

**TOWN OF ARBORG  
REGULAR MEETING OF COUNCIL  
Wednesday November 12<sup>th</sup>, 2025**

**1. CALL MEETING TO ORDER: 9:00 A.M.**

Mayor Peter Dueck called the Meeting to Order at 9:00 A.M.

**Present:** Mayor Peter Dueck, Deputy Mayor Ron Johnston

**Councillors:** Ron Rogowsky, Rob Thorsteinson, Donna Gislason

**Also Present:** Cindy Stansell, Chief Administrative Officer

**2. APPROVAL OF AGENDA**

**254-2025**

**Thorsteinson / Rogowsky**

**BE RESOLVED THAT** the Agenda be adopted.

**CARRIED**

**3. CONFIRMATION OF MINUTES**

1. Regular Meeting – October 22<sup>nd</sup>, 2025

**255-2025**

**Rogowsky / Thorsteinson**

**BE IT RESOLVED THAT** the Minutes of the following Meetings be adopted:

**Regular Meeting – October 22<sup>nd</sup>, 2025**

**AND FURTHER BE IT RESOLVED THAT** the Minutes be signed by the Deputy Mayor and Chief Administrative Officer.

**CARRIED**

**4. DELEGATIONS, HEARINGS AND PETITIONS**

1. Clinton Plett – 9:00 A.M.

\* Proposed Development

Mayor Dueck welcomed Clinton Plett to the Meeting. Clinton discussed his ideas for a proposed development in the Town of Arborg, and discussed possible funding from the Town for his development. Council thanked Clinton for attending and he left the meeting at 9:14 A.M.

2. Conley Kehler – 9:15 A.M.

\* Valley Fiber Presentation – Virtual

Mayor Dueck welcomed Conley Kehler to the Meeting. Conley discussed a proposed route for fiber extensions in the area. Conley requested Council review and provide a proposed route to him. Council thanked Conley for attending and he left the meeting at 9:30 A.M.

**5. COUNCIL & DEPARTMENT REPORTS**

1. Operations Manager Report

Justin provided a written report on the following:

- Public Works Operations
- Well Mechanization Meeting
- Office Window Upgrades
- Hydrant Repair Quote

**256-2025**

**Johnston / Rogowsky**

**BE IT RESOLVED THAT** the Town of Arborg Council accept the quote from KC Water Supply for the repair of the fire hydrant on the corner of Main Street and Highway 68 in the amount of \$3,625.00 plus applicable taxes, on the condition that there are funds available in the budget to do so.

**CARRIED**

2. CAO Report

Cindy reported on the following:

- Office Operations
- Recreation Department Operations
- MMA Session
- Well Mechanization Meeting

4. DELEGATIONS, HEARINGS AND PETITIONS – cont’d

3. Stan Loewen & Ray Reimer – 10:00 A.M.  
\* Water & Sewer

Mayor Dueck welcomed Stan & Ray to the Meeting. Stan & Ray discussed the possible water and sewer extension along William Street. Stan & Ray asked Council about their plans for this possibility. Council asked Stan & Ray what their plans were for their lots. Council thanked them for attending and they left the meeting at 10:15 A.M.

5. COUNCIL & DEPARTMENT REPORTS – cont’d

3. Council Reports

Councillor Ron Rogowsky had nothing to report.

Councillor Rob Thorsteinson reported on attendance at the following:

- EIPD Meeting

Councillor Donna Gislason reported on attendance at the following:

- ADMHV Meeting
- EIPD Meeting

Councillor Ron Johnston reported on attendance at the following:

- EIWD Sub-district Meeting
- EIWD Board Meeting
- IMRA Meeting
- ACI Remembrance Day Service

Mayor Peter Dueck reported on attendance at the following:

- Remembrance Day Service

4. Committee of the Whole Reports – Nil

4. DELEGATIONS, HEARINGS AND PETITIONS – cont’d

4. Notice of Breach Public Hearing – 11:00 A.M.

257-2025

Gislason / Thorsteinson

BE IT RESOLVED THAT Council do now adjourn the Regular Meeting to hold an Animal Notice of Breach Public Hearing for 560 Woodfield Avenue.

CARRIED

258-2025

Gislason / Thorsteinson

BE IT RESOLVED THAT the Public Hearing be adjourned and the Regular Meeting be re-convened.

CARRIED

259-2025

Thorsteinson / Johnston

BE IT RESOLVED THAT Council confirms the charges applied to the tenant at 560 Woodfield Avenue for the notice of breach;

AND FURTHER BE IT RESOLVED THAT a copy of the charges be forwarded to the landlord.

CARRIED

6. FINANCIAL BUSINESS

1. List of Accounts for Approval

260-2025

Rogowsky / Thorsteinson

BE IT RESOLVED THAT the following accounts for 2025 be approved for payment:

Cheque No. 16447 – 16465, 16488 – 16547, 16437 – 16446

Payroll & Indemnity Cheque No. 16466 – 16487, 16548 – 16552

\$376,750.94

\$ 38,790.77

\$415,541.71

CARRIED



**6. FINANCIAL BUSINESS – cont'd**

2. Financial Statements as at October 31<sup>st</sup>, 2025

**261-2025****Johnston / Gislason**

**BE IT RESOLVED THAT** the Financial Statements as at October 31<sup>st</sup>, 2025 be adopted as presented. **CARRIED**

3. Interlake Weed Control
  - \* 2024 Audited Financial Statements

**7. BY-LAWS & POLICIES FOR CONSIDERATION**

1. Policy No. LEG-01
  - \* Board & Committee Organizational Structure Policy

**262-2025****Gislason / Thorsteinson**

**BE IT RESOLVED THAT** Council approve Policy No. LEG-01, Board & Committees Organizational Structure Policy. **CARRIED**

2. Policy No. FIN-04
  - \* Refunds & NSF Charges Policy

**263-2025****Johnston / Thorsteinson**

**BE IT RESOLVED THAT** Council approve Policy No. FIN-04, Refunds & NSF Charges Policy. **CARRIED**

3. By-law No. 3-2025
  - \* Employee Salaries for 2026

**264-2025****Thorsteinson / Johnston**

**BE IT RESOLVED THAT** By-law No. 3-2025, a By-law of the Town of Arborg to Set Annual Salaries for Employees and to Establish Hourly Rates for Casual Labour in 2026, be read a first time. **CARRIED**

4. By-law No. 4-2025
  - \* Council Remuneration for 2026

**265-2025****Johnston / Rogowsky**

**BE IT RESOLVED THAT** By-law No. 4-2025, a By-law of the Town of Arborg to Provide Remuneration for its Mayor and Councillors, be read a first time. **CARRIED**

5. By-law No. 5-2025
  - \* Borrowing Funds for 2026

**266-2025****Thorsteinson / Rogowsky**

**BE IT RESOLVED THAT** By-law No. 5-2025, a By-law of the Town to Provide for Borrowing Funds for Current and Capital Expenses for 2026, be read a first time. **CARRIED**

**8. UNFINISHED BUSINESS**

1. Baseball Diamonds & Soccer Fields

**267-2025****Johnston / Rogowsky**

**BE IT RESOLVED THAT** Council commits to the purchasing of land, up to \$400,000.00, for Baseball Diamonds and Soccer Fields for the Recreation Facilities on the condition that the Municipality of Bifrost-Riverton commits to fund 50% of the purchase. **CARRIED**

2. Garbage Collection Agreement

**268-2025****Johnston / Rogowsky**

**BE IT RESOLVED THAT** the Town of Arborg renew the Agreement with Jim Peters for the Garbage Collection in the Town for a Four-Year Term;

**AND FURTHER BE IT RESOLVED THAT** the Mayor and CAO be authorized to sign the agreement on behalf of the Town. **CARRIED**

9. NEW AND OTHER BUSINESS

1. 2026 Emergency Plan

269-2025

**Rogowsky / Thorsteinson**

**WHEREAS** the Town of Arborg Emergency Plan has been presented to Council on November 12<sup>th</sup>, 2025;

**AND WHEREAS** they reasonably believe that the Emergency Plan will meet the requirements of The Emergency Measures Act and the Local Authorities Emergency Planning and Preparedness Regulation;

**THEREFORE BE IT RESOLVED THAT** the Emergency Plan be approved and submitted to the Emergency Measures Organization. **CARRIED**

2. November 26<sup>th</sup>, 2025 Council Meeting

270-2025

**Thorsteinson / Rogowsky**

**WHEREAS** Council will be at the Fall AMM Convention on November 26<sup>th</sup>, 2025;

**THEREFORE BE IT RESOLVED THAT** the Regular Council Meeting set for November 26<sup>th</sup>, 2025 be cancelled. **CARRIED**

10. CORRESPONDENCE/COMMUNICATIONS

1. Honourable Mike Moyes ~ Minister of Environment & Climate Change *Received as Information*  
\* WRARS Rebate January – June, 2025
2. Grady Stephenson, CAO ~ RM of Dauphin *All Received as Information*  
a) AMM Canola 2025  
b) Update
3. Jackie Kaluzny ~ Natural Resources & indigenous Futures *Received as Information*  
\* Elm Injection Info/Workshop
4. Elden Shore ~ Thorough Build Construction  
\* Easement Agreement Request

271-2025

**Thorsteinson / Gislason**

**WHEREAS** the owner's of 311 Main Street are requesting to build a new deck and accessibility ramp in the front of the business and for it to be accessible it will have to encroach onto the Town of Arborg's sidewalk;

**THEREFORE BE IT RESOLVED THAT** the Town of Arborg enter into an easement agreement with the property owners. **CARRIED**

5. Brandon Public-Safety Communications *Received as Information*  
\* Schedule A – 2026 911 Service Fee Schedule
6. Association of Manitoba Municipalities *Received as Information*  
\* Municipal Government Awareness Week
7. Madeline Wieler ~ STARS *Received as Information*  
\* Request for Support
8. Fran Myles ~ Manitoba Crime Stoppers *Received as Information*  
\* 2026 Fundraising
9. Emergency Management Organization *Received as Information*  
\* AlertMB Webinars



**11. BUSINESS ARISING FROM DELEGATIONS**

1. Clinton Plett  
\* Proposed Development
2. Conley Kehler  
\* Valley Fiber Presentation - Virtual
3. Stan Loewen & Ray Reimer  
\* Water & Sewer

**12. IN CAMERA**

1. Personnel Matters

**272-2025****Johnston / Rogowsky**

**BE IT RESOLVED THAT** in accordance with the Municipal Act Section 152(3)(b)(ii) Council, do hereby close the meeting to the public and move in-camera. **CARRIED**

**273-2025****Gislason / Thorsteinson**

**BE IT RESOLVED THAT** Council do hereby conclude in-camera discussions and resume into Regular Meeting. **CARRIED**

**13. ADJOURNMENT – 12:23 P.M.****274-2025****Johnston / Thorsteinson**

**BE IT RESOLVED THAT** Council do now adjourn to meet again in Arborg on December 10<sup>th</sup>, 2025. **CARRIED**



**Peter Dueck**  
Mayor



**Cindy Stansell**  
Chief Administrative Officer