPORT FOR Ward 2 (name of committee)

COUNCIL MEETING DATE March 17, 2026

SUBMITTED BY Councillor Hatch

**I would like to report the following:**

Attended Feb council meeting

Reviewed council emails

Reviewed budget documents

Discussed Equip with PW

Engaged with ratepayer on conditional use

COMMITTEE REPORT FOR Ward 1

COUNCIL MEETING DATE March 17

SUBMITTED BY Councillor Gullett

I would like to report the following:

- Attended regular February meeting
- answered messaged
- Reviewed emails
- Reviewed bank recs
- Drove most roads in the municipality
- Reviewed PW weekly reports

Anything else I will bring up at our monthly meeting.

Councillor Gullett

COMMITTEE REPORT FOR Ward 1 (name of committee)

COUNCIL MEETING DATE March 17, 2026

SUBMITTED BY Councillor McDonald

I would like to report the following:

- I attended the February Council meeting
- I met with the Handi Van Secretary Treasurer to discuss Handi Van operation/sign cheques /papers and operation and information regarding our new Dodge Caravan from Move Mobility and selling the old van
- I had discussions with our Public Works Forman regarding Roads/Equipment/Streets and reviewed her weekly reports
- I reviewed and responded to Emails/Texts/Phone calls from Ratepayers/Office/Councillors/Head of Council
- I reviewed the Bank Reconciliations
- I attended a Valley Lodge meeting

Anything else I will bring up at our monthly meeting.

Councillor

Bob McDonald

COMMITTEE REPORT FOR HEAD OF COUNCIL

COUNCIL MEETING DATE March 17, 2026

SUBMITTED BY Dave Kreklewich

I would like to report the following:

- **Attended the Municipal office on various occasions to review matters with the CAO as well as reviewing invoices and signing cheques.**
- **Received and reviewed emails from ratepayers and Councillors.**

## **CHIEF ADMINISTRATIVE OFFICER'S REPORT – March, 2026**

### **Provincial Conference Calls**

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

### **Property Matters**

Land transfer documents have been signed for the purchase of lots in Rounthwaite. I am working on the transfer for the lots in Carroll.

Property matters at Lot 8, Brandon Hills Mobile Home Park is ongoing – awaiting word from the Public Trustee on whether or not there is a mortgage registered with a bank on the property.

The Keystone Planning District has commenced administration of development and building inspection services but we are still awaiting changes by the Province to allow access to KPD to the Manitoba Municipalities Online portal so KPD can upload their permit information onto the system.

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

### **Code of Conduct**

Sanctions have still not met and as such, Councillor Rome continues to be unable to act in the capacity of councillor. As noted at the February Council Meeting, municipalities have been advised that sanctions carry forward until completed or until a Council rescinds them, even into a new term, as recently determined by the Court of Kings Bench decision.

### **Meetings with Members of Council**

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

### **Other Meetings and Conferences**

I had a meeting with the Cornwallis CAO and our shared Municipal Emergency Coordinator with respect to the Emergency Plan, the Emergency Operations Centre and proposed joint table top exercises.

### **Public Works Shop Debuture**

The Municipality has been advised that a public hearing will be held by The Municipal Board on May 1, 2026 from 9:30 a.m. to 4:30 p.m. at the Wawanesa Hall. I have started work on the Municipality's presentation to the Board.

### **Budget Preparation**

Following open discussion at the February 17, 2026 Council meeting on the 2026 budget, the necessary advertising has taken place for the required Financial Plan Public Hearing, which will be held March 17, 2026 in the Council Chamber commencing at 6:30 p.m.

**FIPPA Request**

The request for information under The Freedom of Information and Protection of Privacy Act has been addressed.

J. Swidnicki  
Chief Administrative Officer

## Financial Officer Report – March 2026

- Completed bank reconciliations for MOW and OWPR.
- Update on tax sale: There is currently 1 property for tax sale.
- Finalized the financial Plan and tax by-law
- Prepared presentation for Public Hearing
- Auditors came on March 9, the day went well.
- Reported payroll to WCB as required
- Mailed out all T4's to employees
- Submitted Manitoba Water Services Board Capital Project requests

M. Sturgeon

Financial Officer



**Agenda Report**  
**By: Chelsea Long**  
**March 17th, 2026**

**Public Works On-Going**

- Attended Gravel Maintenance course
- Dealt with drainage complaints
- Plowed for highways as school bus was stuck
- Pesticide exams scheduled
- Hired Green Team employee
- Tree trimming
- Cleaning ditches
- Spoke with gravel crushing contractor

**Municipal Water Wells**

- Attended annual Water and Wastewater Conference.

**Transfer Stations**

- Cleared snow at both stations
- Repairs on berm and railing at Wawanesa station

**Equipment**

- Tandem is away getting a water pump and safety done
- Replaced tandem box boards
- Grader was towed back to Nesbitt, fixed under warranty, wiring issue
- Oil leak fixed on CASE tractor
- Hydraulic hose ordered for loader
- Servicing mowers and trimmers
- Servicing shulte mower

**Oakland-Wawanesa Fire Dept Mounthly Report 2026**

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

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

**Feb**

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

**March**

	2026-03-05	13:00:00	Public Ed	firehall	1	
26-08	2026-03-05	19:54:00	Structure Fire	oakland	15	5 Units
26-09	2026-03-07	08:30:00	MFR Call	Wawa	3	1 unit
	2026-03-07	09:30:00	Fire truck to Carman		2	1 unit

Municipality of Oakland-Wawanesa  
**Policy & Procedure Manual**

Policy  
#  
**PER010**

Reference: Personnel	Classification: Policy
Subject: Working Alone	Pages: 2
Authority: Resolution of Council	
Approved: October 19, 2010	Reviewed: August 17, 2023 Amended January 20, 2026 Amended March 17, 2026

**TITLE:**

**WORKING ALONE POLICY**

**PURPOSE**

The purpose of this policy is to outline the Municipality’s position regarding working alone.

**DEFINITIONS**

**Working Alone** is defined as working at a worksite as the only employee of the employer at that worksite any time, and, when the employee is not directly supervised by the employer or another person designated as a supervisor by the employer, at any time.

**Worksite** includes working in a vehicle such as a motor grader, tractor, or other motorized vehicle which requires the employee to work alone as well as any municipal building/office or Waste Transfer Station.

**PREAMBLE**

The Municipality of Oakland-Wawanesa is committed to providing a safe and healthy environment for all its employees. This policy extends to ensuring risk is minimized when employees are working alone. Working alone in certain circumstances or environments may be unsafe and requires special arrangements to minimize potential risks of injury, health impairment or victimization through criminal violence or other adverse conditions. Employees and supervisors are required to make every effort to assess hazards, to take steps to avoid unnecessary risk, and to make available methods by which misfortune can be managed to minimize damage or injury.

Legislation provides an employer must, so far as is reasonably practical, take steps to eliminate or reduce the identified risks to workers working alone or in isolation. An employer must develop and implement safe work procedures to eliminate or reduce the identified risks to workers working alone or in isolation; train workers in the safe work procedures and ensure that workers comply with the safe work procedures.

Legislation also provides that the safe work procedures must include in part the establishment of an effective communication system.

## **WORKING ALONE PROTOCOL FOR PUBLIC WORKS DEPARTMENT:**

### **Equipment Operators, Seasonal and Casual Employees**

Public Works employees who are working alone should consider the following procedures:

Employees should communicate with each other at regular intervals during the working period, advising of their location and status. This can be done by cell phone, mobile radios or text messages and must be done every 2 hours.

If only one member of the public works department is on staff, they must communicate with the municipal office during regular hours. Working after regular hours or on weekends, the employee must contact the Public Works Manager or in his/her absence, a Member of Council, every 2 hours. The Public Works Manager will provide the name and contact number of the applicable Member of Council.

A list of contact numbers for all contact persons must be contained within the vehicles or provided in some fashion to all employees working alone.

There will be a window of five minutes to receive a call from the employee. After five minutes, the Public Works Manager, office staff or Member of Council shall start to communicate with the employee. If no response is received within 15 minutes from the employee, attempts will be made to attend the place of last report to locate the employee. Open communication to be made with office and rescuer until employee is located.

### **Oakland and Wawanesa Waste Transfer Stations**

#### **Weekdays**

The waste transfer attendant will be required to contact the Public Works Manager at the start and end of each regular shift.

Throughout the day, the waste transfer attendant will be required to contact the Public Works Manager or in his/her absence, the Municipal Office during regular hours, every 2 hours.

There will be a window of five minutes to receive a call from the waste transfer attendant. After five minutes, the Public Works Manager or office staff shall start to communicate with the attendant. If no response is received within 15 minutes, the Public Works Manager or office staff will attend the Waste Transfer Station.

#### **Saturdays**

Waste transfer attendants should communicate with each other at regular intervals during the working period. This can be done by cell phone or text messages and must be done every 2 hours.

If no response is received within 15 minutes of initiation, the WTS attendant initiating contact, will contact the Public Works Manager or Member of Council, who will attend the Waste Transfer Station.

## **WORKING ALONE PROTOCOL FOR ADMINISTRATIVE EMPLOYEES**

### **Municipal Office**

Any employee working alone in the Municipal Office will ensure the back door is locked and will only admit clients at the front door upon satisfaction by the employee that it is safe to do so. Employees working alone must maintain regular contact with their supervisor every two hours.

There will be a window of five minutes to receive a call from the employee. After five minutes, the supervisor shall start to communicate with the employee. If no response is received within 15 minutes, the supervisor or Member of Council will attend the Municipal Office.



## Epilepsy and Seizure Association of Manitoba

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Dave Kreklewich  
Head of Council, Oakland-Wawanesa Municipality  
[HofC.Kreklewich@oakland-wawanesa.ca](mailto:HofC.Kreklewich@oakland-wawanesa.ca)

Dear Councillor Kreklewich,

In 2012, the Government of Canada passed a law identifying March 26<sup>th</sup> as the officially recognized date for Epilepsy Awareness, Bill C-278, the Purple Day Act. Purple Day began in 2008, in Nova Scotia by Cassidy Megan, who wanted a way to let people living with epilepsy that they are not alone. Purple Day has grown and became an internationally recognized day for epilepsy awareness.

As part of recognizing Purple Day, landmarks around the world have lit up purple in support. In Canada, landmarks such as Niagara Falls, the CN Tower, the BC Legislature, SaskTel Centre and many more light up purple for Purple Day.

1 in 10 people will experience a seizure in their lifetime, with over 23,000 people living with epilepsy/seizure disorder in Manitoba, a number which does not reflect the true impact of epilepsy on people, their lives and the lives of their loved ones. Epilepsy/seizure disorder is so much more than the physical seizure(s), there are physical, emotional, psychological, social as well as financial impacts with the diagnosis.

In 2025, we were privileged to receive support from Cities, Towns, and Rural Municipalities and Municipalities across Manitoba, through purple lighting, Purple Day Proclamations, as well as social media posts acknowledging Purple Day. We are hoping to continue the momentum in 2026 and build on the Purple Day support network in Manitoba!

We are writing today to ask for support from the Municipality of Oakland-Wawanesa in acknowledging Purple Day 2026. There are numerous ways to engage in Purple Day; a Proclamation recognizing March 26<sup>th</sup> as Purple Day, through the illumination of a building purple, or putting up strings of purple lights, a message on a digital sign promoting Purple Day, decorating a door or wall purple, staff wearing purple or the promotion of Purple Day on social media.

We welcome all efforts to help promote awareness of epilepsy/seizure disorder. We have developed a media tool kit which is available on our website, with posters, social media banners and information on Purple Day, all made easily accessible with a click!

We would very much appreciate your support in helping Epilepsy and Seizure Association of Manitoba to promote awareness of epilepsy/seizure disorder while showing people in Manitoba

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"A cure may be found tomorrow, but someone needs your help today"

4 - 1805 Main Street, Winnipeg, Manitoba, R2V 2A2  
1 - 866-374-5377 - (204) 783-0466 - F: (204) 784-9689  
[esam@manitobaepilepsy.org](mailto:esam@manitobaepilepsy.org)  
[www.manitobaepilepsy.org](http://www.manitobaepilepsy.org)



## Epilepsy and Seizure Association of Manitoba

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living with epilepsy that they are not alone. We proudly acknowledge all support on our social media, website and in our newsletter.

If there are any questions, or further information is required, I would welcome the opportunity to speak with someone about engaging in Purple Day 2026.

Sincerely,

Sara Bettess, BA, BSW, RSW  
Executive Director

---

"A cure may be found tomorrow, but someone needs your help today"

4 - 1805 Main Street, Winnipeg, Manitoba, R2V 2A2  
1- 866-374-5377 - (204) 783-0466 - F: (204) 784-9689  
[esam@manitobaepilepsy.org](mailto:esam@manitobaepilepsy.org)  
[www.manitobaepilepsy.org](http://www.manitobaepilepsy.org)

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**Fw: RFNOW Inc - Proposed Service Location - Z3-26-26200**

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

**Date** Mon 2026-03-09 3:00 PM

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

 1 attachment (3 MB)

RFN-Oakland-Wawanesa-Z3-26-26200.pdf;

43N between  
108W + 109W

Hello,

Can you print this please for the agenda.

Joni

---

**From:** Jill Gaudet <jillgaudet@rfnow.net>

**Sent:** Monday, March 09, 2026 2:29 PM

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

**Cc:** Ashley Bell <ashleybell@rfnow.net>

**Subject:** RFNOW Inc - Proposed Service Location - Z3-26-26200

Good afternoon,

Please see the attached map outlining a new service location crossing Road 43N to service customer at 108065 Treesbank Road, south of Brandon.

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

Thanks,

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

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

Phone: (306) 551-6232

Email: [jillgaudet@rfnow.net](mailto:jillgaudet@rfnow.net)

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

No concerns  
as long as directional  
drilled, and  
proper signage.  
Chelsea Long



This e-mail is confidential, may be privileged and is intended for the exclusive use of the addressee. Any other person is strictly prohibited from disclosing, distributing or reproducing this message. If you have received this e-mail in error, please immediately delete it and notify the sender. Thank you.

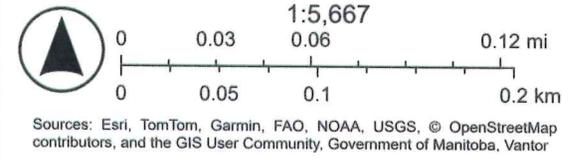
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**Confidentiality Warning:** This email and any attachments may be privileged and/or confidential. Any distribution, use or copying of this email or the information it contains by other than an intended recipient is unauthorized. If you received this email in error, please advise the sender (by return email or otherwise) immediately.

# RFNow Inc. - Proposed Service Location - Z3-26-26200



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



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**Enbridge MP 659.3 Nesbitt Soil Remediation SW 33-7-18-W1M (26-00026) - Revision**

---

**From** Carla Duttonhoffer <[cduttonhoffer@auroraland.ca](mailto:cduttonhoffer@auroraland.ca)>

**Date** Wed 2026-03-11 3:28 PM

**To** Joni Swidnicki <[cao@oakland-wawanesa.ca](mailto:cao@oakland-wawanesa.ca)>

 3 attachments (4 MB)

Plan\_Oakland.pdf; Requests\_Oakland.pdf; Equipment\_Data\_Sheets.pdf;

Good afternoon Joni,

For this project, my client has requested to reach out to the RM to see if you would approve of excavating in the bar ditch for soil remediation. The road would not be disturbed.

There may be contamination in a small area outside the original planned excavation, which would encroach on the RM road allowance (in the borrow ditch near an existing drain culvert coming under the road). We will excavate up to the property line as originally planned and would only look at excavating south of the property line into the road allowance IF soil testing indicates contamination at the property line.

Attached are the project survey plan and the original request / equipment list for your reference.

Our client is looking to begin this project soon so any assistance in expediting this request would be most appreciated.

Thank you,

**Carla Duttonhoffer**

Surface Land Administrator

Aurora Land Consulting Ltd.

P: 780-423-0211 ext.82

F: 780-426-1404



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**From:** Joni Swidnicki <[cao@oakland-wawanesa.ca](mailto:cao@oakland-wawanesa.ca)>

**Sent:** January 22, 2026 10:29 AM

**To:** Carla Duttonhoffer <[cduttonhoffer@auroraland.ca](mailto:cduttonhoffer@auroraland.ca)>; [CrossingsTakes@enbridge.com](mailto:CrossingsTakes@enbridge.com)

**Subject:** [External] Nesbitt Soil Remediation - SW 33-7-18

Good Morning,

This is to advise that Council, at its meeting held January 20, 2026, considered the above and adopted the following resolution:

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

I did not see an approval sheet for signature with this request, so please let me know if there is anything further you require.

Joni

Joni Swidnicki, CMMA (Hons)

Chief Administrative Officer

Municipality of Oakland-Wawanesa

106 Fourth Street, Box 278, Wawanesa, MB R0K 2G0

Office telephone: 204-824-2666

Email: [CAO@oakland-wawanesa.ca](mailto:CAO@oakland-wawanesa.ca)

Web: [www.oakland-wawanesa.ca](http://www.oakland-wawanesa.ca)



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January 13, 2026

VIA EMAIL: [adminassist@oakland-wawanesa.ca](mailto:adminassist@oakland-wawanesa.ca)

File: 2026-006

Broker File: 26-00026

**Municipality of Oakland-Wawanesa**  
**106 Fourth Street, Box 278**  
**Wawanesa, Manitoba**  
**Canada R0K 2G0**

**ATTENTION: CAO**

**RE: Enbridge Pipelines Inc.**  
**Enbridge MP 659.3 Nesbitt Soil Remediation SW 33-7-18-W1M**  
**Third Party Request: Utilize Existing Approach, Road Use, 0-5m Ground Disturbance, 5-30m Proximity**

On behalf of our client, **Enbridge Pipelines Inc.**, we hereby request your consent for our proposed **EPAI MP 659.3 Nesbitt Soil Remediation SW 33-7-18-W1M**, as identified on the attached crossing request schedule, and on the attached plan(s).

Kindly note the following:

- Proposed work will operate under the jurisdiction of the **Canada Energy Regulator (CER)**;
- Construction/Access/Work of the proposed EPAI MP 659.3 Nesbitt Soil Remediation SW 33-7-18-W1M is scheduled to commence **June 1, 2026** and projected to be completed on **September 30, 2026**. Therefore, it would be greatly appreciated if you would issue your agreement(s) to cover the entire term to avoid agreement expirations and the need for additional paperwork.
- Please ensure clauses defining mirror liability and indemnity for both Grantor and Grantee are contained within the agreement.
- See attached request schedule for full scope of work detail.
- Equipment List is attached for your reference.
- The Enbridge Field Representative is:

**Name: Ken Kemp**  
**Phone: 403-592-2338**  
**Email: [Ken.Kemp@enbridge.com](mailto:Ken.Kemp@enbridge.com)**

If you have no objections to this request, kindly issue your agreement(s)/consent(s) in the name of:

**Enbridge Pipelines Inc.**  
**330, 10180 - 101 Street**  
**Edmonton AB T5J 3S4**

**Attention: Cheryl Moffett**  
**Phone: 587-955-2904**  
**Email: [CrossingsTakes@enbridge.com](mailto:CrossingsTakes@enbridge.com)**

Please forward your agreement(s)/consent(s) to the undersigned at your earliest convenience. Should you require any additional information to expedite this agreement, please do not hesitate to contact the undersigned.

Sincerely,

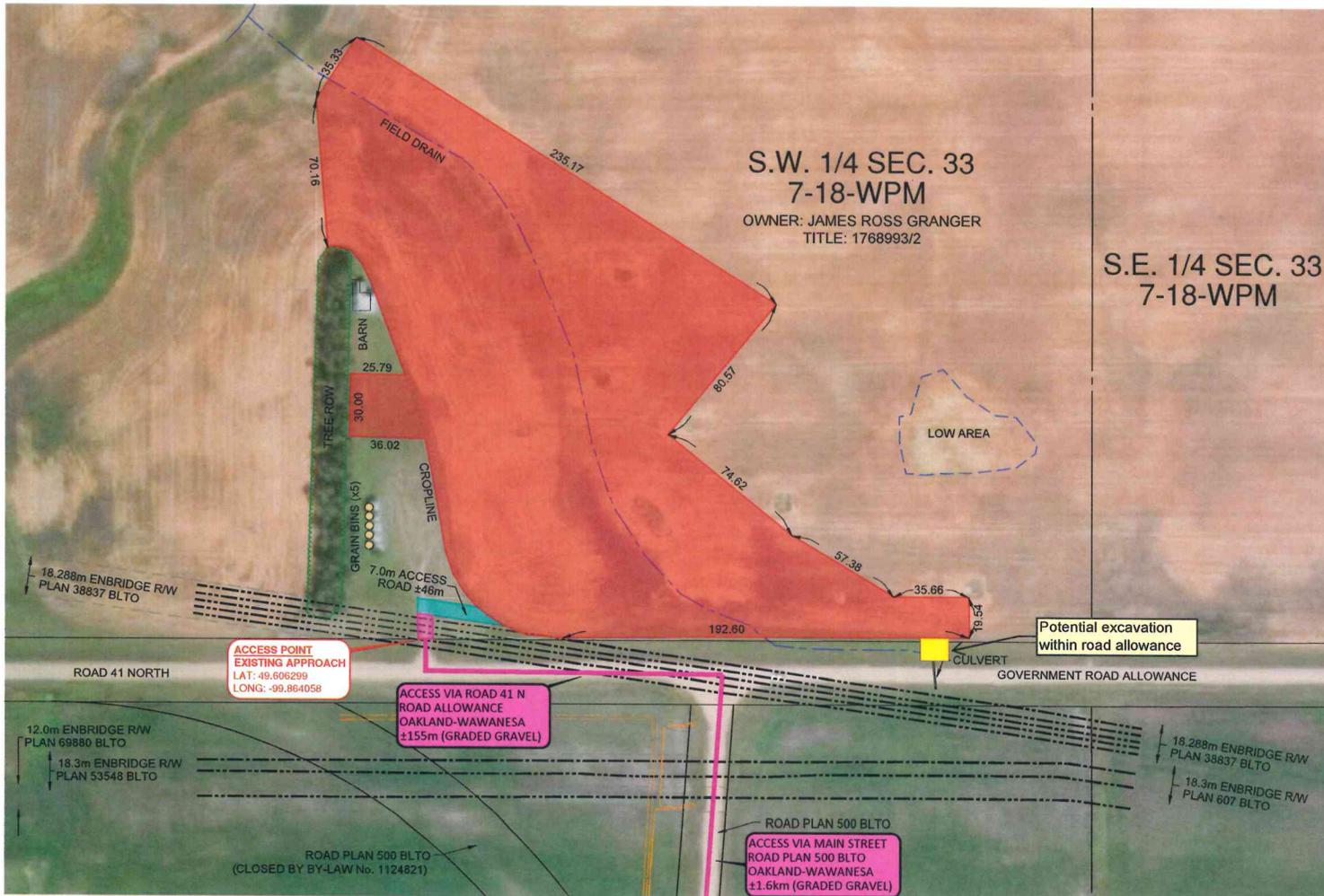
**Aurora Land Consulting Ltd.**  
**on behalf of Enbridge Pipelines Inc.**

**Carla Duttenhoffer**  
**Surface Land Administrator**

Enclosure(s)

CROSSING LIST						
XING ID	XING TYPE	OWNER	ACTIVITY	LATITUDE	LONGITUDE	LOCATION
*NO FOREIGN CROSSINGS*						

PROXIMITY				
PROX. ID	DESCRIPTION	OWNER	DISTANCE	LOCATION
* NO PROXIMITY TO DIG SITE *				



PLAN VIEW  
SCALE: 1:2,000

AREA:	
<span style="display: inline-block; width: 15px; height: 10px; background-color: #f08080; border: 1px solid black;"></span>	TWS OF R/W = 4.069 ha. (10.06 ac.)
<span style="display: inline-block; width: 15px; height: 10px; background-color: #ff69b4; border: 1px solid black;"></span>	ACCESS ON R/W = 0.008 ha. (0.02 ac.)
<span style="display: inline-block; width: 15px; height: 10px; background-color: #add8e6; border: 1px solid black;"></span>	ACCESS OFF R/W = 0.025 ha. (0.06 ac.)



LOCATION PLAN  
SCALE: 1:500,000



**LEGEND**

TARGET PIPELINE	
PIPELINE	
BURIED CABLE	
BURIED POWER CABLE	
OVERHEAD POWER LINE	
ACCESS ROAD	
TEMPORARY WORKSPACE	
ASSESSMENT AREA	
WATERCOURSE	
SITE LOCATION	
SITE ACCESS	

NO	REVISION	DATE	BY	CHECKED	APPROVE
0	INCREASED WORKSPACE - ISSUED TO CLIENT	12/10/2025	MF	DP	
AD	ISSUED FOR REVIEW	08/19/2025	DX	DP	



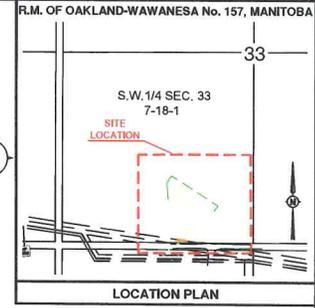
MP 659.2301  
ACCESS PLAN  
S.W. 1/4 SEC. 33 - TWP. 7 - RGE. 18 - W.P.M.  
MUNICIPALITY OF OAKLAND-WAWANESA - MANITOBA

DRAWN	DI	CHECK	DP	APPROVE	MFL PROJ#
DATE	08/19/2025	SCALE	AS SHOWN	APPROVE	WP253368

MP659.2301-AccessSketch REV 0

CROSSINGS / PROXIMITIES		
AFFECTED PARTY	ENBRIDGE ID	PLAN ID
ENBRIDGE PIPELINES INC.	PX02, TEC02	02-REV1
ENBRIDGE SOUTHERN LIGHTS GP INC.	PX03, TEC03	03-REV1
MUNICIPALITY OF OAKLAND-WAWANESA	PX04	04-REV1

S.W. 1/4 SEC. 33-7-18 WPM  
 OWNER: JAMES ROSS GRANGER  
 TITLE: 1768993/2



**LEGEND**

- PROPOSED ACCESS ROAD
- PROPOSED GROUND DISTURBANCE
- 5m PROXIMITY BUFFER
- 30m PROXIMITY BUFFER
- PROPOSED WORKSPACE
- PLAN ID
- ENBRIDGE PROPERTY BOUNDARY
- ENBRIDGE STATION PIPING
- R.O.W. BOUNDARY
- BURIED MAINLINE PIPELINE
- BURIED PIPELINE
- BURIED GAS PIPELINE
- BURIED WATER PIPELINE
- BURIED FIRE WATER PIPELINE
- BURIED SANITARY SEWER
- O/H POWERLINE & POLES
- BURIED POWER CABLE
- CHAIN LINK FENCE
- BURIED FIBRE OPTIC CABLE
- BURIED TELEPHONE CABLE
- BURIED CATHODIC CABLE
- BURIED GROUND CABLE
- WORKPOINT
- GROUND DISTURBANCE POINT
- MONITORING WELL
- CATTLE GUARD

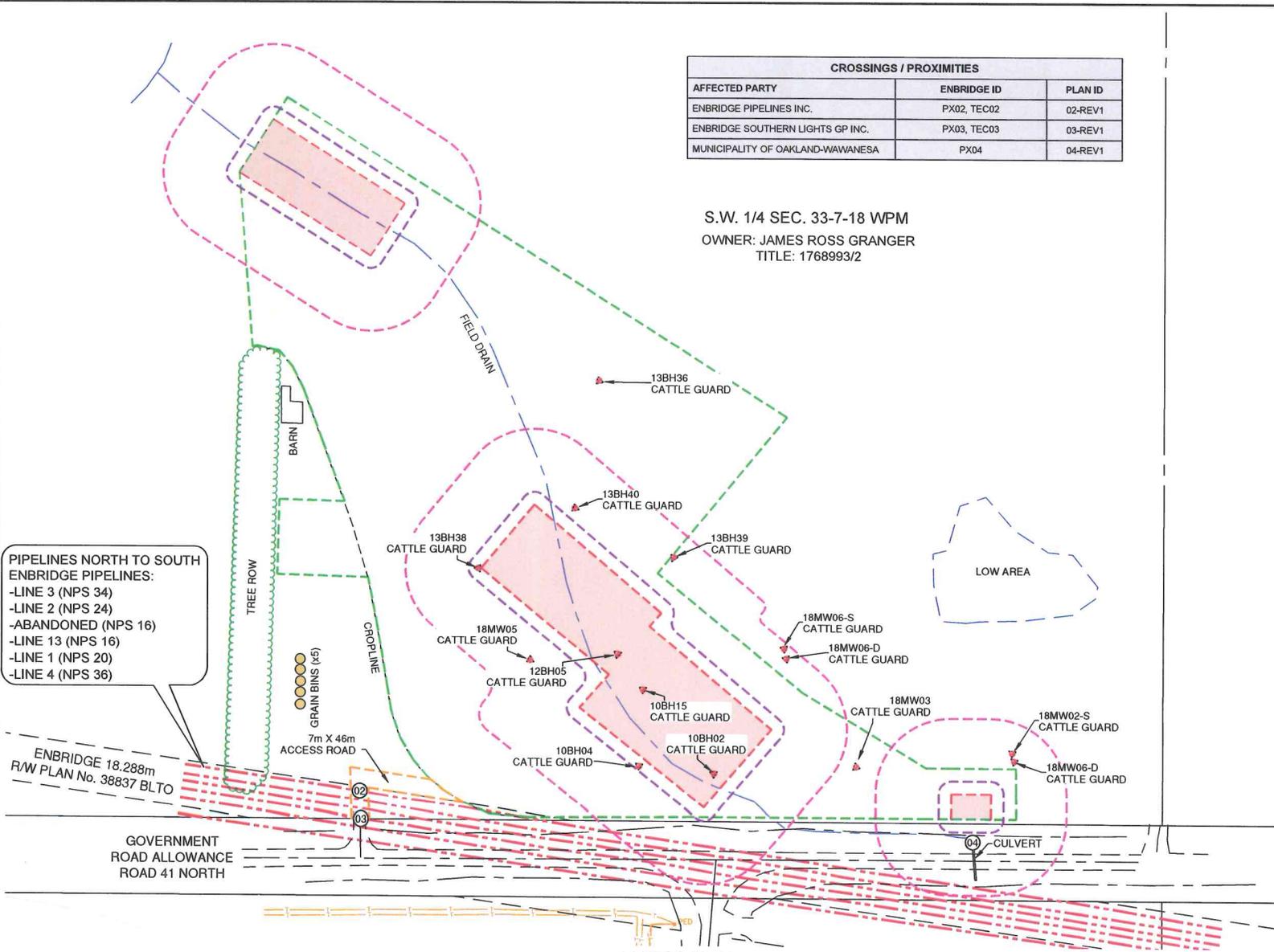
- NOTES:**
- FIELD SURVEY COMPLETED ON JULY 31, 2025.
  - COORDINATES SHOWN ARE REFERENCED TO WGS 1984 LAT/LONG & NAD83 UTM ZONE 14N.
  - ALL DIMENSIONS ARE IN METRES UNLESS OTHERWISE NOTED.
  - MERIDIAN SURVEYS MAKES NO GUARANTEE AS TO THE UNDERGROUND FACILITIES SHOWN. ACTUAL LOCATIONS MUST BE VERIFIED INDEPENDENTLY PRIOR TO ANY CONSTRUCTION ACTIVITIES.

DRAWING CREATED BY:		PLAN ID	
Meridian Surveys Ltd.		00	
1	INCREASE WORKSPACE	2025.12.10	MF
NO	REVISION	DATE	BY

**ENBRIDGE**

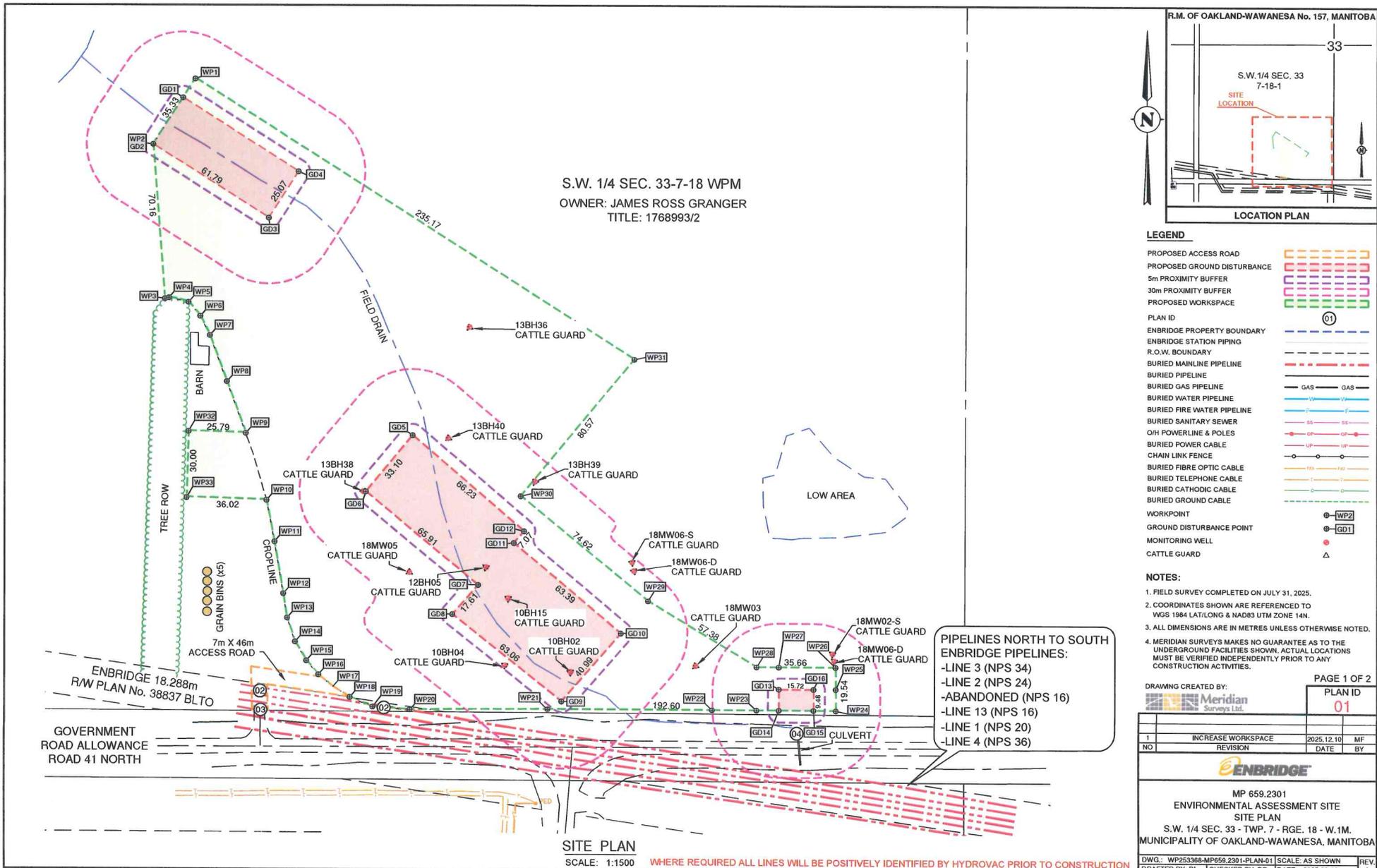
MP 659.2301  
 ENVIRONMENTAL ASSESSMENT SITE  
 ACCESS PLAN  
 S.W. 1/4 SEC. 33 - TWP. 7 - RGE. 18 - W. 1M.  
 MUNICIPALITY OF OAKLAND-WAWANESA, MANITOBA

DWG: WP253368-MP659.2301-PLAN-00 SCALE: AS SHOWN  
 DRAFTED BY: DI CHECKED BY: DP DATE: 2025-08-18 REV 1



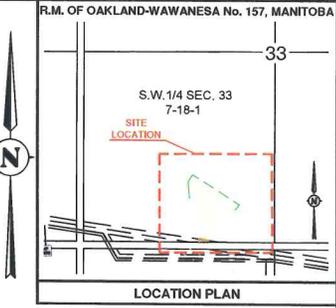
PIPELINES NORTH TO SOUTH  
 ENBRIDGE PIPELINES:  
 -LINE 3 (NPS 34)  
 -LINE 2 (NPS 24)  
 -ABANDONED (NPS 16)  
 -LINE 13 (NPS 16)  
 -LINE 1 (NPS 20)  
 -LINE 4 (NPS 36)

SCALE: 1:1500 WHERE REQUIRED ALL LINES WILL BE POSITIVELY IDENTIFIED BY HYDROVAC PRIOR TO CONSTRUCTION



S.W. 1/4 SEC. 33-7-18 WPM  
 OWNER: JAMES ROSS GRANGER  
 TITLE: 1768993/2

PIPELINES NORTH TO SOUTH  
 ENBRIDGE PIPELINES:  
 -LINE 3 (NPS 34)  
 -LINE 2 (NPS 24)  
 -ABANDONED (NPS 16)  
 -LINE 13 (NPS 16)  
 -LINE 1 (NPS 20)  
 -LINE 4 (NPS 36)



**LEGEND**

PROPOSED ACCESS ROAD	[Symbol]
PROPOSED GROUND DISTURBANCE	[Symbol]
5m PROXIMITY BUFFER	[Symbol]
30m PROXIMITY BUFFER	[Symbol]
PROPOSED WORKSPACE	[Symbol]
PLAN ID	01
ENBRIDGE PROPERTY BOUNDARY	[Symbol]
ENBRIDGE STATION PIPING	[Symbol]
R.O.W. BOUNDARY	[Symbol]
BURIED MAINLINE PIPELINE	[Symbol]
BURIED PIPELINE	[Symbol]
BURIED GAS PIPELINE	[Symbol]
BURIED WATER PIPELINE	[Symbol]
BURIED FIRE WATER PIPELINE	[Symbol]
BURIED SANITARY SEWER	[Symbol]
O/H POWERLINE & POLES	[Symbol]
BURIED POWER CABLE	[Symbol]
CHAIN LINK FENCE	[Symbol]
BURIED FIBRE OPTIC CABLE	[Symbol]
BURIED TELEPHONE CABLE	[Symbol]
BURIED CATHODIC CABLE	[Symbol]
BURIED GROUND CABLE	[Symbol]
WORKPOINT	WP2
GROUND DISTURBANCE POINT	GD1
MONITORING WELL	[Symbol]
CATTLE GUARD	[Symbol]

- NOTES:**
1. FIELD SURVEY COMPLETED ON JULY 31, 2025.
  2. COORDINATES SHOWN ARE REFERENCED TO WGS 1984 LAT/LONG & NAD83 UTM ZONE 14N.
  3. ALL DIMENSIONS ARE IN METRES UNLESS OTHERWISE NOTED.
  4. MERIDIAN SURVEYS MAKES NO GUARANTEE AS TO THE UNDERGROUND FACILITIES SHOWN. ACTUAL LOCATIONS MUST BE VERIFIED INDEPENDENTLY PRIOR TO ANY CONSTRUCTION ACTIVITIES.

DRAWING CREATED BY: Meridian Surveys Ltd.

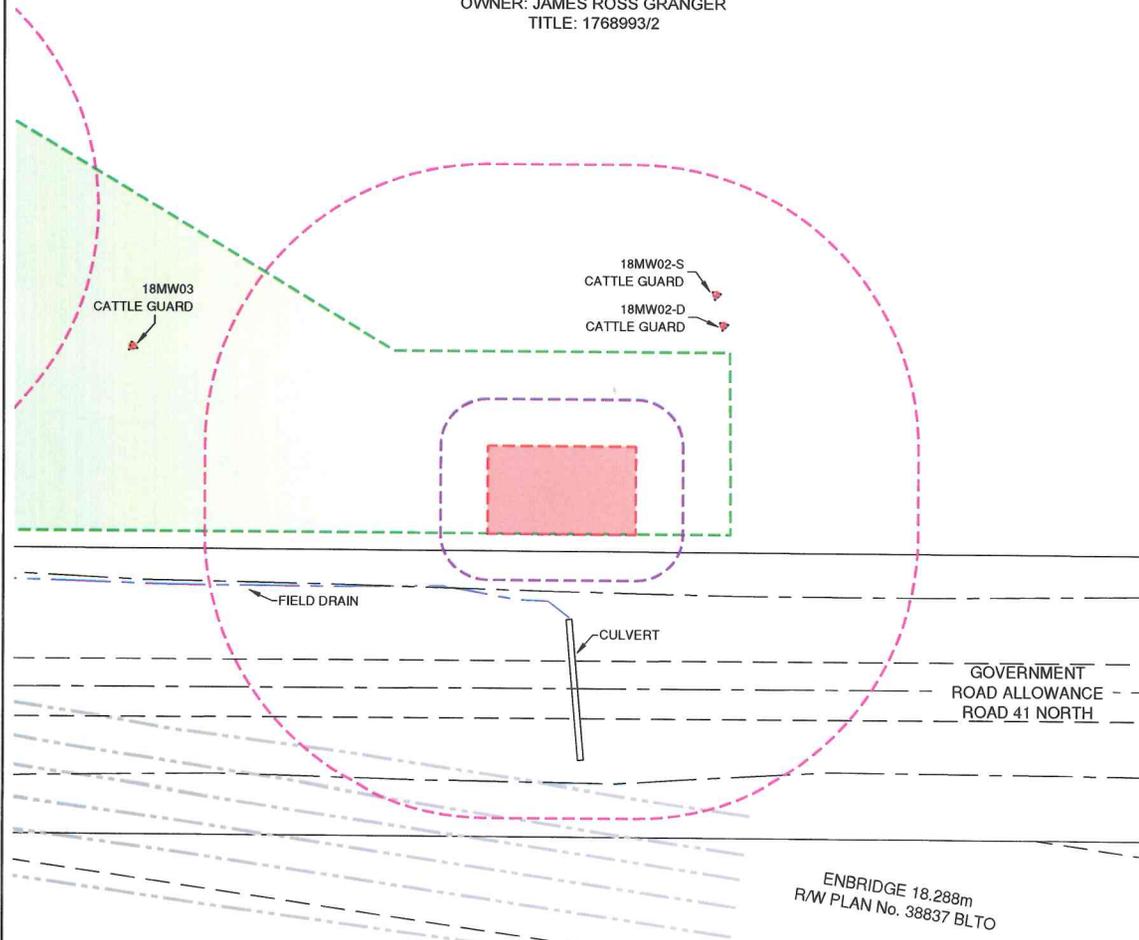
ENBRIDGE

MP 659.2301  
 ENVIRONMENTAL ASSESSMENT SITE  
 SITE PLAN  
 S.W. 1/4 SEC. 33 - TWP. 7 - RGE. 18 - W. 1M.  
 MUNICIPALITY OF OAKLAND-WAWANESA, MANITOBA

PAGE 1 OF 2	
DRAWING NO.	PLAN ID
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**SITE PLAN**  
 SCALE: 1:1500 WHERE REQUIRED ALL LINES WILL BE POSITIVELY IDENTIFIED BY HYDROVAC PRIOR TO CONSTRUCTION

S.W. 1/4 SEC. 33-7-18 WPM  
 OWNER: JAMES ROSS GRANGER  
 TITLE: 1768993/2



SITE PLAN  
 SCALE: 1:500

ENBRIDGE 18,288m  
 R/W PLAN No. 38837 BLTO

GOVERNMENT  
 ROAD ALLOWANCE  
 ROAD 41 NORTH



LOCATION PLAN

LEGEND

- PROPOSED ACCESS ROAD
- PROPOSED GROUND DISTURBANCE
- 5m PROXIMITY BUFFER
- 30m PROXIMITY BUFFER
- PROPOSED WORKSPACE
- PLAN ID (01)
- ENBRIDGE PROPERTY BOUNDARY
- ENBRIDGE STATION PIPING
- R.O.W. BOUNDARY
- BURIED MAINLINE PIPELINE
- BURIED PIPELINE
- BURIED GAS PIPELINE
- BURIED WATER PIPELINE
- BURIED FIRE WATER PIPELINE
- BURIED SANITARY SEWER
- O/H POWERLINE & POLES
- BURIED POWER CABLE
- CHAIN LINK FENCE
- BURIED FIBRE OPTIC CABLE
- BURIED TELEPHONE CABLE
- BURIED CATHODIC CABLE
- BURIED GROUND CABLE
- WORKPOINT
- GROUND DISTURBANCE POINT
- MONITORING WELL
- CATTLE GUARD

NOTES:

1. FIELD SURVEY COMPLETED ON JULY 31, 2025.
2. COORDINATES SHOWN ARE REFERENCED TO WGS 1984 LAT/LONG & NAD83 UTM ZONE 14N.
3. ALL DIMENSIONS ARE IN METRES UNLESS OTHERWISE NOTED.
4. MERIDIAN SURVEYS MAKES NO GUARANTEE AS TO THE UNDERGROUND FACILITIES SHOWN. ACTUAL LOCATIONS MUST BE VERIFIED INDEPENDENTLY PRIOR TO ANY CONSTRUCTION ACTIVITIES.

DRAWING CREATED BY:



PLAN ID  
 04

WHERE REQUIRED ALL LINES WILL BE POSITIVELY IDENTIFIED BY HYDROVAC PRIOR TO CONSTRUCTION

AUTHORITY: MUNICIPALITY OF OAKLAND-WAWANESA  
 BURIED CULVERT

NO	REVISION	DATE	BY
1	INCREASE WORKSPACE	2025.12.10	MF



MP 659.2301  
 ENVIRONMENTAL ASSESSMENT SITE  
 30m PROXIMITY PLAN  
 S.W. 1/4 SEC. 33 - TWP. 7 - RGE. 18 - W. 1M.  
 MUNICIPALITY OF OAKLAND-WAWANESA, MANITOBA

DWG: WP25388-MP659.2301-PLAN-04	SCALE: AS SHOWN	REV.
DRAFTED BY: DI	CHECKED BY: DP	DATE: 2025-08-18
		1

## CROSSING REQUEST SCHEDULE

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*Enbridge Pipelines Inc.*  
*Enbridge MP 659.3 Nesbitt Soil Remediation SW 33-7-18-W1M*

Municipality of Oakland-Wawanesa

Crossing ID #	Legal Description	Disposition #	Application Type	Drawing #
AP4	SW-33-007-18-W1M	Existing Approach Government Road Allowance Road 41 North	Utilize Existing Approach	WP253368- MP659.2301- PLAN-04-REV1
PX4	SW-33-007-18-W1M	Government Road Allowance Road 41 North	0-5m Ground Disturbance 5-30m Proximity	WP253368- MP659.2301- PLAN-04-REV1
PX4	SW-33-007-18-W1M	Buried Culvert	5-30m Proximity	WP253368- MP659.2301- PLAN-04-REV1
RU	SW-33-007-18-W1M	Main Street Road Plan 500 BLTO Graded Gravel	Road Use (+/-1.6km)	MP659.2301- AccessSketch- REV0
RU	SW-33-007-18-W1M	Road 41 N Road Allowance Graded Gravel	Road Use (+/-155m)	MP659.2301- AccessSketch- REV0

**Scope of Work:**

Remove contaminated soil and replace with clean soil. Excavation areas are not near pipeline(s) but crossing will be required for access to the site.

**Former Inkster store**

---

**From** Councillor Hatch <councillor.hatch@oakland-wawanesa.ca>

**Date** Tue 2026-03-03 5:25 PM

**To** Members of Council <membersofcouncil@oakland-wawanesa.ca>; Joni Swidnicki <cao@oakland-wawanesa.ca>

With the possibility of shop construction in Nesbitt we need to look at the condition of uninhabited buildings in the village of Nesbitt

This structure needs to be condemned and the owner has to be informed

This structure is a fire hazard

I would like this to be on the March Council meeting

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**GENERAL BUSINESS**

**2026 Grant Donations**

BE IT RESOLVED that grants to community organizations in the amount of \$7,500.00 be approved as per the following list subject to final budget approvals:

The following is a list of the grants that were approved in 2025. The table below shows grants requested for 2026 and can be used as a worksheet for planning purposes.

	<b>Organization</b>	<b>2025 Grant Amounts</b>	<b>Budget Line</b>	<b>2026 Grant Amounts</b>
1	KidSport	300.00	510-500-500	300.00
2	RCA Museum	300.00	510-500-500	300.00
3	Souris & Glenwood Ag Society	200.00	510-500-500	200.00
4	St. Paul's Anglican Church	300.00	580-500-170	300.00
5	Wawanesa Community Gardeners	250.00	510-500-500	250.00
6	Wawanesa Express	300.00	510-500-500	300.00
7	Wawanesa Wee Care Inc. Daycare	1500.00	510-500-500	1500.00
8	Academic Bursaries- Brandon S.D	500.00		500.00
9	Academic Bursary- S.W. Horizon (O)	500.00		500.00
10	Academic Bursary- S.W. Horizon (W)	500.00		500.00
11	The Kidz Soccer Crew (Nesbitt)	Continue with in kind grass mowing only		Continue with in kind grass mowing only
12	STARS Foundation	500.00	510-500-500	500.00
13	Manitoba NW Command	225.00		225.00
14	Halloween Patrol Wawa Student Council	Last time we paid was 2024		
15	Sipiweske Free Tuesdays	25.00	510-500-500	25.00
16	Pound Pail & Paddle	480.00	510-500-500	480.00
17	Lions Country Fair	300.00	510-500-500	300.00
18	Westman Mental Health	1,000.00	510-500-500	1,000.00
	<b>Unallocated (originally)</b>	<b>320.00</b>		<b>320.00</b>
	<b>TOTAL</b>	<b>7,500.00</b>		<b>7,500.00</b>

**In accordance with budget approvals, grants in the amounts indicated below will be provided from the related accounts:**

	<b>Organization</b>	<b>2025 Grant Amounts</b>	<b>Budget Line</b>	<b>2026 Grant Amounts</b>
1	Prairie Mountain Health- Souris	1,000.00	550-500-510	1,000.00
2	Prairie Mountain Health- Wawanesa	1,000.00	550-500-510	1,000.00
3	Brandon Regional Health Centre	1,000.00	550-500-510 Letter Rec'd	1,000.00
4	Carroll Cemetery Committee	1,500.00	550-500-500	1,500.00
5	Methven Cemetery Committee	1,500.00	550-500-500	1,500.00
6	Minnewawa Cemetery Inc.	1,500.00	550-500-500	1,500.00
7	Rounthwaite Cemetery Committee	1,500.00	550-500-500	1,500.00
8	Wawanesa Cemetery Board	1,500.00	550-500-500	1,500.00
9	Glenboro/Sth Cypress Handi Transit	15,000.00	550-500-521	15,000.00
10	Seniors Independent Services	1,300.00	550-500-525 Requesting \$1300	1,300.00
11	Library Services	1,500.00	510-500-510	1,600.00
12	Spirit Sands	10,000.00	510-500-500	10,000.00
	<b>TOTAL</b>	<b>38,300.00</b>		<b>38,400.00</b>

**In accordance with Special Services By-law 05-2019, grants in the amounts indicated below will be provided from the related accounts:**

	Organization	2025 Budgeted Amount	Budget Line	2026 Budgeted Amount
1	Carroll Community Sportsplex	1,106.70	580-500-140 Letter Rec'd	1,128.83
2	Carroll Memorial Hall Committee	4,431.90	580-500-110	4,520.54
3	Nesbitt Community Club	4,431.90	580-500-110 Requesting \$5,000.00	4,520.54
4	Wawanesa & District Centennial Hall	4,431.90	580-500-110 Letter Rec'd x2	4,520.54
5	Sipiweske Museum	500.00	580-500-170	500.00
6	Wawanesa & District Recreation	39,744.30	580-500-140	40,539.19
	<b>Souris River Recreation Commission</b>			
7	Wawanesa Waterpark	38,709.00	580-500-101	39,483.18
8	Wawanesa Campground	11,653.50	580-500-101	11,886.57
9	Wawanesa Baseball Inc.	795.60	580-500-101	811.51
10	Swimming Pools & Beaches	5,202.00	580-400-140	5,306.04
11	Grants re Water to Facilities	5,563.20 in lieu	580-500-120	5,563.20
	<b>TOTAL</b>	<b>116,570.00</b>		<b>118,780.14</b>

**Membership with the Long Term & Continuing Care Association of Manitoba**

BE IT RESOLVED that the request from the Long Term & Continuing Care Association of Manitoba to consider membership in the Association at an annual cost of \$1,250.00 be  
.....

**Manitoba Municipalities Online Report**

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



Long Term & Continuing Care  
Association of Manitoba

February 13, 2026

Mayor Dave Kreklewich  
Municipality of Oakland-Wawanesa  
Box 278  
Wawaneesa, MB  
RoK 2Go

Dear Mayor Dave Kreklewich,

I am writing to invite your municipality to consider membership with the Long Term & Continuing Care Association of Manitoba (LTCAM). LTCAM is the provincial association representing not-for-profit long-term care and continuing care providers across Manitoba. Our members support older adults in urban, rural, and remote communities, working to ensure quality of life, safety, and dignity for seniors across the continuum of care. We work closely with government, sector partners, and stakeholders to advance excellence in care, workforce sustainability, research, and system improvement.

As Manitoba's population continues to age, rural municipalities play a critical role in supporting older adults to remain in their home communities for as long as possible. Aging in place allows seniors to stay connected to their neighbours, families, and the communities they helped build—preserving independence, social connection, and overall well-being.

LTCAM is expanding its membership to include rural municipalities that share a commitment to supporting older adults and strengthening local capacity for seniors' care and services. Municipal membership creates an opportunity to engage with a provincial network focused on practical solutions that support aging in place, rural service delivery, and community-based care.

Through membership in LTCAM, municipalities can:

- Engage in provincial discussions impacting seniors' care and community services
- Share rural perspectives and challenges to help shape policy and system planning
- Access sector knowledge, research, and best practices related to aging in place
- Build connections with care providers and partners across Manitoba

We believe that strong collaboration between municipalities, care providers, and provincial partners is essential to ensuring older adults can remain in their communities, surrounded by familiar faces and supports, as they age.



Long Term & Continuing Care  
Association of Manitoba

I would welcome the opportunity to discuss LTCAM membership with you and explore how collaboration could support your community's goals for older adults. Thank you for your leadership and for the important role you play in supporting Manitoba's rural communities.

Warm regards,

Sue Vovchuk  
Executive Director  
Long Term and Continuing Care Association of Manitoba



# LTCAM Membership

Building a culture of caring across Manitoba’s long-term and continuing care community



## CARE & HOUSING PROVIDERS

### Long-Term Facility-Based Care

- Personal Care Homes (PCHs)
- Supportive Housing Facilities
- Assisted Living Facilities

### Short-Term Facility-Based Care

- Hospice Facility
- Respite Facility

### Older Adult Housing

55+ Complexes

Tier	Residents	Annual Fees
Tier 1	1-50	\$1,250.00
Tier 2	51-150	\$2,500.00
Tier 3	151-300	\$5,000.00
Tier 4	301-650	\$10,000.00
Tier 5	651+	\$20,000.00

Membership is available to both individual facilities and ownership groups operating multiple sites.



## Professional Affiliates

- Academic and Research Institutions
- Unions
- Professional Associations

Annual Fee: \$1,250.00



## Individuals

- Students
- Retiree

Annual Fee \$50.00



## Charitable and Not for Profit Organizations Serving Older Adults

Charitable and not-for-profit organizations serving older adults by providing services, support, or programs.

Annual Fee: \$250.00



## Private Home Care Agencies/ Staffing Agencies

- Private Home Care Agencies
- Staffing Agencies

Annual Fee: \$1,250.00



## Business Partners

Private-sector companies that offer products, services, or tools to support older adult care, housing, or wellness. May include vendors, consultants, or suppliers active in the long-term care and aging sector.

Annual Fee: \$1,250.00



## Community Partners

- Rural Municipalities
- Indigenous Communities and Organizations

Annual Fee \$1,250.00

For full details on fees and eligibility, contact LTCAM directly to discuss the membership option that best suits your organization.

Long Term and Continuing Care Association of Manitoba

300 - 61 Juno Street, Winnipeg, MB R3A 1T1

Email: [info@ltdcam.mb.ca](mailto:info@ltdcam.mb.ca)

T: 1-204-477-9888

[www.ltdcam.mb.ca](http://www.ltdcam.mb.ca)

October 2025

# LTCAM Membership

Building a culture of caring across Manitoba's long-term and continuing care community

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## Community Partners

### Rural Municipalities

Local governments in rural or remote areas responsible for planning or delivering services that support the older adult populations. E.g., Housing, infrastructure and health partnerships.

### Indigenous Communities and Organizations

First Nations, Métis, and Inuit communities or Indigenous-led organizations that provide culturally rooted housing, care, or wellness programming for Indigenous older adults.



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## Benefits of Membership

### Website Exposure

Boost your visibility with prime website exposure on LTCAM's [Our Members](#) page, including your own personalized profile and the option to feature a short video introducing your organization.

### Recognition

Receive recognition across multiple platforms, including the LTCAM website and prominent visibility in conference materials.

### Special Projects

Engage in impactful initiatives that drive progress towards our strategic plan goals.

### Wednesday Watch

A weekly e newsletter featuring key sector news and research, member updates, events, promotions and Sue's Scoop for direct LTCAM updates.

### Advocacy

Gain dedicated support for addressing issues with local health authorities and Government

### Communication & Networking

Stay informed and connected through communications spotlighting key issues, best practices, and events.

### Government Relations

Be actively engaged in provincial and national advocacy efforts, shaping the future of long-term and continuing care.

### Media Relations

LTCAM serves as the industry's voice, highlighting your support in key publications and media outlets.

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**Manitoba Municipal Online - February 2026**

Roll No	Property Address	Dwelling Unit	Issued Date
213300	509 COMMERCIAL ST	1	02/24/2026

No Subdivisions  
No Consolidations