

Rural Municipality of Whitehead December 8, 2025 - Regular Meeting of Council - 05:30 PM (RM Office)

| 1 | CALL TO ORDER |
|--|--|
| 2 | ADOPTION OF THE AGENDA |
| 3 | ADOPTION OF MINUTES AS CIRCULATED Regular Minutes - November 10, 2025 |
| 4 | DECLARATION OF CONFLICT OF INTEREST |
| 5 5.1 | PUBLIC HEARINGS Conditional Use Application 2025-02 - Mahmud - 112 Dundee St |
| 6 6.1 | PRESENTATIONS AND DELEGATIONS Carole Williams - Souris Valley Recreation |
| 7 | BYLAWS AND POLICIES |
| 8 | SUBDIVISION |
| 9 9.1 | UNFINISHED BUSINESS Souris-Glenwood Vet Board - Grant Request |
| 10 10.1 | NEW BUSINESS 2025-2030 Strategic Plan - Annual Update |
| 10.2 10.3 10.4 10.5 10.6 10.7 10.8 | Administration Report - Strategic Plan - 2025 Review Appointment of Deputy Reeve Donations 2025 Audit 2024 Interim Budget 2026 Christmas Parade Munisoft - Budget Module 2026 Emergency Plan |
| 11 | ACCOUNTS |
| 11.1 | Accounts November 2025 Cheque Register |
| 11.2 | November 2025 Cheque Register November 2025 Budget to Actual |
| | November 2025 Budget to Actual |

COMMITTEE AND BOARDS REPORTS

12

| 12.1 12.2 | Fall 2025 AMM Convention - Verbal Reports LUD Report - November 2025 LUD Report - November 2025 |
|-------------------|--|
| 13 | CORRESPONDENCE RCMP Policing Report |
| 14 | NOTICE OF MOTION |
| 15 15.1 | IN CAMERA Personnel & Property Matters |
| 16 | Adjournment |



Rural Municipality of Whitehead

Meeting Minutes

Regular Meeting of Council November 10, 2025 - 08:30 AM (RM Office)

In attendance: Reeve Trevor Tuttosi, Councillor Jeff Owens, Councillor Curtis Storey, Councillor Chris Semeschuk, Councillor Kevin Klassen

Regrets: Councillor Kaley Mykula, Councillor Dennis Foerster

1 CALL TO ORDER

2 ADOPTION OF THE AGENDA

2025-198

Councillor Klassen - Councillor Storey

Resolved that the Agenda be adopted as amended.

CARRIED UNANIMOUSLY

3 ADOPTION OF MINUTES AS CIRCULATED

2025-199

Councillor Semeschuk - Councillor Storey

Resolved that the regular minutes from October 14, 2025 and the special minutes from October 22, 2025 be approved as presented.

CARRIED UNANIMOUSLY

4 DECLARATION OF CONFLICT OF INTEREST

Councillor Storey declared a conflict of interest with respect to item 7.1 under the order of By-laws and Policies and as such removed himself from discussion.

5 PUBLIC HEARINGS

6 PRESENTATIONS AND DELEGATIONS

7 BYLAWS AND POLICIES

7.1 Development Plan Amending By-law No. 2025-06

2025-200

Councillor Owens - Councillor Semeschuk

That By-Law No. 2025-06 - To amend the Development Plan By-Law 2018-08 be given first reading.

CARRIED UNANIMOUSLY

Councillor Storey declared a conflict of interest and removed himself from discussion related to the above.

7.2 PW-11 Alexander Waste Transfer Station Operations

2025-201

Councillor Storey - Councillor Klassen

Be it resolved that the Alexander Waste Transfer Station Operations Policy PW-11 be approved and come into immediate effect.

CARRIED UNANIMOUSLY

- 8 SUBDIVISION
- 9 UNFINISHED BUSINESS
- 10 NEW BUSINESS

10.1 2026 Meeting Dates & Locations

2025-202

Reeve Tuttosi - Councillor Storey

Be it resolved the following dates, times and locations be set for the 2026 Council Meetings;

Monday, January 12 - 8:30 am - RM Office

Monday, February 9 - 5:30 pm - RM Office

Monday, March 9 - 8:30 am - RM Office

Monday, April 13 - 5:30 pm - RM Office

Monday, May 11 - 8:30 am - RM Office

Monday, June 8 - 5:30 pm - RM Office

Monday, July 13 - 8:30 am - RM Office

Monday, August 10 - 5:30 pm - RM Office

Monday, September 8 - 8:30 am - RM Office

Tuesday, October 13 - 5:30 pm - RM Office

Monday, November 9 - 8:30 am - RM Office

Monday, December 14 - 5:30 pm - RM Office

CARRIED UNANIMOUSLY

10.2 Annual Schedule of Fees - FEESCHEDREG-002

2025-203

Councillor Klassen - Councillor Storey

Be it resolved that effective January 1, 2026 FEESCHEDREG-002, being a schedule of fees for services, activities, or things provided by the RM of Whitehead for the year 2026, shall replace FEESCHEDREG-001.

CARRIED

10.2.1 Cemetery Contractor Tender

2025-204

Councillor Owens - Councillor Storey

Be it resolved that Administration is instructed to prepare a tender with respect to the Alexander Cemetery burial services contract.

DEFEATED

10.3 2025 Tax Sale

2025-205

Councillor Semeschuk - Councillor Storey

Whereas Section 365(2) of The Municipal Act provides that Council may in any year designate the immediately preceding year, or any earlier year, as the year for which properties, the taxes in respect of which are in arrears for the year, must be offered for sale by auction to recover the tax arrears and costs;

And whereas the RM of Whitehead Council had, at its December 9, 2024 Regular Meeting, designated 2024 (meaning all properties with outstanding taxes and accounts for the year 2023 or prior) as the year for which properties in arrears be offered for sale by auction on the scheduled date of November 12, 2025 at 10:00 a.m.;

And whereas the sole remaining property subject to sale by auction had introduced the arrears as a matter of dispute in a claim against the municipality, from which the RM's insurer had made the request to adjourn the auction until further notice;

Therefore, be it resolved that the RM of Whitehead 2025 tax sale auction be adjourned.

CARRIED UNANIMOUSLY

10.4 Fire Department - Truck Purchase Request

2025-206

Councillor Storey - Councillor Klassen

Be it resolved that the RM of Whitehead Fire Department be authorized to accept a donation of a F350 flatbed truck from Sundance Farms for the purpose of preparing and registering the vehicle as a rescue vehicle.

CARRIED UNANIMOUSLY

10.5 Board of Revision - Adopt Revisions

2025-207

Councillor Storey - Councillor Owens

Whereas agreements were reached with all ratepayers seeking assessment revisions prior to the Board of Revision;

Now therefore be it resolved that the Council of the RM of Whitehead adopt the assessment revisions as per the Agreements to Revise Assessment completed as follows:

| Roll# | Landowner | Class | Assessment | | Year |
|-------|-------------------------------|----------|--------------------|--------------------|--------------|
| | | | <u>Original</u> | Revised | _ |
| 88610 | Gage Martinook & Eveline Juce | 12 30 | 404,200 113,200 | 389,900 105,700 | 2026 2026 |

CARRIED UNANIMOUSLY

10.6 AMM Convention Discussion

Members of Council and staff attending the fall AMM convention discussed priorities for the event and sought input and requests from Councillors unable to attend regarding any matters of interest.

10.7 Souris-Glenwood Vet Board - Grant Request

A request for increased grant funds was presented on behalf of the Souris-Glenwood Vet Board. Council requested further information and that the matter be on the December meeting agenda.

11 ACCOUNTS

11.1 Accounts

2025-208

Reeve Tuttosi - Councillor Klassen

Resolved that the List of Accounts as paid for October, cheques numbers #16634 to #16675, EFT numbers #59 to #80 (both inclusive) and 3 auto-withdrawals for a total of \$221,780.20 and Direct Deposit Register totaling \$39,907.35 including council indemnity as per by-law no. 2023-01 be approved.

CARRIED UNANIMOUSLY

11.2 Budget to Actual

2025-209

Councillor Klassen - Councillor Storey

That the October 2025 year-to-date budget to actual report be approved as presented.

CARRIED UNANIMOUSLY

12 COMMITTEE AND BOARDS REPORTS

13 CORRESPONDENCE

2025-210

Councillor Semeschuk - Councillor Klassen

Resolved that the Correspondence listed below be received;

Residents Letter - Legal Fees & Tax Sale STARS - Thanks and Request for Support Crime Stoppers - Request for Support

CARRIED UNANIMOUSLY

- 14 NOTICE OF MOTION
- 15 IN CAMERA
- 16 Adjournment

2025-211

Councillor Storey - Councillor Owens

Resolved that we now adjourn to meet again on December 8, 2025 at 5:30 p.m. for a Regular Council meeting or at the call of the Reeve.

Time: 9:50am

CARRIED UNANIMOUSLY





Name of Property Owner:

Planning & Development 517 Second Avenue Box 107 Alexander, MB ROK 0A0 T: 204.752.2261

Conditional Use

7041063 Manitoba Ltd

| Name of Applicant: TAUPIQ MAHMUD |
|--|
| Civic Address of Property: 112 Dundee 51 Alexandor. |
| Legal Description of Property: Lots 445, Block 24, Plan 23 |
| References: Whitehead Development Plan Zoning By-law no. 2021-04 |
| Conditional Use Request: |
| To allow for a Two Unit Dwelling |
| As the applicant, I confirm and verify to the municipality of Whitehead that the information provided in this application is true and complete, and I undertake to observe and perform all provisions of The Planning Act, the Development Plan, Zoning by-law and the provisions of other relevant laws, by-laws or agreements. |
| Signature of Applicant: Date: Oct 23 /25 |
| Address: 727 Princess Av E, Branden, MB Postal Code: RTA 6C7 |
| Phone No: 204 570 2371 Email Address: Laufigmahmud@gmail.com |
| OFFICE USE ONLY: Date Application Received: C+ Z3/Z5 Payment Received: Amount Received: |



Planning & Development 517 Second Avenue Box 107 Alexander, MB ROK 0A0 T: 204.752.2261

CONDITIONAL USE

A conditional use is a process where a proposed use requires further scrutiny before it may be approved. The proposed use may have unique characteristics or operations that may have an impact on nearby properties.

Documentation and Fee Requirements

- Application Fee: \$650.00 (Annual Fee Schedule)
- Status of Title: Issued be Brandon Land Titles Office no later than 30 days before the date of the application
- Letter of Authorization: From the registered owner(s) of the land whose name(s) appear on the title
- · Site Plan: As per attached checklist
- Other plans and documentation may be required, depending on the nature of the request.

Decision Making Authority

Conditional Use applications are decided by Council

Pre-Application Review

The CAO will review the application to ensure it has been completed. The CAO cannot advise if council will approve or reject an application.

Public Hearing

The applicant may choose to attend the public hearing to answer any questions council may have prior to the resolution.

Conditions and Limits of Approval

Conditional use approvals that have been inactive for twelve (12) consecutive months will lapse and become null and void. Some approvals my have conditions attached. Unless otherwise indicated in the conditions, they must be satisfied within twelve (12) months of the date of approval.

| LETTER | OF | AUT | HOR | IZA | TION |
|--------|----|-----|-----|-----|------|
| | | | | | |

| Date: | When we want to the common to the character of the property tips compared to the confidence of the con |
|-------|--|
| To | RM of Whitehead |

Objectional dee Application 2025-02+ Mahmud: 1423

^{*}Application processing may be delayed until all the above noted information has been submitted*

Planning & Development 517 Second Avenue Box 107 Alexander, MB ROK OAO T; 204.752.2261

Chief Administrative Officer Box 107 Alexander, MB ROK 0A0

| RE: 112 Dunder 51. Alen | RE: 112 Dundee St. Alexander (address or legal description of application) | | | | | |
|-------------------------------------|--|------|--|--|--|--|
| I(We) hereby give authorization to: | | | | | | |
| TAUFIG MAHMUD | (Applicant's name) | | | | | |
| To apply for a development applica | tion for the above address. | | | | | |
| _ | Registered Owner(s) on the Current Status of Title: 7041063 MB Ltd (Taubig Mahmud) ZWW Oct 23/25 | | | | | |
| Name (Print) Signed Date | | | | | | |
| Name (Print) | Signed | Date | | | | |
| Name (Print) | Signed | Date | | | | |
| Name (Print) | Signed | Date | | | | |



Planning & Development 517 Second Avenue Box 107 Alexander, MB ROK 0A0 T: 204.752.2261

Site Plan (Conditional Use and Variance) Requirements

The site plan must be drawn to scale with all dimensions clearly labeled and submitted in PDF and paper format showing:

| | | Provided | N/A |
|-----|---|--|--|
| | | (Office Use O | inly) |
| *** | Title and date | September (September 1971) September 1971 | #46cagonicales/confictions/confiction |
| 2. | North arrow | avabournos/retiliyi ar Ace 4 aki w | - |
| 3. | Drawing Scale | economistic and residence in the miles | Prod Strange about the general party |
| 4. | Location (civic & legal description) | 20 miles communication conserved. | eszetheszenisteren restricteris |
| 5. | Site lines and all adjacent public right-of-way | ************************************** | *************************************** |
| 6. | All easements | Shi-watcherina control as each of the | economic contractive to |
| 7. | Total Floor area of buildings | and distribution of the contract of | processor and all and another the second |
| 8. | Existing/proposal buildings (include setbacks from property lines | | instruction and the second |
| 9. | Roadways, driveways, laneways | signal contribution of contributions | Spanning and State and |
| 10 |). Parking | integration of publication and studies and | -personal resident front of the |
| 11 | . Any other information as required | | |

STATUS OF TITLE

Title Number 3279832/2
Title Status Accepted

Client File



1. REGISTERED OWNERS, TENANCY AND LAND DESCRIPTION

7041063 MANITOBA LTD.

IS REGISTERED OWNER SUBJECT TO SUCH ENTRIES RECORDED HEREON IN THE FOLLOWING DESCRIBED LAND:

LOTS 4 AND 5 BLOCK 24 PLAN 23 BLTO IN SW 1/4 17-10-21 WPM

The land in this title is, unless the contrary is expressly declared, deemed to be subject to the reservations and restrictions set out in section 58 of *The Real Property Act*.

2. ACTIVE INSTRUMENTS

No active instruments

3. ADDRESSES FOR SERVICE

7041063 MANITOBA LTD. 727 PRINCESS AVE E BRANDON, MB R7A 6C7

4. TITLE NOTES

No title notes

5. LAND TITLES DISTRICT

Brandon

6. DUPLICATE TITLE INFORMATION

Duplicate not produced

7. FROM TITLE NUMBERS

3051321/2 All

8. REAL PROPERTY APPLICATION / CROWN GRANT NUMBERS

No real property application or grant information

9. ORIGINATING INSTRUMENTS

Instrument Type: Transfer Of Land

Registration Number: 1506626/2

Registration Date: 2023-12-22

From/By: DARLENE ELLEN GAMMON
To: 7041063 MANITOBA LTD.

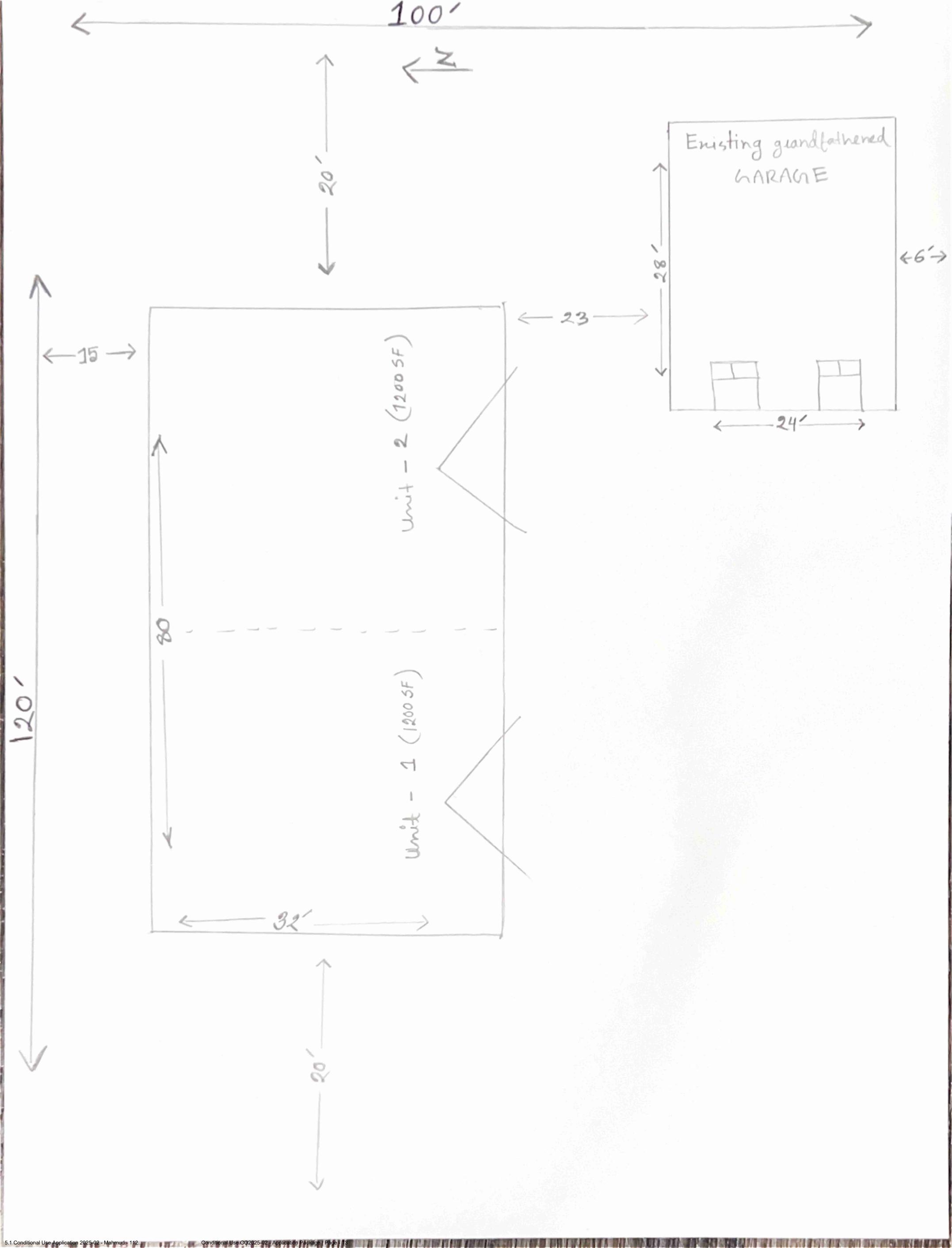
Consideration: \$17,000.00

10. LAND INDEX

Lot 4 Block 24 Plan 23 SW 1/4 17-10-21W

Lot 5 Block 24 Plan 23 SW 1/4 17-10-21W

CERTIFIED TRUE EXTRACT PRODUCED FROM THE LAND TITLES DATA STORAGE SYSTEM OF TITLE NUMBER 3279832/2



Dated October 23,2025

RM of Whitehead

Box 107, 517 2nd Avenue

Alexander, MB, ROK 0A0

Subject: Conditional use; Front & Rear setbacks for 112 Dundee ST (Roll#096100)

Thank you RM of Whitehead for walk me through for all the legal aspects for getting permission for conditional use & Variance. 112 Dundee st, Alexander is 100 feet frontage & 120 feet deep lot, that lot is zoned for single dwelling residence, the Duplex RTM I am trying to put there onto a full foundation is 80 feet in length & 32 feet wide. I am planning on getting all the necessary clearance/permits from all related parties so I can start on the foundation sometimes next year. I also have done the Pre-Inspection for this duplex RTM already to make sure its meets the current structural building codes. I would need conditional use permission for 2 dwelling units.

As per current front & Back set back rules which is 25 feet on each side, I will have 20 feet of room on each front & Back of the building for yard space, that's why I am submitting my request for conditional use & a variation order to make an exception for front & Back setbacks and granting me a conditional use; variance & a building permit on a later date.

I have been in touch with all the stakeholders related with my request. I also attached all other necessary documentation. I am hoping RM will grant me conditional use & the variance for setbacks by considering all related factors, I will really appreciate it.

Sincerely,

Taufig Mahmud

727 Princess AV E, Brandon

MB, R7A 6C7

Cell - 204 570 2371

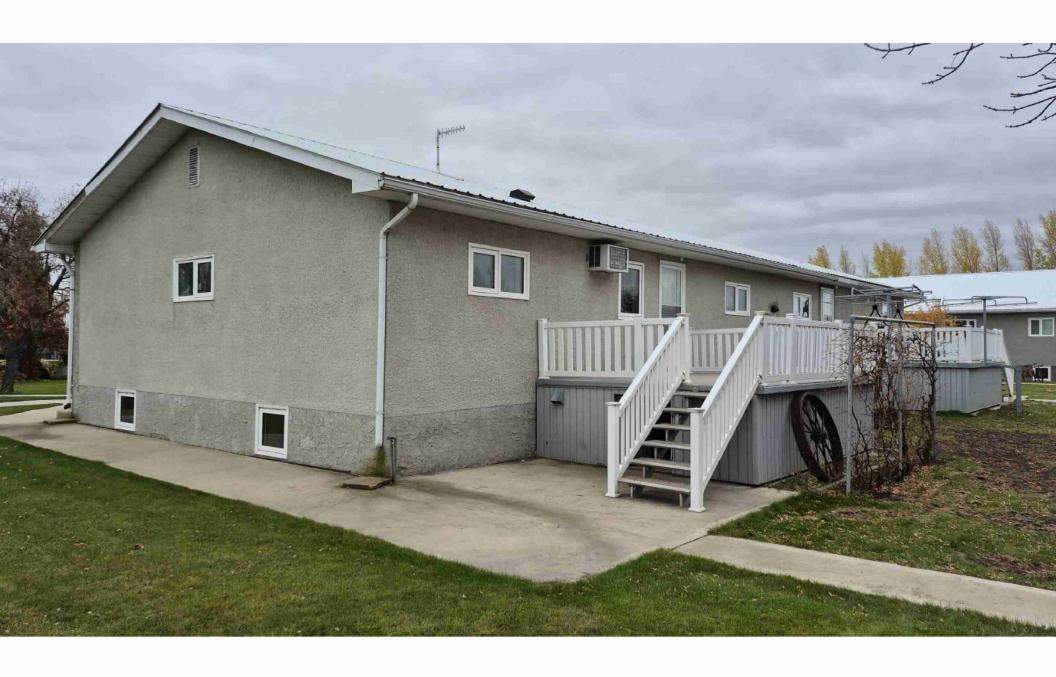
taufiqmahmud@gmail.com













REPORT TO COUNCIL

PRESENTED: December 8, 2025 BY-LAW/POLICY: Community Strategic Plan

2025-2030

SUBJECT: Annual Update AGENDA ITEM: 10.1

The RM of Whitehead Community Strategic Plan was adopted at the December 9, 2024 regular meeting of Council with the direction that Administration provide an annual report on progress. The following list outlines actions that have been undertaken, are on-going, or are targets for yielding tangible outcomes to the Strategic Plan. The list may not capture items that are in preliminary stages and/or subject to budget approval.

2025 ACTIONS

Community Bulletin Boards

Communication & Collaboration

All existing community bulletin boards in disrepair were updated with new boards and new locations were added. The boards are open for public use and general municipal notices are posted as needed. Additional locations are being explored for consideration in the 2026 budget.

Gravel Hauling Zones

Long-Range Infrastructure Planning

The 2025 gravel hauling tender was redesigned with a 'zoned' approach with the intention of having more trucks hauling while maintaining the gravel budget within the norm.

Fall Crush

Long-Range Infrastructure Planning

Contractors were consulted for the plausibility of a fall crush; feedback resulted in a tender that was awarded in October. The intent is to ensure the annual road gravel hauling is unimpeded by delays caused by the gravel crush.

RM Ditch Mowing

Long-Range Infrastructure Planning

A seasonal Public Works employee was hired from May – October with duties focused on mowing RM road shoulders and ditches throughout the summer. The project required that two full mows were completed by end of season. This was accomplished and is expected to have an improvement to wintering of roads as well as long-term control of grass encroachment.

Keystone Planning

Responsible Growth & Development, Good Governance & Municipal Service Excellence

The RM contracted the Keystone Planning District for building inspector & permit services. This improved permit review and issuance times significantly as well as increased the presence of the RM building inspector.

ON-GOING

RM Direct Communication

Communication & Collaboration

Challenges with spam filter and out-going mail limitations have been the common barriers when exploring cost effective options to a controlled mass-notification service. Neighboring RMs utilize software provides and developed for municipal use but at premium cost. Implementation would have budget implications and therefore any possible implementation is delayed to 2026 at the earliest, subject to approval.

Machinery Roads

Long-Range Infrastructure Planning

Public Works procured equipment and developed a strategy to revitalize Machinery Roads. Preparation of several miles was undertaken in the Fall season after harvest and targeted for c-base gravel in spring 2026. Upon completion the process will be evaluated and feedback sought, if successful the practice will be developed into an implementation plan where feasible.

WebMap Software

Long-Range Infrastructure Planning

The RM explored GIS mapping software options and development of same was undertaken throughout 2025. The mapping is utilized for improvements to internal planning, monitoring, and reporting for both office and public works functions of the municipality. Following a period of review and refinement by staff to ensure data accuracy, the map is intended to be accessible via the website.

• Development Plan Review

Responsible Growth & Development

The Development Plan By-law No. 2018-08 is due for review to ensure alignment with current development goals and available practices. This is a multi-year project expected to conclude in 2027-2028 after rounds of public consultation and government feedback.

Training Opportunities

Good Governance & Municipal Service Excellence

Training is a constant on-going effort for staff. In 2025 staff undertook CMMA courses and attended workshops relating to media training, emergency preparedness, and financial planning. Additionally, the MMA and AMM conferences were attended by both staff and members of Council. Two Public Works employees obtained their Class 3 drivers license classification. Into 2026, CMMA courses continue and higher level training opportunities are being sought for Public Works employees.

WERWC Expansion

Long-Range Infrastructure Planning, Responsible Growth & Development

The Whitehead Elton Regional Water Co-op continues to explore well-site options as part of the expansion project, in partnership with Manitoba Water Services. Project conclusion will increase water treatment capacity for current and future users, as well as improve long-term sustainability of the utility.

• Whitehead Hall Community Management

Community Well-Being, Communication & Collaboration

Interested residents have reached out regarding the Whitehead Hall, meetings to outline scope & structure have yet to occur. If a board is founded, it is considered prudent to create a Whitehead Hall Community Board in tandem with a review of community halls. The intended scope of a review would be practices regarding oversight but also how the RM supports community organizations.

2026 TARGETS

• Website Improvements

Communication & Collaboration

A review of the RM website is warranted to seek improvements for user experience, accessibility, and alignment with communication goals. The scope will be explored to determine how much change can be carried out internally or by the service provider.

Planning & Development Tracking

Responsible Growth & Development

Internal controls will be developed to improve planning file tracking, both during and after file closing. This would include a review to catch gaps in service and opportunities to improve workflow in handling applications.

Facility Grants

Strong Financial Health, Community Well-Being

Grants continue to be sought for improvements to Hall facilities both in real infrastructure (i.e. safety improvements, maintenance & improvements) and efficiencies (i.e. light fixture replacements, climate control). General improvements can improve use while energy efficiencies are intended to improve long-term affordability against rising costs.

• 2026 Election

Community Well-Being, Communication & Collaboration

Efforts are planned to encourage awareness, participation, and over-all turn-out in the 2026 municipal election. These efforts may include social media posts, candidate information opportunities, prepared educational packages, and other opportunities as they arise.

RM of Whitehead Payment Register Batch: 2025-00108 to 2025-00116

Report Date 2025-12-03 11:55 AM

Bank Code: AP - AP-GENERAL OPER

| Payment # | Vendor | Date | Amount |
|-----------------|--|--------------------------|--------------------|
| Computer Cheque | | | |
| 16676 | Brandon Extreme Clean | 2025-11-10 | 64.20 |
| 16677 | Manitoba Hydro | 2025-11-10 | 1,165.76 |
| 16678 | Brandi Matheson | 2025-11-10 | 1,246.68 |
| 16679 | Minister Of Finance - Manitoba | 2025-11-10 | 2,639.58 |
| | Issued to: Minister of Finance - Manitob | | _,000.00 |
| 16680 | MB Municipal Employees | 2025-11-10 | 5,590.19 |
| 16681 | AMM Trading Company Ltd | 2025-11-10 | 3,402.25 |
| 16682 | Protelec Alarms Ltd | 2025-11-10 | 57.12 |
| 16683 | RBC Royal Bank | 2025-11-10 | 3,182.25 |
| 16684 | Receiver General Of Canada | 2025-11-10 | 10,483.61 |
| 16685 | Rob Smith & Sons | 2025-11-10 | 11,661.30 |
| 16686 | Thompson Dorfman Sweatman | 2025-11-10 | 2,658.61 |
| 16687 | Tic Parts & Service | 2025-11-10 | 89.75 |
| 16688 | AgWest Ltd | 2025-11-20 | 33.01 |
| 16689 | Barricades and Signs Ltd | 2025-11-20 | 971.61 |
| 16690 | Brandon School Division No. 40 | 2025-11-20 | 1,057,021.03 |
| 16691 | Brandon Bearing Ltd. | 2025-11-20 | 172.73 |
| 16692 | Cochrane Stock Farms | 2025-11-20 | 4,233.60 |
| 16693 | Fort La Bosse Sch.Div. No. 41 | 2025-11-20 | 13,507.71 |
| 16694 | Fountain Tire (Brandon) LTD | 2025-11-20 | 189.40 |
| 16695 | Bell MTS | 2025-11-20 | 390.56 |
| 16696 | Manitoba Hydro | 2025-11-20 | 76.03 |
| 16697 | Metercor Inc | 2025-11-20 | 4,012.46 |
| 16698 | Manitoba Municipal Admin Assoc | 2025-11-20 | 225.00 |
| 16699 | Municipal Waste Management | 2025-11-20 | 6,773.14 |
| 16700 | Minister of Finance | 2025-11-20 | 101,029.84 |
| 16701 | Southwest Horizon School Div. | 2025-11-20 | 94,799.77 |
| 16701 | | 2025-11-20 | 547.13 |
| 16702 | Tim Ross Diesel Engine Service Brandon Bearing Ltd. | 2025-11-20 | 44.98 |
| 16703 | Canadian Pacific Railway Co. | 2025-11-28 | 1,614.00 |
| 16705 | Department of Municipal & N. Relation | 2025-11-28 | 35,537.00 |
| 10703 | Issued to: Minister of Finance | 2025-11-20 | 33,337.00 |
| 16706 | Heritage Co-Op 1997 Ltd. | 2025-11-28 | 324.25 |
| | - | | |
| 16707 16708 | JR Cousins Consultants LTD Manitoba Hydro | 2025-11-28 2025-11-28 | 787.48 5,180.03 |
| 16709 | AMM Trading Company Ltd | 2025-11-28 | 176.69 |
| 16710 | Cash | 2025-11-28 | |
| 16711 | Rural Municipality of Elton | 2025-11-28 | 110.52 |
| 16711 | Rogers | 2025-11-28 | 9,092.14 90.17 |
| 16713 | Tic Parts & Service | 2025-11-28 | 33.39 |
| 16714 | Warren's Diesel Shop Ltd. | 2025-11-28 | 1,281.00 |
| 107 14 | • | _ | |
| | lotal for Co | omputer Cheque: | 1,380,495.97 |
| EFT | | | |
| 81 | Custom Auto & Truck Accessorie | 2025-11-17 | 90.01 |
| 82 | Duracan | 2025-11-17 | 51.45 |
| 83 | Keystone Planning District | 2025-11-17 | 350.40 |
| 84 | Morning Star Metal | 2025-11-17 | 28.75 |
| 85 | Scott Price | 2025-11-17 | 150.00 |
| 86 | Air Liquide Canada Inc | 2025-11-17 | 610.24 |
| | | | |

RM of Whitehead Payment Register

Report Date 2025-12-03 11:55 AM

Batch: 2025-00108 to 2025-00116

| Payment # | Vendor | Date | Amount |
|-----------|------------------------------------|------------------|--------------|
| 87 | RFNow Inc | 2025-11-17 | 705.43 |
| 88 | C & C Rentals Ltd. | 2025-11-27 | 160.53 |
| 89 | Duracan | 2025-11-27 | 51.45 |
| 90 | Laurie Owens | 2025-11-27 | 22.94 |
| 91 | Morning Star Metal | 2025-11-27 | 68.21 |
| 92 | Wendy Petersen | 2025-11-27 | 700.00 |
| 93 | Princess Auto Ltd. | 2025-11-27 | 414.39 |
| | | Total for EFT: | 3,403.80 |
| Other | | | |
| 11 | John Deere Financial | 2025-11-15 | 16,261.79 |
| 11 | RCAP Leasing | 2025-11-03 | 151.20 |
| 11 | Western Financial Group | 2025-11-15 | 1,394.25 |
| | Issued to: Western Financial Group | | |
| | | Total for Other: | 17,807.24 |
| | | Total for AP: | 1,401,707.01 |
| | | - | |

Page 2

RM of Whitehead Payment Register

Report Date 2025-12-03 11:55 AM

Batch: 2025-00108 to 2025-00116 Page 3

Bank Code: RB Visa - Royal Bank Visa

| Payment # | Vendor | Date | Amount |
|-----------|-------------------------|--------------------|----------|
| Other | | | |
| 1 | Alt Hotel | 2025-11-09 | 808.14 |
| 1 | Amazon | 2025-11-09 | 609.64 |
| 1 | Brandon Computers | 2025-11-09 | 1,508.47 |
| 1 | Brandon Sun | 2025-11-09 | 16.79 |
| 1 | Ooma Office | 2025-11-09 | 116.03 |
| 1 | Staples /BD#238 Brandon | 2025-11-09 | 93.74 |
| 1 | Wasabi on Broadway | 2025-11-09 | 29.44 |
| | | Total for Other: | 3,182.25 |
| | | Total for RB Visa: | 3,182.25 |

Payments Printed: 62

RURAL MUNICIPALITY OF WHITEHEAD CONSOLIDATED STATEMENT OF INCOME AND EXPENSES TO NOVEMBER 30, 2025

| CAO & Office Staff 225,500.00 203,213.17 22,286.83 90. | | 2025 | 2025 | Surplus/ | % |
|--|------------------------------|------------|------------|------------|-------|
| General Government Services: 80,000.00 70,196.08 9,803.92 87. General Administrative CAO & Office Staff 225,500.00 203,213.17 22,866.83 90.00 Office Operations 90,230.00 69,592.13 20,637.87 77. General Administrative Education & Memberships 16,730.00 10,470.32 6,259.68 62. General Memberships 62. General Memberships 30,000.00 18,998.78 31,001.22 38. Audit 19,140.00 - 19,140.00 0. 45.00.00 29.5537.00 463.00 98. Assessment 36,000.00 35,537.00 463.00 98. Assessment 45.00.00 2,129.33 2,370.67 47. Avaision 45.00.00 2,129.33 2,370.67 47. Avaision 445.00.00 2,129.33 2,370.67 47. Avaision 483.00 98. Assessment 463.00 98. Assessment 463.00 98. Assessment 463.00 98. Assessment 463.00 9. Assessment 463.00 9. Assessment 463.00 9. Assessment 483.00 9. Assessment 483.00 9. Assessment 483.00 9. Assessment | | Budget | Actual | (Deficit) | 91.7% |
| Legislative | EXPENSES | | | | |
| General Administrative 225,500.00 203,213.17 22,286.83 90.00 Office Operations 90,230.00 69,592.13 20,637.87 77.7 Education & Memberships 16,730.00 10,470.32 6,259.68 62. Legal 50,000.00 18,998.78 31,001.22 38. Audit 19,140.00 - 19,140.00 0 Assessment 36,000.00 35,537.00 463.00 98. Taxation 4,500.00 2,129.33 2,370.67 47. Other General Government Elections 5,500.00 200.00 5,300.00 3 Conventions & Memberships 27,000.00 13,663.65 13,336.35 50 Damage Claims Liability Insurance 27,000.00 26,581.14 418.86 98. Grarts 1,000.00 - 1,000.00 1,750.00 91. Recovery from Utility (21,580.00) (17,673.59) (3,906.42) 81. By-Law Enforcement 10,800.00 9,250.00 1,550.00 85. </td <td>General Government Services:</td> <td></td> <td></td> <td></td> <td></td> | General Government Services: | | | | |
| CAO & Office Staff 225,500.00 203,213.17 22,286.83 90. Office Operations 90,230.00 69,592.13 20,637.87 77. Education & Memberships 16,730.00 10,470.32 6,529.68 62. Legal 50,000.00 18,998.78 31,001.22 38. Audit 19,140.00 - 19,140.00 0. Assessment 36,000.00 35,537.00 463.00 98. Taxation 4,500.00 2,129.33 2,370.67 47. Other General Government Elections 5,500.00 200.00 5,300.00 3 Conventions & Memberships 27,000.00 13,663.65 13,336.35 50 Damage Claims Liability Insurance 27,000.00 26,581.14 418.86 98. Grants 1,000.00 - 1,000.00 175.00 90 Other General Gov - Sundry 2,100.00 1,925.00 175.00 91 Recovery from Utility (21,580.00) 17,673.59! (3,906.42) 81 | | 80,000.00 | 70,196.08 | 9,803.92 | 87.7 |
| Office Operations 90,230.00 69,592.13 20,637.87 77.25 Education & Memberships 16,730.00 10,470.32 6,299.68 62.59.68 62.70.00 62.58.14 62.59.69 62.58.14 62.59.69 62.58.114 62.59.69 62.58.114 62.59.69 62.58.114 62.59.69 62.58.114 62.59.69 62.59.69 62.59.69 62.59.69 62.59.69 62.59.69 62.59.69 62.59.69 62.59.69 62.59.69 62.59.69 62.59.69 62.59.69 <t< td=""><td>_</td><td></td><td></td><td></td><td></td></t<> | _ | | | | |
| Education & Memberships 16,730.00 10,470.32 6,259.68 62,296.8 82,200.0 0 70,000.0 90,000.0 463.00 98,700.00 33,537.00 463.00 98,700.00 33,306.35 50,000.00 33,306.35 50,000.00 33,306.35 50,000.00 33,366.35 50,000.00 33,366.35 50,000.00 33,366.35 50,000.00 33,366.35 50,000.00 33,366.35 50,000.00 33,366.35 50,000.00 33,366.35 50,000.00 33,366.35 50,000.00 33,366.35 50,000.00 34,483.02 128,286.99 77,777.00 91,750.00 91,750.00 41,7673.59 33,966.42 81,750.00 85,750.00 85,750.00 85,750.00 85,750.00 | | | | | 90.1 |
| Legal | - | • | · | • | 77.1 |
| Audit 19,140.00 - 19,140.00 0.0 Assessment 36,000.00 35,537.00 463.00 98. Taxation 4,500.00 2,129.33 2,370.67 47. Other General Government Elections 5,500.00 20,000 5,300.00 3. Conventions & Memberships 27,000.00 13,663.65 13,336.35 50. Damage Claims Liability Insurance 27,000.00 26,581.14 418.86 98. Grants 1,000.00 - 1,000.00 0. Other General Gov - Sundry 2,100.00 1,925.00 175.00 91. Recovery from Utility (21,580.00) (47,673.59) (3,906.42) 81. Other General Gov - Sundry (21,580.00) 434,833.02 128,286.99 77. Other General Gov - Sundry (21,580.00) 434,833.02 128,286.99 77. Other General Gov - Sundry (21,580.00) 434,833.02 128,286.99 77. Other General Gov - Sundry (21,580.00) 434,833.02 128,286.99 77. Other General Gov - Sundry (21,580.00) 434,833.02 128,286.99 77. Other General Gov - Sundry (21,580.00) 434,833.02 128,286.99 77. Other General Gov - Sundry (21,580.00) 434,833.02 128,286.99 77. Other General Gov - Sundry (21,580.00) 434,833.02 128,286.99 77. Other General Gov - Sundry (21,580.00) 434,833.02 128,286.99 77. Other General Gov - Sundry (21,580.00) 434,833.02 128,286.99 77. Other General Gov - Sundry (21,580.00) 434,833.02 128,286.99 77. Other General Gov - Sundry (21,580.00) 434,833.02 128,286.99 77. Other General Gov - Sundry (21,580.00) 40,630.07 9,550.00 1,550.00 85. Other Gov - Sundry (21,580.00) 40,630.07 9,550.00 9,5 | • | • | • | • | 62.6 |
| Assessment 36,000.00 35,537.00 463.00 98. Taxation 4,500.00 2,129.33 2,370.67 47. Other General Government Elections 5,500.00 200.00 5,300.00 3. Conventions & Memberships 27,000.00 13,663.65 13,336.35 50. Damage Claims Liability Insurance 27,000.00 26,581.14 418.86 98. Grants 1,000.00 - 1,000.00 175.00 91. Chther General Gov - Sundry 2,100.00 1,925.00 175.00 91. Recovery from Utility (21,580.00) (17,673.59) (3,906.42) 81. Recovery from Utility (21,580.00) (17,673.59) (3,906.42) 81. Protective Services: 8y-Law Enforcement 10,800.00 9,250.00 1,550.00 85. By-Law Enforcement 10,800.00 9,250.00 1,550.00 85. Fire 122,850.00 9,250.00 1,550.00 85. Fire 20,000.00 9,250.00 1 | | | 18,998.78 | • | 38.0 |
| Taxation | | | - | • | 0.0 |
| Dither General Government | | • | · | | 98.7 |
| Elections | | 4,500.00 | 2,129.33 | 2,370.67 | 47.3 |
| Conventions & Memberships 27,000.00 13,663.65 13,336.35 50.00 | - - | | | | |
| Damage Claims Liability Insurance 27,000.00 26,581.14 418.86 98. Grants 1,000.00 - 1,000.00 0 Other General Gov - Sundry 2,100.00 1,925.00 175.00 91. Recovery from Utility (21,580.00) (17,673.59) (3,906.42) 81. Fecovery from Utility (21,580.00) 434,833.02 128,286.99 77. Protective Services: By-Law Enforcement 10,800.00 9,250.00 1,550.00 85. Fire 122,850.00 31,425.13 74. General - 911 per capita fee 8,445.37 74. Training/Personnel 40,630.07 40,630.07 WCB - - Operations/Maintenance 24,586.52 Utilities Insurance 11,440.02 11,440.02 Emergency Measures/MEC 7,500.00 2,126.11 5,373.89 28. Other - Material & Supplies 374.50 374.50 374.50 Flood Control / DFA 20,000.00 2,610.18 | | | | | 3.6 |
| Grants 1,000.00 - 1,000.00 0 Other General Gov - Sundry 2,100.00 1,925.00 175.00 91 Recovery from Utility (21,580.00) (17,673.59) (3,906.42) 81 563,120.00 434,833.02 128,286.99 77 Protective Services: By-Law Enforcement 10,800.00 9,250.00 1,550.00 85 Fire 122,850.00 31,425.13 74 General - 911 per capita fee 8,445.37 7 4 Training/Personnel 40,630.07 WCB - - Operations/Maintenance 24,586.52 - - - Utilities 6,322.89 - | • | | | | 50.6 |
| Other General Gov - Sundry 2,100.00 1,925.00 175.00 91. Recovery from Utility (21,580.00) (17,673.59) (3,906.42) 81. Protective Services: Services | - | | 26,581.14 | | 98.4 |
| Recovery from Utility (21,580.00) (17,673.59) (3,906.42) 81. Fortective Services: 563,120.00 434,833.02 128,286.99 77. By-Law Enforcement 10,800.00 9,250.00 1,550.00 85. Fire 122,850.00 31,425.13 74. General - 911 per capita fee 8,445.37 74. Training/Personnel 40,630.07 WCB - Operations/Maintenance 24,586.52 - Utilities 6,322.89 - Insurance 11,440.02 - Emergency Measures/MEC 7,500.00 2,126.11 5,373.89 28. Other - Material & Supplies 374.50 374.50 374.50 Flood Control / DFA 20,000.00 - 20,000.00 0 Building Inspection 4,000.00 2,610.18 1,389.82 65. Animal & Pest Control 500.00 - 500.00 65. Transportation Services: 223,800.00 201,706.65 59,864.34 63. | | • | - | | 0.0 |
| Protective Services: Services: By-Law Enforcement 10,800.00 9,250.00 1,550.00 85. Fire 122,850.00 31,425.13 74. General - 911 per capita fee 8,445.37 74. Training/Personnel 40,630.07 40,630.07 WCB - - Operations/Maintenance 24,586.52 - Utilities 6,322.89 - Insurance 11,440.02 - Emergency Measures/MEC 7,500.00 2,126.11 5,373.89 28. Other - Material & Supplies 374.50 374.50 374.50 Flood Control / DFA 20,000.00 - 20,000.00 0 Building Inspection 4,000.00 2,610.18 1,389.82 65 Animal & Pest Control 500.00 - 500.00 0 Transportation Services: Wages / Benefits 223,800.00 201,706.65 22,093.35 90 Equipment Fuel 120,000.00 72,944.23 47,055.77 60 | - | · | | | 91.7 |
| Protective Services: By-Law Enforcement 10,800.00 9,250.00 1,550.00 85. Fire 122,850.00 31,425.13 74. General - 911 per capita fee 8,445.37 74. Training/Personnel 40,630.07 40,630.07 WCB - - Operations/Maintenance 24,586.52 - Utilities 6,322.89 - Insurance 11,440.02 - Emergency Measures/MEC 7,500.00 2,126.11 5,373.89 28. Other - Material & Supplies 374.50 - 374.50 - Flood Control / DFA 20,000.00 - 20,000.00 0 Building Inspection 4,000.00 2,610.18 1,389.82 65. Animal & Pest Control 500.00 - 500.00 0 165,650.00 105,785.66 59,864.34 63. Transportation Services: Wages / Benefits 223,800.00 201,706.65 22,093.35 90. | Recovery from Utility | | | | 81.9 |
| By-Law Enforcement 10,800.00 9,250.00 1,550.00 85. Fire 122,850.00 31,425.13 74. General - 911 per capita fee 8,445.37 74. Training/Personnel 40,630.07< | | 563,120.00 | 434,833.02 | 128,286.99 | 77.2 |
| Fire 122,850.00 31,425.13 74. General - 911 per capita fee 8,445.37 74. Training/Personnel 40,630.07 40,630.07 WCB - - Operations/Maintenance 24,586.52 - Utilities 6,322.89 - Insurance 11,440.02 - Emergency Measures/MEC 7,500.00 2,126.11 5,373.89 28. Other - Material & Supplies 374.50 - 374.50 - Flood Control / DFA 20,000.00 - 20,000.00 0 Building Inspection 4,000.00 2,610.18 1,389.82 65. Animal & Pest Control 500.00 - 500.00 0 Transportation Services: Wages / Benefits 223,800.00 201,706.65 59,864.34 63. Equipment Fuel 120,000.00 72,944.23 47,055.77 60. Equipment Repairs & Maintenance 70,000.00 59,540.65 10,459.35 85. Equipment Insurance & Registration | Protective Services: | | | | |
| Fire 122,850.00 31,425.13 74. General - 911 per capita fee 8,445.37 74. Training/Personnel 40,630.07 40,630.07 WCB - - Operations/Maintenance 24,586.52 - Utilities 6,322.89 - Insurance 11,440.02 - Emergency Measures/MEC 7,500.00 2,126.11 5,373.89 28. Other - Material & Supplies 374.50 - 374.50 - Flood Control / DFA 20,000.00 - 20,000.00 0 Building Inspection 4,000.00 2,610.18 1,389.82 65. Animal & Pest Control 500.00 - 500.00 0 Transportation Services: Wages / Benefits 223,800.00 201,706.65 59,864.34 63. Equipment Fuel 120,000.00 72,944.23 47,055.77 60. Equipment Repairs & Maintenance 70,000.00 59,540.65 10,459.35 85. Equipment Insurance & Registration | | 10,800.00 | 9,250.00 | 1,550.00 | 85.6 |
| General - 911 per capita fee 8,445.37 Training/Personnel 40,630.07 WCB - Operations/Maintenance 24,586.52 Utilities 6,322.89 Insurance 11,440.02 Emergency Measures/MEC 7,500.00 2,126.11 5,373.89 28. Other - Material & Supplies 374.50 - 374.50 - Flood Control / DFA 20,000.00 - 20,000.00 0 Building Inspection 4,000.00 2,610.18 1,389.82 65. Animal & Pest Control 500.00 - 500.00 0 Transportation Services: Wages / Benefits 223,800.00 201,706.65 59,864.34 63. Transportation Services: Equipment Fuel 120,000.00 72,944.23 47,055.77 60. Equipment Repairs & Maintenance 70,000.00 59,540.65 10,459.35 85. Equipment Insurance & Registration 18,750.00 24,214.97 (5,464.97) 129. Workshop/Yard Operations 36,200.00 5,210.00 7,290.00 | | • | , | | 74.4 |
| Training/Personnel 40,630.07 WCB - Operations/Maintenance 24,586.52 Utilities 6,322.89 Insurance 11,440.02 Emergency Measures/MEC 7,500.00 2,126.11 5,373.89 28. Other - Material & Supplies 374.50 374.50 374.50 Flood Control / DFA 20,000.00 - 20,000.00 0 Building Inspection 4,000.00 2,610.18 1,389.82 65. Animal & Pest Control 500.00 - 500.00 0 Animal & Pest Control 500.00 - 500.00 0 Transportation Services: Vages / Benefits 223,800.00 201,706.65 22,093.35 90. Equipment Fuel 120,000.00 72,944.23 47,055.77 60. Equipment Repairs & Maintenance 70,000.00 59,540.65 10,459.35 85. Equipment Insurance & Registration 18,750.00 24,214.97 (5,464.97) 129. Workshop/Yard Operations 36,200.00 <td< td=""><td></td><td>•</td><td>8,445.37</td><td>,</td><td></td></td<> | | • | 8,445.37 | , | |
| WCB - Operations/Maintenance 24,586.52 Utilities 6,322.89 Insurance 11,440.02 Emergency Measures/MEC 7,500.00 2,126.11 5,373.89 28 Other - Material & Supplies 374.50 374.50 374.50 Flood Control / DFA 20,000.00 - 20,000.00 0 Building Inspection 4,000.00 2,610.18 1,389.82 65 Animal & Pest Control 500.00 - 500.00 0 Animal & Pest Control 500.00 - 500.00 0 Transportation Services: Vages / Benefits 223,800.00 201,706.65 59,864.34 63 Equipment Fuel 120,000.00 72,944.23 47,055.77 60 Equipment Repairs & Maintenance 70,000.00 59,540.65 10,459.35 85 Equipment Insurance & Registration 18,750.00 24,214.97 (5,464.97) 129 Workshop/Yard Operations 36,200.00 5,210.00 7,290.00 41 | | | | | |
| Utilities 6,322.89 Insurance 11,440.02 Emergency Measures/MEC 7,500.00 2,126.11 5,373.89 28.00 Other - Material & Supplies 374.50 374.50 374.50 374.50 0.00 Flood Control / DFA 20,000.00 - 20,000.00 | _ | | · - | | |
| Utilities 6,322.89 Insurance 11,440.02 Emergency Measures/MEC 7,500.00 2,126.11 5,373.89 28.00 Other - Material & Supplies 374.50 374.50 374.50 374.50 0.00 Flood Control / DFA 20,000.00 - 20,000.00 | Operations/Maintenance | | 24,586.52 | | |
| Emergency Measures/MEC 7,500.00 2,126.11 5,373.89 28.50 Other - Material & Supplies 374.50 - 374.50 - 374.50 - 5.373.89 28.50 - 374.50 - 374.50 - 0.00 | Utilities | | 6,322.89 | | |
| Other - Material & Supplies 374.50 - 374.50 Flood Control / DFA 20,000.00 - 20,000.00 0.0 Building Inspection 4,000.00 2,610.18 1,389.82 65.0 Animal & Pest Control 500.00 - 500.00 0.0 Transportation Services: Wages / Benefits 223,800.00 201,706.65 22,093.35 90.0 Equipment Fuel 120,000.00 72,944.23 47,055.77 60.0 Equipment Repairs & Maintenance 70,000.00 59,540.65 10,459.35 85.0 Equipment Insurance & Registration 18,750.00 24,214.97 (5,464.97) 129.0 Workshop/Yard Operations 36,200.00 22,203.94 13,996.06 61.0 Workshop/Yard - Training 12,500.00 5,210.00 7,290.00 41.0 | Insurance | | 11,440.02 | | |
| Flood Control / DFA 20,000.00 - 20,000.00 0 | Emergency Measures/MEC | 7,500.00 | 2,126.11 | 5,373.89 | 28.3 |
| Building Inspection 4,000.00 2,610.18 1,389.82 65.00 Animal & Pest Control 500.00 - 500.00 0 165,650.00 105,785.66 59,864.34 63.00 Transportation Services: Wages / Benefits 223,800.00 201,706.65 22,093.35 90.00 Equipment Fuel 120,000.00 72,944.23 47,055.77 60.00 Equipment Repairs & Maintenance 70,000.00 59,540.65 10,459.35 85.00 Equipment Insurance & Registration 18,750.00 24,214.97 (5,464.97) 129.00 Workshop/Yard Operations 36,200.00 22,203.94 13,996.06 61.00 Workshop/Yard - Training 12,500.00 5,210.00 7,290.00 41.00 | Other - Material & Supplies | | 374.50 | - 374.50 | |
| Animal & Pest Control 500.00 - 500.00 0.00 Transportation Services: Wages / Benefits 223,800.00 201,706.65 22,093.35 90.00 Equipment Fuel 120,000.00 72,944.23 47,055.77 60.00 Equipment Repairs & Maintenance 70,000.00 59,540.65 10,459.35 85.00 Equipment Insurance & Registration 18,750.00 24,214.97 (5,464.97) 129.00 Workshop/Yard Operations 36,200.00 22,203.94 13,996.06 61.00 Workshop/Yard - Training 12,500.00 5,210.00 7,290.00 41.00 | Flood Control / DFA | 20,000.00 | - | 20,000.00 | 0.0 |
| Transportation Services: 223,800.00 201,706.65 22,093.35 90.00 Equipment Fuel 120,000.00 72,944.23 47,055.77 60.00 Equipment Repairs & Maintenance 70,000.00 59,540.65 10,459.35 85.00 Equipment Insurance & Registration 18,750.00 24,214.97 (5,464.97) 129.00 Workshop/Yard Operations 36,200.00 22,203.94 13,996.06 61.00 Workshop/Yard - Training 12,500.00 5,210.00 7,290.00 41.00 | Building Inspection | 4,000.00 | 2,610.18 | 1,389.82 | 65.3 |
| Transportation Services: Wages / Benefits 223,800.00 201,706.65 22,093.35 90.00 Equipment Fuel 120,000.00 72,944.23 47,055.77 60.00 Equipment Repairs & Maintenance 70,000.00 59,540.65 10,459.35 85.00 Equipment Insurance & Registration 18,750.00 24,214.97 (5,464.97) 129.00 Workshop/Yard Operations 36,200.00 22,203.94 13,996.06 61.00 Workshop/Yard - Training 12,500.00 5,210.00 7,290.00 41.00 | Animal & Pest Control | 500.00 | <u> </u> | 500.00 | 0.0 |
| Wages / Benefits 223,800.00 201,706.65 22,093.35 90.00 Equipment Fuel 120,000.00 72,944.23 47,055.77 60.00 Equipment Repairs & Maintenance 70,000.00 59,540.65 10,459.35 85.00 Equipment Insurance & Registration 18,750.00 24,214.97 (5,464.97) 129.00 Workshop/Yard Operations 36,200.00 22,203.94 13,996.06 61.00 Workshop/Yard - Training 12,500.00 5,210.00 7,290.00 41.00 | | 165,650.00 | 105,785.66 | 59,864.34 | 63.9 |
| Wages / Benefits 223,800.00 201,706.65 22,093.35 90.00 Equipment Fuel 120,000.00 72,944.23 47,055.77 60.00 Equipment Repairs & Maintenance 70,000.00 59,540.65 10,459.35 85.00 Equipment Insurance & Registration 18,750.00 24,214.97 (5,464.97) 129.00 Workshop/Yard Operations 36,200.00 22,203.94 13,996.06 61.00 Workshop/Yard - Training 12,500.00 5,210.00 7,290.00 41.00 | Tunnamentation Commisses | | | | |
| Equipment Fuel 120,000.00 72,944.23 47,055.77 60.00 Equipment Repairs & Maintenance 70,000.00 59,540.65 10,459.35 85.00 Equipment Insurance & Registration 18,750.00 24,214.97 (5,464.97) 129.00 Workshop/Yard Operations 36,200.00 22,203.94 13,996.06 61.00 Workshop/Yard - Training 12,500.00 5,210.00 7,290.00 41.00 | • | 222 800 00 | 201 706 65 | 22 002 25 | 00.1 |
| Equipment Repairs & Maintenance 70,000.00 59,540.65 10,459.35 85 Equipment Insurance & Registration 18,750.00 24,214.97 (5,464.97) 129 Workshop/Yard Operations 36,200.00 22,203.94 13,996.06 61 Workshop/Yard - Training 12,500.00 5,210.00 7,290.00 41 | _ | | | | |
| Equipment Insurance & Registration 18,750.00 24,214.97 (5,464.97) 129.00 Workshop/Yard Operations 36,200.00 22,203.94 13,996.06 61.00 Workshop/Yard - Training 12,500.00 5,210.00 7,290.00 41.00 | | | | | |
| Workshop/Yard Operations 36,200.00 22,203.94 13,996.06 61 Workshop/Yard - Training 12,500.00 5,210.00 7,290.00 41 | | | · | • | |
| Workshop/Yard - Training 12,500.00 5,210.00 7,290.00 41. | | | • | | |
| | | | | | |
| الالالالالالالالالالالالالالالالالالال | | | | | |
| | SIRIIS/ FUSIS | 7,500.00 | 2,745.77 | 4,/34.23 | 30.0 |

RURAL MUNICIPALITY OF WHITEHEAD CONSOLIDATED STATEMENT OF INCOME AND EXPENSES TO NOVEMBER 30, 2025

| | 2025 | 2025 | Surplus/ | % |
|--|----------------------------|----------------|-------------|-------|
| | Budget | Actual | (Deficit) | 91.7% |
| Road Maintenance - Labour | 277,000.00 | 272,289.93 | 4,710.07 | 98.3 |
| Road Maintenance - Material | 156,250.00 | 167,230.68 | (10,980.68) | 107.0 |
| Road Maintenance - Other | 2,000.00 | 12,631.00 | (10,631.00) | 631.6 |
| Road Re-Construction | 32,400.00 | 38,527.54 | (6,127.54) | 118.9 |
| Ditches, Road Drainage & Culverts | 80,000.00 | 38,414.56 | 41,585.44 | 48.0 |
| Streetlights | 4,000.00 | 3,109.98 | 890.02 | 77.7 |
| Traffic Services (CPR Flashers) | 19,400.00 | 13,315.50 | 6,084.50 | 68.6 |
| , | 1,059,800.00 | 934,085.40 | 125,714.60 | 88.1 |
| Environmental Health Services: | | | | |
| Nuisance Grounds | | | | |
| Wages | 31,100.00 | 23,950.12 | 7,149.88 | 77.0 |
| Household | 60,000.00 | 41,120.84 | 18,879.16 | 68.5 |
| Recycling | 25,000.00 | 20,769.30 | 4,230.70 | 83.1 |
| Other | 5,000.00 | 3,099.70 | 1,900.30 | |
| Gravel Pit | 4,800.00 | 2,579.74 | 2,220.26 | |
| Municipal Wells | 1,000.00 | 848.35 | 151.65 | 84.8 |
| | 126,900.00 | 92,368.05 | 34,531.95 | 72.8 |
| Public Health & Welfare Services: | | | | |
| Cemeteries | 12,000.00 | 12,046.72 | (46.72) | 100.4 |
| Cenotaph | - | - | - | |
| Accessibility | 2,500.00 | - | 2,500.00 | 0.0 |
| Social Welfare Assistance | 2,640.00 | 2,639.58 | 0.42 | 100.0 |
| | 17,140.00 | 14,686.30 | 2,453.70 | 85.7 |
| Economic Development Services: | | | | |
| Planning & Zoning | 8,000.00 | - 783.72 | 8,783.72 | -9.8 |
| Environmental Development Services: | | | | |
| Rural Area Weed Control | 90,000.00 | 78,354.83 | 11,645.17 | 87.1 |
| Veterinary Services | 3,000.00 | 2,292.24 | 707.76 | 76.4 |
| Water Resources & Conservation | 11,000.00 | 9,938.70 | 1,061.30 | 90.4 |
| | 104,000.00 | 90,585.77 | 13,414.23 | 87.1 |
| Recreation & Cultural Services | | | | |
| Souris Rec Commission | 10,750.00 | - | 10,750.00 | 0.0 |
| Community Centres/Halls & Skating Rinks | | | | |
| Whitehead Hall | 11,480.00 | 9,079.16 | 2,400.84 | 79.1 |
| Kemnay | 10,320.00 | 9,705.60 | 614.40 | 94.0 |
| Roseland South | 2,300.00 | 1,963.82 | 336.18 | 85.4 |
| Alexander Rink | 12,180.00 | 12,066.07 | 113.93 | 99.1 |
| Other Cultural Events - ie Fireworks | 12,700.00 | 7,871.66 | 4,828.34 | 62.0 |
| | 59,730.00 | 40,686.31 | 19,043.69 | 68.1 |
| TOTALS | 2,104,340.00 | 1,712,246.79 | 392,093.22 | 81.4 |
| | / 111/4 ⊀ /4(1 (1(1 | 1 / 1 / /4h /4 | 547 1145 77 | ×ιΔ |

RURAL MUNICIPALITY OF WHITEHEAD CONSOLIDATED STATEMENT OF INCOME AND EXPENSES TO NOVEMBER 30, 2025

| | 2025 | 2025 | Surplus/ | % |
|-----------------------------|------------|------------|------------|-----------|
| | Budget | Actual | (Deficit) | 91.7% |
| RESERVES - Expenses to date | | | | |
| JD872GP Grader Pymts | 195,141.48 | 178,879.69 | 16,261.79 | Machinery |
| Packers | 30,000.00 | 25,800.71 | 4,199.29 | Machinery |
| Disker | | 3,000.00 | (3,000.00) | Machinery |
| Vee Plows | 30,000.00 | 27,477.00 | 2,523.00 | Machinery |
| Fire Dept Equipment | 15,000.00 | - | 15,000.00 | Fire Cap |
| Fire Water Tanker | 75,000.00 | - | 75,000.00 | |
| WDS Construction / Upgrades | 65,000.00 | - | 65,000.00 | WDS |
| Lagoon Engineer Study | 15,000.00 | - | 15,000.00 | |
| Alexander Lagoon Upgrade | 175,000.00 | - | 175,000.00 | |
| Water Rate Study | 15,000.00 | - | 15,000.00 | |
| WTP Expansion - Phase 2 | 200,000.00 | - | 200,000.00 | |
| Rural Water Improvement | 150,000.00 | - | 150,000.00 | |
| Road Improvements | 53,000.00 | - | 53,000.00 | |

RURAL MUNICIPALITY OF WHITEHEAD CONSOLIDATED STATEMENT OF INCOME AND EXPENSES TO NOVEMBER 30, 2025

| 10 NOVEMBER 30, 2023 | 2025 | 2025 | Surplus/ | % |
|---|------------|------------|-------------|---------|
| | Budget | Actual | (Deficit) | 91.7% |
| OTHER REVENUE | | | | |
| Added Taxes | 5,000.00 | 23,311.23 | 18,311.23 | 466.2 |
| Tax & Redemption Penalties | 30,000.00 | 33,641.88 | 3,641.88 | 112.1 |
| Pasture Lease | 28,400.00 | 29,820.00 | 1,420.00 | 105.0 |
| Provincial Grazing Leases | 1,000.00 | 1,143.17 | 143.17 | 114.3 |
| Sales of Goods (Books/Maps) | 500.00 | 450.00 | (50.00) | 90.0 |
| Tax Certificate Revenue | 3,025.00 | 5,055.00 | 2,030.00 | 167.1 |
| <u>Sales of Service</u> | | | | |
| Protective Services (Fire) | 25,000.00 | 25,815.34 | 815.34 | 103.3 |
| Transportation | 7,200.00 | 4,786.50 | (2,413.50) | 66.5 |
| Public Health & Welfare (Recycling) | 35,000.00 | 29,311.20 | (5,688.80) | 83.7 |
| Cemetery | 2,400.00 | 1,200.00 | (1,200.00) | 50.0 |
| Whitehead Hall | - | 2,205.00 | 2,205.00 | |
| <u>Conditional Grants - Federal</u> | | | | |
| Cda Community Building Fund (Gas Tax) | 93,366.00 | 48,628.50 | (44,737.50) | 52.1 |
| <u>Conditional Grants - Provincial</u> | | | | |
| Municipal Operating Grant | 210,000.00 | 217,301.99 | 7,301.99 | 103.5 |
| One MB Growth Revenue Fund | - | 15,510.01 | 15,510.01 | #DIV/0! |
| Kemnay Hall Grant | - | - | - | |
| Green Team | 2,000.00 | 4,318.20 | 2,318.20 | |
| Fines - Dogs | - | - | - | |
| Fines - Police | 500.00 | 1,024.63 | 524.63 | 204.9 |
| <u>Permits/Licences</u> | | | | |
| Building (Admin Fees) | 1,300.00 | 580.00 | (720.00) | 44.6 |
| Admin Fees (Tax Sale / Utility2Taxes/NSF/Application) | 2,200.00 | 2,675.00 | 475.00 | 121.6 |
| Licences (Business/Aggregate) | 500.00 | 1,025.00 | 525.00 | 205.0 |
| Conditional Use/Varations | 5,600.00 | 8,805.00 | 3,205.00 | 157.2 |
| Returns from Investments | 60,000.00 | 74,244.82 | 14,244.82 | 123.7 |
| Other Income: | | | | |
| Rebates - Canoe (Purchasing Group) | 1,000.00 | 2,420.13 | 1,420.13 | 242.0 |
| Equity - Co-op | | 1,095.00 | | |
| Reimbursements | | 289.83 | | |
| Sale of used signs | | 175.32 | | |
| <u>Transfers</u> | | | | |
| Accumulated Surplus | 21,146.00 | | | |
| | | | | |
| TOTAL OTHER REVENUE | 535,137.00 | 534,832.75 | (304.25) | 99.9 |

LUD COMMITTEE MEETING Nov 17th @ 5:00pm

TOPICS OF DISCUSSION:

Unfinished Business:

Railyway Road (Govt Road)

-Continuing to look into options.

Ball Diamond incident

-After the office's facebook post saying how it will have to be fixed, a few angry emails came in suggesting we fix our roads first.

Santa Parade- Dec 18th

Pre-Budget:

Additions to wish lit:

-Electronic Sign

-milling 3rd ave

-spruce up the fence and bathrooms at the ball diamond

Fence around public works building

Meeting Schedule:

January, March, April, May, July September, November. (Last Monday of the month at 5)

Conditional Use Application (225-0):

Resolution made with recommendations for the conditional use to RM council requiring the build to be no older then 10 years.

Meeting Adjourned 6:28pm.

Meet again Jan26th.

RCMP Policing Report

Blue Hills Area

DATE: 2025-07-01 through 2025-09-30

1 POLICE SERVICE COMPOSITION

| 2022-23 Fiscal Year Staffing Category | Number as per Org Chart ¹ | Actual Number | Variance | Pending (+/-) |
|---------------------------------------|---|---------------|----------|---------------|
| Souris Town - Current | | | | |
| Establishment as Per Annex "A" | 2 | 2 | 0 | 0 |
| Municipal Members | 2 | 2 | 0 | 0 |
| Regular Members | 14 | 11 | -3 | 0 |
| Public Servants | 4 | 4 | 0 | 0 |
| | | I | I . | |
| Area Commander : | S/Sgt Clint Wika | nder | | |

^{*}current could include mat leave, long term leave etc., which should be noted in explanation below.

Hello All.

This quarter was steady in personnel for Blue Hills. We have one member on maternity leave and two on long term sick leave. Your direct contact NCOs are Cpl Grant Campbell (Carberry), Cpl Jacob Stanton (Brandon) and Cpl Brian Woytkiw (Souris).

2 REPORTING SCHEDULE

The reporting schedule as determined in consultation between the RCMP and the municipalities.

^{*} Pending – status of members/PSs leaving or coming to the detachment

¹ The number of approved Provincial Police Service positions on the detachment Organisation Chart

3 MANAGEMENT OF THE POLICE SERVICE:

3.1 Objectives, Priorities and Goals for 2025/26:

As per previous discussion and letter of agreement. We are looking at 3 main categories this year; Traffic, Crime Reduction and Communication.

RCMP's Planned Initiatives to Meet Objectives, Priorities and Goals:

3.1.1 OBJECTIVE: Crime Reduction

Initiative #1: Targeted Enforcement Impaired Drivers

Current Status and Results:

We have charged 5 individuals with impaired operation of a motor vehicle as an entire Area this quarter. We are now at 12 for the year. Our goal is 30 for the year, that's an increase from last year.

Initiative #2: Targeted Traffic Enforcement

Current Status and Results:

We ran a small of road vehicle act project in the RM of Riverdale over this quarter. There was an issue with young people driving ORVs in Rivers. Cst Oliver tracked them down, provided warnings and education to them. We were unable to get into the school for a presentation, but an information letter was created and sent to the school for dispersal. There have been no further issues reported. We have continued our efforts on this quarter on this project to ensure we have hit this home with the kids.

There was 739 reported Provincial traffic offences reported. 483 cleared by charge and 87 by warnings or other means. Of further note when ran 4 check stops in another effort for targeted enforcement.

3.1.2 OBJECTIVE: Crime Reduction - Property Crimes

Initiative #1: Criminal Compliance Checks

Current Status and Results:

Our compliance check program continues to be successful. We have 3 people on the program. Unfortunately, one of these has no enforceable conditions from the courts. The other 2 are receiving regular compliance checks to keep them on the up an up.

Initiative #2: Community Mobilization (HUB) Referrals & Restorative Justice

Current Status and Results:

We have referred no individuals to Community Mobilization in an effort to funnel them out of policing resources and get them in touch with other agencies with an appropriate mandate for their issues. Our Community Mobilization Member; Cpl Dey-Thomas has retired and has still not been replaced. There has been no word on this.

We have made no referrals to the Restorative Justice program. In this quarter there have been no suitable cases for forwarding. The Province has undergone a significant change in the Judicial system with the new Pre-Charge mandate. This mandate takes almost all control away from police and the public when deciding on who will be charged criminally and who will not be. Part of the program is to make more use of restorative justice programs, as such the Crown is now making the majority, if not the entirety of referrals.

There is now a new process for referrals, to streamline the system and make it more unified. As noted our referrals are coming out of the Crowns office. We do not track these numbers.

This has not changed since the previous reporting year.

Initiative #3: Encourage the Use of Judicial Authorizations

This quarter shows 1 search warrant written and executed with success. One of which recovered a firearm related to a firearm discharge file. We are sending a member on additional training in this area for any future warrants, when that training become available.

As a result of our current numbers in these 3 areas, we are now focusing on additional training and education for the membership. Ideally, this should help us in some proactive investigations and projects.

3.1.3 OBJECTIVE: Employee Engagement & Wellness

Initiative #1: Internal Communications Monitoring

Current Status and Results:

Communication levels remain at an acceptable level. We were unable to hold an Area meeting this quarter. We did a couple of informal ones, as well as performance meetings with each member. Morale continues to be up despite HR shortages. No concerns here, the team is doing well.

3.1.4. OBJECTIVE: Modernization / Enhance Service Delivery

Initiative #1: External Communication Monitoring

We hit more than 20 individual contacts with the Council offices over the quarter. We also did 2 community events, namely the annual Carberry Fireman's breakfast and the Carberry Safe Grad. We already have some more community events lined up for the upcoming quarter.

Let me know if you are seeing too much or too little of us. As previously noted, each Detachment now has a posted Corporal as your direct contact. I'm still happy to talk to you, don't worry!

Initiative #2: Updating Night Vision Capabilities

A decision was made and a new unit was purchased. The equipment has already proved useful in assisting members in a night time high risk arrest as well as site searches.

Initiative #3: Completion of the Brandon Cell Block

This is a long-term project that has been ongoing for several years, as we lost access to the Brandon Correctional Center during Covid. We are now open for business! We have a had some customers but are in search of guards. If you know anyone that can work random hours and likes to be seated, let us know!!

3.1.5. OBJECTIVE: Reconciliation & Relationships with Indigenous Communities

Initiative #1: Increase Contact With First Nations Communities

The Blue Hills Area does not have any First Nations councils within it. We have the Casino by Carberry and the gas bar North of Brandon, both are owned/operated by First Nations outside of Blue Hills. We also have a Metis Federation office in the City of Brandon. Again, the City of Brandon is not within Blue Hills jurisdiction. We do have Metis and First Nations persons residing in the area. I was asked by the West Region CFS Child Abuse Committee to join them as a voting member and sit on the board. This will meet our obligations within this objective. I have attended 1 meeting over this quarter, but contact is increasing with multiple cases reviewed and assessed remotely.

4 CURRENT ACTIVITY STATISTICS -

Please refer to the attached statistical report for the current quarter. The same quarter last year for your municipality has been included for comparison. I have also included the current and previous quarter for the Area as a whole.

4.1 TRENDS/POINTS OF INTEREST/VALUE

This quarter we had **26** calls for service under the Mental Health Act. We had **20** reports of assault, 11 utter threats/harassment, 2 Child Pornography Possession, 5 Sexual Assault, 1 Luring a Child, 2 Sextortion, 2 Sexual Interference, 2 Criminal Harassment. Several weapons related calls, including 5 discharge firearm with intent and 1 reckless discharge, 1 Careless use, 1 Possession of Weapon for a

4 | Page

Dangerous Purpose. **56** requests to check the well being of individuals, **28** calls for emergency 911 response, **43** false alarms and **46** reports of suspicious people. **36** theft related and 16 Break & Enter calls. We laid 1 charge for possession of stolen property under \$500. We were able to do 4 organized check stops. It was a busy quarter.

Frauds in general are still ongoing, we had **21** reported, so be careful. If you get a call from someone claiming to be police, remember we don't ask you to send cash or e transfer or give us amazon cards. We darn sure don't tell you to keep it a secret from everyone. Listen to the bank if they warn you about pulling money out of your account, or ask you why you want the money. This is just a sample of the investigations we have engaged in. Please see your specific area report for further local details.

The members put on 55030 KMs this quarter. Keep your eyes open. We are out there!

As usual, call, text or email if you need to talk to me or see me. I'm around.

S/Sgt Clint Wikander - Blue Hills Area Commander

2025-11-08

Occurrence Stats (All Violations) NHTENCED

Mayor's Report From 2025/07/01 to 2025/09/30

| - Ali codes | | | - Semi | 1 | From ZU. | 72/01/0 | From 2025/07/01 to 2025/09/30 |
|---|----------|--------------------|-----------------------|----------------|---------------------------|-----------|-------------------------------|
| | | | | | Q. | Clearance | |
| Violation group - Traffic Offences - Traffic Accidents | Reported | Reported Unfounded | Not Actual cleared | Not cleared | By Charge Otherwise | | Rate |
| 9930 0010 Traffic Collision(s) - Fatal | _ | 0 | _ | 0 | 0 | 0 0 | 0.0% |
| | | 0 | _ | 0 | 0 | 0 | 0.0% |
| | | | | | Q. | Clearance | |
| Violation group - Traffic Offences - Provincial Traffic Offences | Reported | Unfounded | Not Actual cleared | Not cleared | By Charge Otherwise | | Rate |
| 9900 0020 Moving Traffic - Intersection Related Violations - Provincial/Territorial | 2 | 0 | 2 | 0 | _ | 1 100 | 100.0% |
| 9900 0030 Moving Traffic - Speeding Violations - Provincial/Territorial | 24 | 0 | 24 | 0 | 22 | 2 100 | 100.0% |
| 9900 0040 Other Moving Traffic Violations - Provincial/Territorial | 27 | 0 | 27 | 25 | _ | 0 | 3.7% |
| 9900 0050 Motor Vehicle Insurance Coverage Violations-Provincial/Territorial | _ | 0 | _ | 0 | _ | 0 100 | 100.0% |
| 9900 0070 Other Non-Moving Traffic - Provincial/Territorial | 10 | 0 | 10 | 0 | 5 | 4 91 | 90.0% |
| 9900 0100 Dangerous Driving (Provincial/Territorial) | Sī | 0 | 5 | 2 | 0 | 1 21 | 20.0% |
| 9900 0110 Driving without Due Care or Attention - Provincial/Territorial | | 0 | _ | | 0 | 0 | 0.0% |
| 9910 0010 Roadside Suspensions - alcohol related - No grounds to charge | _ | 0 | _ | 0 | _ | 0 100 | 100.0% |
| 9910 0015 Roadside Suspensions - drug related - No grounds to charge | _ | 0 | _ | 0 | _ | 0 100 | 100.0% |
| 9910 0025 Roadside Suspensions - drug related | 2 | 0 | 2 | 0 | 0 | 0 0 | 0.0% |
| | 74 | 0 | 74 | 28 | 32 | 2.0 | 54.1% |
| Violation group - Traffic Offences - Off-road Vehicle Collisions | Reported | Unfounded | Not Actual cleared | Not cleared | Clear By Charge Otherwise | ance | Rate |
| 9940 0020 Off-Road Vehicle Collision - Non-Fatal Injury | _ | 0 | _ | 0 | 0 | 0 0 | 0.0% |
| | _ | 0 | _ | 0 | 0 | 0 | 0.0% |
| Violation group - Traffic offences - Impaired Operation Related Offences | Reported | Unfounded | Not Actual cleared | Not Cleared | Clear By Charge Otherwise | ance | Rate |
| 9233 0010 Operation while impaired (alcohol and drug) / over 80mg% of a Motor Vehicle | _ | 0 | _ | | 0 | 0 | 0.0% |
| 9235 0070 Operation while impaired (drug) of Motor Vehicle | _ | 0 | _ | 0 | 0 | 1 10 | 100.0% |
| | 2 | 0 | 2 | | 0 | 1 5(| 50.0% |

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13 CORRESPONDENCE

Occurrence Stats (All Violations)

| : 202 Provincial code: 46 Location code: 027 — All codes. | tions) | | *. | | Fron | n 2025/07/ | Mayor's Report From 2025/07/01 to 2025/09/30 |
|---|----------|-----------|-----------------------|----------------|---------------|------------|---|
| Violation group - Traffic offences - Dangerous Operation of | | | | <u>Z</u> | | Clearance | Ce |
| Wightion group - Traffic offences - Dangerous Operation of Motor Veh./Vessel/Aircraft | Reported | Unfounded | Not Actual cleared | Not deared | By Charge Oth | Otherwise | Rate |
| 9133 0030 No Pursuit Involved - Flight From Peace Officer | | 0 | _ | 0 | 0 | 0 | 0.0% |
| | ٠. | 0 | _ | 0 | 0 | 0 | 0.0% |
| | | | | - | | Clearance | Се |
| Violation group - Provincial Statutes {except traffic} | Reported | Unfounded | Actual | Not cleared | By Charge Ot | Otherwise | Rate |
| 7300 0120 Off-Road Vehicle Act - Offences Only | _ | 0 | ے | | 0 | 0 | 0.0% |
| 8840 0336, Mental Health Act - Other Activities | <u>~</u> | 0 | _ | 0 | 0 | 0 | 0.0% |
| 8840 0341 911 Act - Other Activities | 2 | 0 | 2 | 0 | 0 | 0 | 0.0% |
| | 4 | 0 | 4 | | 0 | 0 | 0.0% |
| | | | | | | Clearance | ce |
| Violation group - Provincial Statutes - Municipal By-laws | Reported | Unfounded | Actual | Not cleared | By Charge Ot | Otherwise | Rate |
| 9955 0010 Municipal Bylaws - Other | 2 | 0 | 2 | 0 | 0 | 0 | 0.0% |
| | 2 | 0 | 2 | 0 | 0 | 0 | 0.0% |
| | | | | | | Clearance | ce , |
| Violation group - Other Criminal Code - Other Criminal Code | Reported | Unfounded | Not Actual cleared | Not cleared | By Charge Ot | Otherwise | Rate |
| 3430 0010 Disturbing the peace/Causing a disturbance | 2 | 0 | 2 | 2 | 0 | 0 | 0.0% |
| | 2 | 0 | ź | 2 | 0 | 0 | 0.0% |
| | | | | | | Clearance | C B |
| violation group - National Survey Codes | Reported | Unfounded | Actual | Not cleared | By Charge Otl | Otherwise | Rate |
| 8999 3064 Written Traffic Offence Warnings - Provincial/Territorial | 6 | 0 | 6 | 0 | 0 | 6 1 | 100.0% |
| | 6 | 0 | 6 | 0 | 0 | 6 1 | 100.0% |
| | | | | | | Clearance | ce |
| Offences | Reported | Unfounded | Actual | Not cleared | By Charge Ot | Otherwise | Rate |
| 1330 0010 Sexual Assault | 1 | - | 0 | 0 | 0 | 0 | 0.0% |
| | | | 0 | 0 | 0 | 0 | 0.0% |

Page 3 of 4

Occurrence Stats (All Violations)

: 202 Provincial code: 46 Location code: 027

Mayor's Report From 2025/07/01 to 2025/09/30

| 1, All codes | 3 | | | | | From 2025/07/01 to 2025/09/30 | /01 to 2025/0 |
|---|-------------|--------------------|--------|-----------------------|---------------------|-------------------------------|---------------|
| | | | | | | Clearance | Се |
| Violation group - Crimes Against the Person - Robbery/Extortion/Harassment/Threats | Reported | Reported Unfounded | Actual | Not Actual cleared | By Charge | Otherwise | Rate |
| 1627 0010 Uttering threats against a person | | 0 | | 1 | 0 | 0 | 0.0% |
| | _ | 0 | | | 0 | 0 | 0.0% |
| | | | | | | Clearance | Се |
| Violation group - Crimes Against Property - Theft under \$5000.00 | Reported | Unfounded | Actual | Not Actual cleared | By Charge | Otherwise | Rate |
| 2140 0011 Other theft under \$5000 | | _ | 0 | 0 | 0 | 0 | 0.0% |
| | _ | _ | 0 | 0 | 0 | 0 | 0.0% |
| | | | | | | Clearance | Се |
| Violation group - Crimes Against Property - Theft over \$5000.00 | Reported | Unfounded | Actual | Not Actual cleared | By Charge | Otherwise | Rate |
| 2130 0005 Other theft over \$5000 | _ | 0 | | | 0 | 0 | 0.0% |
| 2135 0100 Theft of car | _ | 0 | _ | _ | 0 | 0 | 0.0% |
| | 2 | 0 | 2 | 2 | 0 | 0 | 0.0% |
| | | | | | | Clearance | Се |
| Violation group - Crimes Against Property - Possession of Stolen Goods | Reported | Unfounded | Actual | Not Actual cleared | By Charge | Otherwise | Rate |
| 2156 0010 Possession of property obtained by crime less than or equal \$5000 | _ | 0 | | 1 | 0 | 0 | 0.0% |
| | _ | 0 | | _ | 0 | 0 | 0.0% |
| | | | | | | Clearance | Се |
| Violation group - Crimes Against Property - Fraud | Reported | Reported Unfounded | Actual | Not Actual cleared | By Charge Otherwise | Otherwise | Rate |
| 2160 0070 Fraud (money/property/security) greater than \$5000 | 1 | 0 | _ | _ | 0 | 0 | 0.0% |
| 2160 0075 Fraud (money/property/security) less than or equal to \$5000 | _ | تـ | 0 | 0 | 0 | 0 | 0.0% |
| | 2 | | | _ | 0 | 0 | 0.0% |
| | | | | et V | | Clearance | Ce |
| Violation group - Crimes Against Property - Break and Enter | Reported | Unfounded | | Not Actual cleared | By Charge | Otherwise | Rate |
| 2120 0010 Break and Enter - Business | _ | 0 | _ | _ | 0 | 0 | 0.0% |
| 2120 0040 Break and Enter - Other | | 0 | _ | _ | 0 | 0 | 0.0% |
| | 2 | 0 | 2 | 2 | 0 | 0 | 0.0% |
| | | | | | 5 | | |

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Occurrence Stats (All Violations)

: 202 Provincial code: 46 Location code: 027

Mayor's Report From 2025/07/01 to 2025/09/30

| Violation group - Common Police Activities - Related Police Activities 8550 0016 Letter Writers/Talkers Nonsensical 8550 0020 Abandoned Vehicles 8550 0030 Suspicious Person/ Vehicle/ Property 8550 0040 Animal Calls 8550 0090 Property Check Violation group - Common Police Activities - Assistance to General Public 8546 0010 Assist General Public 8550 0190 Wellbeing Check | Reported 2 3 3 14 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Reported Unfounded Actual cleared 2 2 0 0 0 3 0 4 0 4 0 1 0 0 1 0 0 1 0 0 0 0 0 0 0 0 | Actual O O Actual 12 Actual 9 | Actual cleared 0 0 3 0 4 0 1 0 12 0 Actual cleared 0 0 0 0 | By Charge Otherwise By Charge Otherwise 0 0 0 0 0 0 0 0 Clear By Charge Otherwise Otherwise 0 0 0 0 | Clearance Otherwise F 0 | From 2025/07/01 to 2025/09/30 Clearance 0 0.0% 0 0.0% 0 0.0% 0 0.0% 0 0.0% Clearance Clearance Nate 0 0.0% 0 0.0% |
|---|---|---|-------------------------------|--|---|---|--|
| | 14 | 2 | | | 0 | Olearar 0 | 0.0% |
| Violation group - Common Police Activities - Assistance to General Public | Reported | Unfounded | Actual | Not cleared | By Charge | Otherwise | Rate |
| 8546 0010 Assist General Public | 1 | 0 | | 0 | 0 | 0 | 0.0% |
| 8550 0190 Wellbeing Check | 9 | 0 | | 0 | 0 | 0 | 0.0% |
| | 10 | 0 | 10 | 0 | 0 | 0 | 0.0% |
| | | | | ie | | | |
| | | | | | | Clearance | ТСӨ |
| Totals | Reported | Not Reported Unfounded Actual cleared | Actual | Not cleared | By Charge Otherwise | Otherwise | Rate |
| | 127 | თ | 122 | 39 | 32 | 15 | 38.5% |

Occurrence Stats (All Violations) WHITEHEAD

Mayor's Report

| Violation group - Traffic Offences - Traffic Accidents Reported Unfounded 9930 0020 Traffic Collision(s) - Non - Fatal Injury 1 0 9930 0030 Traffic Collision(s) - Property Damage - Reportable 2 0 | | | | | Clearance | Clearance |
|--|-----------|-----------------------|----------------|-------------|-----------|-----------|
| dents | | | | | | |
| | Unfounded | Actual cleared | Not leared | By Charge O | Otherwise | Rate |
| 20,000 | 0 | _ | 0 | 0 | 0 | 0.0% |
| | 0 | 2 | 0 | 2 | 0 | 100.0% |
| 9930 0040 Traffic Collision(s) - Property Damage - Non - Reportable | 0 | 9 | 0 | 0 | 0 | 0.0% |
| 12 | 0 | 12 | 0 | 2 | 0 | 16.7% |
| | | | | | Clearance | се |
| Violation group - Traffic Offences - Provincial Traffic Offences Reported Unfounded | Unfounded | Not Actual cleared | Not leared | By Charge C | Otherwise | Rate |
| 9900 0030 Moving Traffic - Speeding Violations - Provincial/Territorial 27 | 0 | 27 | ω | 18 | 7 | 92.6% |
| 9900 0040 Other Moving Traffic Violations - Provincial/Territorial 14 | 0 | 14 | | 2 | 0 | 14.3% |
| 9900 0070 Other Non-Moving Traffic - Provincial/Territorial | 0 | 19 | N | 10 | 6 | 84.2% |
| 9900 0100 Dangerous Driving (Provincial/Territorial) 8 | 0 | œ | <u></u> | 2 | 0 | 25.0% |
| 9900 0110 Driving without Due Care or Attention - Provincial/Territorial 2 | 0 | 2 | N | 0 | 0 | 0.0% |
| 9900 0120 Driving While Disqualified or License Suspension (Provincial/Territorial) | 0 | _ | 0 | _ | 0 | 100.0% |
| 9900 0130 Non-Moving Traffic - Use Of Electronic Handheld Device / Distracting Behaviour Violations - Provincial / | 0 | _ | | 0 | 0 | 0.0% |
| 9910 0010 Roadside Suspensions - alcohol related - No grounds to charge | 0 | 2 | 0 | 0 | 0 | 0.0% |
| 9910 0015 Roadside Suspensions - drug related - No grounds to charge | 0 | _ | 0 | 0 | 0 | 0.0% |
| 9910 0025 Roadside Suspensions - drug related 1 | 0 | _ | 0 | 0 | 0 | 0.0% |
| 76 | 0 | 76 | 25 | 33 | 13 | 60.5% |
| | | | | | Clearance | Се |
| Publics Violation group - Iramic Offences - Other Iramic Related Reported University of the Properties of the Properti | Unfounded | Actual | Not cleared | By Charge C | Otherwise | Rate |
| 8840 0386 Motor Vehicle Act - Other Activities (except traffic warnings) | 0 | _ | 0 | 0 | 0 | 0.0% |
| 9960 0020 Checkstop 1 | 0 | _ | 0 | 0 | 0 | 0.0% |
| 2 | 0 | 2 | 0 | 0 | 0 | 0.0% |
| | | | | | Clearance | Се |
| Violation group - Traffic offences - Impaired Operation Related Offences Reported United Control of Control | Unfounded | Not Actual cleared | Not leared | By Charge C | Otherwise | Rate |
| 9230 0070 Operation while impaired (alcohol)/over 80mg% of Motor Vehicle 3 | 0 | ယ | -> | _ | 1 | 66.7% |
| ω | 0 | ω | | _ | _ | 66.7% |

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13 CORRESPONDENCE

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| | • | ź |
| | 7 | ń |
| | The state of the s | Occurrence orang (will another orange) |

: 202 Provincial code: 46 Location code: 027

Mayor's Report From 2024/07/01 to 2024/09/30

| 90.0% | 9 | 0 | _0_ | 10 | 0 | 10 | TO THE STATE OF TH |
|-------------------------------|-------------|---------------------|----------------|-----------------------|--------------------|----------|--|
| 90.0% | 9 | 0 | 0 | 10 | 0 | 10 | 8999 3064 Written Traffic Offence Warnings - Provincial/Territorial |
| Rate |)therwise | By Charge Otherwise | Not Sleared | Not Actual cleared | Reported Unfounded | Reported | violation group - National Survey Codes |
| 1ce | Clearance | | | | | | |
| 50.0% | 0 | 3 | <u></u> ယ | 6 | 1 | 7 | |
| 100.0% | 0 | _ | 0 | _ | 0 | _ | 3470 0010 Resists/obstructs peace officer |
| 0.0% | 0 | 0 | _ | _ | 0 | _ | 3430 0010 Disturbing the peace/Causing a disturbance |
| 100.0% | 0 | _ | 0 | _ | 0 | _ | 3410 0070 Failure to comply with appearance notice or summons |
| 100.0% | 0 | _ | 0 | ے | 0 | | 3410 0060 Failure to comply with order |
| 0.0% | 0 | 0 | N | 2 | _ | ယ | 3410 0050 Failure to comply with undertaking |
| Rate | therwise | By Charge Otherwise | Not | Actual cleared | Reported Unfounded | Reported | Code |
| nce | Clearance | | <u>:</u> | | | | Violation group - Other Criminal Code - Other Criminal |
| 0.0% | 0 | 0 | 2 | 7 | 0 | 7 | |
| 0.0% | 0 | 0 | 0 | _ | 0 | _ | 8840 0366 Tobacco Tax Act - Provincial/Territorial - Other Activities |
| 0.0% | 0 | 0 | 0 | 2 | 0 | 2 | 8840 0346 Off-Road Vehicle Act - Other Activities |
| 0.0% | 0 | 0 | 0 | | 0 | | 8840 0341 911 Act - Other Activities |
| 0.0% | 0 | 0 | 0 | _ | 0 | _ | 8840 0336 Mental Health Act - Other Activities |
| 0.0% | 0 | 0 | _ | | 0 | _ | 7300 0140 Provincial/Territorial Wildlife Act - Offences Only |
| 0.0% | 0 | 0 | _ | | 0 | _ | 7300 0120 Off-Road Vehicle Act - Offences Only |
| Rate | Otherwise | By Charge O | Not Sleared | Not Actual cleared | Reported Unfounded | Reported | Violation group - Provincial Statutes {except traffic} |
| ice | Clearance | | | × | | | |
| 100.0% | 0 | -3 | 0 | _ | 0 | _ | |
| 100.0% | 0 1 | _ | 0 | _ | 0 | _ | 9133 0030 No Pursuit Involved - Flight From Peace Officer |
| Rate | Otherwise | By Charge O | Not bleared | Not Actual cleared | Reported Unfounded | Reported | Violation group - Traffic offences - Dangerous Operation of Motor Veh./Vessel/Aircraft |
| ice | Clearance | | | | | | |
| From 2024/07/01 to 2024/09/30 | om 2024/07, | Fro | | ., | | (110110) | All codes |

2170 0090 Mischief - Damage to property

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| : 202 Provincial code: 46 Location code: 027 All codes Occurrence Stats (All Violations | (All Violations) | | | Fron | .n 2024/07/01 Clearance | Mayor's Report From 2024/07/01 to 2024/09/30 Clearance |
|---|------------------|---------------|------------|--|-------------------------------|--|
| Violation group - Crimes Against the Person - Sexual | | | Not | | Clearan | ice |
| Offences | Reported U | nfounded Actu | al cleared | Reported Unfounded Actual cleared By Charge Otherwise Rate | nerwise | Rate |
| 1330 0010 Sexual Assault | -1 | 0 | | 0 | 0 | 0.0% |
| | | 0 | 1 | 0 | 0 | 0.0% |
| | e c | | | × | Clearance | Ö B |

Violation group - Crimes Against the Person - Robbery/Extortion/Harassment/Threats

Not Reported Unfounded Actual cleared

By Charge Otherwise

Rate

: 202 Provincial code: 46 Location code: 027

| Rate | Otherwise | By Charge Otherwise | Not Reported Unfounded Actual cleared | Unfounded | Reported | violation group - Crimes Against Property - Mischiet |
|------|-----------|---------------------|--|-----------|-----------|--|
| ice | Clearance | | | | | |
| | ٠, | - | · | | - | |
| 0.0% | 0 | 0 | _ | _ | 2 | |
| 0.0% | 0 | 0 | | 0 | _ | 2135 0106 Taking Motor Vehicle/Vessel without consent of owner |
| 0.0% | 0 | 0 | 0 0 | _ | 1 | 2135 0101 Theft of truck |
| Rate | Otherwise | By Charge Otherwise | Not Reported Unfounded Actual cleared | Unfounded | Reported | \$5000.00 |
| ice | Clearance | | , , , , , , , , , , , , , , , , , , , | | | Violation around Oximon Against Bronauts. That our |
| 0.0% | 0 | 0 | 4 4 | 0 | 4 | |
| 0.0% | 0 | 0 | _ | 0 | _ | 2142 0011 Theft under or equal to \$5000 From a motor vehicle |
| 0.0% | 0 | 0 | 3 | 0 | ω | 2140 0011 Other theft under \$5000 |
| Rate | Otherwise | By Charge Otherwise | Not Reported Unfounded Actual cleared | Unfounded | Reported | \$5000.00 |
| ice | Clearance | | | | water ser | Visite and the Company of the Compan |
| 0.0% | 0 | 0 | <u>0</u> | 0 | _ | |
| 0.0% | 0 | 0 | 1 0 | 0 | | 1420 0010 Assault With Weapon or Causing Bodily Harm |
| Rate | Otherwise | By Charge Otherwise | Not Reported Unfounded Actual cleared | Unfounded | Reported | Violation group - Crimes Against the Person - Assaults {excluding sexual assaults} |
| Сe | Clearance | | | | | |
| 0.0% | 0 | 0 | 1 | 0 | 1 | |
| 0.0% | 0 | 0 | | 0 | | 1627 0010 Uttering threats against a person |

2

0 0

2

50.0% 50.0%

Mayor's Report

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Occurrence Stats (All Violations)

: 202 Provincial code: 46 Location code: 027

Mayor's Report From 2024/07/01 to 2024/09/30

| All codes | uons) | | | | | rom 2024/07/ | From 2024/07/01 to 2024/09/30 |
|---|----------|--------------------|--------|-----------------------|---|--------------|-------------------------------|
| | | | | | | Clearance | ce |
| Violation group - Crimes Against Property - Fraud | Reported | Reported Unfounded | | Not Actual cleared | By Charge | Otherwise | Rate |
| 2160 0155 Unauthorized use of credit card data | _ | e e | 0 | 7 | 0 | 0 | 0.0% |
| | | | 0 | _ | 0 | 0 | 0.0% |
| | | | | | *************************************** | Clearance | Се |
| Violation group - Crimes Against Property - Break and Enter | Reported | Reported Unfounded | | Not Actual cleared | By Charge | Otherwise | Rate |
| 2120 0020 Break and Enter - Residence | | | 0 | 1 | 0 | 0 | 0.0% |
| | | | 0 | 1 | 0 | 0 | 0.0% |
| | | | | | | Clearance | Ce |
| Activities | Reported | Reported Unfounded | | Actual cleared | By Charge | Otherwise | Rate |
| 8550 0020 Abandoned Vehicles | _ | | 0 | 1 0 | 0 | 0 | 0.0% |
| 8550 0030 Suspicious Person/ Vehicle/ Property | o | £ | 0 | 6 0 | 0 | 0 | 0.0% |
| 8550 0040 Animal Calls | 4 | | 0 | 4 0 | 0 | 0 | 0.0% |
| 8550 0050 False Alarms | 2 | | 0 | 2 0 | 0 | 0 | 0.0% |
| | 13 | | 0 | 13 0 | 0 | 0 | 0.0% |
| | | | | | | Clearance | Се |
| Violation group - Common Police Activities - Assistance to General Public | Reported | Unfounded | | Not Actual cleared | By Charge | Otherwise | Rate |
| 8550 0190 Wellbeing Check | 6 | | 0 | 6 0 | 0 | 0 | 0.0% |
| | 6 | | 0 | 6 0 | 0 | 0 | 0.0% |
| | | | | a | - | | |
| | | | | | | Clearance | Сe |
| Totals | Reported | Reported Unfounded | d Actı | Not Actual cleared | By Charge Otherwise | Otherwise | Rate |
| | 150 | | 2 | 148 41 | 41 | 23 | 43.2% |