



**Council Meeting
October 15, 2024 at 9:00 a.m.
Council Chamber, Wawanesa, MB.**

CALL TO ORDER – 9:00 a.m.

LAND ACKNOWLEDGEMENT

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

ADOPTION OF THE AGENDA

BE IT RESOLVED that the agenda for the October 15, 2024 meeting be accepted as presented.

CONFIRMATION OF MINUTES

BE IT RESOLVED that the minutes of the September 17, 2024 regular meeting of Council be hereby approved as circulated.

FINANCE

General Account

BE IT RESOLVED that the October 8, 2024 general accounts payable, being cheque #'s 7551 to 7582 in the amount of \$146,761.32 be hereby approved.

BE IT RESOLVED that Direct Deposit 329, being staff payroll for the period September 2 to September 13, 2024 in the amount of \$13,890.13 be hereby approved.

BE IT RESOLVED that Direct Deposit 330, being staff payroll for the period September 16 to September 27, 2024 in the amount of \$14,448.49 be hereby approved.

BE IT RESOLVED that Direct Deposit 331, being staff payroll for the period September 30 to October 11, 2024 in the amount of \$15,571.43 be hereby approved.

BE IT RESOLVED that Direct Deposit 332, being Council indemnities for the month of September, 2024 in the amount of \$5,220.66 be hereby approved.

Utility Account

BE IT RESOLVED that the October 8, 2024 utility accounts payable, being cheque #'s 1189 to 1194 in the amount of \$7,581.42 be hereby approved.

Statement of Revenues and Expenditures

BE IT RESOLVED that the Statement of Revenues and Expenditures report to September 30, 2024 be received as presented.

Bank Reconciliations

BE IT RESOLVED that the bank reconciliations for the month of September, 2024 be approved as previously circulated.

DELEGATIONS

None

PUBLIC HEARINGS

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

Public Hearing on Conditional Use Application C4/2024 to allow for a place of worship in an "AG" Agriculture General Zone on Part of the NE ¼ 8-8-19 WPM (Oakland Colony)

WHEREAS all representatives in regard to Conditional Use Application No. C4/2024 to allow a place of worship in an "AG" Agriculture General Zone on Part of the NE ¼ 8-8-19 WPM (Oakland Colony) have been dealt with;

THEREFORE BE IT RESOLVED that the public hearing be concluded.

Public Hearing on Variation Application V4/2024 to reduce the rear yard setback from 2' to 0' in an "RG" Residential General Zone at 126 Second Street, Wawanesa (Beaudette)

WHEREAS all representatives in regard to Variation Application No. V4/2024 to reduce the rear yard setback from 2' to 0' in an "RG" Residential General Zone at 126 Second Street, Wawanesa (Beaudette) have been dealt with;

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

COMMUNICATIONS

Association of Manitoba Municipalities – September 10
Association of Manitoba Municipalities – September 13
Association of Manitoba Municipalities – September 13
Association of Manitoba Municipalities – September 20
Association of Manitoba Municipalities – September 27
Association of Manitoba Municipalities – September 27
Association of Manitoba Municipalities – October 8
BizforClimate – Introduction
Cleanfarms – Phasing out Collections of Ag Chem Jugs
CPKC – Crossing Activity Notification – September 19
CPKC – Crossing Activity Notification – September 20
Emergency Management Organization – Investment in Resiliency
Federation of Canadian Municipalities – Communique – September 16
Federation of Canadian Municipalities – Communique – September 19
Federation of Canadian Municipalities – Communique – September 23
Federation of Canadian Municipalities – Communique – September 25
Federation of Canadian Municipalities – Communique – October 1
Federation of Canadian Municipalities – Communique – October 7
Indigenous Governance & Racial Capitalism – A Practical Online Workshop
Manitoba and NW Ontario Command – Military Service Recognition Book – Thank You
Manitoba Association of Watersheds – Conference 2024
Manitoba Beef Producers – Invitations for Fall District Meetings and AGM
Manitoba Public Safety Communications Service – Q3 Communication
Manitoba Public Service Commission – Whistleblower Protection
Minister of Municipal and Northern Relations – 2024 Operating Grant Final Payment
National Veteran’s Week – Speakers Program
RCMP – Meetings During AMM Convention

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 McDonald – see written report
Councillor McGregor – see written report

Head of Council’s Report – see written report

Chief Administrative Officer Report – see written report

Finance Officer Report – see written report

Public Works Report – see written report

Fire Chief's Report – see written report

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

BY-LAWS

None

UNFINISHED BUSINESS

None

GENERAL BUSINESS

Conditional Use Application C4/2024 to allow for a place of worship in an “AG” Agriculture General Zone on Part of the NE ¼ 8-8-19 WPM (Oakland Colony)

BE IT RESOLVED that Conditional Use Application No. C4/2024 to allow a place of worship in an “AG” Agriculture General Zone on Part of the NE ¼ 8-8-19 WPM (Oakland Colony) be approved.

Variation Application V4/2024 to reduce the rear yard setback from 2’ to 0’ in an “RG” Residential General Zone at 126 Second Street, Wawanesa (Beaudette)

BE IT RESOLVED that Variation Application No. V4/2024 to reduce the rear yard setback from 2’ to 0’ to accommodate a garage addition at 126 Second Street, Wawanesa (Beaudette) be approved.

Extension re Disposition of Surplus Municipal Lands – Lots 7/10, Block 6, Plan 140 BLTO in Carroll MB (Wilcox)

WHEREAS in 2021, Devan Wilcox was the successful bidder for the purchase of Lots 7/10, Block 6, Plan 140 BLTO located in Carroll, MB;

AND WHEREAS in accordance with Land Disposition Policy No. PR001, an Offer to Purchase Agreement was entered into;

AND WHEREAS in accordance with the Offer to Purchase Agreement, the purchaser can request an extension to the two-year construction requirement;

AND WHEREAS the purchaser has requested a one-year extension;

NOW THEREFORE BE IT RESOLVED that the request for a one-year extension to the Offer to Purchase Agreement for Lots 7/10, Block 6, Plan 140 BLTO located in Carroll, MB (Wilcox) be approved.

RFNow Proposed Fibre Path Addition – Along Rd 44N across Rd 106W in SE ¼ 17-8-18 WPM

BE IT RESOLVED that the proposed fibre path along Road 44N across Road 106W in SE¼ 17-8-18 WPM as outlined on the map attached to correspondence dated September 25, 2024 from RFNow be approved subject to the terms and conditions of the installation agreement dated October 26, 2023.

RFNow Proposed Fibre Path Addition – Along Rd 43N between Rds 108W and 107W in SE ¼ 7-8-18 WPM

BE IT RESOLVED that the proposed fibre path along Road 43N between Roads 108W and Road 107W in SE¼ 7-8-18 WPM as outlined on the map attached to correspondence dated September 27, 2024 from RFNow be approved subject to the terms and conditions of the installation agreement dated October 26, 2023.

MWM Environmental Agreement

BE IT RESOLVED that the agreement with MWM Environmental be extended for another one-year period as proposed including a percentage increase for the 2024 Consumer Price Index increase whereby the extension is to allow for additional input to the Province on the transition of the recycling model to a full Extended Producer Responsibility model.

Spirit Sands Medical Clinic – Capital Project

BE IT RESOLVED that (the request from Spirit Sands Medical Clinic be denied).

Registration at AMM Convention

BE IT RESOLVED that pending adherence with Council sanctions, Councillor Rome be registered to attend the AMM Convention.

Response to Audit Findings Letter

BE IT RESOLVED that the report of the Chief Administrative Officer dated September 23, 2024 related to the audit findings letter be received.

Plett Property – Roll No. 221518 – Lagoon Debenture

BE IT RESOLVED that the request of Leonard Plett for the cancellation of arrears and the removal of per parcel charges on Roll #221518 be denied.

Office Closure during the Holidays

BE IT RESOLVED that to observe various Statutory Holidays the Municipal Office be closed from Saturday, December 21, 2024 to reopen on Thursday, January 2, 2025.

BE IT RESOLVED that the Waste Transfer Stations be closed Wednesday, December 25 and Thursday, December 26, 2024 and Wednesday, January 1, 2025 whereby the Oakland Waste Transfer Station shall be open on Thursday, January 2, 2025 from 9:00 a.m. to 5:00 p.m.

IN-CAMERA SESSION

BE IT RESOLVED that this regular meeting now adjourns to an “in-camera” meeting to discuss matters as per Subsections 152(3)(b)(ii) of The Municipal Act related to personnel issues, and all matters discussed in-camera are confidential until discussed in an open meeting as per Section 83(1)(d) of The Municipal Act.

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

Personnel and Policy Committee Report

BE IT RESOLVED that the report of the Personnel and Policy Committee dated October 7, 2024 be received.

BE IT RESOLVED that, commencing October 24, 2024, the Administrative Assistants be paid in accordance with the information provided by the Chief Administrative Officer dated October 7, 2024.

NOTICE OF MOTION

None.

ADJOURNMENT

BE IT RESOLVED that this meeting does now adjourn (time) to meet again on November 19, 2024 at 9:00 a.m. at Municipal Office in Wawanesa.

Dave Kreklewich, Head of Council

Joni Swidnicki, Chief Administrative Officer

**Council Meeting
September 17, 2024 at 9:00 a.m.
Council Chamber, Wawanesa, MB.**

The Council of the Municipality of Oakland-Wawanesa met in the Council Chamber in Wawanesa, Manitoba on Tuesday, September 17, 2024 at 9:00 a.m. Members Present: Mike Fisher, Bob McDonald, Brett McGregor and Councillor Rome (in the gallery due to Code of Conduct sanctions with the inability to perform council duties). Head of Council Kreklewich presided.

Member absent: Craig Hatch and Frank Jones

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

The meeting was open to the public.

CALL TO ORDER – 9:00 a.m.

LAND ACKNOWLEDGEMENT

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

ADOPTION OF THE AGENDA

McGregor-McDonald

782 BE IT RESOLVED that the agenda for the September 17, 2024 meeting be accepted as presented. CARRIED.

CONFIRMATION OF MINUTES

Fisher-McGregor

783 BE IT RESOLVED that the minutes of the August 20, 2024 regular meeting of Council be hereby approved as circulated. CARRIED.

McDonald-Fisher

784 BE IT RESOLVED that the minutes of the August 20, 2024 special meeting of Council be hereby approved as circulated. CARRIED.

FINANCE

General Account

McDonald-McGregor

785 BE IT RESOLVED that the September 10, 2024 general accounts payable, being cheque #'s 7492 to 7517 and 7519 to 7550, in the amount of \$217,917.42 be hereby approved. CARRIED.

Councillor McGregor declared an interest in the following manner and left the Chamber without discussion or debate.

Fisher-McDonald

786 BE IT RESOLVED that general accounts payable cheque # 7518 to Guild Insurance in the amount of \$1,252.00 be hereby approved. CARRIED.

Fisher-McGregor

787 BE IT RESOLVED that Direct Deposit 326, being staff payroll for the period August 5 to August 16, 2024 in the amount of \$14,786.21 be hereby approved. CARRIED.

McDonald-Fisher

788 BE IT RESOLVED that Direct Deposit 327, being staff payroll for the period August 19 to August 30, 2024 in the amount of \$15,840.61 be hereby approved. CARRIED.

McDonald-McGregor

789 BE IT RESOLVED that Direct Deposit 328, being Council indemnities for the month of August, 2024 in the amount of \$5,610.05 be hereby approved. CARRIED.

Utility Account

McDonald-Fisher

790 BE IT RESOLVED that the September 10, 2024 utility accounts payable, being cheque #'s 1181 to 1188 in the amount of \$14,888.86 be hereby approved. CARRIED.

Statement of Revenues and Expenditures

Fisher-McDonald

791 BE IT RESOLVED that the Statement of Revenues and Expenditures report to August 31, 2024 be received as presented. CARRIED.

Bank Reconciliations

McDonald-McGregor

792 BE IT RESOLVED that the bank reconciliations for the month of August, 2024 be approved as previously circulated. CARRIED.

DELEGATIONS

Manitoba Emergency Measures Organization

- 793 McGregor-Fisher
BE IT RESOLVED that the presentation from Madison Black from the Manitoba Emergency Measures Organization be received. CARRIED.

PUBLIC HEARINGS

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

Public Hearing on Conditional Use Application C1/2024 to allow for a secondary suite in an “AG” Agriculture General Zone on Part of the SE ¼ 25-8-17 WPM (Thompson)

Withdrawn by applicant. See email dated September 17, 2024.

Public Hearing on Conditional Use Application C2/2024 to allow for a non-farm dwelling in an “AG” Agriculture General Zone on Part of the SE ¼ 21-8-19 WPM (Svistovski)

- 795 McGregor-McDonald
WHEREAS all representatives in regard to Conditional Use Application No. C2/2024 to allow a non-farm dwelling in an “AG” Agriculture General Zone on Part of the SE ¼ 21-8-19 WPM (Svistovski) have been dealt with;

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

Public Hearing on Conditional Use Application C3/2024 to allow for a home industry for auto repairs and sales in an “AG” Agriculture General Zone on Lot 2, Plan 2505 on Part of the SE ¼ 7-8-18 WPM (Williams/Fraser)

- 796 Fisher-McGregor
WHEREAS all representatives in regard to Conditional Use Application No. C3/2024 to allow a home industry in an “AG” Agriculture General Zone on Lot 2, Plan 2505 on Part of the SE ¼ 7-8-18 WPM (Williams/Fraser) have been dealt with;

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

COMMUNICATIONS

Association of Manitoba Municipalities – August 16
Association of Manitoba Municipalities – August 20
Association of Manitoba Municipalities – August 30

Association of Manitoba Municipalities – September 5
Association of Manitoba Municipalities – September 6
Association of Manitoba Municipalities – September 6
Association of Manitoba Municipalities – September 10
Association of Manitoba Municipalities – September 10
Central Canadian Structures – Introduction
Community Collaboration Grant Recipients – Awards
Community Planning and Development – Bill 37 Data Request Follow-Up
Federation of Canadian Municipalities – Communique – August 13
Federation of Canadian Municipalities – Communique – August 26
Federation of Canadian Municipalities – Communique – September 3
Federation of Canadian Municipalities – Communique – September 9
Grant Jackson, MLA for Spruce Woods – Request for Additional RCMP Resources
Grant Match – Response re Green and Inclusive Community Buildings
Indigenous Chamber of Commerce – Launching Success Luncheon
Lions Club of Wawanesa – Thank You
Manitoba Onsite Wastewater Management Association – Training & Services
Municipal World – August Newsletter
Shur-Gro Farm Services – Emergency Procedures

Fisher-McDonald

797 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 – see written report

Wawanesa Zone Report (Ward 1)

Councillor McDonald – see written report
Councillor McGregor – see written report

Head of Council's Report – see written report

Chief Administrative Officer Report

The CAO added to her written report to advise that the annual tax sale would take place at 1:30 p.m. that afternoon.

Finance Officer Report – see written report

Public Works Report

In addition to her written report, the Public Works Manager answered questions related to placement of MPI speed signs and feedback on the lights at the Lake Clementi mailboxes.

Fire Chief's Report – see written report

Fisher-McGregor

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

BY-LAWS

None

UNFINISHED BUSINESS

Special Services Levy for Recreation Services

McGregor-McDonald

799 BE IT RESOLVED that the draft special services levy for Recreation Services be received for consideration at the Public Hearing to be held October 15, 2024 at 6:30 p.m. in the Council Chamber. CARRIED.

Special Services Levy for the Collection and Transportation of Waste and/or Recyclable Materials

McGregor-Fisher

800 BE IT RESOLVED that the draft special services levy for the Collection and Transportation of Waste and/or Recyclable Materials be received for consideration at the Public Hearing to be held October 15, 2024 immediately following the Recreation Services Public Hearing in the Council Chamber. CARRIED.

GENERAL BUSINESS

Conditional Use Application C1/2024 to allow a secondary suite in an "AG" Agriculture General Zone on Part of the SE ¼ 25-8-17 WPM (Thompson)

Withdrawn by applicant.

Conditional Use Application C2/2024 to allow a non-farm dwelling in an "AG" Agriculture General Zone on Part of the SE ¼ 21-8-19 WPM (Svistovski)

McGregor-McDonald

801 BE IT RESOLVED that Conditional Use Application No. C2/2024 to allow a non-farm dwelling in an "AG" Agriculture General Zone on Part of the SE ¼ 21-8-19 WPM (Svistovski) be approved. CARRIED.

Conditional Use Application C3/2024 to allow a home industry for auto repairs and sales in an "AG" Agriculture General Zone on Lot 2, Plan 2505 on Part of the SE ¼ 7-8-18 WPM (Williams/Fraser)

802 McGregor-Fisher
BE IT RESOLVED that Conditional Use Application No. C3/2024 to allow a home industry for auto repairs and sales in an "AG" Agriculture General Zone on Lot 2, Plan 2505 on Part of the SE ¼ 7-8-18 WPM (Williams/Fraser) be approved. CARRIED.

Approval of Tax Additions and Deletions

803 McDonald-Fisher
BE IT RESOLVED that in accordance with Sections 326 and 300 of The Municipal Act, the taxes added and cancelled listings provided by the Provincial Assessment Branch and supplementary taxes in the following amounts be approved:

Taxes Added	\$26,117.43
Taxes Cancelled	\$3,007.53

CARRIED.

Nesbitt Drainage

804 McDonald-McGregor
BE IT RESOLVED that the road be built up and a culvert installed on Road 106W between Hwy. #2 and Road 41N as an alternative method of dealing with the water drainage issue. CARRIED.

IN-CAMERA SESSION

805 Fisher-McGregor
BE IT RESOLVED that this regular meeting now adjourns to an "in-camera" meeting to discuss matters as per Subsections 152(3)(b)(v) of The Municipal Act related to enforcement issues, 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.

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

**Maintenance & Occupancy Building and Fire Inspections
Lot 8, Brandon Hills Estates**

807 McDonald-McGregor
BE IT RESOLVED that the report of the Building Inspector dated September 3, 2024 with respect to the above be received. CARRIED.

Fisher-McDonald

808 BE IT RESOLVED that the Building Inspector be directed to issue the required Removal and Demolition Order for Lot 8, Brandon Hills Estates with a 60-day timeline and the requirement that disposal be at a legally established landfill site. CARRIED.

Maintenance & Occupancy Building and Fire Inspections – 116 Third Street

McGregor-McDonald

809 BE IT RESOLVED that the report of the Building Inspector dated September 3, 2024 with respect to the above be received. CARRIED.

McGregor-Fisher

810 BE IT RESOLVED that the Building Inspector be directed to issue the required Notice to Board the single family dwelling at 116 Third Street, Wawanesa with a 30-day timeframe and include a requirement for the owner to provide a structural engineering report on structural conditions or a plan of demolition to the Municipality by November 15, 2024. CARRIED.

McGregor-McDonald

811 BE IT RESOLVED that the Building Inspector be directed to issue a Demolition Order for Exterior Structure #2 at 116 Third Street, Wawanesa, being a detached accessory use storage structure with a 30- day timeline and the requirement that disposal be at a legally established landfill site. CARRIED.

McDonald-McGregor

812 BE IT RESOLVED that the Building Inspector be directed to issue a Demolition Order for Exterior Structure #3 at 116 Third Street, Wawanesa, being a detached accessory use lean-to structure with a 30-day timeline and the requirement that disposal be at a legally established landfill site. CARRIED.

Fisher-McGregor

813 BE IT RESOLVED that the Building Inspector be directed to issue a Demolition Order for Exterior Structure #4 at 116 Third Street, Wawanesa, being a detached accessory use garage structure with a 30-day timeline and the requirement that disposal be at a legally established landfill site. CARRIED.

Maintenance & Occupancy Building and Fire Inspections – 405 Cliff Street

McGregor-McDonald

814 BE IT RESOLVED that the report of the Building Inspector dated September 3, 2024 with respect to the above be received. CARRIED.

McGregor-Fisher

815 BE IT RESOLVED that the Building Inspector be directed to issue her report to the owner of 405 Cliff Street including the requirement for the owner to engage the services of a structural engineer to review the structure and provide a report to the Municipality prior to the Municipality commencing permitting processes by no later than November 15, 2024. CARRIED.

Code of Conduct Reports

- 816 McDonald-McGregor
BE IT RESOLVED that Code of Conduct reports previously considered In-Camera now be made available publicly, following redaction of any specified information. CARRIED.

Water Bill Adjustment – 112 Third Street

- 817 McGregor-Fisher
BE IT RESOLVED that the outstanding water bill for 112 Third Street be included in the annual write-off process at year end. CARRIED.

Asset Management

- 818 Fisher-McDonald
BE IT RESOLVED that Administration work with the Utility Contractor to determine age, material, diameter, general condition and redundancy (back up loop etc.) for water lines in Wawanesa following which a meeting will be held with Council to determine issues such as criticality. CARRIED.

NOTICE OF MOTION

None

ADJOURNMENT

- 819 McGregor-McDonald
BE IT RESOLVED that this meeting does now adjourn (10:37 a.m.) to meet again on October 15, 2024 at 9:00 a.m. at Municipal Office in Wawanesa. CARRIED.

Dave Kreklewich, Head of Council

Joni Swidnicki, Chief Administrative Officer

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

Batch: 2024-00256 to 2024-00277

Bank Code: AP - AP-GENERAL BANK ACCOUNT

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Payment Amount
7551	9/12/2024	Bell Mobility INC	11.54
7552	9/12/2024	Heritage Co-Op (1997) Ltd.	15,371.45
7553	9/12/2024	Receiver General	28,025.16
7554	9/12/2024	Rusty Bucket Auto	151.20
7555	9/16/2024	Municipal and Northern Relations (MNR) Issued To: Minister of Finance (Manitoba)	638.57
7556	9/16/2024	Liam Pattison	291.67
7557	9/16/2024	World of Water	61.95
7558	9/16/2024	XPLORE INC.	134.39
7559	9/17/2024	Bell, Cameron Eugene	5,521.75
7560	9/24/2024	Bell MTS	388.35
7561	9/24/2024	BIG VALLEY WASH	200.00
7562	9/24/2024	Carberry Signs	436.63
7563	9/24/2024	Baldur-Glenboro Gazette	222.88
7564	9/24/2024	Gold Business Solutions	286.80
7565	9/24/2024	MWM Environmental	9,810.46
7566	9/24/2024	Quadiant Canada Ltd.	2,000.00
7567	9/24/2024	Westman Communications Group	68.83
7568	10/2/2024	Airmaster Sales Ltd.	825.18
7569	10/2/2024	Bell Mobility INC	126.34
7570	10/2/2024	BellMTS	28.00
7571	10/2/2024	Brandon Sun	265.86
7572	10/2/2024	Carberry Signs	14.56
7573	10/2/2024	Elder Nathan	500.00
7574	10/2/2024	Fred Gilbert Trucking	73,952.81
7575	10/2/2024	Inland Truck & Equipment Ltd.	108.22
7576	10/2/2024	Inland Truck & Equipment dba	4,044.08
7577	10/2/2024	Manitoba Hydro	1,871.35
7578	10/2/2024	7290226 Manitoba Ltd.	53.76
7579	10/2/2024	Wendy Petersen	171.20
7580	10/2/2024	TAXervice	148.00
7581	10/2/2024	TTES Consulting Inc.	787.50
7582	10/2/2024	Westman Communications Group	242.83
Total Computer Cheque:			146,761.32

CREDIT INVOICE

Payment #	Date	Vendor Name	Payment Amount
credit001	9/16/2024	Shur-Gro Farm Services Ltd.	0.00
Total Credit Invoice:			0.00

Total AP: 146,761.32

ROYAL BANK
REPORT NO.: 0106-00000 0555470000
RUN DATE: 2024 SEP 12
RUN TIME: 08:51:41

PAYMENT DISTRIBUTION SERVICE
FILE INPUT PAYMENT CONFIRMATION REPORT

PAGE: 1
BUSINESS DATE: 2024 SEP 12

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

FILE CREATION NUMBER: 0329

FILE CREATION DATE: 2024 SEP 12

DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT
2024 SEP 13	2024 SEP 13	2024 SEP 12	9	13,890.13CR
VALID TRANS FOR	055547		9	13,890.13CR
REJECTED TRANS FOR	055547		0	0.00CR
T-ERROR TRANS FOR	055547		0	0.00CR
GRAND TOTAL FOR	055547		9	13,890.13CR

Biweekly Payroll

Sept. 2 - Sept 13

ROYAL BANK
REPORT NO.: 0106-00000 0555470000
RUN DATE: 2024 SEP 26
RUN TIME: 07:29:48

PAYMENT DISTRIBUTION SERVICE
FILE INPUT PAYMENT CONFIRMATION REPORT

PAGE: 1
BUSINESS DATE: 2024 SEP 26

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

FILE CREATION NUMBER: 0330

FILE CREATION DATE: 2024 SEP 26

DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT
2024 SEP 27	2024 SEP 27	2024 SEP 26	10	14,448.49CR
VALID TRANS FOR	055547		10	14,448.49CR
REJECTED TRANS FOR	055547		0	0.00CR
T-ERROR TRANS FOR	055547		0	0.00CR
GRAND TOTAL FOR	055547		10	14,448.49CR

Payment Report

Sept 16-23, 2024

ROYAL BANK
REPORT NO.: 0106-00000 0555470000
RUN DATE: 2024 OCT 10
RUN TIME: 09:35:19

PAYMENT DISTRIBUTION SERVICE
FILE INPUT PAYMENT CONFIRMATION REPORT

PAGE: 1
BUSINESS DATE: 2024 OCT 10

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

FILE CREATION NUMBER: 0331

FILE CREATION DATE: 2024 OCT 10

DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT
2024 OCT 11	2024 OCT 11	2024 OCT 10	11	15,571.43CR
VALID TRANS FOR	055547		11	15,571.43CR
REJECTED TRANS FOR	055547		0	0.00CR
T-ERROR TRANS FOR	055547		0	0.00CR
GRAND TOTAL FOR	055547		11	15,571.43CR

*Respectfully,
Dyan*

Sign: 30 - Oct 11

ROYAL BANK
REPORT NO.: 0106-00000 0555470000
RUN DATE: 2024 OCT 10
RUN TIME: 10:17:09

PAYMENT DISTRIBUTION SERVICE
FILE INPUT PAYMENT CONFIRMATION REPORT

PAGE: 1
BUSINESS DATE: 2024 OCT 10

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

FILE CREATION NUMBER: 0332

FILE CREATION DATE: 2024 OCT 10

DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT
2024 OCT 15	2024 OCT 15	2024 OCT 11	7	5,220.66CR
VALID TRANS FOR	055547		7	5,220.66CR
REJECTED TRANS FOR	055547		0	0.00CR
T-ERROR TRANS FOR	055547		0	0.00CR
GRAND TOTAL FOR	055547		7	5,220.66CR

Council September Invoices

Municipality of Oakland-Wawanesa
List of Accounts for Approval

Batch: 2024-00256 to 2024-00277

Bank Code: UT - UT-ACCOUNTS PAY

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Payment Amount
1189	9/24/2024	Gardewine North	331.68
1190	9/24/2024	Wilton, Drew	4,032.13
1191	9/24/2024	Wolseley Canada Inc.	1,855.67
1192	10/3/2024	Bell Mobility INC	46.35
1193	10/3/2024	Manitoba Hydro	1,273.06
1194	10/3/2024	Westman Courier	42.53
Total Computer Cheque:			<u>7,581.42</u>

Total UT: 7,581.42
Grand Total: 154,342.74

Certified Correct This Tuesday, October 8, 2024

Mayor

Administrator

MUNICIPALITY OF OAKLAND-WAWANESA
GENERAL OPERATING FUND REVENUES AND EXPENDITURES
For the Period Ending September 30, 2024

	<u>Actual</u>
REVENUES	
Other Revenues	1,637,053.30
TOTAL REVENUES:	<u>1,637,053.30</u>
EXPENDITURES	
Basic Expenditures	
510-000-000 - General Gov't Services	413,294.53
520-000-000 - Protective Services	81,674.86
530-100-000 - Transportation Services	450,537.92
540-100-000 - Environmental Health Services	100,872.02
550-100-000 - H&W - Wages & Benefits	26,800.00
560-100-000 - Environmental Development Services	3,130.75
570-100-000 - Economic Development Services	23,441.04
580-100-000 - Recreation & Culture	851,389.00
590-990-000 - TF-Transfers & Surplus Appr	368,454.60
Total Basic Expenditures:	<u>2,319,594.72</u>
TOTAL EXPENDITURES:	<u>2,319,594.72</u>
NET OPERATING SURPLUS/(DEFICIT)	<u><u>(682,541.42)</u></u>

MUNICIPALITY OF OAKLAND-WAWANESA
GENERAL OPERATING FUND - REVENUES & TRANSFERS

Report Date
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For the Period Ending September 30, 2024

Page 1

	Budgeted	Actual	Variance	Var %
OTHER REVENUES				
Added Taxes				
410-100-110 - Taxes Added to Roll - O	30,000.00	20,091.36	(9,908.64)	33-
410-100-111 - Taxes Added to Roll - W	8,000.00	2,969.90	(5,030.10)	63-
Licenses, Permits & Fines				
450-100-100 - Licenses - Business & Lottery	175.00	106.00	(69.00)	39-
450-100-120 - Development Permits	5,000.00	2,930.00	(2,070.00)	41-
450-100-122 - Approaches Permits	300.00	100.00	(200.00)	67-
450-100-130 - Key Charges	250.00	400.00	150.00	60
450-100-145 - Aggregate Transport Fees	5,000.00	8,569.93	3,569.93	71
450-100-190 - Grazing Leases	705.24	792.95	87.71	12
450-100-192 - Animal Control Fines	500.00	40.00	(460.00)	92-
Protective Services				
440-100-125 - Donations to Fire Department	7,500.00	3,867.01	(3,632.99)	48-
440-100-126 - Donations to Emergency Medical Response		17,765.24	17,765.24	
450-100-165 - Fire Calls	8,000.00	4,738.04	(3,261.96)	41-
450-100-168 - Fire Department Agreements	6,276.50	2,304.00	(3,972.50)	63-
Environmental				
450-100-150 - MMSM & WRARS Payments	32,000.00	31,042.91	(957.09)	3-
450-100-158 - Waste Disposal - Tire Recycling	500.00	97.00	(403.00)	81-
450-100-160 - Waste Disposal - Shingles	1,500.00	900.00	(600.00)	40-
450-100-162 - Waste Disposal - Scrap Metal	6,000.00	5,051.34	(948.66)	16-
450-100-163 - Recycling Contracts - Green Acres	1,877.66	1,877.66		
Sales of Service				
420-100-110 - Sales of Service - GG		990.00	990.00	
420-100-130 - Sales of Service - Transportation		135.00	135.00	
420-100-140 - Sales of Service - WTS	10,750.00	5,000.00	(5,750.00)	53-
Sales & Rentals				
420-100-185 - Tax Certificate Revenue	3,500.00	1,700.00	(1,800.00)	51-
420-100-190 - Sales of Goods (Maps, Pins)	600.00	362.65	(237.35)	40-
420-100-210 - Mobile Home Rentals	11,520.00	8,640.00	(2,880.00)	25-
450-100-170 - Sale of Land		3,200.00	3,200.00	
Interest & Penalties				
410-100-120 - Tax and Redemption Penalties	18,000.00	11,677.27	(6,322.73)	35-
460-100-102 - Investment Income	14,000.00	25,554.24	11,554.24	83
460-100-110 - Patronage Dividends	2,200.00	1,679.00	(521.00)	24-
Other Income				
490-100-100 - Sundry - Miscellaneous Revenue	17,700.00	32,080.64	14,380.64	81
490-100-104 - SRR Contribution to Office Expenses	500.00		(500.00)	100-
Grants & Donations				
430-100-100 - Unconditional Grants - Municipal Operati	242,800.00	181,576.92	(61,223.08)	25-
440-100-110 - Conditional Grants	292,760.63	209,787.88	(82,972.75)	28-
440-100-115 - Charitable Donations/Grants Received		835,769.00	835,769.00	
440-100-116 - Charitable In-Kind Donations Received		2,500.00	2,500.00	

MUNICIPALITY OF OAKLAND-WAWANESA
GENERAL OPERATING FUND - REVENUES & TRANSFERS
For the Period Ending September 30, 2024

	Budgeted	Actual	Variance	Var %
Federal Gov't Grants				
430-100-130 - Canada Community Building Fund - O	67,000.00	50,431.60	(16,568.40)	25-
430-100-135 - Canada Community Building Fund - W	33,500.00	117,457.01	83,957.01	251
TRANSFERS				
640-100-110 - Transfer from Replacement Reserve	85,000.00		(85,000.00)	100-
590-900-900 - Transfer from Fire Reserve	99,500.00	44,868.75	(54,631.25)	55-
640-100-122 - Transfer from Gas Tax Reserve - O	257,000.00		(257,000.00)	100-
640-100-123 - Transfer from Gas Tax Reserve - W	100,000.00		(100,000.00)	100-
TOTAL OTHER REVENUES & TRANSFERS:	1,369,915.03	1,637,053.30	267,138.27	20

MUNICIPALITY OF OAKLAND-WAWANESA
GENERAL OPERATING FUND - EXPENDITURES
For the Period Ending September 30, 2024

Report Date
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	Budgeted	Actual	Variance	Var %
EXPENDITURES				
GENERAL GOVERNMENT SERVICES				
Legislative				
510-100-100 - GG - Legislative - Head of Council	14,225.00	9,857.66	4,367.34	31
510-100-101 - GG - Councillors	66,300.00	47,212.13	19,087.87	29
510-100-102 - GG - Other Leg. Services - Mileage	5,000.00	2,065.14	2,934.86	59
510-100-104 - GG - Ward Meetings	1,000.00		1,000.00	100
Total Legislative:	86,525.00	59,134.93	27,390.07	32
General Administrative				
510-100-108 - GG - CAO	95,497.50	73,822.00	21,675.50	23
510-100-109 - GG - Finance Officer	77,222.83	63,256.91	13,965.92	18
510-100-113 - GG - Admin. Salaries	37,447.98	29,330.18	8,117.80	22
510-100-114 - GG - Admin Assistant	45,377.07	10,636.69	34,740.38	77
510-100-115 - GG - Council Services & Comm	13,000.00	19,648.89	(6,648.89)	51-
510-100-116 - GG - Green Team - Office	7,160.00	4,331.64	2,828.36	40
510-100-222 - GG - Clerk & Staff Training & Education	2,500.00	1,940.85	559.15	22
510-110-120 - GG - Admin & Employee Benefits	38,300.00	22,918.77	15,381.23	40
510-200-200 - GG - Office Contract Services	4,000.00	1,748.25	2,251.75	56
510-200-201 - GG - Mileage - Office	200.00	341.95	(141.95)	71-
510-200-208 - GG - Communications Strategy	10,000.00		10,000.00	100
510-200-210 - GG - Legal Contract Services	8,000.00		8,000.00	100
510-200-215 - GG - Code of Conduct Complaint Costs	18,000.00	25,931.74	(7,931.74)	44-
510-200-220 - GG - Audit Contract Services	15,000.00	11,770.00	3,230.00	22
510-200-230 - GG - Assessment Contract Services	38,000.00	638.57	37,361.43	98
510-200-235 - GG - Tax Sale Costs		(954.00)	954.00	
510-200-240 - GG -Taxation (Municipal Properties)	24,000.00		24,000.00	100
510-200-260 - GG - Photocopier Charges	2,000.00	1,974.80	25.20	1
510-200-300 - GG - Meals	400.00	437.48	(37.48)	9-
510-200-360 - GG - Building Maint/Renovation	1,200.00	25.68	1,174.32	98
510-200-366 - GG - Computers and Software	53,100.00	28,376.81	24,723.19	47
510-200-370 - GG - Newspaper Advertising	4,000.00	445.84	3,554.16	89
510-300-200 - GG - Hydro -Office	3,800.00	2,466.00	1,334.00	35
510-300-202 - GG - Phone & Internet	8,500.00	6,272.15	2,227.85	26
510-400-200 - GG - Office Supplies	15,000.00	4,972.82	10,027.18	67
510-400-201 - GG - Postage	6,800.00	4,907.55	1,892.45	28
Total General Administrative:	528,505.38	315,241.57	213,263.81	40
Other General Government				
510-400-310 - GG - Elections	3,000.00		3,000.00	100
510-400-320 - GG - Conv. & Training Registrations	4,000.00	2,235.00	1,765.00	44
510-400-321 - GG - Convention Daily Indemnities	3,400.00	1,028.87	2,371.13	70
510-400-322 - GG - Convention/Seminar Mileage	1,200.00	453.22	746.78	62
510-400-323 - GG - Convention Expense	6,000.00	23.20	5,976.80	100
510-400-330 - GG - Damage Claims & Liability Insurance	36,000.00	31,977.56	4,022.44	11
510-400-350 - GG - Membership Fees	5,620.00	5,591.30	28.70	1
510-400-360 - GG - Other General Government -Sundry	500.00		500.00	100
510-500-500 - GG - General Govt. Grants	7,500.00	5,900.00	1,600.00	21
510-500-510 - GG - Library Services	1,500.00	700.00	800.00	53
510-900-910 - GG - Health Care Spending Account	10,000.00	7,566.83	2,433.17	24
510-900-930 - GG - Bank Charges & Interest	2,700.00	1,892.05	807.95	30
510-900-950 - Recoveries (Deduct) Utilities	(18,450.00)	(18,450.00)		

MUNICIPALITY OF OAKLAND-WAWANESA
GENERAL OPERATING FUND - EXPENDITURES
For the Period Ending September 30, 2024

	Budgeted	Actual	Variance	Var %
Total Other General Government:	62,970.00	38,918.03	24,051.97	38
TOTAL GENERAL GOVERNMENT SERVICES:	678,000.38	413,294.53	264,705.85	39
PROTECTIVE SERVICES				
Fire				
520-200-165 - PS - FIRE - Retainer Fees-Bdn/Souris	23,000.00	13,184.29	9,815.71	43
520-300-102 - PS - Renumeration, Drills, Fires	16,500.00	2,766.57	13,733.43	83
520-300-104 - PS - Building Operation and Maintenance	3,000.00	1,844.03	1,155.97	39
520-300-106 - PS - Repairs and Replacement, Tools	12,000.00	9,115.26	2,884.74	24
520-300-108 - PS - Insurance	20,000.00	20,398.32	(398.32)	2-
520-300-110 - PS - Fire - Utilities	10,000.00	5,492.04	4,507.96	45
520-300-112 - PS - Fire Fighting Gear and Equipment	15,000.00	5,643.38	9,356.62	62
520-300-113 - PS - FF Gear purchased from Donations		1,544.82	(1,544.82)	
520-300-114 - PS - Fuel	4,000.00	1,854.07	2,145.93	54
520-300-116 - PS - Fire Hydrant Rentals	4,750.00		4,750.00	100
520-400-110 - PS - Fire - Materials & Supplies Misc.	5,000.00	2,666.82	2,333.18	47
520-500-110 - PS - Flood Protection & Prevention	2,000.00		2,000.00	100
Total Fire:	115,250.00	64,509.60	50,740.40	44
Emergency Measures				
520-200-120 - PS - 911 Agreement	8,582.91	8,579.04	3.87	0
520-200-130 - PS - Emergency Measures Organization	3,000.00	608.67	2,391.33	80
520-200-132 - PS - EMR/First Response Renumeration	2,500.00		2,500.00	100
520-200-133 - PS - EMR/First Response Training	1,500.00	829.31	670.69	45
520-200-134 - PS - EMR/First Response Supplies	1,200.00		1,200.00	100
520-200-135 - PS - Paramedic Association Memberships	6,300.00	2,290.95	4,009.05	64
520-200-136 - PS - EMR Equip purchased from Donations		3,384.61	(3,384.61)	
Total Emergency Measures:	23,082.91	15,692.58	7,390.33	32
Other Protection				
520-200-210 - PS - Building-Fire & Plumb Inspections	17,200.00		17,200.00	100
520-200-260 - PS - Animal & Pest Control	4,800.00	1,472.68	3,327.32	69
Total Other Protection:	22,000.00	1,472.68	20,527.32	93
TOTAL PROTECTIVE SERVICES:	160,332.91	81,674.86	78,658.05	49
TRANSPORTATION SERVICES				
Public Works Employees & Benefits				
530-100-110 - TS - PW Foreman Wages	77,792.00	55,297.91	22,494.09	29
530-100-111 - TS - PW Operators Wages	65,290.33	51,481.84	13,808.49	21
530-100-112 - TS - PW Operators Wages	65,290.33	51,481.84	13,808.49	21
530-100-113 - TS - PW Operator	34,000.00	23,285.36	10,714.64	32
530-100-114 - TS - PW Seasonal	18,000.00	6,508.10	11,491.90	64
530-100-115 - TS - PW Seasonal - (Green Team)	16,000.00	7,115.85	8,884.15	56
530-100-116 - TS - Equip Operators Allowances	3,000.00	1,336.84	1,663.16	55
530-100-117 - TS - Workers Compensation & Safety	6,200.00	1,525.46	4,674.54	75
530-100-130 - TS - Dust Control	5,000.00	552.27	4,447.73	89
530-110-120 - TS - Employee Benefits	39,000.00	29,776.40	9,223.60	24
530-110-125 - TS - Employee Training & Education	5,000.00	220.00	4,780.00	96
530-200-116 - TS - Equipment Insur & Registration	34,000.00	26,763.31	7,236.69	21
530-200-135 - TS - Road Main. Gravel Trucking	80,000.00	10,528.04	69,471.96	87

MUNICIPALITY OF OAKLAND-WAWANESA
GENERAL OPERATING FUND - EXPENDITURES

For the Period Ending September 30, 2024

	Budgeted	Actual	Variance	Var %
530-200-136 - TS - Road Maintenance	20,000.00		20,000.00	100
530-300-100 - TS - Street Lighting-Carroll & Nesbitt	3,200.00	2,186.22	1,013.78	32
530-300-110 - TS - Street Lighting - Wawa	13,200.00	8,342.54	4,857.46	37
530-300-115 - TS - Manager's Cell Phone	1,510.00	998.19	511.81	34
530-300-116 - TS - Nesbitt & Wawa Shops Utility	10,800.00	5,557.48	5,242.52	49
530-400-109 - TS - Equip Repairs - Enclosed Trailer	1,000.00		1,000.00	100
530-400-110 - TS - Equip Repairs - Flat Deck Trailer	1,000.00	265.88	734.12	73
530-400-111 - TS - Equipment Fuel	100,000.00	56,513.38	43,486.62	43
530-400-114 - TS - Equip Repairs - Mower Attachments	1,500.00	1,609.27	(109.27)	7-
530-400-115 - TS - Equip Repairs & Maint - Misc	3,500.00	1,686.22	1,813.78	52
530-400-116 - TS - Work Shop & Yard Operations	47,075.00	10,459.19	36,615.81	78
530-400-117 - TS - Equip. Repairs - Shulte Mower	3,000.00	1,219.17	1,780.83	59
530-400-118 - TS - Equip. Repairs NH Loader - W	10,000.00	8,145.81	1,854.19	19
530-400-119 - TS - Equip. Repairs - Loader	3,000.00	915.83	2,084.17	69
530-400-120 - TS - Equip Repairs-Loader Attachments	200.00	1,006.27	(806.27)	403-
530-400-121 - TS - Equip. Repairs - Graders	27,000.00	17,274.26	9,725.74	36
530-400-122 - TS - Equip Repairs - CASE IH Tractor	3,000.00	1,544.21	1,455.79	49
530-400-123 - TS - Equip. Repair - Gravel Trailer	3,000.00	8,973.61	(5,973.61)	199-
530-400-125 - TS - Equip Repairs - Backhoe	2,000.00		2,000.00	100
530-400-126 - TS - Equip Repairs - F550	3,500.00	2,558.37	941.63	27
530-400-127 - TS - Equip Repairs - 2011 GMC Truck	2,000.00	932.80	1,067.20	53
530-400-128 - TS - Equip Repairs - 2019 GMC Sierra	2,000.00	4,162.48	(2,162.48)	108-
530-400-129 - TS - Equip Repairs - Kenworth Tandem	1,000.00	757.35	242.65	24
530-400-131 - TS - Road Main. Gravel Crushing	127,900.00		127,900.00	100
530-400-133 - TS - Road Mtce - Wawa Sand & Salt,Gravel	6,000.00	600.00	5,400.00	90
530-400-134 - TS - Truck Rental	35,000.00	13,876.45	21,123.55	60
530-400-141 - TS - Road Reconstruction	18,000.00		18,000.00	100
530-400-150 - TS - Sidewalks & Boulevards	3,000.00		3,000.00	100
530-400-160 - TS - Bridges, Culverts & Drainage - W	2,000.00	516.50	1,483.50	74
530-400-161 - TS - Bridges, Culverts & Drainage - O	25,000.00	24,608.15	391.85	2
530-400-162 - TS - Ditching & Mulching	8,000.00		8,000.00	100
530-400-190 - TS - Snow & Ice Removal Materials - W	3,000.00	750.00	2,250.00	75
530-400-220 - TS - Traffic Services - O	4,000.00	1,138.55	2,861.45	72
530-400-225 - TS - Traffic Services - W	2,000.00	1,048.12	951.88	48
530-400-310 - TS - Asset Management	7,050.00	7,018.40	31.60	0
Total Public Works Employees & Benefits:	952,007.66	450,537.92	501,469.74	53
TOTAL TRANSPORTATION SERVICES:	952,007.66	450,537.92	501,469.74	53

ENVIRONMENTAL HEALTH SERVICES

Environmental Health Services

540-100-110 - EH - WTS - Wages - W	14,400.00	10,979.80	3,420.20	24
540-110-120 - EH - Employee Benefits - WTS-W	1,270.00	855.32	414.68	33
540-200-100 - EH - Wages - WTS - Staff - O	16,360.00	12,485.39	3,874.61	24
540-200-109 - EH - WTS Hydro - O	950.00	593.76	356.24	38
540-200-110 - EH - WTS - Municipal Waste Management	67,700.00	50,675.98	17,024.02	25
540-200-112 - EH - WTS - Maintenance - O	2,500.00	163.73	2,336.27	93
540-200-113 - EH - WTS - Maintenance - W	1,000.00	287.08	712.92	71
540-200-114 - EH - Carbon Tax Levy - Waste		3,321.44	(3,321.44)	
540-200-130 - EH - Municipal Wells - Treesbank	1,500.00	815.18	684.82	46
540-200-135 - EH - Municipal Wells - Hayfield	1,500.00	208.62	1,291.38	86
540-200-150 - EH - Recycling	28,210.00	17,848.51	10,361.49	37

MUNICIPALITY OF OAKLAND-WAWANESA
GENERAL OPERATING FUND - EXPENDITURES
For the Period Ending September 30, 2024

	Budgeted	Actual	Variance	Var %
540-200-154 - EH - Carbon Tax Levy - Recycling		1,516.76	1,516.76	
540-200-160 - EH - WTS Improvements	1,500.00	100.34	1,399.66	93
540-210-120 - EH - Employee Benefits - WTS-O	1,440.00	1,020.11	419.89	29
Total Environmental Health Services:	138,330.00	100,872.02	37,457.98	27
TOTAL ENVIRON HEALTH SERVICES:	138,330.00	100,872.02	40,491.50	29
PUBLIC HEALTH & WELFARE SERVICES				
550-200-180 - H&W - Social Welfare Assistance	1,800.00		1,800.00	100
550-500-500 - H&W - Cemeteries	7,500.00	7,500.00		
550-500-510 - H&W - Grants to Hospitals	3,000.00	3,000.00		
550-500-521 - H&W - Handi Transit	15,000.00	15,000.00		
550-500-525 - H&W - Senior Independent Services	1,300.00	1,300.00		
TOTAL PUBLIC HEALTH & WELFARE SERVICES:	28,600.00	26,800.00	1,800.00	6
ENVIRONMENTAL DEVELOPMENT SERVICES				
560-200-100 - ED - Planning & Zoning (Rest of Mon)	4,000.00	1,207.50	2,792.50	70
560-200-136 - ED - Other Beautification - Flowers, etc	2,000.00	1,923.25	76.75	4
TOTAL ENVIRONMENTAL DEVELOPMENT SERVICES:	6,000.00	3,130.75	2,869.25	48
ECONOMIC DEVELOPMENT SERVICES				
570-100-120 - EC - Destruction of Pests	1,500.00		1,500.00	100
570-100-170 - EC - Conservation District	7,017.63	7,030.00	(12.37)	0-
570-200-140 - EC - Weed Control	40,000.00	14,885.40	25,114.60	63
570-200-160 - EC - Veterinary Services	951.00	959.64	(8.64)	1-
570-200-210 - EC - Tourism	566.00	566.00		
570-500-185 - EC - Staff Appreciation	2,000.00		2,000.00	100
TOTAL ECONOMIC DEVELOPMENT SERVICES:	52,034.63	23,441.04	28,593.59	55
RECREATION & CULTURAL SERVICES				
580-400-140 - R&C - Skating Rinks & Arenas - Materials	5,100.00		5,100.00	100
580-500-101 - R&C - Rec Comm (Waterpk, Camp, Baseball)	50,155.00		50,155.00	100
580-500-110 - R&C - Community Centres & Halls	13,035.00	13,035.00		
580-500-120 - R&C - Grants re Water to facilities	4,500.00		4,500.00	100
580-500-140 - R&C - Skating Rinks & Arenas	40,050.00	1,085.00	38,965.00	97
580-500-170 - R&C - Museums	500.00	500.00		
580-500-175 - R&C - Charitable Donations/Grants		834,269.00	(834,269.00)	
580-500-176 - R&C - Charitable In-Kind Donations		2,500.00	(2,500.00)	
TOTAL RECREATION & CULTURAL SERVICES:	113,340.00	851,389.00	(738,049.00)	651-
FISCAL SERVICES				
Transfer to Capital				
590-990-987 - TF - Transfer to Capital - Building	36,666.67	36,666.67		
590-990-991 - TF - Transfer to Capital - PW	595,000.00	253,002.16	341,997.84	57
590-990-992 - TF - Transfer to Capital - Fire	107,000.00	78,785.77	28,214.23	26
Total Transfer to Capital:	738,666.67	368,454.60	370,212.07	50

MUNICIPALITY OF OAKLAND-WAWANESA
GENERAL OPERATING FUND - EXPENDITURES
For the Period Ending September 30, 2024

	Budgeted	Actual	Variance	Var %
Contributions to Reserves				
590-990-986 - TF-Contribution to WTS Decommissioning	1,000.00		1,000.00	100
590-990-990 - TF-Contribution to LT Service Reserve	1,450.00		1,450.00	100
590-990-993 - TF - Contribution to General Reserve	39,000.00		39,000.00	100
590-990-994 - TF - Contribution to Building Reserve	45,000.00		45,000.00	100
590-990-995 - TF - Gas Tax Reserve Provision - O	67,000.00		67,000.00	100
590-990-996 - TF - Gas Tax Reserve Provision - W	58,472.50		58,472.50	100
590-990-997 - TF - Contribution to Fire Reserve	151,500.00		151,500.00	100
590-990-999 - TF - Contribution to Replacement Reserv	250,000.00		250,000.00	100
Total Contributions to Reserves:	613,422.50	0.00	613,422.50	100
Debentures Debt				
590-700-706 - Interest on Bank Loan #4	607.99		607.99	100
590-700-707 - Interest on Bank Loan #5	6,743.39		6,743.39	100
Total Debentures Debt:	7,351.38	0.00	7,351.38	100
 TOTAL FISCAL SERVICES:	 1,359,440.55	 368,454.60	 990,985.95	 73
 TOTAL EXPENDITURES:	 3,488,086.13	 2,319,594.72	 1,168,491.41	 34

MUNICIPALITY OF OAKLAND-WAWANESA
UTILITY REVENUES AND EXPENDITURES
For the Period Ending September 30, 2024

	Budgeted	Actual	Surplus (Deficit)	Var %
REVENUES				
Water and Sewer Charges				
750-100-100 - Water Consumer Sales	189,000.00	96,304.26	(92,695.74)	49-
Total Water and Sewer Charges:	189,000.00	96,304.26	(92,695.74)	49-
Other Revenues				
750-100-115 - Property taxes	110,591.46		(110,591.46)	100-
750-100-130 - Penalties	1,650.00	1,159.01	(490.99)	30-
750-100-140 - Hydrant Rentals	4,750.00		(4,750.00)	100-
750-100-150 - Installation Service	1,797.00	1,796.85	(0.15)	0-
750-100-170 - Provincial Grants	25,000.00		(25,000.00)	100-
750-200-100 - Investment Income	2,000.00	3,251.76	1,251.76	63
780-100-110 - Transfer from General Reserve - Utility	30,000.00		(30,000.00)	100-
Total Other Revenues:	175,788.46	6,207.62	(169,580.84)	96-
TOTAL REVENUES:	364,788.46	102,511.88	(262,276.58)	72-
EXPENDITURES				
Water supply				
760-100-100 - UT - Administration-office	9,225.00	9,620.56	(395.56)	4-
760-200-000 - UT - Water/Wastewater contractor	22,750.00	17,552.54	5,197.46	23
760-200-010 - UT - Training & Education (Water)	1,500.00	1,339.16	160.84	11
760-200-120 - UT - Water Treatment Plant	19,000.00	3,904.58	15,095.42	79
760-200-150 - UT - Transmission & Distribution	28,000.00	15,607.97	12,392.03	44
760-200-160 - UT - Other Water Supply Costs - Contract	2,000.00	1,646.72	353.28	18
760-200-170 - UT - Water Connections - Contract Servic	1,000.00		1,000.00	100
760-300-120 - UT - Water Treatment Plant - Utilities		6,648.76	(6,648.76)	
760-300-130 - UT - Wells - Utilities	16,000.00	5,005.89	10,994.11	69
760-400-120 - UT - Water Treatment Plant-Supplies	12,000.00	9,977.85	2,022.15	17
760-400-150 - UT - Transmission & Distribution - Mater	3,300.00	7,676.82	(4,376.82)	133-
760-400-160 - UT - Other Water Supply Costs - Material	400.00	40.50	359.50	90
760-300-160 - UT - Handheld Water Reader	4,000.00		4,000.00	100
Total Water supply:	119,175.00	79,021.35	40,153.65	34
Sewage Collection and Disposal				
770-000-100 - UT - Sewer Administration - office	9,225.00	9,225.00		
770-200-000 - UT - Water/Wastewater contractor	22,400.00	17,280.54	5,119.46	23
770-200-010 - UT - Training & Education (Sewage)	1,500.00	1,339.16	160.84	11
670-200-130 - UT - Sewage Collection System - Contract	6,200.00	7,051.70	(851.70)	14-
770-200-130 - UT - Insurance (Sewage)	4,600.00	3,870.50	729.50	16
770-400-120 - UT - Sewage Lift Station - Materials & S	500.00	610.52	(110.52)	22-
Total Sewage Collection and Disposal:	44,425.00	39,377.42	5,047.58	11
790-100-105 - UT - Transfer to Capital - Utility	55,000.00		55,000.00	100
790-100-110 - UT - Transfer to Reserves	60,000.00		60,000.00	100
760-700-700 - UT - Interest on Debentures	25,692.65		25,692.65	100
TOTAL EXPENDITURES:	304,292.65	118,398.77	185,893.88	61

NET OPERATING SURPLUS/(DEFICIT)

MUNICIPALITY OF OAKLAND-WAWANESA
UTILITY REVENUES AND EXPENDITURES

For the Period Ending September 30, 2024

Report Date
 10/08/2024 4:32 PM

Var %	Surplus (Deficit)	Budgeted	Actual
72-	61	364,788.46	102,511.88
		304,292.65	118,398.77
		60,495.81	(15,886.89)
126-			(76,382.70)

Revenues
 Expenses
 Net Surplus (Deficit)

UNDER THE AUTHORITY OF THE PLANNING ACT

**MUNICIPALITY OF OAKLAND-WAWANESA
NOTICE OF PUBLIC HEARING**

On the date and at the time and location shown below, a **PUBLIC HEARING** will be held to receive representations from any persons who wish to make them in respect to the following matter. **WRITTEN OR EMAILED COMMUNICATION CAN BE SUBMITTED INSTEAD OF IN PERSON ATTENDANCE.**

**APPLICATION FOR A CONDITIONAL USE ORDER under the
MUNICIPALITY OF OAKLAND-WAWANESA
ZONING BY-LAW NO. 04-2019, as amended**

**HEARING
LOCATION:** Municipal Office
106 Fourth Street
Wawanesa, Manitoba
ROK 2G0

DATE & TIME: October 15, 2024 at 9:15 a.m.

OWNER(S): Oakland Colony

APPLICANT(S): Nathan Waldner

**APPLICATION
NUMBER:** C4/2024

PROPOSAL: To allow on Part of the NE ¼ 8-8-19 WPM BLTO, a Place of Worship within an "AG" Agriculture General Zone.

**AREA
AFFECTED:** Part of the NE ¼ 8-8-19 WPM, BLTO

**FOR INFORMATION
CONTACT:** Joni Swidnicki
Chief Administrative Officer
Municipality of Oakland-Wawanesa
P.O. Box 278
Wawanesa, Manitoba ROK 2G0
Phone: (204) 824-2666

A copy of the above proposal and supporting material may be inspected at the location noted above during normal office hours, Monday to Friday. Copies may be made and extracts taken therefrom, upon request.

MUNICIPALITY OF OAKLAND-WAWANESA

Box 278 Wawanesa, MB R0K 2G0

204-824-2666

APPLICATION FOR CONDITIONAL USE

ROLL NO. 99600

APPLICATION NO. C4-2024

OWNER INFORMATION

Owner name(s)* Oakland Colony
Owner mailing address Box 18 Carroll MB R0K 0K0 phone no. 204 739-3818

* An application may be filed by any person other than the owner, but only if that person also provides written authorization by the owner(s) to file an application for this property.

LAND LOCATION

Street Address
Lot(s) Block Plan No. OR
NE 1/4 Sec. 8 Twp. 8 Rge. 19 W.P.M.

DESCRIPTION OF PROPOSED DEVELOPMENT

Brief description of proposed building or development
To provide a Place of Worship in an Ag General zone

ADDITIONAL INFORMATION

Site Plan

A preliminary site plan showing the following information is required:

- a) The shape and dimensions of the site to be used or built upon,
b) The location and dimensions of existing buildings and structures,
c) The locations and dimensions of the proposed building, structure, (including separation distances from site boundaries),
d) The use or uses of existing and proposed buildings on the site, and
e) Vehicular access and utility connections that may be required to service the building.

Other Information

Other information may also be required by the Development Officer or the Council.

DECLARATION

I, Nathan Hofer, hereby make application to establish the proposed building and/or development at the land location described above as a conditional use, in accordance with the attached site plan and the provisions of the Village of Wawanesa No. 364.

I undertake to comply with all the requirements of the Village of Wawanesa Zoning By-law and any other municipal by-law that may be applicable to the proposed development, along with any regulation, order, condition of approval, or other municipal requirement in connection with the proposed development.

I understand that the conditional use process is a public process which requires the disclosure of certain information by the municipality in connection with this proposed development, and I hereby authorize the municipality and its designated agents or officers to release all information that I have provided in connection with this proposed development.

I undertake to indemnify and save harmless the Village of Wawanesa against all losses, costs, charges, or damages caused by or arising out of anything done pursuant to this proposed development.

x Nathan Hofer Date Sept 9 24
Owner(s) Signature(s)

For Municipal Use

Zoning By-law Requirements:

Minimum Site Area sq. ft. (acres) Minimum Site Width feet
Minimum Required Yards* Front 125 ft. Side 25 ft. Rear 25 ft.
Other requirement(s)

Fees: Basic Application Fee \$250 Receipt No. 240151-001
Date Completed Application Received

SITE PLAN

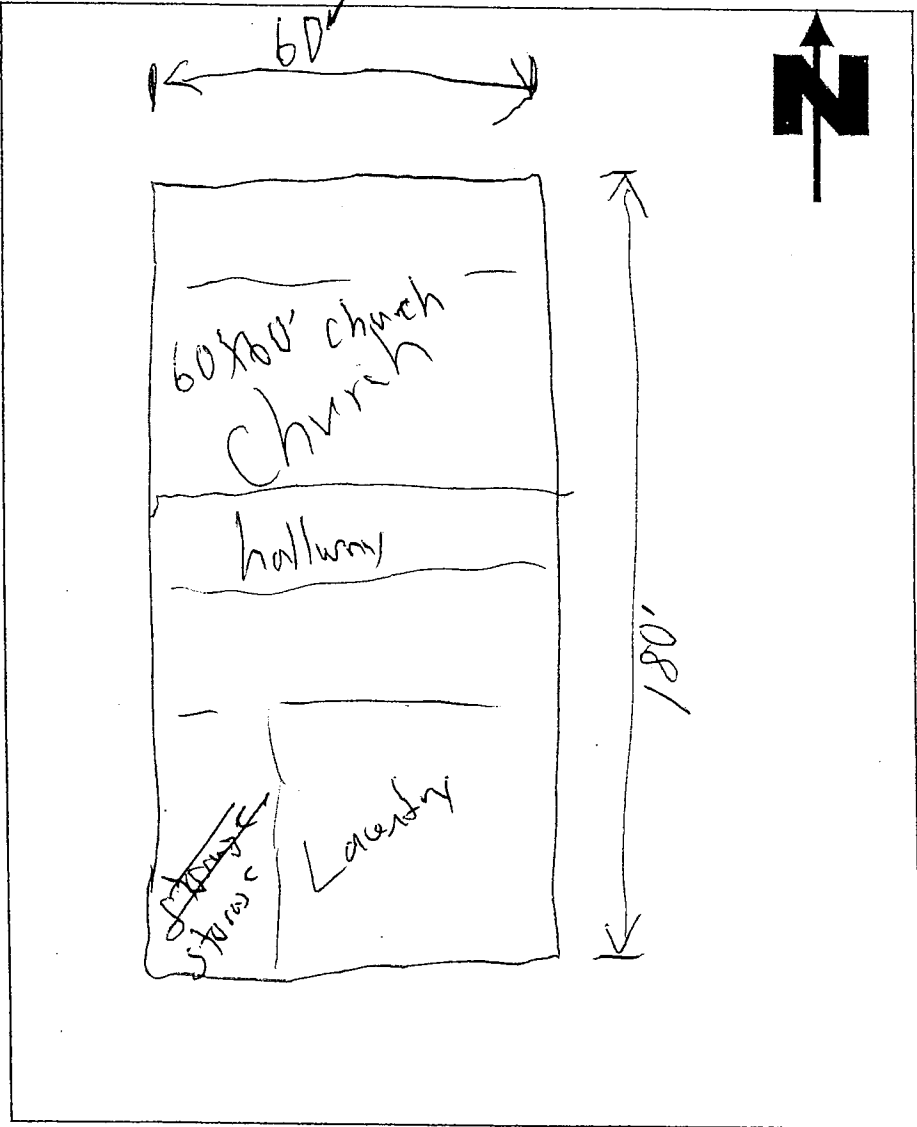
Applicant: Oakland Colony
 Address: _____
 Legal Description: _____ Lot (s) _____ Block _____ Plan _____
 NE SE _____ NW _____ SW _____ Section: 8 Township 8 Range 19
 Description and Use of Structure: _____
 The 1/4 Section(s) or Lot (s) listed above are under a separate title: YES _____ NO _____ If "NO", show all properties on which development is proposed.

- INSTRUCTIONS:**
 SHOW THE FOLLOWING:
 If this document is not large enough, please provide a separate drawing.
1. Location of existing structures.
 2. Location of proposed structures.
 3. Dimensions of proposed structures.
 4. Location of streets or roads.
 5. Indicate distance from buildings to all property lines.
 6. Indicate distance between proposed structures and existing structures.
 7. Indicate distance from existing and proposed structures to roads or Right of Ways.
 8. If all required information is not provided, a Permit may NOT be issued or approved.

FOR DEVELOPMENT OFFICER USE ONLY

1. ZONING DISTRICT
Ag General
2. REQUIRED FRONT YARD SETBACK
125
3. REQUIRED REAR YARD SETBACK
25
4. REQUIRED SIDE YARD SETBACK
25

PERMIT APPLICATION NUMBER:
C4 - 2024



DECLARATION: I certify the above information to be true and correct and by signing this site plan, I (the applicant) assume all liability and any costs associated with violations resulting from the provision of false or incorrect information. Any alteration to a Development Officer approved site plan MUST be resubmitted for approval by the Development Officer.

SIGNATURE OF APPLICANT: _____ **DATE:** _____

UNDER THE AUTHORITY OF THE PLANNING ACT

**MUNICIPALITY OF OAKLAND-WAWANESA
NOTICE OF PUBLIC HEARING**

On the date and at the time and location shown below, a **PUBLIC HEARING** will be held to receive representations from any persons who wish to make them in respect to the following matter.

**APPLICATION FOR A
VARIATION ORDER**
under the
**MUNICIPALITY OF OAKLAND-WAWANESA ZONING
BY-LAW NO. 04-2019, as amended**

HEARING LOCATION: Municipal Office
106 Fourth Street
Wawanesa, Manitoba
ROK 2G0

DATE & TIME: October 15, 2024 at 9:15 a.m.

OWNER(S): Jacques Beaudette

APPLICANT(S): Jacques Beaudette

APPLICATION NUMBER: V4/2024

PROPOSAL: to reduce rear yard setback from 2' to 0' to accommodate addition to an attached garage;

AREA AFFECTED: Lots 24/25 Block 1 Plan 32 (126 Second Street)

FOR INFORMATION CONTACT: Joni Swidnicki
Chief Administrative Officer
Municipality of Oakland-Wawanesa
P.O. Box 278
Wawanesa, Manitoba ROK 2G0
Phone: (204) 824-2666
Email: cao@oakland-wawanesa.ca

A copy of the above proposal and supporting material may be inspected at the location noted above during normal office hours, Monday to Friday. Copies may be made and extracts taken therefrom, upon request.

MUNICIPALITY OF OAKLAND-WAWANESA

Receipt #

240155-004

APPLICATION FOR VARIATION ORDER

APPLICATION NO. V4/24 ROLL NO. 201000

OWNER INFORMATION

Owner name(s)* JACQUES BEAUDETTE
Owner mailing address 126 SECOND BOX 159 WAWANESA
Phone No. 204-891-1441

* An application may be filed by any person other than the owner, but only if that person also provides written authorization by the owner(s) to file an application for this property.

LAND LOCATION

Street Address 126 SECOND
Lot(s) 24/25, Block 1, Plan No. 32
OR
1/4 Sec. _____ Twp. _____ Rge. _____ W.P.M. _____

DESCRIPTION OF EXISTING OR PROPOSED DEVELOPMENT

Brief description of existing and/or proposed building or development

ADDITION TO GARAGE

REQUESTED VARIATION ORDER

To reduce the Minimum Required Site Area Site Width
 Front Yard Side Yard Rear Yard Other
From the Required 2' to 0'

Reasons in support:

TO MATCH ADDITION TO EXISTING

ADDITIONAL INFORMATION

Site Plan

A site plan showing the following information is required:

- a) The shape and dimensions of the site,
- b) The location and dimensions of existing buildings and structures,
- c) The locations and dimensions of any proposed building, structure, (including distances from site boundaries),
- d) The use or uses of existing and proposed buildings on the site.

Other Information

Other information may also be required by the Development Officer or the Council, to include a surveyor's certificate or other detailed information.-

DECLARATION

I, JACQUES BEAUDETTE hereby make application for a variation of the above noted requirements of the Rural Municipality of Oakland or the Village of Wawanesa Zoning By-law, as amended, as it applies to the land location described above, in accordance with the attached site plan.

I undertake to comply with all of the requirements of the Rural Municipality of Oakland or the Village of Wawanesa Zoning by-law as amended and any other municipal by-law that may be applicable to the proposed development, along with any regulation, order, condition of approval, or other municipal requirement in connection with the application.

I understand that the variation process is a public process, which requires the disclosure of certain information by the municipality in connection with this application, and I hereby authorize the municipality and its designated agents or officers to release all information that I have provided in connection with this application.

I undertake to indemnify and save harmless the Municipality of Oakland-Wawanesa against all losses, costs, charges or damages caused by or arising out of anything done pursuant to this application.

x J. Beaudette Date 13 Sept 2024
Owner(s) Signature(s)

For Municipal Use

Zoning By-law Requirements:

Minimum Site Area _____ sq. ft. (acres) Minimum Site Width _____ feet
Minimum Required Yards* Front _____ ft. Side _____ ft. Rear 2 ft.

Other requirement(s)

Fees: Basic Application Fee \$ 250 Receipt No. 240155-004
Date Completed Application Received Sept. 13/24

MUNICIPALITY OF OAKLAND-WAWANESA

BOX 28

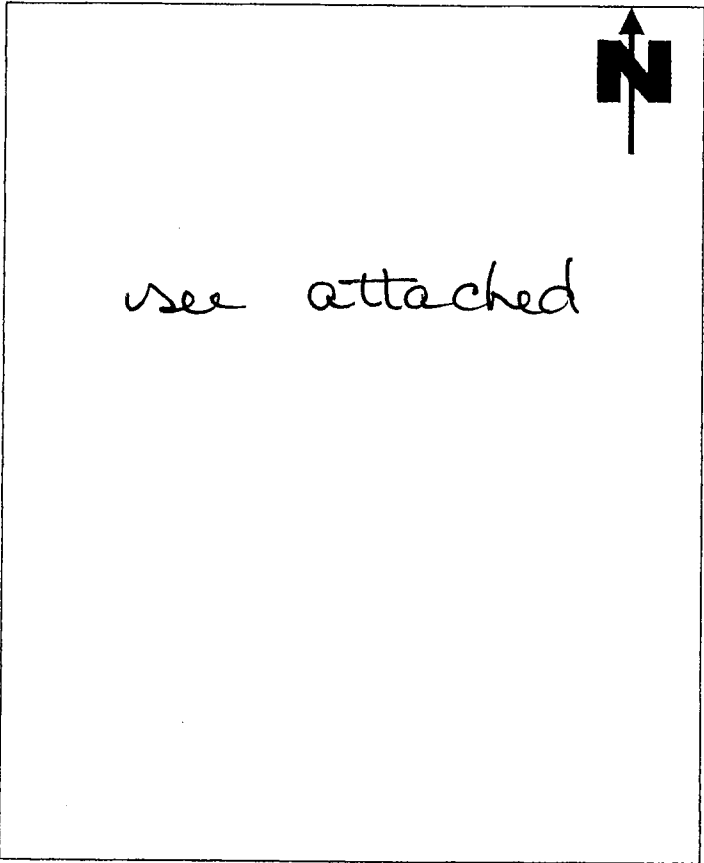
NESBITT, MB ROK 1PO

Phone: (204) 824-2666 Fax: (204) 824-2374

SITE PLAN

Applicant: JACQUES BEAUDETTE			
Address: 126 SECOND			
Legal Description:		Lot (s) 24/25	Block 1 Plan 3A
NE	SE	NW	SW
Description and Use of Structure: ADDITION TO GARAGE		Section:	Township Range
The ¼ Section(s) or Lot (s) listed above are under a separate title: YES <input type="checkbox"/> NO <input type="checkbox"/> If "NO", show all properties on which development is proposed.			

- INSTRUCTIONS:**
SHOW THE FOLLOWING:
If this document is not large enough, please provide a separate drawing.
1. Location of existing structures.
 2. Location of proposed structures.
 3. Dimensions of proposed structures.
 4. Location of streets or roads.
 5. Indicate distance from buildings to all property lines.
 6. Indicate distance between proposed structures and existing structures.
 7. Indicate distance from existing and proposed structures to roads or Right of Ways.
 8. If all required information is not provided, a Permit may NOT be issued or approved.



FOR DEVELOPMENT OFFICER USE ONLY

1. ZONING DISTRICT: RC
2. REQUIRED FRONT YARD SETBACK: 25'
3. REQUIRED REAR YARD SETBACK: 2'
4. REQUIRED SIDE YARD SETBACK: 3'

PERMIT APPLICATION NUMBER: V4/24

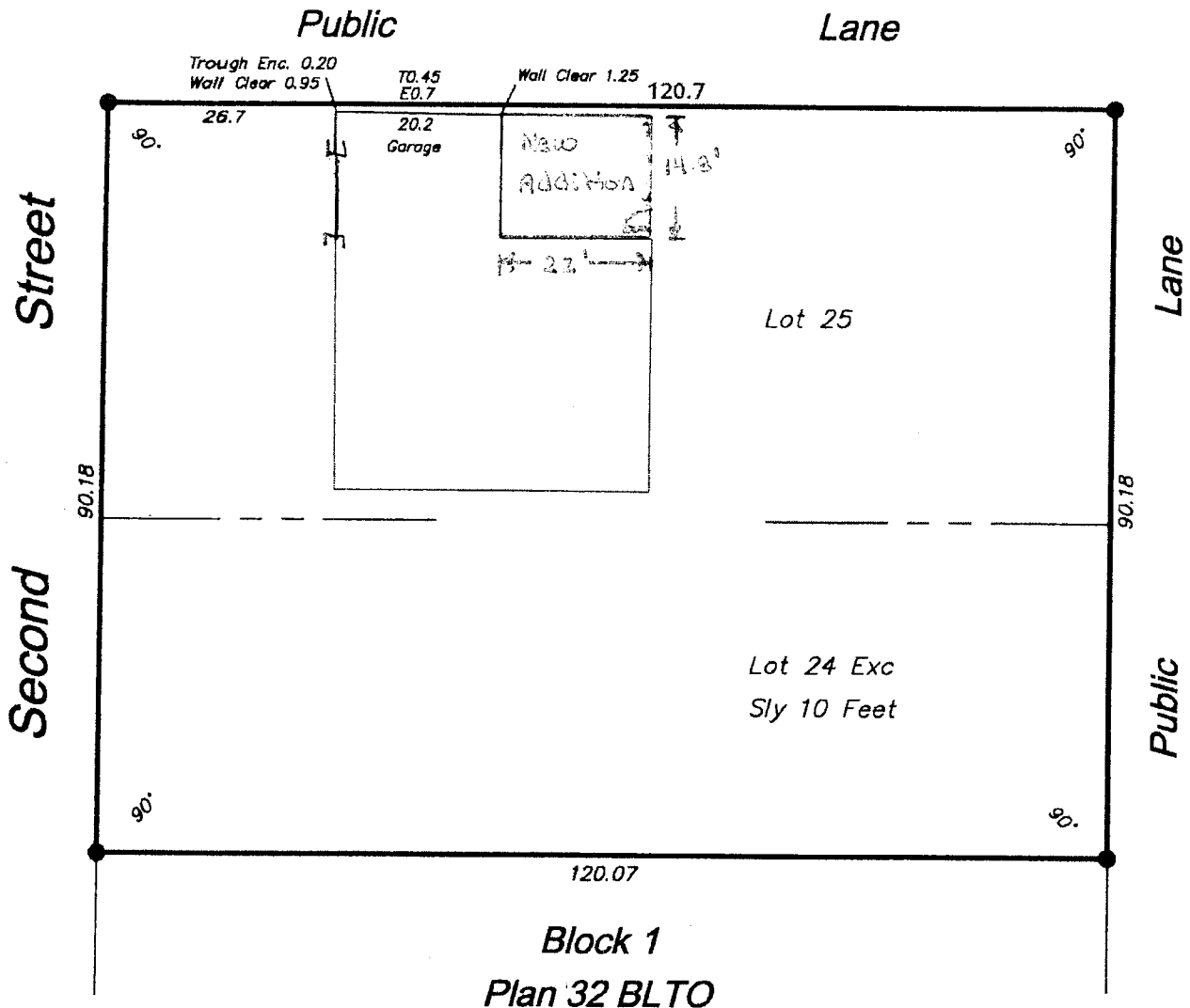
DECLARATION: I certify the above information to be true and correct and by signing this site plan, I (the applicant) assume all liability and any costs associated with violations resulting from the provision of false or incorrect information. Any alteration to a Development Officer approved site plan MUST be resubmitted for approval by the Development Officer.

* **SIGNATURE OF APPLICANT:** *J. Beaudette* **DATE:** 13 Sept 2024

Surveyor's Staking Certificate

Page 2 of 2

Prairie Benchmark
Land Surveys
Suite 3-20-18th Street
Brandon, Manitoba
R7A 5A3



Scale - 1 inch = 20 Feet

COMMITTEE REPORT FOR Ward 3 (name of committee)

COUNCIL MEETING DATE October 15, 2024

SUBMITTED BY Councillor Fisher

I would like to report the following:

I attended the September regular Council meeting.

I attended Watershed District meeting.

I continue to drive municipal roads.

Reviewed all emails and documents from Council and Administration.

Anything else I will bring up at the meeting.

Councillor Ward 2

Mike Fisher

COMMITTEE REPORT FOR Ward 3 (name of committee)

COUNCIL MEETING DATE October 15, 2024

SUBMITTED BY Councillor Jones

I would like to report the following:

Talked to PW manager about road projects. Answered emails from ratepayers about roads

Reviewed bank recs other documents for upcoming meeting.

Attended Souris Veterinary Board meeting

Councillor Ward 3

Frank Jones

COMMITTEE REPORT FOR Ward 2 (name of committee)

COUNCIL MEETING DATE October 15, 2024

SUBMITTED BY Councillor Hatch

I would like to report the following:

Reviewed Council emails

Talked with PW about ongoing maintenance

Received no ratepayer calls

COMMITTEE REPORT FOR Ward 1 (name of committee)

COUNCIL MEETING DATE October 15, 2024

SUBMITTED BY Councillor McDonald

I would like to report the following:

- I attended the September Council meeting
- I reviewed the Bank Reconciliations report
- I reviewed emails from Staff/Head of Council/CAO/Public Works Manager/Ratepayers

Anything else I will bring up at the meeting.

Councillor Ward 1

Bob McDonald

COMMITTEE REPORT FOR: WARD 1

COUNCIL MEETING DATE: October 15, 2024

SUBMITTED BY: BRETT MCGREGOR

I would like to report the following:

- **Responded to emails and text messages and phone calls from ratepayers and office on municipal matters.**
- **Reviewed material for regular council meeting.**
- **Reviewed emails from office staff, AMM, FCM, ratepayers.**
- **Reviewed bank reconciliations.**
- **Reviewed material for Recreation Commission meeting and attended meeting.**
- **Reviewed Public Works weekly reports.**

COMMITTEE REPORT FOR HEAD OF COUNCIL

COUNCIL MEETING DATE October 15, 2024

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.**
- **Attended the Municipal Properties Tax sale.**

CHIEF ADMINISTRATIVE OFFICER'S REPORT – October 2024

Provincial Conference Calls

The September call will take place on October 10.

Property Matters

All Boundary Roads agreements have been returned with the exception of Cornwallis.

Property inspections have taken place and the building inspector will be sending reports to affected property owners based on Council's decision at the September meeting.

Board of Revision

No applications for revision were received, so no Board Hearing is required.

Code of Conduct

Sanctions have still not met and as such, Councillor Rome continues to be unable to act in the capacity of councillor.

Meetings with Members of Council

Discussions continue with members of Council either in person, over the phone, or by email including a meeting with a ratepayer regarding flooding issues.

Municipal Emergency Coordinator

The Emergency Measures Coordinator has started his review of the Emergency Plan and will provide documentation to Council for adoption prior to year end.

Administrative Assistant

The position has been filled with a commencement date of October 24.

Union Contract

Negotiations are commencing with the union representative for the International Union of Operating Engineers Local 987.

J. Swidnicki
Chief Administrative Officer

Finance Officer

Statistics Canada – Job vacancy and wage survey completed

Received final payment of the Government operating grant

Completed green team report for reimbursement

Mailed letters to all affected ratepayers for recreation and waste/recycling special levies



Public Works: Agenda Report
October 15th, 2024
Submitted by Chelsea Long

Public Works On-Going

- Tower Road MEDIP Grant Project
- Culvert arrived for 106W
- Assigned civic addresses and signs arrived.
- Dust control application on Methvan Road paid by contractor that's hauling
- Second round of mowing is well underway
- Re-shingled areas of Wawanesa shop after windstorm
- Filled in edges along Park Street in Wawanesa
- Attended Oak Creek Meeting - Cawd District
- Staff and contractor have spread 11,000 yards of gravel so far
- Updating asset management program
- Locates submitted for 42N

Municipal Water Wells

- Water meters have been read – investigated high usage bills
- Final water meter readings

Transfer Station

- Wind sparked fire at the dump and fire department attended

Equipment

- New blades ordered for the Shulte mower

Oakland-Wawanesa Fire Dept Mounthly Report 2023

Jan

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

Jan

	2024-01-08	19:00:00	Training	Firehall	21	
24-01	2024-01-10	18:34:00	MFR Call #18 Hwy	18Hwy	2	1 Unit
24-02	2024-01-12	18:34:00	MVC	Oakland	9	5 Units
	2024-01-15	19:00:00	Equipment Checks	Firehall	7	
24-03	2024-01-25	08:04:00	2 Vehicle MVC/MFR	Oakland	15	5 Units
	2024-01-26	09:00:00	Medical equip testing	Hospital	1	2 units
	2024-01-30	18:00:00	MFR Training	Firehall	12	

Feb

24-04	2024-02-04	05:02:00	MFR Call	Oakland	2	1 Unit
	2024-02-05	09:00:00	Unit 2 Safety	Wawa	1	
	2024-02-06	09:00:00	Unit 5 Safety	Wawa	1	
24-05	2024-02-11	01:13:00	MFR Call 3 rd st	Wawa	2	1 Unit
	2024-02-12	19:00:00	Fire Training	Firehall		
	2024-02-19	19:00:00	Equipment checks	Firehall	7	
24-06	2024-02-19	23:41:00	MFR Call	Wawa	2	1 Unit
	2024-02-26	18:00:00	Fire training	Wawa	15	5 Units
	2024-02-28	18:00:00	Mutual aid meeting	Brandon	2	

March

24-07	2024-03-01	06:55:00	MVC with MFR Call	Oakland	12	5 Units
24-08	2024-03-10	11:54:00	MFR Call PTH 344	Oakland	2	1 Unit
	2024-03-11	18:00:00	Fire training	Wawa	8	5 Units
24-09	2024-03-04	01:46:00	Stranded People	Oakland	2	1 Unit
24-10	2024-03-24	07:16:00	MFR Call	wawa	2	1 Unit

April

	2024-04-03	18:00:00	CPR Recert	Firehall	12	
	2024-04-04	18:00:00	CPR Recert	Firehall	14	
24-11	2024-04-05	02:16:00	MFR Call	wawa	2	1 Unit
	2024-04-06	08:00:00	MFR Supply run	Killarney	1	
	2024-04-08	19:00:00	Equipment checks	Firehall	8	
24-12	2024-04-13	08:46:00	MFR Call	wawa	2	1 Unit
24-13	2024-04-20	14:16:00	Bale fire	Oakland	16	5 Units

May

24-14	2024-05-05	13:18:00	MFR Call	Wawa	2	1 Unit
	2024-05-06	19:00:00	Fire Training	Firehall	24	
24-15	2024-05-12	13:38:00	Fire Alarm	Wawa	8	5 Units
	2024-05-13	19:00:00	Equipment checks	Firehall	7	
24-16	2024-05-17	13:48:00	MFR Call	Wawa	2	1 Unit
24-17	2024-05-27	12:30:00	MFR Call	Wawa	2	1 Unit

June

	2024-06-04		Fire chiefs Conference	3 day virden	2	
24-18	2024-06-07	20:42:00	MFR Call	Wawa	2	1 Unit
	2024-06-09	19:00:00	Fire Training	Firehall		

Sheet1

24-19	2024-06-19	22:30:00	MFR Call	Wawa	2	1 Unit

July

24-20	2024-07-02	13:23:00	MFR Call	Wawa	2	1 Unit
	2024-07-09	19:00:00	Equipment checks	Firehall		
	2024-07-19	13:00:00	Public ed Daycare	Wawa	2	1 Unit
24-21	2024-07-19	15:47:00	MVC	Oakland	13	5 Units
24-22	2024-07-19	20:54:00	MFR Call	Wawa	2	1 Unit
24-23	2024-07-23	14:22:00	Tech Rescue	GSC	9	4 Units

Aug

24-24	2024-08-02	19:45:00	Smell of smoke	Oakland	13	5 Units
24-25	2024-08-02	20:21:00	MFR Call	Wawa	2	1 Unit
24-26	2024-08-06	18:48:00	MFR Call	Oakland	2	1 Unit
24-27	2024-08-07	15:17:00	MFR Call	Wawa	2	1 Unit
	2024-08-19	19:00:00	Equipment checks	Firehall	6	
24-28	2024-08-19	22:28:00	MFR Call	Oakland	2	1 Unit
24-29	2024-08-21	05:19:00	MVC with MFR Call	Oakland	15	5 Units
	2024-08-27	09:00:00	fire Inspections	wawa/Oak	1	1 Unit
24-30	2024-08-31	17:12:00	Baler/Tractor fire	Oakland	10	5 Units

Sept

	2024-09-04	19:00:00	fire training	Firehall	16	
24-31	2024-09-16	23:14:00	Grass Fire	Oakland	17	5 Units
24-32	2024-09-17	10:11:00	MFR Call #10 Hwy	Oakland	2	1 Unit
24-33	2024-09-18	09:08:00	Hydro lines	GSC	15	2 units
	2024-09-18	19:00:00	Vehicle Checks	Firehall	7	
24-34	2024-09-19	08:28:00	MFR Call	GSC	2	1 Unit
24-35	2024-09-25	08:55:00	Rink Ammonia leak	Wawa	12	5 Units
24-36	2024-09-28	08:29:00	MFR Call	Wawa	2	1 Unit

Oct

24-37	2024-10-05	03:03:00	MFR Call	Oakland	2	1 Unit
	2024-10-07	19:00:00	fire training	Firehall	20	
24-38	2024-10-07	10:30:00	MVC Dump Road	Oakland	14	5 Units
	2024-10-11	13:30:00	MFR Gov't Inspection	Firehall	1	

Joni Swidnicki

From: Ashley Bell <ashleybell@rfnow.net>
Sent: Wednesday, September 25, 2024 10:26 AM
To: Joni Swidnicki
Subject: RFNow Inc. - Proposed Path Addition - Z3-24-21174
Attachments: RFNow Inc. - Proposed Path Addition - Z3-24-21174.pdf

Good Morning Joni

Please see the attached map for a Proposed Path Addition along Turkey Ranch Rd (Rd 44N), crossing Delton Rd (Rd 106W) to service a customer.

Let me know if you have any questions or concerns, or if this path can be approved.

Thanks,

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

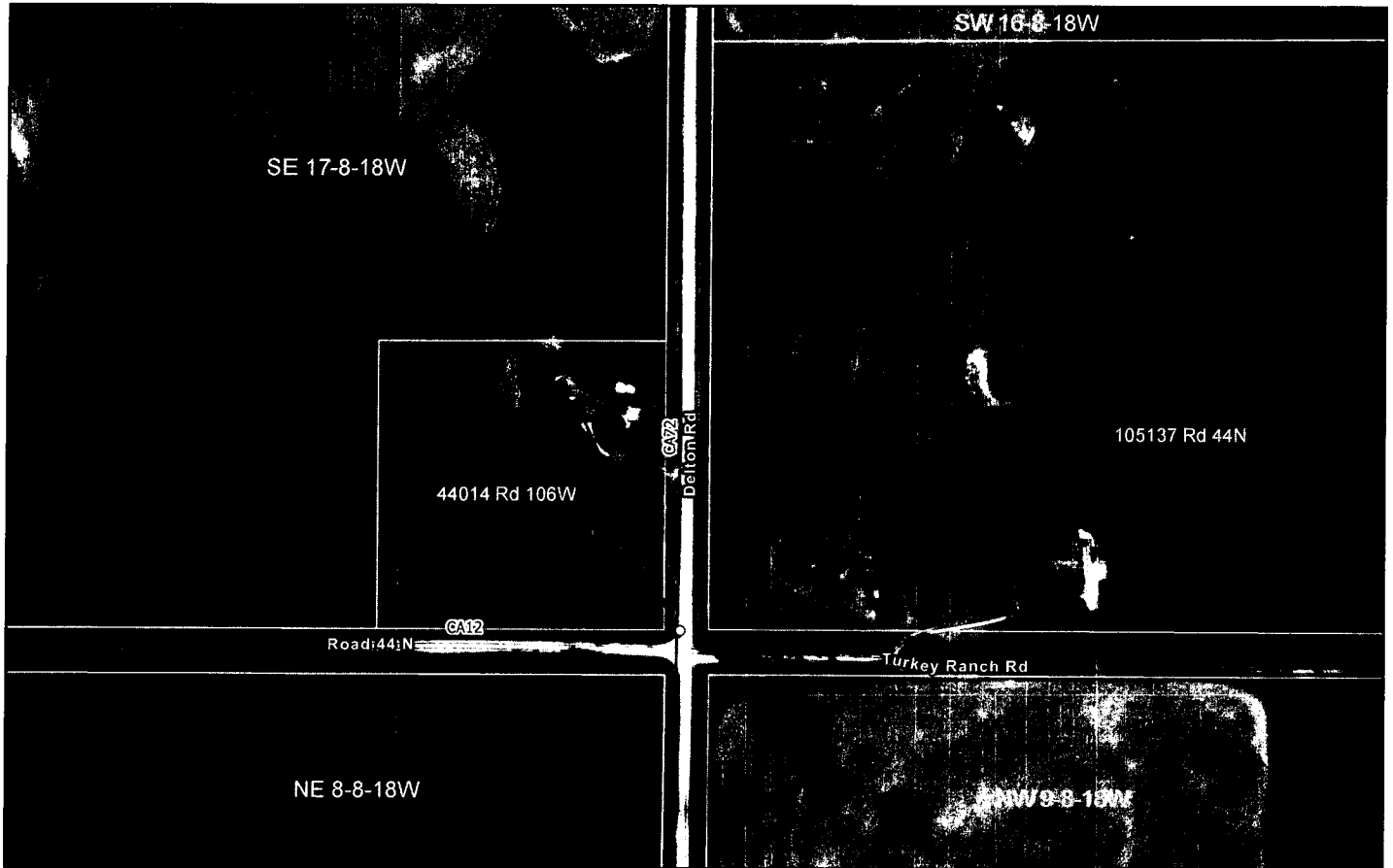


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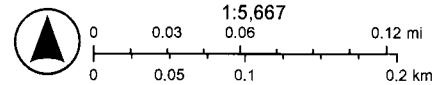
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RFNow Inc. - Proposed Path Addition - Z3-24-21174



9/25/2024



Esrri Community Maps Contributors, Esri Canada, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, US Census

Joni Swidnicki

From: Ashley Bell <ashleybell@rfnow.net>
Sent: Friday, September 27, 2024 8:54 AM
To: Joni Swidnicki
Subject: RFNow Inc. - Proposed Service Location - Z3-24-21228
Attachments: RFNow Inc. - Proposed Service Location - Z3-24-21228.pdf

Good Morning Joni

Please see the attached map for a proposed service location along Rd 43N between Rd 108W and Rd 107W.

Let me know if you have any questions or concerns, or if this path can be approved.

Thanks,

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



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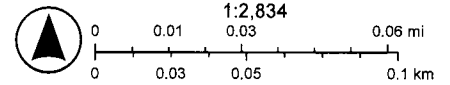
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RFNow Inc. - Proposed Service Location - Z3-24-21228



9/27/2024



Esri Community Maps Contributors, Esri Canada, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, US Census

Chelsea Long

From: Joni Swidnicki
Sent: Friday, September 20, 2024 11:32 AM
To: Chelsea Long; Melissa Sturgeon
Subject: FW: MWM Agreement

We should discuss this, after we get all the public notices mailed – lol.

Joni

From: Elaine McGregor <finance@oakland-wawanesa.ca>
Sent: Friday, September 20, 2024 9:05 AM
To: Joni Swidnicki <cao@oakland-wawanesa.ca>
Subject: FW: MWM Agreement

From: Kalin McDonald <kalin.mcdonald@stewardshipmanitoba.org>
Sent: Friday, September 20, 2024 9:04:45 AM (UTC-06:00) Central Time (US & Canada)
To: Elaine McGregor <finance@oakland-wawanesa.ca>
Subject: RE: MWM Agreement

Good morning,

I am reaching out today from Multi-Material Stewardship Manitoba regarding your residential recycling program. Our records indicate that your collection agreement is set to expire before the end of the year.

We are anticipating an approval of the draft transition plan to full EPR from the provincial government within the coming months. We ask that you please update us regarding any extensions, renewals, or planned tender processes with your program. It is of particular importance now that we review any contracts terms to ensure you will be prepared for the transition to the new full EPR program.

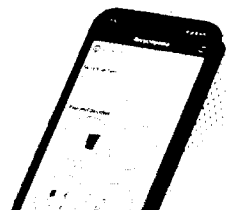
Hope to hear back from you soon and if there are any questions, please feel free to reach out.

Thank you.

Kalin McDonald (he/him/his)
Manager, Field Services
7th Floor 259 Portage Avenue, Winnipeg, MB R3B 2A9
Phone: (204) 953-2018 | Cell: (204) 218-2136
stewardshipmanitoba.org | simplyrecycle.ca



Download
the Recyclepedia
YOUR POCKET RECYCLING GUIDE



recipient is unauthorized. If you received this email in error, please advise the sender (by return email or otherwise) immediately.

From: Elaine McGregor <Elaine.McGregor@oakland-wawanesa.on.ca>
Sent: September 22, 2023 11:53 AM
To: Kalin McDonald <kalin.mcdonald@oakland-wawanesa.on.ca>
Cc: Joni Swidnicki <joni.swidnicki@oakland-wawanesa.on.ca>
Subject: MWM Extension Agreement

CAUTION: This email originated from outside of the organization.

Hi Kalin,

Please see attached, as requested.

Thanks, and have a great day.

Elaine McGregor, BComm (Hons), CMMA (Hons)
Finance Officer
Municipality of Oakland-Wawanesa
Phone: 204.824.2666
Email: Elaine.McGregor@oakland-wawanesa.on.ca
Web: www.oakland-wawanesa.on.ca

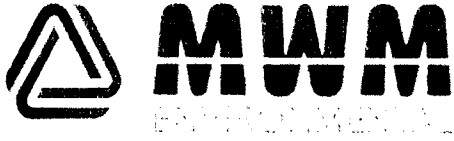


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MWMENVRO.CA
ADMIN@MWMENVRO.CA

October 8th, 2024

Municipality of Oakland/Wawanesa
106 4th street
Wawanesa, Manitoba
R0K 2G0

Council and Staff,

We would like to thank you for giving us this opportunity to continue working with the Municipality of Oakland Wawanesa now and in the future.

With the soon approaching expiration of the one (1) year agreement extension in December for trash and recycling services, we wanted to ensure this relationship can continue to grow and your service will go uninterrupted. We propose the option to increase the duration of the contract for one (1) additional year. With this extension, a CPI increase will be applied January 1st, 2025 and will stay in full force for the duration of the term.

By signing this letter, both parties agree to the same terms and conditions as outlined in the original agreement "Contract Agreement between Oakland-Wawanesa Municipality and MWM Environmental for Recycling and Trash Services" These terms and conditions will remain in full force from January 1st, 2025, to December 31st, 2025.

Once again, thank you for your continued support!

Municipality of Oakland-Wawanesa

Print Name

Authorized Signature _____

Witness

Date (dd/mm/yy) _____

MWM Environmental

Print Name

Authorized Signature _____

Witness

Date (dd/mm/yy) _____

SOURIS OFFICE

Box 459
Souris, Manitoba
R0K 2C0

PHONE: (204) 483-3986

WINKLER OFFICE

Box 1266
Winkler, Manitoba
R6W 4B3

PHONE (204) 822-0327

MORDEN OFFICE

456 Jefferson St.
Morden, Manitoba
R6M 0C3

PHONE (204) 822-0327

PORTAGE OFFICE

Box 400
Portage La Prairie,
Manitoba, R1N 3B7

PHONE (204) 239-6289



spirit sands MEDICAL CLINIC

Box 129 Glenboro, MB R0K 0X0

September 27, 2024

Municipality of Oakland-Wawanesa
P.O. Box 278
Wawanesa, MB R0K 2G0

Attention: Ms Joni Swidnicki, CAO

Dear Ms Swidnicki::

RE: Spirit Sands Medical Clinic Inc Capital Project

The Spirit Sands Medical Clinic would like to request your consideration to give a monetary donation from your municipality towards the Spirit Sands Medical Clinic project.

The proposed cost of the project is \$2.5 Million and we would like the 5 municipalities to cover \$800,000.00 which is approximately 1/3 of the cost of the project. The clinic presently has approximately 1500 patients. Oakland-Wawanesa residents make up approximately 5% of the patients. The committee would like your municipality to consider a donation of \$40,000.00 which represents 5% of the proposed medical clinic project cost..

Interest and support for this project has been very positive with all segments of the population. This has been shown by the attendance and comments at our recent community clinic information meeting, comments and feedback passed on to board members and also the positive responses the board members received throughout our fundraising efforts. As a result of this widespread support, we feel that financing a portion of this project is appropriate and supported by residents.

We appreciate your consideration of this project.

Yours truly,
Spirit Sands Medical Clinic Inc.

Ron Jefferies, Chairman

Ron Jefferies, Chairman
204-526-5128
jefferies.ron.1@gmail.com

Brenda Tosh, Secretary
204-827-2565
jbtosh@mymts.net

Alexis Einarson, Vice Chair
204-856-9302
hockeychauffeur@gmail.com

Spirit Sands Medical Clinic

Property Location:

The committee purchased the property measuring 193' x 160' for a total of 30,880 sq. ft. situated at the intersection of Lyall Street and Warwick Avenue located at the southwest corner of the Hospital and PCH block.

Municipality of Glenboro South Cypress Involvement:

The committee met with the Municipality of Glenboro South Cypress to seek help and exemptions regarding the lot. The municipal council agreed to clean up the site, take care of the property and waive the property taxes for the development stages.

Designing a Solid Foundation:

After visiting a couple of clinics and reviewing various sizes and consulting with PMH advisors and Glenboro Health Practitioners, the committee has decided to establish clinic space to accommodate 3 - 4 health practitioners and build a facility approximately 3200 sq. ft.

Money Matters:

To acquire the needed resources, we are actively pursuing grants and donations from a wide range of sources including local, provincial and federal governments, as well as private corporations and individuals.

This is Your Clinic

Be Part of It Donate Today!



Supported by Municipalities of:

Glenboro South-Cypress

Argyle

Prairie Lakes

Victoria

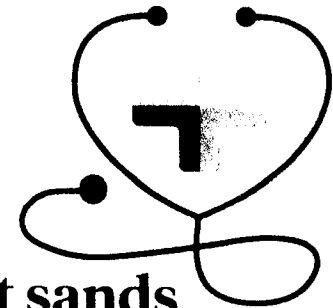
Oakland Wawanesa

Website

spiritsandsmedicalclinic.ca

A Vision for the Future

*To meet health needs,
and provide
comprehensive care for
individuals, families,
and communities.*



spirit sands
MEDICAL CLINIC

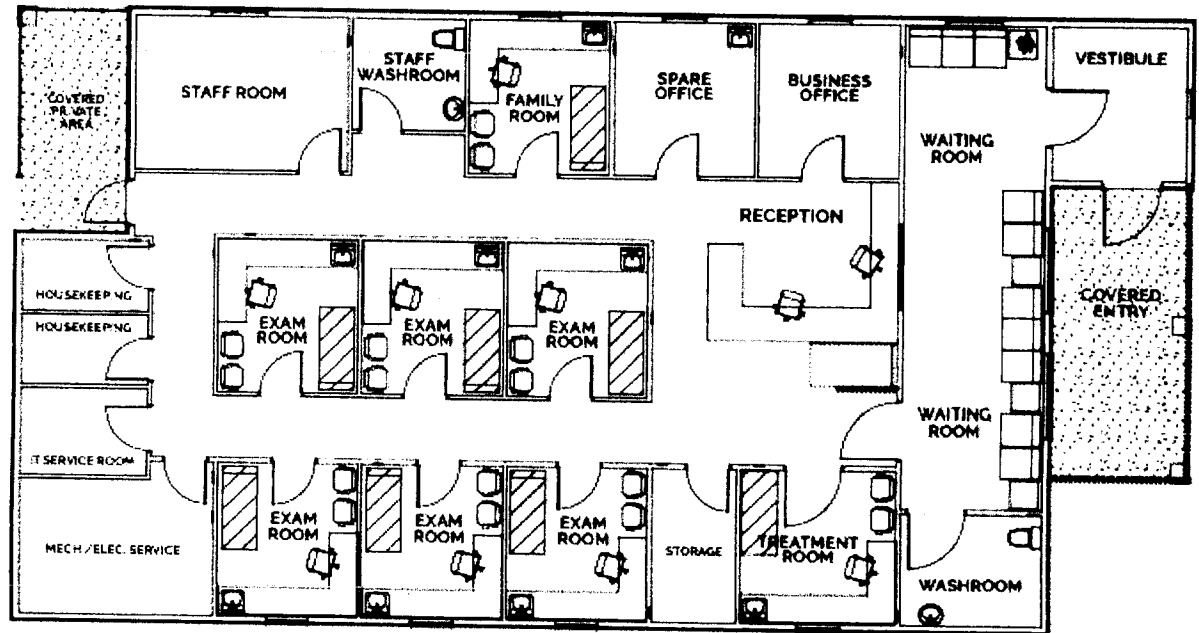
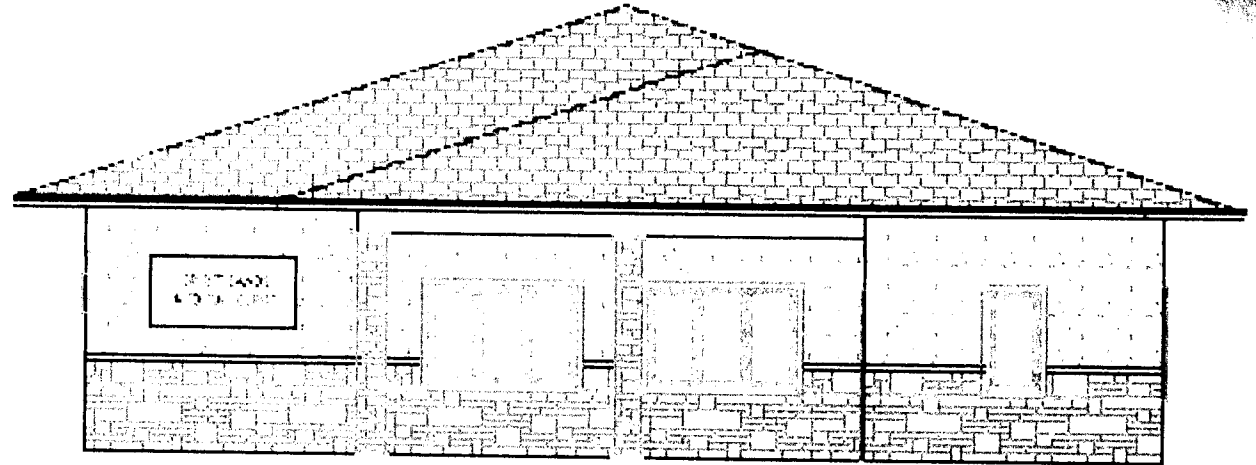
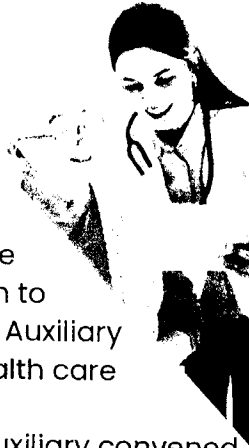
Proposed Plans

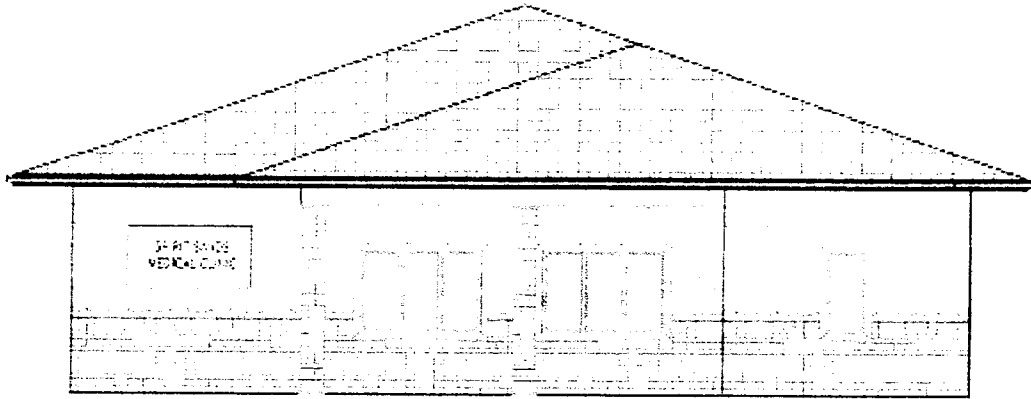
Timeline

In 2016 the Verna Notman Estate made a generous donation to the Glenboro Health Auxiliary for the benefit of health care in the community.

In 2022 the Health Auxiliary convened with community members, Glenboro Health Facility staff and the Prairie Mountain Health Authority members to brainstorm ideas for the use of the funds. The outcome was a decision to increase the clinic space.

A Medical Clinic Board was established with representatives from Glenboro Health Auxiliary, Glenboro Elderly Persons Housing Corporation, Health Action Committee, Glenboro Area Foundation Inc. and Municipality of Glenboro South Cypress Council. In November 2023, Medical Clinic committee members attended surrounding Municipal council meetings in Argyle, Victoria, Prairie Lakes and Oakland Wawanesa to inform each council of the project and request their support. All councils were in favour of the project and have either appointed a representative(s) or provided a letter of support.





Legacy Levels

Diamond	\$100,000 and over
Platinum	\$50,000 - \$99,999
Gold	\$25,000 - \$49,999
Silver	\$10,000 - \$24,999
Bronze	\$1000 - \$9,999
Friends of Clinic	under \$1,000

Acknowledgement

Bronze to Diamond donors will be acknowledged on signage in the waiting area of the clinic.

All donors will be acknowledged on the website.

For more information email:

infossmc@spiritsandsmedicalclinic.ca

SPIRIT SANDS MEDICAL CLINIC DONATION



NAME/BUSINESS: _____

ADDRESS: _____

TOWN: _____

PHONE: _____

EMAIL: _____

DONATION AMOUNT: _____

- Cash - Municipal Office _____
- Cheque - Addressed to: Municipality of Glenboro South-Cypress
Memo: Spirit Sands Medical Clinic (SSMC)
- E-Transfer - info@spirit-sands.com Memo: Spirit Sands Medical Clinic

All donations over \$20 will be issued a charitable tax receipt

★★★Please read and check the box(es) below that apply to your donation★★★

I wish my donation to remain anonymous

I give permission for my donation to be shared with the public/ website

Please send a picture of yourself/family/business to the following email address so that you can be recognized on the website: hockeychauffeur@gmail.com

Please mail or drop off donations at any of these locations:

Municipality of Glenboro South-Cypress

618 Railway Avenue, PO Box 219, Glenboro, MB, R0K 0X0

Municipality of Argyle

132 Second Street North, Box 40, Baldur, MB R0K 0B0

Municipality of Prairie Lakes

211- 3rd Street, Box 100, Belmont, MB R0K 0C0

Municipality of Victoria

130 Broadway Street, Box 40, Holland MB R0G 0X0

Municipality of Oakland Wawanesa

106 4th Street, Box 278, Wawanesa, MB R0K 2G0

Joni Swidnicki

From: Joni Swidnicki <cao@oaklandwawanesa.onmicrosoft.com>
Sent: Tuesday, October 8, 2024 12:57 PM
To: Dennis Rome
Cc: Members of Council
Subject: RE: AMM

Hello,

In speaking with Municipal Relations, the advice I have received is that this is all part and parcel of “duties, powers etc. of a councillor” which you currently are not able to participate in. I will however place this on the agenda for consideration by Council.

Joni

From: Dennis Rome <mdrome@live.ca>
Sent: Tuesday, October 8, 2024 7:03 AM
To: Joni Swidnicki <cao@oaklandwawanesa.onmicrosoft.com>
Subject: AMM

I would like to be registered for the November AMM Conference.

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Box 278, Wawanesa, Manitoba R0K 2G0
Phone: (204) 824-2666

September 23, 2024

TO: Members of Council
FROM: Joni Swidnicki, CAO
RE: Response to Audit Findings Report

Background

Council received the 2023 audited financial statements at its meeting held August 20, 2024.

At that meeting, the following resolution was adopted:

“BE IT RESOLVED that the Administration be directed to prepare a report for Council outlining a plan to address issues in the Auditor’s findings report for the October Council meeting.”

From the Findings Letter

Inventory

The audit identified that while inventory counts had taken place, the original copy of the count sheets were not kept.

This is a simple matter of creating a file to be kept **in the office**, in accordance with retention and destruction regulations.

Indemnity Forms

The report identified that indemnity forms did not always contain the claimant’s signature.

Indemnity forms sent via email without signatures will be set on the Council table for the claimant’s signature at the next meeting.

CAO Vacation Tracking

The report indicated that the CAO vacation tracking sheet is not reviewed and approved by Council or another member of Management.

This sheet is reviewed frequently by the payroll clerk to ensure it matches payroll records, however, going forward, the Head of Council will also review and sign the sheet.

Formal Lagoon Closure and Reclamation Plan

The report identified that the Municipality has not had a formal lagoon closure and reclamation plan performed and as such, it cannot confirm that the estimate for the closure and post-closure costs have been accrued.

A qualified individual or firm would have to be engaged to conduct such an assessment. The 2024 budget did not include funds for this process. A Council decision to move forward in 2024, or to include funds in the 2025 budget would be required.

Asbestos Assessments

The report identified that the Municipality has not had asbestos assessments performed on all their buildings to determine which building contain asbestos. The Municipality is legally required to perform abatement activities upon renovation or demolition of those assets.

An estimate had been provided several years ago related to the removal and disposition of asbestos in the former office building located in Nesbitt. A Council decision to move forward in 2024, or to include funds in the 2025 budget would be required.

Recommendations

BE IT RESOLVED that the report of the CAO dated September 23, 2024 related to the audit findings letter be received.



Box 278, Wawanesa, Manitoba R0K 2G0
Phone: (204) 824-2666

October 7, 2024

TO: Members of Council
FROM: Joni Swidnicki, CAO
RE: Plett Property – Roll No. 221518 – Lagoon Debenture

Background

The Village of Wawanesa adopted By-law No. 529 for the Lagoon Debenture on July 14, 2014, which included the following clause:

- 1.) a) That during the currency of the said borrowing; namely, in each of the years 2015 to 2034, both inclusive, there shall be raised annually by a special per parcel rate on all rateable property, including otherwise exempt property, in the Village of Wawanesa an amount sufficient to meet part of the requirement for principal and interest hereunder.
- b) That during the currency of the said borrowing; namely, in each of the years 2015 to 2034, both inclusive, there shall be raised annually by a special mill rate on all rateable property including otherwise exempt property in the Village of Wawanesa, an amount sufficient to meet the balance required for principal and interest hereunder.

at the time, the Schedule "C" list of properties included 318 properties.

On January 3, 2017, the by-law was amended by By-law No. 5-16 to reduce the duration and interest rate. At that time, the Schedule "C" list of properties included 300 properties.

In the time since 2017, the Province introduced a system for by-law maintenance, which must be completed annually for preparation of tax statements, and allows for minor changes to the by-law to include or delete a small number of properties without having to redo or amend the original by-law.

Council Action to Date

During its discussions on special levies and debentures, Council has encouraged residents, where possible, to consolidate holdings onto one title. Such consolidations result in a reduction to the number of properties on the levy.

Council is also the authorizing authority for approving subdivisions. Subdivisions increase the number of properties on the levy.

In the eight years since the adoption of By-law No. 5-16 in January, 2017, there has been a net gain of six properties.

There have been no actions taken by the Administration that Council has not authorized, either through its verbal direction to residents, or through the formal subdivision process.

Discussions with Municipal Relations

In discussions with Municipal Relations, they have confirmed the use of the by-law maintenance program to keep the system up-to-date without the requirement to amend the original by-law. The one suggestion that was made, was to include after the words "on all rateable property" in the by-law template, the words "which may vary from time to time as a result of deletions or additions". There are currently three by-laws being brought forward for debentures and special levies that will need to be adjusted accordingly.

Recommendation

BE IT RESOLVED that the request of Leonard Plett for the cancellation of arrears and the removal of per parcel charges on Roll #221518 be denied.

Joni Swidnicki

From: Leonard Plett <leonardandluella@gmail.com>
Sent: Thursday, September 19, 2024 4:25 PM
To: Joni Swidnicki
Subject: RE: Property Roll No. 221518

Hi Joni

So what did you find out from Municipal Relations?

I see the per parcel taxes have not yet been canceled on our duplex property. I fully agree that there should be regular by-law maintenance, but I don't get how a municipal STAFF can arbitrarily add taxes to a roll without council authorization by by-law. When I was taught Municipal Law, and I dealt with these kind of situations, council had to follow the Municipal Act as per Section 322(1).

As per your argument that properties may benefit without contributing to the asset, the whole purpose of splitting the taxation in per parcel and per assessment is to ensure that that will not happen. Am I correct?

Can you figure out how much the three parcels combined have increased in assessment since the subdivision? It has more than tripled and there are now four users contributing to the cost of the utility instead of only one.

I request that the arrears be cancelled and that the per parcel taxation be removed from this roll.

I don't want to be a nuisance, but neither do I want to pay taxes that aren't properly authorized.

Leonard Plett

Sent from Mail for Windows

From: Joni Swidnicki
Sent: February 6, 2024 4:14 PM
To: Leonard Plett
Subject: RE: Property

Hi Leonard,

I am sure loving the mild winter, I hope it continues.

With respect to the debenture by-law, my understanding from Municipal Relations is that there is a requirement to do an annual by-law maintenance, especially for long term debentures. The purpose of this is to ensure that all properties pay a share of the long-term debt. On long term debt, if the by-law maintenance wasn't done, some properties could

benefit for 20 or 30 years of using an asset without ever having contributed to it. I will double check with Municipal Relations to see if my recollection of previous discussions is correct.

Joni

From: Leonard Plett <leonardandluella@gmail.com>
Sent: Monday, February 5, 2024 11:20 AM
To: Joni Swidnicki <cao@oakland-wawanesa.ca>
Subject: RE: Property

Hi Joni

I trust things are going well in the municipality.

Thanks for sending me a copy of By-Law 05-16 regarding the lagoon taxation. I am still in disagreement with being taxed a per parcel tax on our duplex property (Roll No. 221518). I don't see how by-law 05-16 authorizes it. I have talked to Elaine (as her name is the contact on the past due notice) and I have not gotten a satisfactory answer. Can you please explain how that by-law authorizes the taxation on that property when it is not listed on the Schedule C? If not, I would like that account cleared as I paid everything else.

Leonard Plett

Sent from Mail for Windows

From: Joni Swidnicki
Sent: September 14, 2023 9:26 AM
To: Leonard Plett
Subject: RE: Property

Hi Leonard,

I have copied our Finance Office to include the civic address on you tax statements.

The Development Plan and the Zoning By-law are on the website, under Government in the By-law section.

I have attached a copy of the Lagoon Debenture By-law.

By way of this email, I have asked Cheryl and Elaine to post all the by-laws related to tax bills on the website. They will also appear under the By-law section.

Thanks for the suggestion.

Joni

From: Leonard Plett <leonardandluella@gmail.com>
Sent: Wednesday, September 13, 2023 3:32 PM

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

Subject: Property

Hello Joni

1. On our tax statement for our duplex there is still no civic address. We had previously agreed it would be 23 & 25 Government Rd. Can you please see that that gets added to the provincial assessment information?
2. Almost a year ago I asked at the office for an electronic copy of the current Municipal Development Plan, or for it to be posted on the Municipal Website. To date neither of those have happened. Is it possible that I could have access to that in either of the two formats?
3. Also, last October I asked for a copy of the By-law 05-16 that authorizes lagoon taxation. To date, I have not been given a copy of that by-law. Is it possible that I could get a copy of that By-law with the related schedules and appendixes?
4. Would it be possible for you to post a copy of all taxation By-laws that are referenced on the Property Tax Bills regarding Debentures and Special Services on your website or email me a copy of them?

Thanks.

Leonard Plett

Sent from Mail for Windows

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