



**Council Meeting
August 19, 2025 at 9:00 a.m.
Council Chamber, Wawanesa, MB.**

CALL TO ORDER – 9:00 a.m.

OATH OF OFFICE

OATH OF OFFICE FOR MEMBER OF COUNCIL

I, Ryley Gullett, do solemnly declare:

1. That I am a Canadian Citizen.
2. That I am of the full age of 18 years.
3. That I am an elector of the Municipality of Oakland-Wawanesa.
4. That I am not disqualified under any provision of *The Municipal Act* or any other Act of the legislature from being a member of the council of the Municipality of Oakland-Wawanesa.
5. That I will act faithfully in the office of councillor without fear, favour, or affection and will truly, faithfully, and impartially, and to the best of my knowledge and ability, execute the duties and responsibilities of the office.

And I make this solemn declaration, conscientiously believing it to be true and knowing that it is of the same force and effect as if made under oath, and by virtue of *The Canada Evidence Act*.

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 August 19, 2025 meeting be accepted as presented.

CONFIRMATION OF MINUTES

BE IT RESOLVED that the minutes of the July 15, 2025 regular meeting of Council be hereby approved as circulated.

BE IT RESOLVED that the minutes of the July 31, 2025 special meeting of Council be hereby approved as circulated.

FINANCE

General Account

BE IT RESOLVED that the August 13, 2025 general accounts payable, being cheque #'s 8181 to 8182 and 8184 to 8248 in the amount of \$789,268.85 be hereby approved.

BE IT RESOLVED that the August 13, 2025 general accounts payable cheque # 8183 to Maureen Fisher in the amount of \$250.00 be hereby approved.

BE IT RESOLVED that Direct Deposit 368, being staff payroll for the period July 5 to July 18, 2025 in the amount of \$18,255.03 be hereby approved.

BE IT RESOLVED that Direct Deposit 369, being staff payroll for the period July 21 to August 1, 2025 in the amount of \$17,205.05 be hereby approved.

BE IT RESOLVED that Direct Deposit 371, being staff payroll for the period August 4, 2025 to August 15, 2025 in the amount of \$17,297.28 be hereby approved.

BE IT RESOLVED that Direct Deposit 370, being Council indemnities for the month of July, 2025 in the amount of \$4,581.10 be hereby approved.

Utility Account

BE IT RESOLVED that the August 13, 2025 utility accounts payable, being cheque #'s 1312 to 131324 in the amount of \$12,927.18 be hereby approved.

Statement of Revenues and Expenditures

BE IT RESOLVED that the Statement of Revenues and Expenditures report to July 31, 2025 be received as presented.

Bank Reconciliations

BE IT RESOLVED that the bank reconciliations for the month of July 2025 be approved as previously circulated.

DELEGATIONS

Presentation regarding Planning 101

BE IT RESOLVED that the presentation by Isaac Omonaiye of Brandon Community Planning be received.

Murray Kozak – Shale Pit

BE IT RESOLVED that the delegation by Murray Kozak with respect to the shale pit be received.

PUBLIC HEARINGS

BE IT RESOLVED that the regular meeting of council be recessed to allow council to hold a Public Hearing to receive representations from any person who wish to make them in respect to a variation application.

Public Hearing on Variation Application V2/2025 to allow for a reduction of the front yard setback on Lots 1/6, Block 6, Plan 32 on 357 Main Street (Washington)

WHEREAS all representatives in regard to Variation Application No. V2/2025 to allow for a reduction in the front yard setback from 25' to 14' to account for where the house is situated and allow for a 4' deck and stairs on the front of the house within an "RG" Residential General Zone on part of Lots 1/6, Block 6, Plan 32 BLTO at 357 Main Street, Wawanesa, MB (Washington) have been dealt with;

THEREFORE BE IT RESOLVED that the public hearing be concluded.

COMMUNICATIONS

Age Friendly Manitoba – Community Collaboration Grant Information Session

Association of Manitoba Municipalities – July 11

Association of Manitoba Municipalities – July 16

Association of Manitoba Municipalities – July 25

Association of Manitoba Municipalities – July 25

Association of Manitoba Municipalities – July 28

Association of Manitoba Municipalities – August 8

Association of Manitoba Municipalities – August 11

Cleanfarms Unwanted Pesticides & Livestock Medications Collections are Approaching

Climate Action and Low Carbon Government – Written Submissions

CPKC Police – Crossing Activity Notification x 2

Federation of Canadian Municipalities – Communiqué – July 14

Federation of Canadian Municipalities – Communique – July 29
Federation of Canadian Municipalities – Communique – August 11
Heritage Co-op – Grocery Store Update
MMSM 2024 Annual Report
Office of Energy Efficiency, Natural Resources Canada – Federal Funding
Rural Development Institute – August eNewsletter
Stars Manitoba – 2024/25 Mission Records
Thank you – Cayman Mushie
University of Manitoba – Aggie Bedpush – Escort Requested
Wawanesa Community Foundation Inc. – Grant Funding Approved

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

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

2025 Emergency Exercise

BE IT RESOLVED that the correspondence from Municipal Emergency Coordinator Liam Pattison with respect to a planned table-top exercise on September 16 be received.

Shop Debenture

BE IT RESOLVED that a debenture by-law be prepared, based on an at-large levy, utilizing a per parcel method of taxation and excluding therefrom roll numbers associated with cemeteries, cairns and _____.

GENERAL BUSINESS

Variation Application V2/2025 to allow for a reduction of the front yard setback on Lots 1/6, Block 6, Plan 32 on 357 Main Street (Washington)

BE IT RESOLVED that Variation Application No. V2/2025 to allow for a reduction in the front yard setback from 25' to 14' to account for where the house is situated and allow for a 4' deck and stairs on the front of the house within an "RG" Residential General Zone on part of Lots 1/6, Block 6, Plan 32 BLTO at 357 Main Street, Wawanesa, MB (Washington) be approved.

Application for Tile Drainage – NW 21-8-18 and NE 20-8-18 WPM (Precision Land Solutions o/b/o Granger)

WHEREAS information has been received from Precision Land Solutions on behalf of Norman Granger with respect to a proposed tile drainage project located on NW 21-8-18 and NE 20-8-18 WPM;

AND WHEREAS no concerns have been expressed by the Public Works Manager;

THEREFORE BE IT RESOLVED that the request for tile drainage permission and consent from Precision Land Solutions on behalf of Norman Granger to supply and install tile drainage on NW 21-8-18 and NE 20-8-17 WPM be approved subject to:

1. any municipal lands impacted being returned to their original state following installation with all work to be completed in consultation with the Public Works Manager; and
2. receipt of permit application fee and deposit in accordance with Drainage By-law No. 41-2024.

Manitoba Municipalities Online Report

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

IN-CAMERA SESSION

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

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

Unightly Premises – 108 – 5th Street

BE IT RESOLVED that the correspondence from Cheryl Gullett with respect to the unsightly premises at 108 – 5th Street be received.

Cybersecurity Training

BE IT RESOLVED that the report from Kelty Business Solutions related to cybersecurity training for Year 2 be received.

RCMP Quarterly Policing Report

BE IT RESOLVED that the RCMP Quarterly Policing Report for January 1, 2025 to March 31, 2025 be received.

Code of Conduct Sanctions

BE IT RESOLVED that

NOTICE OF MOTION

None

ADJOURNMENT

BE IT RESOLVED that this meeting does now adjourn (time) to meet again on Tuesday, September 16, 2025 at 9:00 a.m. at Municipal Office in Wawanesa.

Note: Starting in October, the meetings will commence at 1:00 p.m.

Dave Kreklewich, Head of Council

Joni Swidnicki, Chief Administrative Officer



**Council Meeting
August 19, 2025 at 9:00 a.m.
Council Chamber, Wawanesa, MB.**

CALL TO ORDER – 9:00 a.m.

OATH OF OFFICE

OATH OF OFFICE FOR MEMBER OF COUNCIL

I, Ryley Gullett, do solemnly declare:

1. That I am a Canadian Citizen.
2. That I am of the full age of 18 years.
3. That I am an elector of the Municipality of Oakland-Wawanesa.
4. That I am not disqualified under any provision of *The Municipal Act* or any other Act of the legislature from being a member of the council of the Municipality of Oakland-Wawanesa.
5. That I will act faithfully in the office of councillor without fear, favour, or affection and will truly, faithfully, and impartially, and to the best of my knowledge and ability, execute the duties and responsibilities of the office.

And I make this solemn declaration, conscientiously believing it to be true and knowing that it is of the same force and effect as if made under oath, and by virtue of *The Canada Evidence Act*.

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.



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2. That I am of the full age of 18 years.
3. That I am an elector of the Municipality of Oakland-Wawanesa.
4. That I am not disqualified under any provision of *The Municipal Act* or any other Act of the legislature from being a member of the council of the Municipality of Oakland-Wawanesa.
5. That I will act faithfully in the office of Councillor without fear, favour, or affection and will truly, faithfully, and impartially, and to the best of my knowledge and ability, execute the duties and responsibilities of the office.

And I make this solemn declaration, conscientiously believing it to be true and knowing that it is of the same force and effect as if made under oath, and by virtue of *The Canada Evidence Act*.

Sworn before me)
at the Municipality of Oakland-Wawanesa)
in the Province of Manitoba)
this 19th day of August, 2025.)

(Signature of person taking oath)

Chief Administrative Officer

**Council Meeting
July 15, 2025 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, July 15, 2025 at 9:00 a.m. Members Present: Mike Fisher, Craig Hatch and Bob McDonald and Dennis Rome (in the gallery due to Code of Conduct sanctions with the inability to perform council duties). Head of Council Dave Kreklewich presided.

Member Absent: Frank Jones

The resignation of Brett McGregor leaves one position vacant.

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

- 1163 McDonald-Fisher
BE IT RESOLVED that the agenda for the July 15, 2025 meeting be accepted as presented. CARRIED.

CONFIRMATION OF MINUTES

- 1164 Hatch-McDonald
BE IT RESOLVED that the minutes of the June 17, 2025 regular meeting of Council be hereby approved as circulated. CARRIED.

FINANCE

General Account

- 1165 McDonald-Hatch
BE IT RESOLVED that the July 8, 2025 general accounts payable, being cheque #'s 8139 to 8176 and 8178 to 8180 in the amount of \$167,780.91 be hereby approved. CARRIED.

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

1166 McDonald-Fisher

BE IT RESOLVED that general accounts payable cheque #8177 to Westech Contracting Inc. in the amount of \$6,756.76 be hereby approved. CARRIED.

1167 Fisher-Hatch

BE IT RESOLVED that Direct Deposit 362, being staff payroll for the period June 7 to June 20, 2025 in the amount of \$17,185.56 be hereby approved. CARRIED.

1168 Fisher-McDonald

BE IT RESOLVED that Direct Deposit 363, being staff payroll for the period June 7 to June 20, 2025 in the amount of \$373.12 be hereby approved. CARRIED.

1169 McDonald-Hatch

BE IT RESOLVED that Direct Deposit 364, being staff payroll for the period June 21 to July 4, 2025 in the amount of \$20,147.73 be hereby approved. CARRIED.

1170 McDonald-Fisher

BE IT RESOLVED that Direct Deposit 365, being Council indemnities for the month of June, 2025 in the amount of \$4,351.03 be hereby approved. CARRIED.

Utility Account

1171 Fisher-Hatch

BE IT RESOLVED that the July 8, 2025 utility accounts payable, being cheque #'s 1302 to 1311 in the amount of \$9,525.99 be hereby approved. CARRIED.

Statement of Revenues and Expenditures

1172 McDonald-Hatch

BE IT RESOLVED that the Statement of Revenues and Expenditures report to June 30, 2025 be received as presented. CARRIED.

Bank Reconciliations

1173 McDonald-Hatch

BE IT RESOLVED that the bank reconciliations for the month of June 2025 be approved as previously circulated. CARRIED.

DELEGATIONS

Presentation regarding Tree Issue on Property – Glen Parsons

1174 Fisher-Hatch

BE IT RESOLVED that the presentation by Glen Parsons related to a tree issue on his property be received. CARRIED.

PUBLIC HEARINGS

1175 McDonald-Fisher

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

Public Hearing on Conditional Use Application C5/2025 to allow a non-farm dwelling on Part of NE ¼ 32-8-19 WPM in an “AG” Agriculture General Zone (Janzen)

Thomas Janzen, applicant, appeared in support of the application and to answer any questions.

1176 Fisher-McDonald

WHEREAS all representatives in regard to Conditional Use Application No. C5/2025 to allow a non-farm dwelling on Part of NE ¼ 32-8-19 WPM, in an “AG” Agriculture General Zone (Janzen) have been dealt with;

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

COMMUNICATIONS

Agriculture & Agri-Food – Request for Municipal Data on Gopher Damage and Ag Impacts
Association of Manitoba Municipalities – June 20
Association of Manitoba Municipalities – June 20
Canadian Fallen Heroes Foundation – Honoring 2 fallen soldiers from Wawanesa
CPKC Police – Crossing Activity Notification
Environment and Climate Change Canada – Feedback for the Guide to reporting to the
Federal Plastics Registry – Phase 2 – Full Report on File
Federation of Canadian Municipalities – Communique – June 23
Multi-Material Stewardship Manitoba – 2024 Annual Report – Full Report on File
Municipal and Northern Relations – Bulletin 2025-17 – Amendment to The City of Winnipeg
Charter and The Planning Act
Shur-Gro Farm Services – Customer Appreciation Day
Thank You’s for the Scholarships
University of Manitoba – Aggie Bedpush

1177 Fisher-McDonald

BE IT RESOLVED that the above noted communications be received. CARRIED.

COMMITTEE REPORTS

South Zone Report (Ward 3)

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

North Zone Report (Ward 2)

Councillor Hatch – see written report
Councillor Rome

Wawanesa Zone Report (Ward 1)

Councillor McDonald – see written report

Head of Council's Report – see written report

Chief Administrative Officer Report

The Chief Administrative Officer added to her written report to advise that a meeting with Water Services Board staff had taken place and it was expected that tender documents for the utility work to be undertaken in Wawanesa could be ready in time for work to commence in the Fall.

Finance Officer Report – see written report

Public Works Report – see written report

Fire Chief's Report – see written report

- 1178 Hatch-Fisher
BE IT RESOLVED that the verbal and written reports be received. CARRIED.

Building Feasibility Ad Hoc Committee Report

- 1179 Fisher-McDonald
BE IT RESOLVED that the report of the Building Feasibility Ad Hoc Committee dated July 7, 2025 be received and recommendations considered under General Business. CARRIED.

BY-LAWS

None

UNFINISHED BUSINESS

Drainage Issue – Luanne Gibb

1180 **McDonald-Hatch**

BE IT RESOLVED that to alleviate a long-standing issue, the west ditch be cleaned on Road 98 W located in SE 22-98-17 WPM at an approximate cost of \$2,000 to be expended from the Bridges, Culverts and Drainage budget line. CARRIED.

GENERAL BUSINESS

Conditional Use Application C5/2025 to allow a non-farm dwelling on Part of NE ¼ 32-8-19 WPM in an “AG” Agriculture General Zone (Janzen)

1181 **Fisher-Hatch**

BE IT RESOLVED that Conditional Use Application C5/2025 to allow a non-farm dwelling on Part of NE ¼ 32-8-19 WPM in an “AG” Agriculture General Zone (Janzen) be approved. CARRIED.

Proposal to Subdivide – Part of NE 10-8-17 W (Treesbank Holding Co. Ltd)

1182 **McDonald-Fisher**

BE IT RESOLVED that Subdivision Application No. 4157-24-8698 as submitted by Lukas Hofer and David Hofer of Treesbank Holding Co. Ltd to subdivide part of NE 10-8-17 W be approved subject to:

1. a Variation Order being obtained to increase the allowable site area from 10 acres to 11.60 acres and to decrease the allowable site width from 200 feet to 49 feet within the “AG” zone; and
2. a Conditional Use Order being obtained for the non-farm dwelling in an “AG” zone.

CARRIED.

Unsightly Property at 143 Fourth St – T. Cullen

1183 **McDonald-Fisher**

BE IT RESOLVED that the communication from Tracy Cullen regarding the Unsightly Property at 143 Fourth St be received. CARRIED.

1184 **McDonald-Fisher**

BE IT RESOLVED that the matter of the unsightly property at 143 Fourth Street be tabled until such time as ownership can be determined. CARRIED.

RFNow Proposed Fibre Path Addition – Along Rd 46N (Hayfield Rd) between PTH 10 and Rd 111W

1185 Hatch-Fisher

BE IT RESOLVED that the proposed fibre path along Road 46N (Hayfield Rd) between PTH 10 and Rd 111W outlined on the map attached to correspondence dated June 19, 2025 from RFNow be approved subject to the terms and conditions of the installation agreement dated October 26, 2023. CARRIED.

RFNow Proposed Fibre Path Addition – Along Rd 45N (Tower Rd) between Rd 108W and 109W

1186 McDonald-Hatch

BE IT RESOLVED that the proposed fibre path along 45N (Tower Rd) between Rd 108W and 109W outlined on the map attached to correspondence dated June 25, 2025 from RFNow be approved subject to the terms and conditions of the installation agreement dated October 26, 2023. CARRIED.

RFNow Proposed Fibre Path Addition – Brandon Hills Estates

1187 Fisher-McDonald

BE IT RESOLVED that the proposed fibre path in Brandon Hills Estates outlined on the map attached to correspondence dated July 7, 2025 from RFNow be approved subject to the terms and conditions of the installation agreement dated October 26, 2023. CARRIED.

Tax Sale

1188 Fisher-Hatch

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

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

New Shop Building

1189 Fisher-Hatch

BE IT RESOLVED that Administration be directed to commence the required debenture process for an estimated \$900,000 for construction of a new shop in Nesbitt for the 2026 budget year. CARRIED.

Manitoba Municipalities Online Report

1190

McDonald-Fisher

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

NOTICE OF MOTION

None

ADJOURNMENT

1191

Hatch-McDonald

BE IT RESOLVED that this meeting does now adjourn (9:24 a.m.) to meet again on Tuesday, August 19, 2025 at 9:00 a.m. at Municipal Office in Wawanesa. CARRIED.

Dave Kreklewich, Head of Council

Joni Swidnicki, Chief Administrative Officer

**Special Council Meeting
July 31, 2025 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 Thursday, July 31, 2025 at 9:00 a.m. Members Present: Mike Fisher, Craig Hatch, Frank Jones and Bob McDonald. Head of Council Dave Kreklewich presided. Councillor-Elect Ryley Gullett will be sworn in at the August 19, 2025 meeting.

Member Absent: Dennis Rome

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

The meeting was open to the public.

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.

CALL TO ORDER – 9:00 a.m.

ADOPTION OF THE AGENDA

Jones-McDonald

1192 BE IT RESOLVED that the agenda for the July 31, 2025 meeting be accepted as presented with the addition of a personnel matter under General Business. CARRIED.

GENERAL BUSINESS

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

Jones-Hatch

1193 BE IT RESOLVED that a grader be provided, if equipment and staff or member of council is available with no cost to the municipality, for the Wawanesa Lions Club “Touch a Truck” event being held in conjunction with the Country Fair at the Wawanesa Recreation Centre on August 16, 2025, whereby a copy of the Wawanesa Lions Club insurance shall be provided to the Municipal Office in advance of the event. CARRIED.

Road Projects

Fisher-McDonald

- 1194 BE IT RESOLVED that recrowning of the following roads be completed using unexpended funds for gas tax projects outlined in the budget for 2025:

Road 104W from PR 453 to the boundary (2 miles) for an approximate cost of \$15,000; and

Dunrea Road from Hwy #2 for 1 mile south for an approximate cost of \$7,500. CARRIED.

Hatch-Fisher

- 1195 BE IT RESOLVED that an additional \$40,000 be expended from the Gas Tax Reserve for the excavation and rebuild of Methven Road north of #344 for ¼ mile. CARRIED.

Councillor Hatch expressed an interest in the following matter and left the Chamber without discussion or debate. CARRIED.

McDonald-Fisher

- 1196 BE IT RESOLVED that oversight of the projects be contracted to Westech Contracting at the previously approved contracted rate, if necessary. CARRIED.

Jones-Hatch

- 1197 BE IT RESOLVED that a letter be sent to Enbridge Pipelines requiring payment for road repairs on Road 108W from Road 41N to Road 42N as a result of heating from the underground pipeline, for response by May 1, 2026. CARRIED.

IN-CAMERA SESSION

Fisher-McDonald

- 1198 BE IT RESOLVED that this regular meeting now adjourns to an “in-camera” meeting to discuss personnel matters as per Subsections 152(3)(b)(ii) of The Municipal Act, and all matters discussed in-camera are confidential until discussed in an open meeting as per Section 83(1)(d) of The Municipal Act. CARRIED.

Fisher-McDonald

- 1199 BE IT RESOLVED that this “in camera” meeting does now resume back to a regular meeting. CARRIED.

ADJOURN

1200 Jones-Hatch
BE IT RESOLVED that the meeting does now adjourn (10:28 a.m.). CARRIED.

Dave Kreklewich, Head of Council

Joni Swidnicki, Chief Administrative Officer

Municipality of Oakland-Wawanesa
List of Accounts for Approval
Batch: 2025-00141 to 2025-00165

Bank Code - AP - AP-GENERAL BANK ACCOUNT

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
8181	2025-07-14	Receiver General			
		07142025	June 2025 Remittance	17,941.77	17,941.77
8182	2025-07-15	Bell Mobility INC			
		538357527 Ju-01	RTK Survey Data	11.20	11.20
8183	2025-07-15	Fisher Maureen			
		07122025	Working Advance Election	250.00	250.00
8184	2025-07-15	H & L Motors Ltd.			
		56095G	cover /pulley cover	87.49	87.49
8185	2025-07-15	International Union			
		07142025	Union Dues June	370.78	370.78
8186	2025-07-15	Investia Financial			
		June 2025	RRSP #N337111749	525.30	525.30
8187	2025-07-15	L & G Ag Services Ltd.			
		3960 Schulte	repairs to schulte mower	509.60	509.60
8188	2025-07-15	Wawanesa Express			
		1586	Notice of Election ad	50.00	50.00
8189	2025-07-15	Chelsea Long			
		07062025	laundered coveralls	7.00	7.00
8190	2025-07-15	MEBP			
		June 2025-01	June 2025 Remittance	3,845.24	3,845.24
8191	2025-07-15	MWM Environmental			
		119836	Green Acres Colony recycling	155.40	
		119834	Recycle Nesbitt	155.40	
		119835	Recycle Wawa Post Office	155.40	
		119833	Recycle Carroll	155.40	
		119831	Waste & Recycling Oakland	3,367.67	
		119832	Waste & Recycle Wawa	4,169.97	8,159.24
8192	2025-07-15	Caitlin Reid			
		07122025	Advance Voting	250.00	250.00
8193	2025-07-15	XPLORE INC.			
		56429678	Internet	134.39	134.39
8194	2025-07-23	AMM Trading Company Ltd.			
		168792	Road Stabilization Dust Control 43	19,566.66	19,566.66
8195	2025-07-23	Bell MTS			
		33028580 July	204 824-2666	331.25	
		28532596 Jun-01	204 824-2602	63.84	395.09
8196	2025-07-23	Jeff Brown			
		194325	10,525 Shale	55,256.25	55,256.25
8197	2025-07-23	Canadian Linen & Uniform			
		5503542711	mat	135.75	
		5503561205	mat	135.75	
		5503578610	mat	138.47	409.97
8198	2025-07-23	Christie's Office Plus			
		192390-00	notebook	14.54	
		194650-00	Office Supplies	513.26	527.80
8199	2025-07-23	Carlisle Liquid Starters			
		459367	2" suction hose	111.09	111.09
8200	2025-07-23	Commissionaires			
		3335	Animal Control	18.39	18.39

Municipality of Oakland-Wawanesa
List of Accounts for Approval
Batch: 2025-00141 to 2025-00165

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
8201	2025-07-23	Lindsay Esau			
		06162025	Library Membership	50.00	50.00
8202	2025-07-23	Gold Business Solutions			
		55m1405662	photocopier charges	348.20	348.20
8203	2025-07-23	Heritage Co-Op (1997) Ltd.			
		07052025	supplies	1,057.61	
		07232025	Fuel & Supplies	9,480.59	10,538.20
8204	2025-07-23	Hodgson Construction Inc			
		2025-002	Hayfield Reconstruction Project	22,493.10	
		2025-001	Rd 112 Reconstruction Project	15,107.40	
		2025-005	Treesbank Rd. Reconstruction Pro	19,920.86	
		2025-004	Rd 44 Reconstruction Project	63,310.80	
		2025-003	Green Acres Rd Reconstruction Pr	43,253.70	164,085.86
8205	2025-07-23	Morningstar Metal			
		31624	well lid cover	627.20	627.20
8206	2025-07-23	Sargent Lock & Safe Ltd.			
		242083991	Kaba Eplex not working/repair	344.74	344.74
8207	2025-07-23	SEAHAWK			
		M25-4748	preventative maint. for battery hyd	1,531.98	1,531.98
8208	2025-07-23	Westman Communications Group			
		2259 July 2025	Phone	139.95	139.95
8209	2025-07-23	XPLORE INC.			
		56734233	Internet	138.30	138.30
8210	2025-07-23	Bev Yaskiw			
		07152025	refund on tax account roll 85350	100.00	100.00
8211	2025-07-28	Brandt			
		07282025	2025 John Deere Grader	370,003.20	370,003.20
8212	2025-08-06	Bartlett's Sewage Service			
		07242025	cleaning out septic tank	130.00	130.00
8213	2025-08-06	Bell Mobility INC			
		08052025	PW Cell Phone	91.56	91.56
8214	2025-08-06	BelIMTS			
		07282025	Acct. 40486199	28.00	28.00
8215	2025-08-06	Brandon Bearing Ltd.			
		01178862	supplies	20.05	
		1179304	supplies	90.30	
		01180062	supplies	204.89	315.24
8216	2025-08-06	Capital I Industries Inc.			
		1903	Wing for New Grader	36,697.50	36,697.50
8217	2025-08-06	Gullett, Dennis			
		07272025	Training/flags/pole fiber	1,433.84	1,433.84
8218	2025-08-06	Harding Barbara			
		07302025	Library Membership	50.00	50.00
8219	2025-08-06	Inland Truck & Equipment dba			
		60033665	Gravel Truck Rental Jun 26-Jul 2	1,971.14	
		60033719	Gravel Truck Rental Jul 3-9	1,879.75	
		60033806	Gravel Truck Rental Jul 10-16	1,956.09	
		20076401	Gravel Truck Rental replace windo	2,287.97	
		60033922	Gravel Truck Rental	1,989.25	10,084.20
8220	2025-08-06	Manitoba Hydro			

Municipality of Oakland-Wawanesa
List of Accounts for Approval
Batch: 2025-00141 to 2025-00165

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			6563222 July 20	Hydro 106 4th St.	165.44	
			6688510 July 20	319 Main St.	95.89	
			6584738 July 20	315 Main St.	27.48	
			6541601 July 20	Hydro 120 Commercial St.	89.16	
			6557592 July 20	NE 2 8 18 W	56.28	
			6735941 July 20	SE 11-8-19	28.54	
			6518113 July 20	Lot 20 BI 1 PI 63	152.48	
			6548992 July 20	Nesbitt outdoor lighting	145.66	
			6538705 July 20	Wawa outdoor lighting	1,095.63	
			6548862 July 20	Carroll Outdoor Lighting	141.56	1,998.12
8221	2025-08-06	Wendy Petersen				
			07292025	Animal Control Bdn Hills Trailer Co	700.00	700.00
8222	2025-08-06	Plett Mark & Lisa				
			07222025	Library Membership	50.00	50.00
8223	2025-08-06	Micha Riffel				
			08052025	Bursary 2025	500.00	500.00
8224	2025-08-06	Joni Swidnicki				
			07242025	supper on election day	66.64	66.64
8225	2025-08-06	TAXervice				
			2437201	Tax Sale Costs	441.00	
			2437202	Tax Sale Costs	519.75	
			2437203	Tax Sale Costs	441.00	
			2437204	Tax Sale Costs	441.00	
			2437205	Tax Sale Costs	441.00	
			2437206	Tax Sale Costs	441.00	
			242437207	Tax Sale Costs	614.25	
			2437208	Tax Sale Costs	753.90	
			2437209	Tax Sale Costs	493.50	4,586.40
8226	2025-08-06	Thomas Janzen				
			08062025	over-payment of culverts	594.17	594.17
8227	2025-08-13	Bell Mobility INC				
			538357527 Augus	RTK Survey Data	11.20	11.20
8228	2025-08-13	CWB NATIONAL LEASING				
			18793497	MTS National Leasing	132.16	132.16
8229	2025-08-13	Enns Brothers				
			X84254	Parts	42.10	42.10
8230	2025-08-13	GrantMatch Corp.				
			1904	Grant Match Access. washroom re	9,843.75	9,843.75
8231	2025-08-13	Guild Insurance Brokers Inc.				
			83099	Rental semi 2023 Kenworth T880C	1,609.00	1,609.00
8232	2025-08-13	Heritage Co-Op (1997) Ltd.				
			08112025	MOW Fuel & supplies	119.26	
			08082025	Fuel & Supplies	23,963.50	24,082.76
8233	2025-08-13	Infinity Blinds				
			777	Service Call	144.48	144.48
8234	2025-08-13	International Union				
			08122025	Union Dues July	412.38	412.38
8235	2025-08-13	Investia Financial				
			July 2025	RRSP #N337111749	518.72	518.72
8236	2025-08-13	Kelty Business Solutions				
			cw-14531	managed IT service	1,286.38	1,286.38

Municipality of Oakland-Wawanesa
List of Accounts for Approval
Batch: 2025-00141 to 2025-00165

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
8237	2025-08-13	Tyler Mayo			
		08122025	Overpayment of Pension & Disabili	281.03	281.03
8238	2025-08-13	MEBP			
		July 2025	July 2025 Remittance	3,428.76	3,428.76
8239	2025-08-13	Brad & Katie Missinne			
		08112025	Library Membership	50.00	50.00
8240	2025-08-13	MWM Environmental			
		122110	Green Acres Colony recycling	233.10	
		122109	Recycle Wawa Post Office	194.25	
		122108	Recycle Nesbitt	194.25	
		122107	Recycle Carroll	194.25	
		122106	Waste & Recycle Wawa	6,374.36	
		122105	Waste & Recycling Oakland	3,947.59	11,137.80
8241	2025-08-13	RBC Royal Bank			
		08072025	Visa CAO	32.47	
		Aug. 7, 2025	PW Visa	654.86	687.33
8242	2025-08-13	Receiver General			
		08122025	July 2025 Remittance	19,894.55	19,894.55
8243	2025-08-13	Regent Custom Cresting Ltd.			
		48610	t-shirts/hats/freezer jack. emb.	1,505.32	1,505.32
8244	2025-08-13	Shur-Gro Farm Services Ltd.			
		15inv07825	Fast Break 0.473L	69.30	
		15inv07862	Fast Break 0.473L	69.30	
		15X00790	service charge	2.78	141.38
8245	2025-08-13	Tessa Burney			
		26	Office Cleaning	273.00	273.00
8246	2025-08-13	T.I.C Parts & Service			
		126476	oil seal/cross kit	161.52	
		126482	clamp turbo 3.21	81.81	243.33
8247	2025-08-13	Westman Communications Group			
		0105 August	Phone & Internet	107.36	107.36
8248	2025-08-13	World of Water			
		61673	Office supplies (water)	25.50	25.50
				Total Computer Cheque:	789,518.85
				Total AP:	789,518.85

ROYAL BANK
REPORT NO.: 0106-00000 0555470000
RUN DATE: 2025 JUL 17
RUN TIME: 07:05:09

PAYMENT DISTRIBUTION SERVICE
FILE INPUT PAYMENT CONFIRMATION REPORT

PAGE: 1
BUSINESS DATE: 2025 JUL 17

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

FILE CREATION NUMBER: 0368

FILE CREATION DATE: 2025 JUL 17

DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT
2025 JUL 18	2025 JUL 18	2025 JUL 17	13	18,255.03CR
VALID TRANS FOR	055547		13	18,255.03CR
REJECTED TRANS FOR	055547		0	0.00CR
T-ERROR TRANS FOR	055547		0	0.00CR
GRAND TOTAL FOR	055547		13	18,255.03CR

Biweekly Payroll

July 5 - 18, 2025

ROYAL BANK
REPORT NO.: 0106-00000 0555470000
RUN DATE: 2025 JUL 31
RUN TIME: 08:20:22

PAYMENT DISTRIBUTION SERVICE
FILE INPUT PAYMENT CONFIRMATION REPORT

PAGE: 1
BUSINESS DATE: 2025 JUL 31

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

FILE CREATION NUMBER: 0369

FILE CREATION DATE: 2025 JUL 31

DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT
2025 AUG 01	2025 AUG 01	2025 JUL 31	13	17,205.05CR
VALID TRANS FOR 055547			13	17,205.05CR
REJECTED TRANS FOR 055547			0	0.00CR
T-ERROR TRANS FOR 055547			0	0.00CR
GRAND TOTAL FOR 055547			13	17,205.05CR

Biweekly Payroll
July 21 - August 1, 2025

ROYAL BANK
REPORT NO.: 0106-00000 0555470000
RUN DATE: 2025 AUG 14
RUN TIME: 07:10:26

PAYMENT DISTRIBUTION SERVICE
FILE INPUT PAYMENT CONFIRMATION REPORT

PAGE: 1
BUSINESS DATE: 2025 AUG 14

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

FILE CREATION NUMBER: 0371

FILE CREATION DATE: 2025 AUG 14

DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT
2025 AUG 15	2025 AUG 15	2025 AUG 14	13	17,297.28CR
VALID TRANS FOR 055547			13	17,297.28CR
REJECTED TRANS FOR 055547			0	0.00CR
T-ERROR TRANS FOR 055547			0	0.00CR
GRAND TOTAL FOR 055547			13	17,297.28CR

Biweekly Payroll

August 8 - August 15

ROYAL BANK
REPORT NO.: 0106-00000 0555470000
RUN DATE: 2025 AUG 11
RUN TIME: 07:54:24

PAYMENT DISTRIBUTION SERVICE
FILE INPUT PAYMENT CONFIRMATION REPORT

PAGE: 1
BUSINESS DATE: 2025 AUG 11

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

FILE CREATION NUMBER:	0370			
FILE CREATION DATE:	2025 AUG 11			
DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT
2025 AUG 15	2025 AUG 15	2025 AUG 14	5	4,581.10CR
VALID TRANS FOR 055547			5	4,581.10CR
REJECTED TRANS FOR 055547			0	0.00CR
T-ERROR TRANS FOR 055547			0	0.00CR
GRAND TOTAL FOR 055547			5	4,581.10CR

July Indemnity

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Municipality of Oakland-Wawanesa
List of Accounts for Approval
Batch: 2025-00141 to 2025-00165

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Bank Code - UT - UT-ACCOUNTS PAY

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
1312	2025-07-23	Cleartech Industries Inc.			
		1170719	Chemical	1,112.83	1,112.83
1313	2025-07-23	Perry Cline			
		22	Water leak- 6 hours	240.00	240.00
1314	2025-07-23	DURACAN			
		24700	water testing	56.70	56.70
1315	2025-07-23	Heritage Co-Op (1997) Ltd.			
		06012025	Co-op - Utility	280.79	280.79
1316	2025-07-23	Wilton, Drew			
		July	June 2025	4,153.08	4,153.08
1317	2025-08-06	Bell Mobility INC			
		dialer alert	dialer alert	46.35	46.35
1318	2025-08-06	Cleanflow Utility Supply Compa			
		01401	chlorine pump/gauges/couplings	798.86	798.86
1319	2025-08-06	DURACAN			
		25672	water testing	25.73	
		25671	water testing	25.73	
		25542	water testing	56.70	108.16
1320	2025-08-06	Gardewine North			
		5550380460	Chemical delivery	263.17	263.17
1321	2025-08-06	Wolseley Canada Inc.			
		92600	neptune subscription	5,437.60	5,437.60
1322	2025-08-12	DURACAN			
		26407	water testing	56.70	56.70
1323	2025-08-12	G & R Electric			
		23450	locate water line on commercial st	355.04	355.04
1324	2025-08-12	Heritage Co-Op (1997) Ltd.			
		July 2025	2 9v batteries	17.90	17.90
Total Computer Cheque:					12,927.18

Total UT: 12,927.18
Grand Total: 802,446.03

Certified Correct This August 13, 2025

Mayor

Administrator

Municipality of Oakland-Wawanesa
General Operating Fund - Expenditures

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End date: 2025-07-31

Account Number	Account Description	Budget	Balance	Variance	Var %
EXPENDITURES					
GENERAL GOVERNMENT SERVICES					
Legislative					
510-100-100	GG - Legislative - Head of Council	14,509.50	6,535.53	7,973.97	45.04
510-100-101	GG - Councillors	67,626.00	30,439.53	37,186.47	45.01
510-100-102	GG - Other Leg. Services - Mileage	4,000.00	654.88	3,345.12	16.37
510-100-104	GG - Ward Meetings	1,000.00	0.00	1,000.00	0.00
Total Legislative:		87,135.50	37,629.94	49,505.56	43.19
General Administrative					
510-100-108	GG - CAO	98,362.43	58,872.83	39,489.60	59.85
510-100-109	GG - Finance Officer	72,044.90	44,014.32	28,030.58	61.09
510-100-113	GG - Admin. Salaries	40,170.00	24,501.57	15,668.43	60.99
510-100-114	GG - Admin Assistant	46,800.00	24,984.00	21,816.00	53.38
510-100-116	GG - Green Team - Office	7,394.40	4,659.82	2,734.58	63.01
510-100-222	GG - Clerk & Staff Training & Education	3,000.00	948.00	2,052.00	31.60
510-110-120	GG - Admin & Employee Benefits	34,000.00	20,052.80	13,947.20	58.97
510-200-200	GG - Office Contract Services	4,000.00	5,063.10	-1,063.10	126.57
510-200-201	GG - Mileage - Office	400.00	156.39	243.61	39.09
510-200-210	GG - Legal Contract Services	8,000.00	600.00	7,400.00	7.50
510-200-215	GG - Code of Conduct Complaint Costs	15,000.00	3,758.95	11,241.05	25.05
510-200-220	GG - Audit Contract Services	15,000.00	0.00	15,000.00	0.00
510-200-230	GG - Assessment Contract Services	39,045.00	0.00	39,045.00	0.00
510-200-235	GG - Tax Sale Costs	0.00	-4,368.00	4,368.00	0.00
510-200-240	GG -Taxation (Municipal Properties)	20,000.00	0.00	20,000.00	0.00
510-200-260	GG - Photocopier Charges	2,250.00	1,607.33	642.67	71.43
510-200-300	GG - Meals	0.00	273.44	-273.44	0.00
510-200-360	GG - Building Maint/Renovation	1,200.00	0.00	1,200.00	0.00
510-200-366	GG - Computers and Software	37,000.00	26,425.95	10,574.05	71.42
510-200-370	GG - Newspaper Advertising	2,000.00	1,337.15	662.85	66.85
510-300-200	GG - Hydro -Office	3,800.00	2,344.78	1,455.22	61.70
510-300-202	GG - Phone & Internet	8,500.00	5,007.78	3,492.22	58.91
510-400-200	GG - Office Supplies	10,000.00	5,490.89	4,509.11	54.90
510-400-201	GG - Postage	7,000.00	2,620.22	4,379.78	37.43
Total General Administrative:		474,966.73	228,351.32	246,615.41	48.08
Other General Government					
510-400-310	GG - Elections	3,000.00	1,598.36	1,401.64	53.27
510-400-320	GG - Conv. & Training Registrations	4,000.00	-105.00	4,105.00	102.62
510-400-321	GG - Convention Daily Indemnities	3,400.00	0.00	3,400.00	0.00
510-400-322	GG - Convention/Seminar Mileage	1,400.00	-67.73	1,467.73	104.83
510-400-323	GG - Convention Expense	6,000.00	0.00	6,000.00	0.00
510-400-330	GG - Damage Claims & Liability Insurance	36,000.00	43,471.63	-7,471.63	120.75
510-400-350	GG - Membership Fees	5,700.00	1,891.84	3,808.16	33.19
510-400-360	GG - Other General Government -Sundry	500.00	100.00	400.00	20.00

Municipality of Oakland-Wawanesa
General Operating Fund - Expenditures

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End date: 2025-07-31

Account Number	Account Description	Budget	Balance	Variance	Var %
510-500-500	GG - General Govt. Grants	17,500.00	15,680.00	1,820.00	89.60
510-500-510	GG - Library Services	1,500.00	500.00	1,000.00	33.33
510-900-910	GG - Health Care Spending Account	10,000.00	1,285.76	8,714.24	12.85
510-900-930	GG - Bank Charges & Interest	2,700.00	1,517.70	1,182.30	56.21
510-900-950	Recoveries (Deduct) Utilities	-18,308.00	0.00	-18,308.00	0.00
Total Other General Government:		73,392.00	65,872.56	7,519.44	89.75
Total GENERAL GOVERNMENT SERVICES:		635,494.23	331,853.82	303,640.41	43.19

PROTECTIVE SERVICES

Police

Total Police:	0.00	0.00	0.00
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Fire

520-200-165	PS - FIRE - Retainer Fees-Bdn/Souris	24,150.00	10,751.30	13,398.70	44.51
520-300-102	PS - Renumeration, Drills, Fires	16,500.00	2,486.38	14,013.62	15.06
520-300-104	PS - Building Operation and Maintenance	3,500.00	356.60	3,143.40	10.18
520-300-106	PS - Repairs and Replacement, Tools	12,000.00	9,446.00	2,554.00	78.71
520-300-108	PS - Insurance	21,115.00	24,510.97	-3,395.97	116.08
520-300-110	PS - Fire - Utilities	8,500.00	5,272.44	3,227.56	62.02
520-300-112	PS - Fire Fighting Gear and Equipment	15,000.00	1,867.29	13,132.71	12.44
520-300-114	PS - Fuel	4,000.00	2,742.31	1,257.69	68.55
520-300-116	PS - Fire Hydrant Rentals	4,750.00	0.00	4,750.00	0.00
520-400-110	PS - Fire - Materials & Supplies Misc.	5,000.00	3,585.68	1,414.32	71.71
520-500-110	PS - Flood Protection & Prevention	2,000.00	0.00	2,000.00	0.00
Total Fire:		116,515.00	61,018.97	55,496.03	52.37

Emergency Measures

520-200-120	PS - 911 Agreement	8,842.74	8,842.74	0.00	100.00
520-200-130	PS - Emergency Measures Organization	3,000.00	958.89	2,041.11	31.96
520-200-132	PS - EMR/First Response Renumeration	3,500.00	0.00	3,500.00	0.00
520-200-133	PS - EMR/First Response Training	1,500.00	850.28	649.72	56.68
520-200-134	PS - EMR/First Response Supplies	1,200.00	1,389.26	-189.26	115.77
520-200-135	PS - Paramedic Association Memberships	5,300.00	3,985.97	1,314.03	75.20
520-200-136	PS - EMR Equip purchased from Donation	0.00	3,902.48	-3,902.48	0.00
Total Emergency Measures:		23,342.74	19,929.62	3,413.12	85.38

Other Protection

520-200-210	PS - Building-Fire & Plumb Inspections	5,000.00	0.00	5,000.00	0.00
520-200-260	PS - Animal & Pest Control	3,800.00	603.17	3,196.83	15.87
Total Other Protection:		8,800.00	603.17	8,196.83	6.85

Total PROTECTIVE SERVICES:	148,657.74	81,551.76	67,105.98
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TRANSPORTATION SERVICES

Public Works Employees & Benefits

530-100-110	TS - PW Foreman Wages	73,619.52	45,285.02	28,334.50	61.51
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Municipality of Oakland-Wawanesa
General Operating Fund - Expenditures

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End date: 2025-07-31

Account Number	Account Description	Budget	Balance	Variance	Var %
530-100-111	TS - PW Operators Wages	68,998.82	42,731.94	26,266.88	61.93
530-100-112	TS - PW Operators Wages	68,998.82	40,089.23	28,909.59	58.10
530-100-113	TS - PW Operator	68,998.82	36,380.10	32,618.72	52.72
530-100-114	TS - PW Seasonal	14,000.00	5,055.43	8,944.57	36.11
530-100-115	TS - PW Seasonal - (Green Team)	16,000.00	4,361.43	11,638.57	27.25
530-100-116	TS - Equip Operators Allowances	4,890.00	1,304.33	3,585.67	26.67
530-100-117	TS - Workers Compensation & Safety	6,500.00	1,915.07	4,584.93	29.46
530-100-130	TS - Dust Control	3,000.00	1,491.28	1,508.72	49.70
530-110-120	TS - Employee Benefits	51,500.00	23,181.13	28,318.87	45.01
530-110-125	TS - Employee Training & Education	5,000.00	1,520.00	3,480.00	30.40
530-200-116	TS - Equipment Insur & Registration	35,170.00	31,302.25	3,867.75	89.00
530-200-135	TS - Road Main. Gravel Trucking	90,000.00	22,324.50	67,675.50	24.80
530-200-136	TS - Road Maintenance - Labour	22,000.00	39,718.00	-17,718.00	180.53
530-300-100	TS - Street Lighting-Carroll & Nesbitt	3,300.00	1,642.68	1,657.32	49.77
530-300-102	TS - Lighting - Rural Mailboxes	600.00	0.00	600.00	0.00
530-300-110	TS - Street Lighting - Wawa	13,200.00	6,266.40	6,933.60	47.47
530-300-115	TS - Manager's Cell Phone	1,510.00	470.76	1,039.24	31.17
530-300-116	TS - Nesbitt & Wawa Shops Utility	8,500.00	5,324.76	3,175.24	62.64
530-400-109	TS - Equip Repairs - Enclosed Trailer	300.00	0.00	300.00	0.00
530-400-110	TS - Equip Repairs - Flat Deck Trailer	500.00	0.00	500.00	0.00
530-400-111	TS - Equipment Fuel	100,000.00	42,993.21	57,006.79	42.99
530-400-114	TS - Equip Repairs - Mower Attachments	1,500.00	1,818.05	-318.05	121.20
530-400-115	TS - Equip Repairs & Maint - Misc	3,500.00	18,733.80	-15,233.80	535.25
530-400-116	TS - Work Shop & Yard Operations	30,000.00	11,203.57	18,796.43	37.34
530-400-117	TS - Equip. Repairs - Shulte Mower	20,000.00	17,683.11	2,316.89	88.41
530-400-118	TS - Equip. Repairs NH Loader - W	5,000.00	4,703.14	296.86	94.06
530-400-119	TS - Equip. Repairs - Loader	20,000.00	-1,010.21	21,010.21	105.05
530-400-120	TS - Equip Repairs-Loader Attachments	500.00	500.04	-0.04	100.00
530-400-121	TS - Equip. Repairs - Graders	22,000.00	9,021.15	12,978.85	41.00
530-400-122	TS - Equip Repairs - CASE IH Tractor	3,500.00	418.65	3,081.35	11.96
530-400-123	TS - Equip. Repair - Gravel Trailer	5,000.00	3,188.60	1,811.40	63.77
530-400-125	TS - Equip Repairs - Backhoe	1,500.00	795.30	704.70	53.02
530-400-126	TS - Equip Repairs - F550	3,500.00	178.80	3,321.20	5.10
530-400-127	TS - Equip Repairs - 2011 GMC Truck	2,000.00	1,057.96	942.04	52.89
530-400-128	TS - Equip Repairs - 2019 GMC Sierra	2,000.00	710.13	1,289.87	35.50
530-400-129	TS - Equip Repairs - Kenworth Tandem	2,500.00	70.67	2,429.33	2.82
530-400-131	TS - Road Main. Gravel Crushing	130,000.00	0.00	130,000.00	0.00
530-400-133	TS - Road Mtce - Wawa Sand & Salt,Grave	17,500.00	0.00	17,500.00	0.00
530-400-134	TS - Truck Rental	35,000.00	8,385.76	26,614.24	23.95
530-400-135	TS- Equip Repairs - Utility Trailer	200.00	0.00	200.00	0.00
530-400-150	TS - Sidewalks & Boulevards	3,000.00	0.00	3,000.00	0.00
530-400-161	TS - Bridges, Culverts & Drainage	27,000.00	12,865.86	14,134.14	47.65
530-400-162	TS - Ditching & Mulching	8,000.00	0.00	8,000.00	0.00
530-400-190	TS - Snow & Ice Removal Materials - W	3,000.00	1,050.00	1,950.00	35.00

Municipality of Oakland-Wawanesa
General Operating Fund - Expenditures

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End date: 2025-07-31

Account Number	Account Description	Budget	Balance	Variance	Var %
530-400-220	TS - Traffic Services - O	4,000.00	814.91	3,185.09	20.37
530-400-225	TS - Traffic Services - W	2,000.00	0.00	2,000.00	0.00
530-400-310	TS - Asset Management	7,050.00	4,455.60	2,594.40	63.20
Total Public Works Employees & Benefits:		1,015,835.98	450,002.41	565,833.57	44.30

Other Transportation Services

Total Other Transportation Services:	0.00	0.00	0.00	
Total TRANSPORTATION SERVICES:	1,015,835.98	450,002.41	565,833.57	44.30

ENVIRONMENTAL HEALTH SERVICES

Environmental Health Service

540-100-110	EH - WTS - Wages - W	15,217.92	8,799.19	6,418.73	57.82
540-110-120	EH - Employee Benefits - WTS-W	1,250.00	686.15	563.85	54.89
540-200-100	EH - Wages - WTS - Staff - O	17,289.25	10,464.08	6,825.17	60.52
540-200-109	EH - WTS Hydro - O	950.00	542.15	407.85	57.06
540-200-110	EH - WTS - Municipal Waste Management	69,054.00	34,751.61	34,302.39	50.32
540-200-112	EH - WTS - Maintenance - O	2,000.00	0.00	2,000.00	0.00
540-200-113	EH - WTS - Maintenance - W	1,000.00	2,688.85	-1,688.85	268.88
540-200-114	EH - Carbon Tax Levy - Waste	5,100.00	1,011.39	4,088.61	19.83
540-200-130	EH - Municipal Wells - Treesbank	1,000.00	635.59	364.41	63.55
540-200-135	EH - Municipal Wells - Hayfield	1,000.00	1,404.46	-404.46	140.44
540-200-150	EH - Recycling	28,774.20	12,586.02	16,188.18	43.74
540-200-154	EH - Carbon Tax Levy - Recycling	2,000.00	497.74	1,502.26	24.88
540-200-160	EH - WTS Improvements	1,500.00	0.00	1,500.00	0.00
540-210-120	EH - Employee Benefits - WTS-O	1,450.00	852.66	597.34	58.80
Total Environmental Health Service:		147,585.37	74,919.89	72,665.48	50.76
Total ENVIRONMENTAL HEALTH SERVICES:		147,585.37	74,919.89	72,665.48	50.76

PUBLIC HEALTH & WELFARE SERVICES

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

ENVIRONMENTAL DEVELOPMENT SERVICES

560-200-100	ED - Planning & Zoning (Rest of Mon)	4,000.00	1,046.25	2,953.75	26.15
560-200-136	ED - Other Beautification - Flowers, etc	2,000.00	1,893.00	107.00	94.65
Total ENVIRONMENTAL DEVELOPMENT SERVICES:		6,000.00	2,939.25	3,060.75	48.99

ECONOMIC DEVELOPMENT SERVICES

570-100-120	EC - Destruction of Pests	1,500.00	0.00	1,500.00	0.00
570-100-170	EC - Conservation District	7,100.00	7,030.00	70.00	99.01
570-200-140	EC - Weed Control	20,000.00	-5,594.51	25,594.51	127.97

Municipality of Oakland-Wawanesa
General Operating Fund - Expenditures

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End date: 2025-07-31

Account Number	Account Description	Budget	Balance	Variance	Var %
570-200-160	EC - Veterinary Services	1,000.00	978.82	21.18	97.88
570-200-210	EC - Tourism	580.00	606.00	-26.00	104.48
570-500-185	EC - Staff Appreciation	2,100.00	99.84	2,000.16	4.75
Total ECONOMIC DEVELOPMENT SERVICES:		32,280.00	3,120.15	29,159.85	9.67
RECREATION & CULTURAL SERVICES					
580-400-140	R&C - Skating Rinks & Arenas - Materials	5,202.00	0.00	5,202.00	0.00
580-500-101	R&C - Rec Comm (Waterpk, Camp, Baseb	51,158.10	795.60	50,362.50	1.55
580-500-110	R&C - Community Centres & Halls	13,295.70	13,295.70	0.00	100.00
580-500-120	R&C - Grants re Water to facilities	5,563.20	0.00	5,563.20	0.00
580-500-140	R&C - Skating Rinks & Arenas	40,851.00	1,106.70	39,744.30	2.70
580-500-170	R&C - Museums	500.00	500.00	0.00	100.00
Total RECREATION & CULTURAL SERVICES:		116,570.00	15,698.00	100,872.00	13.47
FISCAL SERVICES					
Transfer to Capital					
590-990-987	TF - Transfer to Capital - Building	0.00	36,666.66	-36,666.66	0.00
590-990-991	TF - Transfer to Capital - PW	112,091.00	664,673.73	-552,582.73	592.97
590-990-992	TF - Transfer to Capital - Fire	53,561.00	39,755.78	13,805.22	74.22
Total Transfer to Capital:		165,652.00	741,096.17	-575,444.17	447.38
Contributions to Reserves					
590-990-986	TF-Contribution to WTS Decommissioning	1,000.00	0.00	1,000.00	0.00
590-990-990	TF-Contribution to LT Service Reserve	1,450.00	0.00	1,450.00	0.00
590-990-993	TF - Contribution to General Reserve	50,000.00	0.00	50,000.00	0.00
590-990-994	TF - Contribution to Building Reserve	50,000.00	0.00	50,000.00	0.00
590-990-995	TF - Gas Tax Reserve Provision - O	68,228.11	0.00	68,228.11	0.00
590-990-996	TF - Gas Tax Reserve Provision - W	33,604.89	0.00	33,604.89	0.00
590-990-997	TF - Contribution to Fire Reserve	124,500.00	0.00	124,500.00	0.00
590-990-999	TF - Contribution to Replacement Reserv	315,000.00	100,000.00	215,000.00	31.74
Total Contributions to Reserves:		643,783.00	100,000.00	543,783.00	15.53
Debentures Debt					
590-700-707	Interest on Bank Loan #5	5,992.29	0.00	5,992.29	0.00
Total Debentures Debt:		5,992.29	0.00	5,992.29	0.00
Other Fiscal Services					
Total Other Fiscal Services:		0.00	0.00	0.00	
Total FISCAL SERVICES:		815,427.29	841,096.17	-25,668.88	447.38
TAX RESERVE PROVISION					
Total TAX RESERVE PROVISION:		0.00	0.00	0.00	
Total EXPENDITURES:		2,946,450.61	1,827,981.45	1,118,469.16	43.19

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

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End date: 2025-07-31

Account Numb	Account Description	Budget	Balance	Variance	Var %
OTHER REVENUES & TRANSFERS					
OTHER REVENUES					
Added Taxes					
410-100-110	Taxes Added to Roll - O	25,000.00	0.00	-25,000.00	0.00
410-100-111	Taxes Added to Roll - W	6,000.00	0.00	-6,000.00	0.00
Licenses, Permits & Fees					
450-100-100	Licenses - Business & Lottery	175.00	145.50	-29.50	83.14
450-100-120	Development Permits	4,000.00	2,200.00	-1,800.00	55.00
450-100-121	Drainage Application	0.00	200.00	200.00	0.00
450-100-122	Approaches Permits	300.00	450.00	150.00	150.00
450-100-130	Key Charges	300.00	275.00	-25.00	91.66
450-100-145	Aggregate Transport Fees	20,000.00	200.00	-19,800.00	1.00
450-100-190	Grazing Leases	800.00	765.59	-34.41	95.69
450-100-192	Animal Control Fines	300.00	1,155.60	855.60	385.20
Protective Services					
440-100-126	Donations to Emergency Medical Response	0.00	3,902.48	3,902.48	0.00
450-100-165	Fire Calls	8,000.00	7,706.41	-293.59	96.33
450-100-168	Fire Department Agreements	6,390.00	2,304.00	-4,086.00	36.05
Environmental					
450-100-150	MMSM & WRARS Payments	33,500.00	30,141.15	-3,358.85	89.97
450-100-158	Waste Disposal - Tire Recycling	500.00	401.50	-98.50	80.30
450-100-160	Waste Disposal - Shingles	1,000.00	600.00	-400.00	60.00
450-100-162	Waste Disposal - Scrap Metal	6,000.00	10,105.19	4,105.19	168.41
450-100-163	Recycling Contracts - Green Acres	1,915.21	1,898.31	-16.90	99.11
Sales of Service					
420-100-130	Sales of Service - Transportation	10,500.00	21,174.00	10,674.00	201.65
420-100-140	Sales of Service - WTS	10,750.00	5,000.00	-5,750.00	46.51
Sales & Rentals					
420-100-185	Tax Certificate Revenue	3,000.00	1,450.00	-1,550.00	48.33
420-100-190	Sales of Goods (Maps, Pins)	600.00	400.00	-200.00	66.66
420-100-210	Mobile Home Rentals	13,440.00	7,840.00	-5,600.00	58.33
Interest & Penalties					
410-100-120	Tax and Redemption Penalties	18,000.00	8,088.48	-9,911.52	44.93
460-100-102	Investment Income	20,000.00	14,845.33	-5,154.67	74.22
460-100-110	Patronage Dividends	2,000.00	1,707.00	-293.00	85.35
Other Income					
490-100-100	Sundry - Miscellaneous Revenue	20,000.00	14,088.13	-5,911.87	70.44
490-100-104	SRR Contribution to Office Expenses	500.00	0.00	-500.00	0.00
Grants & Donations					
430-100-100	Unconditional Grants - Municipal Operati	262,528.68	202,394.15	-60,134.53	77.09
440-100-115	Charitable Donations/Grants Received	0.00	1,600.00	1,600.00	0.00
Federal Government Grants					
430-100-130	Canada Community Building Fund - O	68,228.11	0.00	-68,228.11	0.00
430-100-135	Canada Community Building Fund - W	33,604.89	0.00	-33,604.89	0.00

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

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End date: 2025-07-31

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Account Numb	Account Description	Budget	Balance	Variance	Var %
Municipal Government Grants					
Total OTHER REVENUES:		577,331.89	341,037.82	-236,294.07	0.00
TRANSFERS					
590-900-900	Transfer from Fire Reserve	93,561.00	39,535.39	-54,025.61	42.25
640-100-110	Transfer from Replacement Reserve	380,000.00	353,485.20	-26,514.80	93.02
640-100-122	Transfer from Gas Tax Reserve - O	112,091.00	262,412.91	150,321.91	234.10
640-100-123	Transfer from Gas Tax Reserve - W	100,000.00	47,041.20	-52,958.80	47.04
Total TRANSFERS:		685,652.00	702,474.70	16,822.70	102.45
Total OTHER REVENUES & TRANSFERS:		1,262,983.	1,043,512.52	-219,471.37	0.00

Municipality of Oakland-Wawanesa
General Operating Fund Revenue & Expenditure

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End date: 2025-07-31

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Revenues	0.00
Other Revenues	1,043,512.52
Total Revenues:	<u>1,043,512.52</u>
EXPENDITURES	
General Government Services	331,853.82
Protective Services	81,551.76
Transportation Services	450,002.41
H&W	26,800.00
Environmental Health Services	74,919.89
Environmental Development Services	2,939.25
Economic Development Services	3,120.15
Recreation & Culture	15,698.00
TF - Transfers & Surplus	841,096.17
Total EXPENDITURES:	<u>1,827,981.45</u>
NET OPERATING SURPLUS/(DEFICIT)	-784,468.93

Municipality of Oakland-Wawanesa
UTILITY REVENUES AND EXPENDITURES

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End date: 2025-07-31 Start Date: 2025-01-01

Account Numb		Budget	Total for Date Rang	Variance (Bud	Variance % (To
Revenues					
Water and Sewer Charges					
750-100-100	Water Consumer Sales	217,436.01	117,267.06	-100,168.95	53.93
Total Water and Sewer Charges:		217,436.01	117,267.06	-100,168.95	53.93
Other Revenues					
750-100-115	Property taxes	110,591.46	0.00	-110,591.46	0.00
750-100-130	Penalties	1,650.00	502.86	-1,147.14	30.47
750-100-140	Hydrant Rentals	4,750.00	0.00	-4,750.00	0.00
750-100-150	Installation Service	1,976.54	0.00	-1,976.54	0.00
750-100-175	Other Grants	133,000.00	0.00	-133,000.00	0.00
750-200-100	Investment Income	3,500.00	2,544.82	-955.18	72.70
780-100-110	Transfer from General Reserve - Utility	25,000.00	0.00	-25,000.00	0.00
Total Other Revenues:		280,468.00	3,047.68	-277,420.32	1.09
Total Revenues		497,904.01	120,314.74	-377,589.27	157.10
Expenditures					
Water Supply					
760-100-100	UT - Administration-office	9,154.00	100.00	9,054.00	1.09
760-200-000	UT - Water/Wastewater contractor	24,012.10	14,319.62	9,692.48	59.63
760-200-010	UT - Training & Education (Water)	2,000.00	1,040.91	959.09	52.04
760-200-120	UT - Water Treatment Plant	22,000.00	8,199.51	13,800.49	37.27
760-200-150	UT - Transmission & Distribution	20,225.62	13,835.14	6,390.48	68.40
760-200-160	UT - Other Water Supply Costs - Insur	2,000.00	2,296.08	-296.08	114.80
760-200-170	UT - Water Connections - Contract Ser	1,000.00	0.00	1,000.00	0.00
760-300-120	UT - Water Treatment Plant - Utilities	9,811.02	4,906.26	4,904.76	50.00
760-300-130	UT - Wells - Utilities	7,923.86	4,611.80	3,312.06	58.20
760-300-160	UT - Handheld Water Reader	6,000.00	0.00	6,000.00	0.00
760-400-120	UT - Water Treatment Plant-Shop Sup	5,500.00	3,420.22	2,079.78	62.18
760-400-150	UT - Transmission & Distribution - Mat	3,500.00	0.00	3,500.00	0.00
Total Water Supply:		113,126.60	52,729.54	60,397.06	46.61
Sewage Collection and Disposal					
670-200-130	UT - Sewage Collection System - Cont	7,000.00	1,037.90	5,962.10	14.82
770-000-100	UT - Sewer Administration - office	9,154.00	0.00	9,154.00	0.00
770-200-000	UT - Water/Wastewater contractor	23,731.94	13,843.55	9,888.39	58.33
770-200-010	UT - Training & Education (Sewage)	2,000.00	2,068.50	-68.50	103.42
770-200-130	UT - Insurance (Sewage)	4,600.00	5,396.62	-796.62	117.31
770-400-120	UT - Sewage Lift Station - Pager,Clea	9,700.00	1,475.87	8,224.13	15.21
Total Sewage Collection and Disposal:		56,185.94	23,822.44	32,363.50	42.40
760-700-700	UT - Interest on Debentures	22,840.05	0.00	22,840.05	0.00
790-100-105	UT - Transfer to Capital - Utility	133,000.00	0.00	133,000.00	0.00
790-100-110	UT - Transfer to Reserves	60,000.00	0.00	60,000.00	0.00
Total Expenditures		385,152.59	76,551.98	308,600.61	812.70
Net Operating Surplus/(Deficit)					

Municipality of Oakland-Wawanesa
UTILITY REVENUES AND EXPENDITURES

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End date: 2025-07-31 Start Date: 2025-01-01

<u>Account Numb</u>	<u>Budget</u>	<u>Total for Date Rang</u>	<u>Variance (Bud</u>	<u>Variance % (To</u>
Revenue	497,904.01	120,314.74	-377,589.27	157.10
Expense	385,152.59	76,551.98	308,600.61	812.70
Total Net Operating Surplus/(Deficit)	112,751.42	43,762.76	-686,189.88	-655.60

Re: Request to Attend Council Meeting and Present Planning 101

From Joni Swidnicki <cao@oakland-wawanesa.ca>
Date Tue 2025-06-24 11:57 AM
To Omonaiye, Isaac <Isaac.Omonaiye@gov.mb.ca>

Will do!

Joni

From: Omonaiye, Isaac <Isaac.Omonaiye@gov.mb.ca>
Sent: June 24, 2025 11:06 AM
To: Joni Swidnicki <cao@oakland-wawanesa.ca>
Subject: RE: Request to Attend Council Meeting and Present Planning 101

Hi Joni,
Thank you for your response.
Yes, August 19th works for me. Kindly keep me informed of the time I will appear on the agenda once it has been finalized.
Thanks.

Isaac Omonaiye
Community Planner
Brandon Community Planning
Municipal and Northern Relations
Government of Manitoba
Isaac.Omonaiye@gov.mb.ca / Office: 431-542-2552
Unit 1B, 2010 Currie Blvd., Brandon, MB R7B 4E7

From: Joni Swidnicki <cao@oakland-wawanesa.ca>
Sent: June 24, 2025 10:59 AM
To: Omonaiye, Isaac <Isaac.Omonaiye@gov.mb.ca>
Subject: Re: Request to Attend Council Meeting and Present Planning 101

Hi Isaac,

We have a by-election taking place on July 24. Would our August 19th Council meeting work for you? Our meetings commence at 9:00 a.m., with delegations early on the agenda (usually by 9:10) unless we have a public hearing scheduled, in which case, delegations would be closer to 9:20.

Joni

From: Omonaiye, Isaac <Isaac.Omonaiye@gov.mb.ca>
Sent: June 24, 2025 10:42 AM
To: Joni Swidnicki <cao@oakland-wawanesa.ca>
Subject: Request to Attend Council Meeting and Present Planning 101

Hi Joni,

I hope this message finds you well.

As the planning officer assigned to your municipality, I would appreciate the opportunity to attend an upcoming Council meeting. I am also seeking to present a brief **Planning 101** session to Council members. This presentation is intended to provide a general overview of planning principles, processes, and responsibilities, and would serve as a platform to address any planning-related questions Council may have.

In addition to sharing useful information, this engagement would allow me the opportunity to meet the Council in person and help strengthen the working relationship between the Municipality and our planning office.

Please let me know if there is a suitable date or meeting at which this could be scheduled. I would be happy to accommodate your availability.

Thanks.

Isaac Omonaiye

Community Planner

Brandon Community Planning

Municipal and Northern Relations

Government of Manitoba

Isaac.Omonaiye@gov.mb.ca / Office: 431-542-2552

Unit 1B, 2010 Currie Blvd., Brandon, MB R7B 4E7

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Re: Request to Attend Council Meeting and Present Planning 101

From Joni Swidnicki <cao@oakland-wawanesa.ca>
Date Tue 2025-06-24 10:58 AM
To Omonaiye, Isaac <Isaac.Omonaiye@gov.mb.ca>

Hi Isaac,

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Joni

From: Omonaiye, Isaac <Isaac.Omonaiye@gov.mb.ca>
Sent: June 24, 2025 10:42 AM
To: Joni Swidnicki <cao@oakland-wawanesa.ca>
Subject: Request to Attend Council Meeting and Present Planning 101

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I hope this message finds you well.

As the planning officer assigned to your municipality, I would appreciate the opportunity to attend an upcoming Council meeting. I am also seeking to present a brief **Planning 101** session to Council members. This presentation is intended to provide a general overview of planning principles, processes, and responsibilities, and would serve as a platform to address any planning-related questions Council may have.

In addition to sharing useful information, this engagement would allow me the opportunity to meet the Council in person and help strengthen the working relationship between the Municipality and our planning office.

Please let me know if there is a suitable date or meeting at which this could be scheduled. I would be happy to accommodate your availability.

Thanks.

Isaac Omonaiye

Community Planner

Brandon Community Planning

Municipal and Northern Relations

Government of Manitoba

Isaac.Omonaiye@gov.mb.ca / Office: 431-542-2552

Unit 1B, 2010 Currie Blvd., Brandon, MB R7B 4E7

 Please consider the environment before printing this email.

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Delegation Request Form

To: Chief Administrative Officer

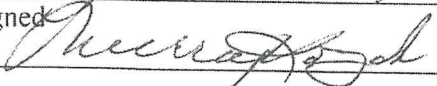
CONTACT INFORMATION		
FIRST NAME Murray		LAST NAME Kozak
PHONE 204-724-2468		ALTERNATE TELEPHONE
ADDRESS Box 26		
CITY Carroll	PROVINCE Manitoba	POSTAL CODE R0K 0K0
EMAIL ADDRESS mlkconst@mymts.net		
COMPANY OR ORGANIZATION (if applicable) MLK Construction & Leasing Ltd		

DATE YOU WISH TO APPEAR AS A DELEGATE		
<i>This form must be returned to the CAO in accordance with the Policy prior to the meeting</i>		
Meeting you wish to attend:	<input checked="" type="checkbox"/> Council Meeting August 19, 2025	<input type="checkbox"/> Committee Meeting (please specify)

SUBJECT YOU WISH TO DISCUSS
Discuss a few options about the Shale Pit.

DETAILS ON THE SUBJECT
Communication between the Municipality of Oakland-Wawanesa and the person in charge of the shale pit.

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

<i>I acknowledge that only the above matter will be discussed during the delegation. I further acknowledge that audio/video recordings will only be made in accordance with Section 5.28 of the Oakland-Wawanesa Procedural By-law.</i>	
Signed 	Date August 11, 2025

Return completed form to the Nesbitt or Wawanesa Municipal Office, or email adminassist@oakland-wawanesa.ca or fax 204-824-2374

Submit

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: August 19, 2025 at 9:15 a.m.

OWNER(S): Lois Washington

APPLICANT(S): Lois Washington

**APPLICATION
NUMBER:** V2/2025

PROPOSAL: to reduce minimum front yard setback from 25' to 14' to allow for where the house is situated and allow for a 4' deck and stairs on the front of the house within an "RG" Residential General Zone of the Municipality; on part of Lot 1/6 Block 6 Plan 32 BLTO 357 Main Street.

AREA AFFECTED: Lot 1/6 Block 6 Plan 32 BLTO 357 Main 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
Box 278 Wawanesa, MB R0K 2G0
204-824-2666

APPLICATION FOR VARIATION ORDER

ROLL NO. 209600

APPLICATION NO. V2-2025

OWNER INFORMATION

Owner name(s)* Lois Washington

Owner mailing address 354 12th St. Brandon MB R7A 4M2 phone no. 721-0420

* 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 357 Main Street

Lot(s) 1/6, Block 6, Plan No. 32 OR
1/4 Sec. Twp. Rge. W.P.M.

DESCRIPTION OF EXISTING OR PROPOSED DEVELOPMENT

Brief description of existing or proposed building or development

add a deck to the front of house

REQUESTED VARIATION ORDER

To reduce the Minimum Required ☐ Site Area ☐ Site Width
☐ Front Yard ☐ Side Yard ☐ Rear Yard ☐ Other
From the Required 25 feet to 14 feet

Reasons in support:

to reduce minimum front yard setback from 25' to 14' to allow for where the house is situated and allow for a 4' deck and stairs on the front of the house within an "RG"

Residential General Zone of the Municipality; on part of Lot /6 Block 6 Plan 32 BLTO 357 Main Street.

ADDITIONAL INFORMATION

Site Plan

A site plan showing the following information is required:

- The shape and dimensions of the site,
- The location and dimensions of existing buildings and structures,
- The locations and dimensions of any proposed building, structure, (including distances from site boundaries),
- The use or uses of existing and proposed buildings on the site, and
- 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, including a surveyor's certificate or other detailed information.-

DECLARATION

I, Lois Washington hereby make application for a variation of the above noted requirements of the Village of Wawanesa Zoning By-law No. 364, as it applies to the land location described above, in accordance with the attached site plan.

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 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 Village of Wawanesa against all losses, costs, charges, or damages caused by or arising out of anything done pursuant to this application.

Lois Washington Date July 17/25
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 ft.
Other requirement(s)

Fees: Basic Application Fee \$ 250.00 Receipt No. 250091-001

Date Completed Application Received



COMMITTEE REPORT FOR Ward 3 (name of committee)

COUNCIL MEETING DATE August 19, 2025

SUBMITTED BY Councillor Fisher

I would like to report the following:

I attended the July regular Council meeting and Special meeting.

Drove most of the roads in the Municipality.

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

I had discussions with the Public Works Forman regarding roads and equipment.

Requested Touch a Truck for Lions Kids Fair August 16.

Anything else I will bring up at the meeting.

Councillor Ward 3

Mike Fisher

COMMITTEE REPORT FOR Ward 3 (name of committee)

COUNCIL MEETING DATE August 19, 2025

SUBMITTED BY Councillor Jones

I would like to report the following:

Reviewed bank recs as well as emails from Councillors.

Congratulated our new Councillor on winning his by-election.

Anything else I'll bring up at the meeting.

Councillor Ward 3

Frank Jones

COMMITTEE REPORT FOR Ward 2 (name of committee)

COUNCIL MEETING DATE August 19, 2025

SUBMITTED BY Councillor Hatch

I would like to report the following:

Attended July council meeting

Attended special council meeting

Attended building committee meeting

Addressed road projects and conditions

Monitored emails

COMMITTEE REPORT FOR Ward 1 (name of committee)

COUNCIL MEETING DATE August 19, 2025

SUBMITTED BY Councillor McDonald

I would like to report the following.

- I attended July council meeting
- I attended Valley Lodge throughout the month and met with Secretary Treasurer/Residents to discuss repairs needed and address questions and concerns
- I attended Glenboro Municipal Office to meet with Handi Van Secretary Treasurer to discuss operations of the Handi Van/sign papers and cheques
- I reviewed the monthly Bank Reconciliations
- I had discussions with our Public Works Forman regarding roads and equipment and reviewed her weekly report
- I received and responded to emails/texts/phone calls from ratepayers and office
- I reviewed information regarding our monthly council meeting

Anything else I will bring up at our monthly Council meeting.

Councillor
Bob McDonald

COMMITTEE REPORT FOR HEAD OF COUNCIL

COUNCIL MEETING DATE August 19, 2025

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.
- Chaired a special meeting July 31, on roads and further rebuilds this year.
- Met with Premier Wab Kinew, July 19 for an impromptu meeting.

CHIEF ADMINISTRATIVE OFFICER'S REPORT – August, 2025

Provincial Conference Calls

The conference call with the Province was Thursday, August 14, 2025.

Property Matters

Boundary agreements are now all complete.

Issues are ongoing with unsightly properties and animal control.

The Keystone Planning District has sent final letters to the three properties inspected late last summer. The date to appeal to Council is August 29, 2025.

Development permit enquiries/issuance continues.

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.

Other Meetings and Conferences

On Tuesday, August 12, I met with representatives from Brandon Community and Regional Planning along with representatives regarding the Souris Wind Farm proposal to review the Zoning By-law for siting requirements.

Debenture By-law for Water Lines in Wawanesa

The Water Services Board has commenced its tender for a design study for the above, given the announcement that the Municipality has received funding from the Province for the project. The tender documents are at the 95% stage with one additional meeting planned with the Municipality prior to issuance. It is expected the tenders will be issues at the end of August, early September, with commencement of work at the end of September, early October. We have been advised that the generator for the Water Treatment Plant will not arrive until late winter or early spring for installation.

By-Election

The by-election for Ward 1 councillor took place on Thursday, July 24 that resulted in the election of Ryley Gullett.

J. Swidnicki
Chief Administrative Officer

Financial Officer Report – August 2025

- Completed bank reconciliations for MOW and SRR.
- Completed the progress report and claim worksheet for the Municipal Capacity Building Fund Grant.
- Submitted our GST for Jan – June. We have received payment already.
- Prepared quite a few tax certificates lately.
- Audit for MOW is waiting consolidations, SRR Audit is complete.
- Update on Tax Sale: 1 Property has been redeemed so there are currently 8 properties for tax sale. Second Notice went out and Public Notice signs have been put up on the properties.
- There's been a delay on tax statements, working with Municipal Services and hopefully we will have them out soon.

M. Sturgeon

Financial Officer



Public Works – Agenda Report
By: Chelsea Long
August 19th, 2025

Public Works On-Going

- New grader was delivered
- Extra road reconstruction projects underway
- Asset management – request made for extra information for CGIS Program
- Brought grader to town for Touch a Truck
- Second round of spraying has started
- Gravel hauling 90% completed by contractor
- Locates done for ditch work requested
- Base work for paving has started at the second location
- Security door installed at the municipal office

Municipal Water Wells

- Water leak on Commercial Street – still closed
- Meeting with WSB

Transfer Stations

- Extra bins ordered

Equipment

- Hinge on new grader was damaged when arrived, replaced at no cost
- Oil change on F550

Oakland-Wawanesa Fire Dept Mounthly Report 2025

Jan

Call#	Date	Time	Function/Event/Practis	Location	Personnel	Equipment
Jan						
25-01	2025-01-03	19:32:00	MFR	Oakland	2	1 Unit
25-02	2025-01-12	09:33:00	MFR	Wawa	2	1 Unit
	2025-01-13	19:00:00	Fire Training	firehall		
25-03	2025-01-15	13:12:00	MVC & MFR	Oakland	12	5
	2025-01-15	19:00:00	Equipment Check	firehall		
25-04	2025-01-15	21:39:00	MFR	Oakland	2	1 Unit
25-05	2025-01-22	09:33:00	MVC & MFR	Oakland	11	5
25-06	2025-01-23	10:22:00	MVC & MFR	Oakland	14	5
	2025-01-23	19:00:00	MFR Training	firehall	9	
	2025-01-26	10:30:00	Fire inspection Hosp	Wawa	1	1 Unit
	2025-01-27	09:30:00	fire inspection School	Wawa	1	1 Unit
25-07	2025-01-28	16:52:00	MVC #18	Praire Lakes	2	1 Unit
	2025-01-29	13:00:00	Fire inspection Hall	Wawa	1	1 Unit

Feb

	2025-02-03	10:00:00	inspection town shed	Wawa	1	1 Unit
	2025-02-10	19:00:00	Fire Training	firehall	17	
	2025-02-13	19:00:00	Equipment Check	firehall	7	
25-08	2025-02-13	23:37:00	Vehicle fire PTH 340	Oakland	14	5
	2025-02-12	09:00:00	Acres Shop Inspection	Oakland	1	
	2025-02-12	10:30:00	Acres School Inspec	Oakland	1	
	2025-02-12	11:30:00	WeeCare Inspection	Wawa	1	
	2025-02-14	10:00:00	Coop Inspection	Wawa	1	
	2025-02-14	13:00:00	Mun Office Inspection	Wawa	1	
25-09	2025-02-17	13:08:00	MFR	Wawa	2	1 Unit

March

	2025-03-04	19:00:00	CPR Recert	firehall	14	
	2025-03-05	19:00:00	CPR Recert	firehall	12	
	2025-03-19	19:00:00	Equipment Check	firehall	6	
	2025-03-21	14:00:00	Fire inspection mutual	Wawa	1	
	2025-03-22	14:00:00	Fire insp Nesbit Hall	Oakland	1	
	2025-03-22	13:00:00	Fire Insp Church Schoo	Oakland	1	
	2025-03-26	07:00:00	Unit #2 Recall	Brandon	1	
25-10	2025-03-27	01:42:00	MFR	Wawa	2	1 Unit
25-11	2025-03-27	12:00:00	MFR	Wawa	2	1 Unit
25-12	2025-03-28	02:28:00	MFR	Wawa	3	2 Unit

April

	2025-04-01	07:00:00	Unit #5 Recall	Brandon	1	
	2025-04-07	19:00:00	Fire training	wawa	23	
25-13	2025-04-13	11:00:00	GSR	Carberry	5	1 Unit
	2025-04-14	19:00:00	Equipment Check	firehall	8	
	2025-04-17	09:00:00	truck pump test	firehall	1	
25-14	2025-04-19	14:04:00	Bale fire	S/C	7	5 Units
25-15	2025-04-19	07:00:00	trees fire	S/C	2	1 Unit
25-16	2025-04-20	14:49:00	grass fire	Oakland	9	5 Units
25-17	2025-04-22	13:30:00	Hydro pole fire	Cornwallis	11	2 Unit

	2025-04-23	10:00:00	Fit testing	firehall	20	
25-18	2025-04-29	18:01:00	grass fire dump	Oakland	17	5 Units
25-19	2025-04-29	19:33:00	MFR	wawa	2	1 Unit
25-20	2025-04-30	13:19:00	Fire in metal pile Dump	wawa	13	5 Units

May

25-21	2025-05-04	14:02:00	Grass fire river at dump	wawa	13	5 Units
25-22	2025-05-05	02:04:00	MFR	wawa	2	1 Unit
25-23	2025-05-05	09:20:00	Fire Alarm	wawa	10	5 Units
	2025-05-05	19:00:00	Fire training	firehall	17	
	2025-05-12	19:00:00	Equipment Check	firehall	8	
25-24	2025-05-10	16:10:00	Mutual aid BFES	Douglas	2	1 Unit
25-25	2025-05-15	19:25:00	MFR	Oakland	2	1 Unit
25-26	2025-05-21	21:23:00	Lift Assist	wawa	8	2 Unit
25-27	2025-05-31	01:42:00	Structure fire	treesbank	8	5 Units
	2025-05-29	08:00:00	Flin Flon Request	OFC	2	1 Unit

June

	2025-06-01	05:00:00	Flin Flon request #2	OFC	2	1 Unit
25-28	2025-06-04	15:51:00	grass fire	Cornwallis	8	5 Units
25-29	2025-06-07	14:12:00	Hydro lines Park st	wawa	10	5 Units
25-30	2025-06-10	08:53:00	MVC #2 & 530	South cyp	10	5 Units
25-31	2025-06-11	02:07:00	MFR	wawa	2	1 Unit
25-32	2025-06-13	99:40:00	MVC Rd105 & 45N	wawa	11	5 Units
25-33	2025-06-15	12:31:00	MFR	wawa	2	1 Unit
25-34	2025-06-15	19:27:00	MFR 99056 Rd 35N	Praire Lakes	2	1 Unit
	2025-06-16	19:00:00	Fire Training	firehall	22	
25-35	2025-06-20	09:00:00	GSR Brandon	Brandon	2	1 Unit
25-36	2025-06-21	06:32:00	MFR 340 & #2	Oakland	2	1 Unit
25-37	2025-06-23	09:02:00	MFR	Praire Lakes	3	1 Unit
25-38	2025-06-23	21:29:00	False alarm	Oakland	12	5 Units
25-39	2025-06-26	18:36:00	grass fire	Oakland	6	4 Units
25-40	2025-06-27	11:35:00	Fire Alarm	wawa	9	5 Units
25-41	2025-06-27	19:36:00	Fire Alarm	Wawa	9	5 Units
25-42	2025-06-27	21:57:00	Water rescue	GSC	14	5 Units
25-43	2025-06-30	19:48:00	MFR	GSC	3	1 Unit

July

25-44	2025-07-04	13:04:00	Crash Notification MVC	Oakland	11	5 Units
25-45	2025-07-08	02:24:00	MFR	wawa	2	1 Unit
	2025-07-14	19:00:00	Equipment Check	firehall	8	
	2025-07-19	07:00:00	PPP Breakfast	wawa	14	
25-46	2025-07-18	04:54:00	MFR	Oakland	3	1 Unit
25-47	2025-07-31	17:32:00	Crash Notification	Oakland	15	5 Units

August

25-48	2025-08-02	17:58:00	EMS Assist PTH 340	Oakland	3	1 Unit
	2025-08-11	19:00	training	firehall	18	

Re: 2025 Emergency Exercise

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

Date Thu 2025-07-17 8:51 AM

To Liam Pattison <pattypattison@gmail.com>

Cc Members of Council <membersofcouncil@oakland-wawanesa.ca>; Dennis Gullett <gullettdt@gmail.com>;
Melissa Sturgeon <finance@oakland-wawanesa.ca>; Chelsea Long <pw@oakland-wawanesa.ca>

Hi Liam,

I think that sounds great. We are having a by-election this month, so we should have a new member sworn in at the August meeting.

Our September Council meeting is September 16 at 9:00 a.m., so I will put this in the agenda file as a reminder of the tabletop. I will let you a few days prior what the agenda looks like, to help determine a time for you to arrive.

Is there anyone specific you are thinking about from the Health Centre? If not, I can make an enquiry to see who they would suggest.

Joni

From: Liam Pattison <pattypattison@gmail.com>

Sent: July 15, 2025 6:43 PM

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

Subject: 2025 Emergency Exercise

Hi Joni,

I'm hoping to set up a tabletop exercise sometime in September. Is there a day where council meets that we could tack on a quick tabletop right afterwards? I'm thinking no more than 1 hour will be needed.

I'm hoping to have you, council, a fire department representative (ideally Chief Gullett) and a representative from the Wawanesa Health Centre in attendance.

The scenario I'm working up is an ice storm that cuts off power to the municipality for an extended duration.

Let me know your thoughts.

Thanks!

Liam Pattison

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

August 19, 2025

TO: Members of Council
FROM: Melissa Sturgeon, Finance Officer
RE: Shop Debenture

Background

At its meeting held July 15, 2025, Council adopted the following motion:

“BE IT RESOLVED that Administration be directed to commence the required debenture process for an estimated \$900,000 for construction of a new shop in Nesbitt for the 2026 budget year.”

Action Taken

Administration has reviewed the attached process for the required borrowing by-law process and has consulted with both the Provincial Finance Officer and RBC with respect to rates. As you will see from the attached, the rates are similar however RBC will only secure the rates for a ten-year term.

Considerations

Council will need to provide direction on whether or not this levy is to be directed at large, or on a specific area only. It will also have to decide on how the funds for the debenture will be raised. The Municipal Act states:

Basis for calculating taxes

316(1) Local improvement taxes or special services taxes must be calculated on the basis of one or more of the following:

- (a) the portioned value of assessable property that is real property;
- (b) the annual rental value of premises as assessed for the purpose of a business tax;
- (c) an amount for each unit of area of the lands benefited by the improvement or service;
- (d) an amount for each unit of frontage of the lands benefited by the improvement or service;
- (e) an amount for each business;
- (f) an amount for each parcel of land.

In previous debentures, Council had decided that a combination of per parcel and assessment be used to fund capital projects. Council should be aware that if it decides to use an at-large approach using the above combination method, those property owners of agricultural lands will pay a disproportionate rate for their respective properties over the years as assessment on agricultural lands continue to rise at a faster rate than other classifications.

Should Council decide to use an alternative method, such as frontage or per parcel, the rate would remain steady over the course of the term of the debenture.

If frontage were to be used as the funding formula, Administration would have to determine the total amount of frontage for all properties to find a cost per foot, then determine the frontage for each property and apply the rate accordingly.

See attached for examples.

Next Steps

Following direction from Council on the above, Administration will prepare the necessary by-law and arrange and advertise for the required public hearing. Following the public hearing and first reading of the by-law, the by-law would be sent to The Municipal Board for approval.

If The Municipal Board approves the by-law in its original form, the Administration would then prepare tenders for the build. Once final numbers were known, an amending by-law would be submitted to The Municipal Board for final approval.

Recommendation

BE IT RESOLVED that a debenture by-law be prepared, based on an at-large levy, utilizing _____ method of taxation and excluding therefrom roll numbers associated with cemeteries, cairns and _____.

Per Parcel

Interest Rate: 4.625% Annual Payment: 114,441.05

Per Parcel = \$68.61

Interest Rate: 7% Annual Payment: \$128,139.75

Per Parcel = \$76.83

Interest Rate: 9.25% Annual Payment: \$141,785.05

Per Parcel = \$85.01

Assessment:

2025 Portioned Assessment = 206,015,470

Interest Rate: 4.625% Annual Payment: \$114,441.05

0.555 Mills

Interest Rate: 7% Annual Payment: \$128,139.75

0.621 Mills

Interest Rate: 9.25% Annual Payment: \$141,785.05

0.688 Mills

Examples for Assessment:

\$200,000 Property - \$90,000 Portioned

Interest Rate: 4.625% =\$49.95

Interest Rate: 7% =\$55.89

Interest Rate: 9.25% =\$61.92

\$426,700 Property - \$180,280 Portioned

Interest Rate: 4.625% =\$100.06

Interest Rate: 7% =\$111.96

Interest Rate: 9.25% =\$124.04

Prepayment:

\$90,000/ year

\$90,000/1668 properties*10 years=\$539.57

Municipal Act Procedures Manual

PART: 6 – FINANCIAL ADMINISTRATION

Subject: 7 – Public Notice of Proposed Borrowing for Capital Projects

Page: 6.7.1

Date Issued: October 2012

New: √

Amendment:

6.7 Public Notice of Proposed Borrowing for Capital Projects

(1) Legal Requirements

Municipalities are increasingly planning for and undertaking large, expensive capital projects. The magnitude and costs of these projects usually generate public interest. Citizens need to understand what Council is proposing, why, and how the financing of the project will affect them.

Borrowing is an increasingly important source of financing for large capital projects. Long-term borrowing enables a municipality to pay for capital projects (facilities and equipment) over a period of years, often matching the term of the borrowing with the estimated useful life of the capital asset. In this way those who benefit from the capital asset are the ones who pay for it.

Section 172 of *The Municipal Act* sets out council's authority to borrow money to pay for a capital project, refinance an existing debt, pay for a local improvement project, purchase capital equipment, and lease property or capital equipment with a fixed term over three years. A borrowing is authorized by a by-law and must be approved by the Municipal Board.

Section 174.1(1) requires the municipality to give public notice before giving first reading to a borrowing by-law. This ensures citizens have information about proposed projects and can voice any concerns before projects move forward. Section 174.1(2) specifies the information that must be included in the public notice.

Public notice is required for all capital projects, except those funded as local improvements which already require a public consultation process. (Note: refer to Part 10 of The Procedures Manual for the process to implement a local improvement.)

(2) Public Notice Requirements

Capital projects include sewer and water projects, municipal buildings, roads, equipment purchases and any other project that includes a capital component. These projects are expensive and can have significant impact on taxes. Therefore, it is expected that municipalities have undertaken appropriate due diligence and have discussed proposed capital projects with citizens before the required borrowing process begins. The municipal website and inserts with water bills are both excellent ways of communicating preliminary information about proposed capital projects with citizens.

Municipal Act Procedures Manual

PART: 6 – FINANCIAL ADMINISTRATION

Subject: 7 – Public Notice of Proposed Borrowing for Capital Projects

Page: 6.7.2

Date Issued: October 2012

New: √

Amendment:

If the municipality intends to pay for all or part of the capital project through borrowing, public notice must be given before Council gives the borrowing by-law first reading. This ensures taxpayers have a final opportunity to review, consider and share their views with council before the borrowing by-law is adopted.

Public notice before first reading of a proposed borrowing by-law is required regardless of whether the borrowing was included in the financial plan and presented at the financial plan public hearing.

3) Method of Public Notice

Public notice for a borrowing must be provided in accordance with Subsection 420(3) by:

- publishing the notice at least once in a publication having general circulation in the municipality, at least seven days before the proposed action; and
- posting the notice in the municipal office for at least 14 days.

These are minimum public notice requirements. Municipalities can give additional public notice in other ways, such as by posting the notice on the municipality's website.

4) Content of the Public Notice

Providing sufficient information in the notice will help citizens to decide whether they want to attend the meeting to ask questions or to make representations in regards to the borrowing proposal.

Subsection 174.1(2) requires the public notice to include:

- the date, time, and location of the council meeting at which the borrowing by-law will be considered for first reading.
- a general description of the capital project that is to be funded by borrowing
- an estimate of the total cost of the project
- a statement of the amount of the other sources of funding, if any, to be used to pay for the project, and the amount of funding to be provided from each of those sources
- the anticipated maximum rate of interest and the term and the terms of repayment of the borrowing
- the estimated rate of taxation necessary to repay the borrowing.

Municipal Act Procedures Manual

PART: 6 – FINANCIAL ADMINISTRATION	
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Page: 6.7.3	Date Issued: January 2017
New:	Amendment: √

In addition to the notice, the municipality must ensure that a copy of the borrowing by-law is available for the public to examine at the municipal office during regular business hours. Many municipalities also post this information on their website.

A sample notice is attached as Appendix 1.

(5) General Borrowing By-law Process

Appendix 2 sets out the process for implementing a general borrowing by-law. Municipal Finance Officers from Municipal Relations are available to assist municipalities in preparing their documents. The general borrowing process includes:

Step 1 – Development of Proposed General Borrowing By-law

Borrowing by-laws must be approved by The Municipal Board before a project that involves borrowing begins. Therefore, it is important to begin developing a proposed general borrowing by-law well in advance (at least two months) of the anticipated project start date.

The borrowing by-law must include detailed information on the capital project, including a complete description of the project, the cost, indicating that all taxable properties are affected and that the annual payment will be calculated on the taxable assessed value of the whole municipality ('at large').

Step 2 - Notice of the General Borrowing By-law to pay for a Capital Project

Public notice for a borrowing must be provided before Council proceeds with first reading of the general borrowing by-law.

Step 3 - The Council Meeting to give first reading to the by-law

The council meeting will be conducted in accordance with the procedure established in your municipality's procedural by-law (Refer to Part 5.4, "Procedures By-law"). If Council deems the borrowing to be in the best interest of the municipality, Council will, by resolution, give first reading to the borrowing by-law.

Municipal Act Procedures Manual

PART: 6 – FINANCIAL ADMINISTRATION

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Page: 6.7.4

Date Issued: January 2017

New:

Amendment: √

Step 4 - Action by Council after giving first reading to the by-law

The original and three certified copies of the borrowing by-law to pay for a capital project, the Application for By-law Approval and a Statutory Declaration is submitted to:

Municipal Finance Officer
Municipal Finance and Advisory Services
Municipal Relations
508 – 800 Portage Avenue
Winnipeg, Manitoba R3G 0N4
Phone: 204-945-2575 Fax: 204-948-2780

Note: Samples of the Borrowing By-law, Application for By-law Approval and the Statutory Declaration are available from the municipal finance officer.

Step 5 –Municipal Finance Officer review and submission to Municipal Board

The municipal finance officer will review the documents before they are submitted to The Municipal Board, to ensure that all relevant documentation has been prepared, proper notice has been given, and all the necessary information was included in the notice. The municipal finance officer will contact the municipality if there are any questions or concerns about the by-law.

Following the review, the municipal finance officer will submit the municipality's by-law to The Municipal Board on behalf of the municipality. The municipal finance officer will also advise The Municipal Board if there are any issues or concerns in regard to the by-law and proposal.

Step 6 – The Municipal Board

The Municipal Board must consider every by-law and, by written order, approve the by-law, refuse to approve the by-law or require that the by-law be amended. Under section 176, council may give third reading to a by-law only as approved by the Board

Municipal Act Procedures Manual

PART: 6 – FINANCIAL ADMINISTRATION

Subject: 7 – Public Notice of Proposed Borrowing for Capital Projects

Page: 6.7.5

Date Issued: October 2012

New: ☒

Amendment:

Appendix 1 — Sample Public Notice for a General Borrowing By-law (to be given before first reading)

TOWN OF LITTLE CREEK

PUBLIC NOTICE

REGARDING GENERAL BORROWING BY-LAW NO. 1/12

TO PAY FOR THE CONSTRUCTION OF A NEW FIRE HALL

The Council of the Town of Little Creek at its regular meeting in the Council Chamber, Town Hall, 45 Main Street on June 22, 2012 at 8:00 p.m. will consider the following proposal to borrow \$750,000.00 (borrowing by-law no. 1/12) to pay for:

The construction of a new fire hall at 100 1st Street

The total estimated cost of the fire hall is \$1.0M, to be funded as follows:

*\$250,000.00 from the Fire Hall Reserve Fund; and
\$750,000 to be funded by borrowing*

The borrowing will be repaid over 20 years at a maximum interest rate of 5% per year

*The annual repayment amount will be no more than \$56,250.00 to be levied annually
as part of the general municipal levy.*

Copies of the proposal to borrow and information about the capital project are available at the municipal office at 45 Main Street and on the municipal website at: www.littlecreekmb.inc

Dated at the Town of Little Creek this the 1st day of June, 2012, and issued pursuant to Section 174.1(1) of *The Municipal Act*.

John Jones
Chief Administrative Officer
Town of Little Creek
Phone: (204) 765-4321

Municipal Act Procedures Manual

PART: 6 – FINANCIAL ADMINISTRATION

Subject: 7 – Public Notice of Proposed Borrowing for Capital Projects

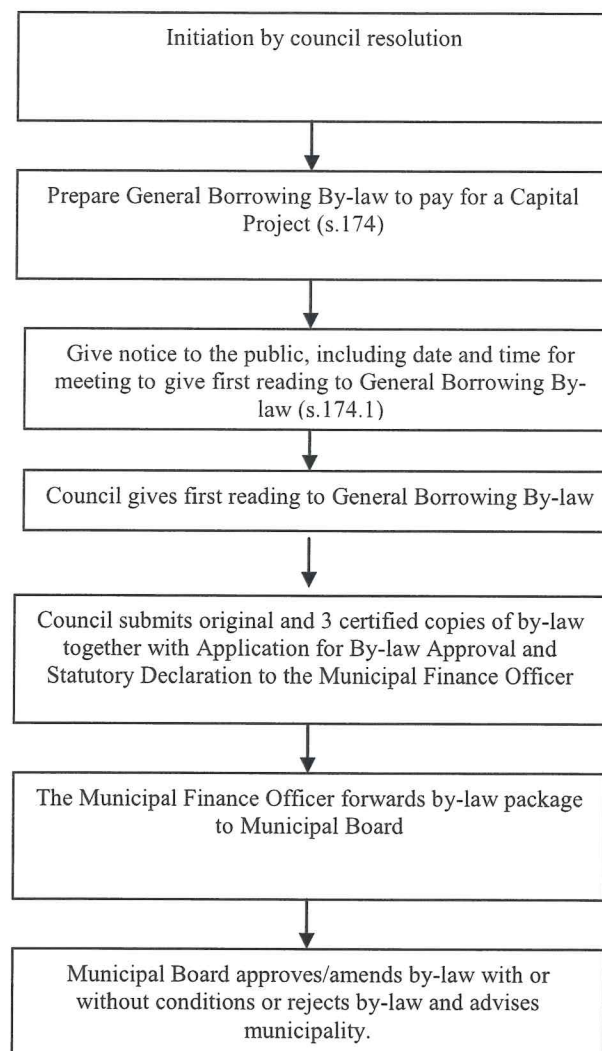
Page: 6.7.6

Date Issued: January 2017

New:

Amendment: √

Appendix 2 – Process for General Borrowing By-law to pay for a Capital Project



Reminder: Section 169(6) of *The Municipal Act* requires public notice and a public hearing if the general borrowing is not included in the annual financial plan.

Deposit Inquiry

From Rachel Fehr <rfehr@plsinc.ca>

Date Tue 2025-07-22 8:55 AM

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

 2 attachments (2 MB)

NGNE20818 DK ID1v2_s.pdf; NGNW21818 DK ID1_p.pdf;

Good morning,

We're preparing to submit two project applications on behalf of Norman Granger and wanted to clarify how the deposit would apply in this case. Would a single \$1,000 deposit be sufficient to cover both applications, or is a separate deposit required for each?

For your reference, please see the attached designs. These projects are side by side and will be installed together.

Thank you for your time and consideration.

--

Regards,

Rachel Fehr
Survey and Admin Assistant
Office: (204) 331-3003
precisionlandsolutions.com

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

No issues
Chelseafong



July 22, 2025

Rural Municipality of Oakland-Wawanesa
106 Fourth Street
P.O. Box 278
Wawanesa, MB
R0K 2G0

Re: Drainage permit application for Norman Granger

Dear Council,

On behalf of our client, Norman Granger, the purpose of this letter is to request your approval of the proposed drainage project located in the Rural Municipality of Oakland-Wawanesa:

NW-21-8-18 & NE-20-8-18

This work is necessary to reduce the risk of excess moisture and enable healthier, more productive crop growth. Tile drainage is also recognized throughout the world for significant reductions in surface runoff and phosphorus movement into streams and lakes.

To complete the licensing process, we would request a letter stating your approval of the project. Manitoba Sustainable Development will not proceed with issuing a license until they have received written Municipal approval. Please find enclosed a copy of the preliminary drainage plans. If you have any questions about the project, please call me at 204-331-3003.

Thank you for your consideration of this matter.

Regards,

Rachel Fehr



Tile Drainage Plan

Client: Norman Granger

Location: NE-8-18 **NE 20-8-18**
49.672753, -99.873025

Description: ID1

Date: July 17, 2025

Contractor: Precision Land Solutions

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Specifications

Project Acreage: 0.15 ac

Lateral Spacing: 10 ft

Tile Type: Non-perf. Mains; Filtered Laterals

Project Depth: 0-4.5 ft

Drainage Coefficient: 1/4 inch/day

Max Flow Rate: 1 USGPM

Outlet Type: Gravity with shutoff gate

Project Manager/Designer: M.P & D.K

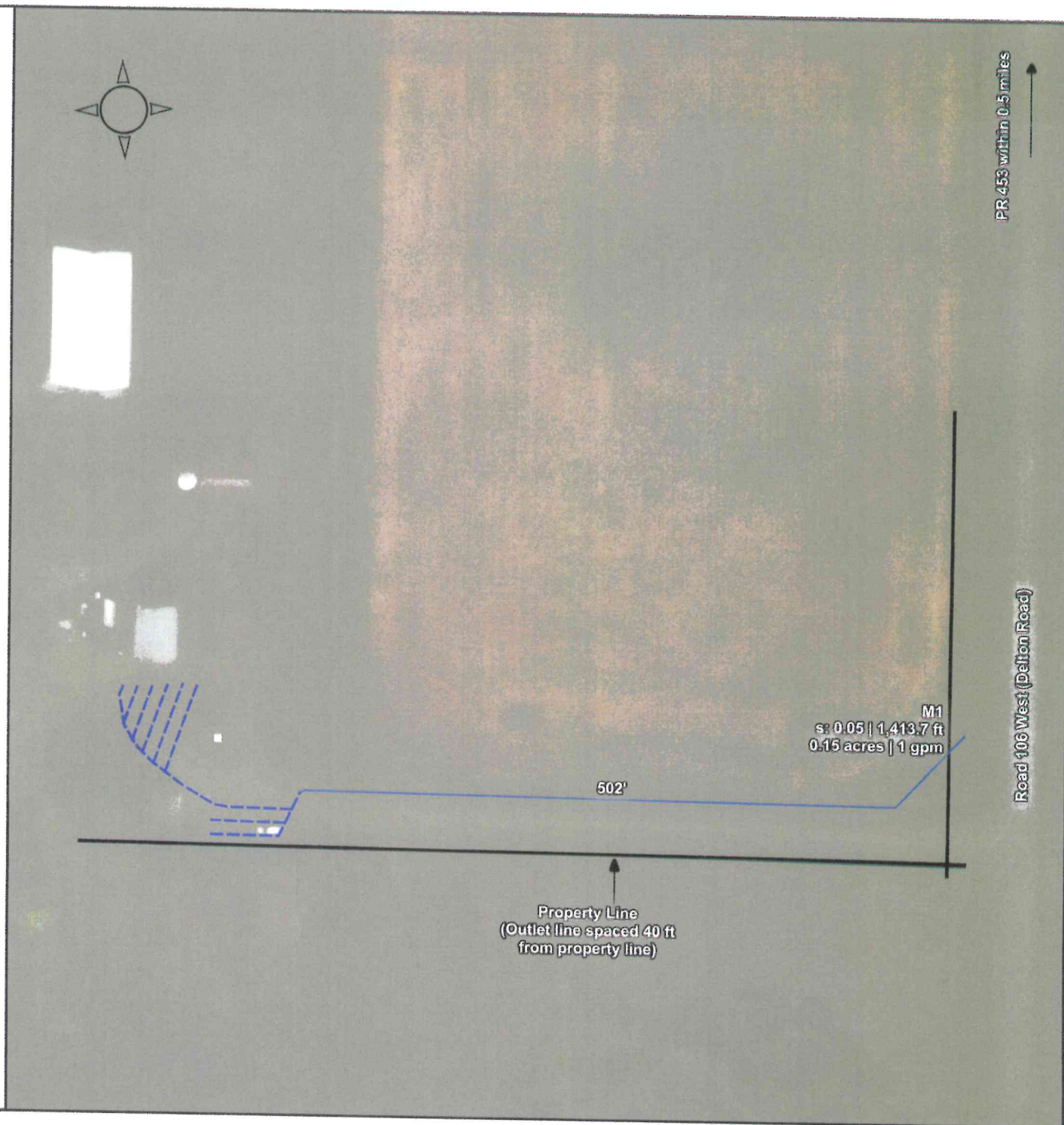
Surveyed in: LiDar feet

Legend

18" DW Main:		Grade Break:	
15" DW Main:		Buried Electrical:	
12" DW Main:		Irrigation Pipeline:	
12" SW Main:		Gas/Oil/Steam:	
10" SW Main:		Telephone/Cable:	
8" SW Main:		Survey Markers:	
6" SW Main:		Culverts:	
4" SW Lateral:		Water Well:	
French Drain:		Lift Station:	

Notes

M1: 0.05% slope; 3-4.5 ft deep.
Laterals: 0.05% slope; 3-4.5 ft deep.





Tile Drainage Plan

Client: Norman Granger

Location: NW-21-8-18
49.679540, -99.860041
Description: ID1

Date: July 17, 2025

Contractor: Precision Land Solutions
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Specifications

Project Acreage: 85 ac

Lateral Spacing: 60,40 & 20 ft

Tile Type: Non-perf. Mains; Narrow-Slot
Laterals

Project Depth: 2.4-6.0 ft

Drainage Coefficient: 1/4 inch/day

Max Flow Rate: 403 USGPM

Outlet Type: Gravity with shutoff gate

Project Manager/Designer: M.P & D.K

Surveyed in: LiDar feet

Legend

18" DW Main:		Grade Break:	
15" DW Main:		Buried Electrical:	
12" DW Main:		Irrigation Pipeline:	
12" SW Main:		Gas/Oil/Steam:	
10" SW Main:		Telephone/Cable:	
8" SW Main:		Survey Markers:	
6" SW Main:		Culverts:	
4" SW Lateral:		Surface Inlets:	
French Drain:		Lift Station:	

Notes

M1a: 0.11-0.42% slope; 4.5-6.0 ft deep.
Laterals: 0.05-0.17% slope; 3 ft deep.

Designs based on LIDAR data are preliminary and subject to change; final alignment, elevation, and outlet feasibility must be confirmed with on-site survey and field verifications



Manitoba Municipal Online - July 2025

Roll No	Property Address	Dwelling Unit	Issued Date
102000	108108 ROAD 45N	1	07/15/2025
209800	131 SIXTH ST	1	07/15/2025
225100	213 CRESCENT AVE	1	07/22/2025
229800	DESC 2--54906	0	07/22/2025
201800	123 SECOND ST	1	07/29/2025

1 Subdivisions
No Consolidations