



**Council Meeting
October 21, 2025 at 1:00 p.m.
Council Chamber, Wawanesa, MB.**

CALL TO ORDER – 1:00 p.m.

LAND ACKNOWLEDGEMENT

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

ADOPTION OF THE AGENDA

BE IT RESOLVED that the agenda for the October 21, 2025 meeting be accepted as presented.

CONFIRMATION OF MINUTES

BE IT RESOLVED that the minutes of the September 16, 2025 regular meeting of Council be hereby approved as circulated.

BE IT RESOLVED that the minutes of the October 10, 2025 special meeting of Council be hereby approved as circulated.

FINANCE

General Account

BE IT RESOLVED that the October 9, 2025 general accounts payable, being cheque #'s 8291 to 8348 in the amount of \$399,773.14 be hereby approved.

BE IT RESOLVED that Direct Deposit 376, being staff payroll for the period September 9 to September 12, 2025 in the amount of \$730.67 be hereby approved.

BE IT RESOLVED that Direct Deposit 377, being staff payroll for the period September 15 to September 26, 2025 in the amount of \$13,848.82 be hereby approved.

BE IT RESOLVED that Direct Deposit 379, being staff payroll for the period September 29 to October 10, 2025 in the amount of \$15,002.83 be hereby approved.

BE IT RESOLVED that Direct Deposit 378, being Council indemnities for the month of September, 2025 in the amount of \$4,478.91 be hereby approved.

Utility Account

BE IT RESOLVED that the October 9, 2025 utility accounts payable, being cheque #'s 1333 to 1345 in the amount of \$13,479.14 be hereby approved.

Statement of Revenues and Expenditures

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

Bank Reconciliations

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

DELEGATIONS

Presentation of 2024 Audited Financial Statements

BE IT RESOLVED that the presentation from Brett Fordyce from Sensus Partnership of Chartered Accountants regarding the 2024 audited financial statements be received.

BE IT RESOLVED that the audited financial statements be approved and the municipality take full responsibility for the financial statements for the year ended December 31, 2024.

BE IT CONFIRMED that no transfer was made to the Utility Reserve in 2024.

Note: This document will be available to the public following the presentation to Council.

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 conditional use application.

Public Hearing on Conditional Use Application C6/2025 to allow a Module Home on Lot 21, Block 6, Plan 21 BLTO located on 114 Seventh Street in Wawanesa in an “RG” Residential General Zone (Gullett)

WHEREAS all representatives in regard to Conditional Use Application No. C6/2025 to allow a module home on Lot 21, Block 6, Plan 21 BLTO located on 114 Seventh Street in Wawanesa in an “RG” Residential General Zone (Gullett) have been dealt with;

THEREFORE BE IT RESOLVED that the public hearing be concluded.

Public Hearing on Variation Application V3/2025 to reduce the site area and site width on Lots 8/10, Block 5, Plan 69 BLTO being 33 – 1st Avenue, Carroll, MB to allow for construction of a storage building within an “RC” Rural Centre Zone (Wilcox)

WHEREAS all representatives in regard to Variation Application No. V3/2025 to reduce the site area from 15,000 sq. ft to 10,000 sq. ft. and the site width from 100 feet to 78 feet to allow for construction of a storage building on Lots 8/10, Block 5, Plan 69 BLTO being 33 – 1st Avenue, Carroll, MB within an “RC” Rural Centre Zone (Wilcox) have been dealt with;

THEREFORE BE IT RESOLVED that the public hearing be concluded.

COMMUNICATIONS

Association of Manitoba Municipalities – September 15
Association of Manitoba Municipalities – September 16
Association of Manitoba Municipalities – September 16
Association of Manitoba Municipalities – September 16
Association of Manitoba Municipalities – September 19
Association of Manitoba Municipalities – September 19
Association of Manitoba Municipalities – October 1
Association of Manitoba Municipalities – October 2
Association of Manitoba Municipalities – October 7
Association of Manitoba Municipalities – October 10
Association of Manitoba Municipalities – October 10
Business and Community Newsletter – September 2025
Communities in Bloom Conference – October 4, 2025
Community Futures – Visionary Futures Conference October 22, 2025
Federation of Canadian Municipalities – Communique – September 15
Federation of Canadian Municipalities – Communique – September 22
Federation of Canadian Municipalities – Communique – September 29
Federation of Canadian Municipalities – Communique – October 6
Dan Gullett – Road Concerns on PR 340
Keystone Planning District – Souris-Glenwood Development Plan Public Hearing
Lions Club of Wawanesa – Thank You
Manitoba Association of Recycling and Reduction Forum – October 15 and 16
Manitoba Association of Senior Communities – Connections Newsletter
Minister of Environment and Climate Change – Drainage S ½ 9-8-17 WPM

Municipal and Northern Relations – Minister Meetings at AMM Conference
Municipal and Northern Relations – Operating Grant Final Payment
Municipal and Northern Relations – Homeowner Affordability Tax Credit
Municipal and Northern Relations – Canada Post Service Disruption
Municipal and Northern Relations – Statutory Review of Planning Legislation
Public Utilities Board – Fall Newsletter
Southwest Horizon – Trustee Representatives

BE IT RESOLVED that the above noted communications be received.

COMMITTEE REPORTS

South Zone Report (Ward 3)

Councillor Fisher – see written report
Councillor Jones

North Zone Report (Ward 2)

Councillor Hatch – see written report
Councillor Rome

Wawanesa Zone Report (Ward 1)

Councillor Gullet – see written report
Councillor McDonald – see written report

Head of Council's Report – see written report

Chief Administrative Officer Report – see written report

Finance Officer Report – see written report

Public Works Report – see written report

Fire Chief's Report – see written report

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

BY-LAWS

By-law No. 49-2025 – Being a By-law to Amend Zoning By-law No. 04-2019 with respect to Setbacks for Wind Energy Generation Towers and to amend Map 2 with respect to Roll Number 212910

1st Reading

BE IT RESOLVED that By-law No. 49-2025, being a by-law to amend Zoning By-law No. 04-2019 with respect to setbacks for wind energy generation towers and to amend Map 2 with respect to roll number 212910, be read a first time.

UNFINISHED BUSINESS

None

GENERAL BUSINESS

Conditional Use Application C6/2025 to allow a Module Home on Lot 21, Block 6, Plan 21 BLTO located on 114 Seventh Street in Wawanesa, MB in an “RG” Residential General Zone (Gullett)

BE IT RESOLVED that Conditional Use Application C6/2025 to allow a module home on Lot 21, Block 6, Plan 21 BLTO located on 114 Seventh Street in Wawanesa, MB in an “RG” Residential General Zone (Gullett) be approved.

Variation Application V3/2025 to reduce the site area and site width on Lots 8/10, Block 5, Plan 69 BLTO being 33 – 1st Avenue, Carroll, MB to allow for construction of a storage building within an “RC” Rural Centre Zone (Wilcox)

BE IT RESOLVED that Variation Application No. V3/2025 to reduce the site area from 15,000 sq. ft to 10,000 sq. ft. and the site width from 100 feet to 78 feet to allow for construction of a storage building on Lots 8/10, Block 5, Plan 69 BLTO being 33 – 1st Avenue, Carroll, MB within an “RC” Rural Centre Zone (Wilcox) be approved.

RFNow Proposed Fibre Path Addition – Along Rd 43N between Rd 107W and Rd 106W and Along Rd. 45N between Rd 108W and Rd 107W

BE IT RESOLVED that the proposed fibre path along Road 43N between Rd 107W and Rd 106W and along Road 45N between Rd.108W and Rd. 107W outlined on the maps attached to correspondence dated September 24, 2025 from RFNow be approved subject to the terms and conditions of the installation agreement dated October 26, 2023.

RFNow Proposed Fibre Path Addition – Along Rd 46N and Rd 96W

BE IT RESOLVED that the proposed fibre path along Road 46N and Road 96W to extend fibre to a customer in the RM of Glenboro-South Cypress outlined on the maps attached to correspondence dated October 14, 2025 from RFNow be approved subject to the terms and conditions of the installation agreement dated October 26, 2023.

Manitoba Municipalities Online Report

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

Additional Expenditure from Equipment Reserve

WHEREAS \$15,000 was allocated in the capital plan for the purchase of a snow blade for the town loader to be funded from the Equipment Reserve;

AND WHEREAS the cost of the blade was 16,490.00 plus provincial sales tax of \$1,154.30;

NOW THEREFORE BE IT RESOLVED that an additional amount not to exceed \$2,650.00 be funded through the Equipment Reserve for the purchase of said snow blade.

Letter of Support for Souris-Glenwood Veterinary District GRO Application

WHEREAS applications for the Growth, Renewal and Opportunity funding program had to be submitted by October 6th, 2025;

AND WHEREAS the Municipality was asked to support an application by the Municipality of Souris Glenwood-to support upgrades to the Souris-Glenwood Veterinary Clinic, of which the Municipality of Oakland-Wawanesa is a partner in the Veterinary District;

NOW THEREFORE BE IT RESOLVED that the application by the Municipality of Souris-Glenwood for funding through the Growth, Renewal and Opportunity funding program for upgrades to the veterinary clinic be supported.

NOTICE OF MOTION

None

ADJOURNMENT

BE IT RESOLVED that this meeting does now adjourn (time) to meet again on Tuesday, November 18, 2025 at 1:00 p.m. at Municipal Office in Wawanesa.

Dave Kreklewich, Head of Council

Joni Swidnicki, Chief Administrative Officer

**Council Meeting
September 16, 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, September 16, 2025 at 9:00 a.m. Members Present: Mike Fisher, Ryley Gullett, Craig Hatch and Bob McDonald. Head of Council Dave Kreklewich presided.

Members absent: Frank Jones and Dennis Rome

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

The meeting was open to the public.

CALL TO ORDER – 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

McDonald-Hatch

1233 BE IT RESOLVED that the agenda for the September 16, 2025 meeting be accepted as presented. CARRIED.

CONFIRMATION OF MINUTES

Fisher-Gullett

1234 BE IT RESOLVED that the minutes of the August 19, 2025 regular meeting of Council be hereby approved as circulated. CARRIED.

FINANCE

General Account

McDonald-Fisher

1235 BE IT RESOLVED that the September 11, 2025 general accounts payable, being cheque #'s 8249 to 8290 in the amount of \$160,549.41 be hereby approved. CARRIED.

Hatch-Gullett

- 1236 BE IT RESOLVED that Direct Deposit 373, being staff payroll for the period August 18 to August 29, 2025 in the amount of \$16,534.61 be hereby approved. CARRIED.

McDonald-Fisher

- 1237 BE IT RESOLVED that Direct Deposit 374, being staff payroll for the period September 1 to September 12, 2025 in the amount of \$13,765.66 be hereby approved. CARRIED.

Hatch-Fisher

- 1238 BE IT RESOLVED that Direct Deposit 375, being Council indemnities for the month of August, 2025 in the amount of \$4,022.70 be hereby approved. CARRIED.

Utility Account

Gullett-McDonald

- 1239 BE IT RESOLVED that the September 11, 2025 utility accounts payable, being cheque #'s 1325 to 1332 in the amount of \$28,143.36 be hereby approved. CARRIED.

Statement of Revenues and Expenditures

McDonald-Fisher

- 1240 BE IT RESOLVED that the Statement of Revenues and Expenditures report to August 31, 2025 be received as presented. CARRIED.

Bank Reconciliations

Gullett-Hatch

- 1241 BE IT RESOLVED that the bank reconciliations for the month of August 2025 be approved as previously circulated. CARRIED.

DELEGATIONS

None

PUBLIC HEARINGS

None

COMMUNICATIONS

Association of Manitoba Land Surveyors – Qualified Individuals
Association of Manitoba Municipalities – August 19
Association of Manitoba Municipalities – August 27
Association of Manitoba Municipalities – August 29
Association of Manitoba Municipalities – August 29
Association of Manitoba Municipalities – September 2
Association of Manitoba Municipalities – September 8
Association of Manitoba Municipalities – September 11

Cleanfarms – Unwanted Pesticides & old Livestock/Equine Medications P&E Kits Available
Federation of Canadian Municipalities – Communique – August 25
Federation of Canadian Municipalities – Communique – September 2
Federation of Canadian Municipalities – Communique – September 8
MTI – Proposed Stream Stabilization Construction PTH 2 at Souris River
MTI – Provincial Road 453 Proposed Bridge Replacement at Spring Creek
Municipal and Northern Relations – Bulletin 2025-22 – Manitoba GRO Program
Municipal World – Newsletter September 3, 2025
Municipal World – Newsletter September 10, 2025
Thank You from Sipiweske Museum and STARS

Gullett-McDonald

1242 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 Gullet – see written report
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 let Council know that a Municipal Board Hearing would be held related to the Jackson subdivision, likely on November 6, 2025. She also advised there would need to be a special meeting of Council on October 6 to award the tender for the water distribution and water treatment plant debenture.

Finance Officer Report – see written report

Public Works Report

The Public Works Manager added to her written report to advise that paving repairs had been complete. She also advised that Manitoba Hydro was aware of the ongoing street light issues.

Fire Chief's Report – see written report

McDonald-Gullett

1243 BE IT RESOLVED that the verbal and written reports be received. CARRIED.

BY-LAWS

None

IN-CAMERA SESSION

Gullett-Fisher

1244 BE IT RESOLVED that this regular meeting now adjourns to an “in-camera” meeting to discuss matters in preliminary stages as per Subsections 152(3)(b)(iii) 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.

McDonald-Gullett

1245 BE IT RESOLVED that this “in camera” meeting does now resume back to a regular meeting. CARRIED.

UNFINISHED BUSINESS

Shale Pit Concerns

Fisher-Hatch

1246 BE IT RESOLVED that tenders for materials and equipment include a requirement for an in-person, on-site meeting between Public Works, contractors and pit owners/managers at least one week in advance of commencing road work projects, and again if the scope of work is changed. CARRIED.

Fisher-McDonald

1247 BE IT RESOLVED that Council, during its budget deliberations, consider increasing the dust control allocation for municipal use to include possible haul routes for road projects proposed in the upcoming year. CARRIED.

Hatch-Gullett

1248 WHEREAS stripping costs are usually included in product costs;

AND WHEREAS the Municipality had awarded an equipment tender to contractors who had bid on the tender;

AND WHEREAS the contractor did clear the overburden for the amount of material ultimately required for municipal use in a timely fashion, and payment was made to that contractor;

NOW THEREFORE BE IT RESOLVED that the request for payment of a service contracted by the pit manager with an outside contractor be denied. CARRIED.

Inspection Reports – Keystone Planning District

Fisher-Gullett

1249 WHEREAS the deadline to appeal the letters provided to three property owners related to inspection reports was August 29, 2025;

AND WHEREAS no appeals were received;

NOW THEREFORE BE IT RESOLVED that:

1. All bidders at the annual tax sale, be advised that the inspection conditions for 116 Third Street must be complied with as part of the tax sale process;
2. The Public Trustee be advised that the Municipality will arrange for the removal and disposition of the trailer at Lot 8, Brandon Hills Estates, whereby the costs shall be sent to The Public Trustee for payment;
3. That the Fire Inspector be requested to board the building and post a "Closure Notice" for 405 Cliff Street with notification to the property owner that no development permits will be provided.

CARRIED.

GENERAL BUSINESS

RFNow Proposed Fibre Path Addition – Along Rd 47N between Rd 113W and Rd 112W

McDonald-Hatch

1250 BE IT RESOLVED that the proposed fibre path along Road 47N between Rd 113W and Rd 112W outlined on the map attached to correspondence dated September 3, 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 – Across Rd 113W between Rd 41N and Rd 42N

McDonald-Gullett

1251 BE IT RESOLVED that the proposed fibre path across Road 113W between Rd 41N and Rd 42N outlined on the map attached to correspondence dated September 8, 2025 from RFNow be approved subject to the terms and conditions of the installation agreement dated October 26, 2023. CARRIED.

Trailer Rental

Fisher-Gullett

1252 WHEREAS the RM of Elton rented the Municipality's goose neck trailer in 2024 for \$500 per week and added the Oakland-Wawanesa to Elton's insurance;

AND WHEREAS a request has been received again from the RM of Elton to rent the trailer for approximately two weeks in October;

AND WHEREAS Public Works has indicated it will be available in October;

THEREFORE BE IT RESOLVED that the goose neck trailer be rented to the RM of Elton for \$500 per week subject to Oakland-Wawanesa being added to the RM of Elton's insurance. DEFEATED.

Review of Water and Wastewater Utility Rates

McDonald-Gullett

1253 WHEREAS Municipal Board Order No. 8/24 requires the Municipality to conduct a review of its water and wastewater utility rates before December 31, 2025;

AND WHEREAS it was Dale Lyle of Way To Go Consulting who did the initial review for water rate increases;

AND WHEREAS he is knowledgeable and available to conduct the required review for the Board prior to year end;

THEREFORE BE IT RESOLVED that Dale Lyle of Way to Go Consulting be contracted to complete the necessary adequacy review and, if necessary, simplified rate increase review at a cost of \$1,900 to be borne by the utility account. CARRIED.

Zoning Plan Amendment

McDonald-Gullett

1254 BE IT RESOLVED that Community and Regional Planning be requested to assist in a zoning by-law amendment to:

1: amend Map 2 to reflect the municipal parcel being all zoned Parks and Recreation;
and

2: amend clauses related to MEGS to reflect setback requirements of blade length plus 10%.

CARRIED.

Approval of Tax Additions and Deletions

McDonald-Hatch

- 1255 BE IT RESOLVED that in accordance with Sections 326 and 300 of The Municipal Act, the taxes added and cancelled listings provided by the Provincial Assessment Branch and supplementary taxes in the following amounts be approved:

Taxes Added	\$62,864.68
Taxes Cancelled	\$5,912.32
CARRIED.	

Appointments to Boards and Committees

McDonald-Gullett

- 1256 BE IT RESOLVED that Councillor Fisher be appointed to the Souris River Recreation Commission with term of office to expire October 27, 2026. CARRIED.

McDonald-Fisher

- 1257 BE IT RESOLVED that Councillor Gullett be appointed to the Personnel and Policy Committee with term of office to expire October 27, 2026. CARRIED.

McDonald-Hatch

- 1258 BE IT RESOLVED that Councillor Gullett be appointed to the Board of Revision, replacing Councillor Rome for the 2025 sitting of the Board. CARRIED.

Appointment of Deputy Head of Council

McDonald-Gullett

- 1259 BE IT RESOLVED that Councillor Hatch be appointed as Deputy Head of Council for the remainder of the term in accordance with Organizational By-law, to assume the role of Head of Council in his absence. CARRIED.

Signing Authority

Gullett-Fisher

- 1260 BE IT RESOLVED that Deputy Head of Council Craig Hatch be appointed as a signing authority for the Municipality of Oakland-Wawanesa bank accounts and other signing requirements;

AND FURTHER BE IT RESOLVED THAT Brett McGregor's name be removed as a signing authority for the municipality. CARRIED.

Manitoba Municipalities Online Report

McDonald-Fisher

- 1261 BE IT RESOLVED that the Manitoba Municipalities Online report for the month of August 2025 be received and any necessary actions to the by-law maintenance program be hereby approved. CARRIED.

Manitoba Growth, Renewal and Opportunities Grant 2025

McDonald-Gullett

- 1262 BE IT RESOLVED that an application be made through the Manitoba Growth, Renewal and Opportunities Grant 2025 for road work and a culvert on Road 40N near the Waste Transfer Station at an anticipated cost of \$158,000 to be cost-shared 50/50. CARRIED.

Infrastructure Funding

McDonald-Hatch

- 1263 BE IT RESOLVED that a letter be sent to the Municipalities of Glenboro-South Cypress and Prairie Lakes to determine interest in making an application for funding for rural water lines on a regional basis. CARRIED.

Agreement with Water Services Board

Gullett-Fisher

- 1264 BE IT RESOLVED that an agreement be entered into with The Water Services Board for funding in an amount up to \$950,000 to be cost-shared on a 50/50 basis for water distribution upgrades and water treatment plant upgrades whereby the municipal portion shall be funded by debenture. CARRIED.

NOTICE OF MOTION

None

ADJOURNMENT

Hatch-Gullett

- 1265 BE IT RESOLVED that this meeting does now adjourn (10:10 a.m.) to meet again on Tuesday, October 21, 2025 at 1:00 p.m. at Municipal Office in Wawanesa.

Dave Kreklewich, Head of Council

Joni Swidnicki, Chief Administrative Officer

**Special Council Meeting
October 10, 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 Friday, October 10, 2025 at 9:00 a.m. Members Present: Mike Fisher, Craig Hatch (via Teams) and Bob McDonald. Head of Council Dave Kreklewich presided.

Members absent: Ryley Gullett, Frank Jones and 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

McDonald-Fisher

1266 BE IT RESOLVED that the agenda for the October 10, 2025 special meeting be accepted as presented. CARRIED.

GENERAL BUSINESS

IN-CAMERA SESSION

Fisher-McDonald

1267 BE IT RESOLVED that this meeting now adjourns to an “in-camera” meeting to discuss items related to preliminary matters, legal action and enforcement as per Subsections 152(3)(b)(iii) (iv) and (v) of The Municipal Act, and all matters discussed in-camera are confidential until discussed in an open meeting as per Section 83(1)(d) of The Municipal Act. CARRIED.

Fisher-McDonald

1268 BE IT RESOLVED that this “in camera” meeting does now resume back to a regular meeting. CARRIED.

Tenders for Water Line and Water Treatment Plant Upgrades

Fisher-McDonald

- 1269 BE IT RESOLVED that in accordance with the resolution to hire WSP, the low bid from LCL Construction Ltd. for the Water Treatment Plant Upgrades in the amount of \$390,339.00 plus applicable taxes be accepted whereby costs shall be shared on a 50/50 basis in accordance with the funding agreement with The Water Services Board. CARRIED.

McDonald-Fisher

- 1270 BE IT RESOLVED that in accordance with the resolution to hire WSP, the low bid from McCor Construction West Inc. for Option B for the Water Line Upgrades, inclusive of full replacement for service connection on Commercial Street between Fourth Street and Seventh Street in the amount of \$501,481.37 plus applicable taxes be accepted whereby costs shall be shared on a 50/50 basis in accordance with the funding agreement with The Water Services Board. CARRIED.

Drainage – 219 and 213 Commercial Street

Head of Council Kreklewich declared an interest in this matter and left the Chamber without discussion or debate. Deputy Head of Council Hatch assumed the Chair.

Fisher-McDonald

- 1271 WHEREAS a verbal request was made by property owners at 219 and 213 Commercial Street to allow trenching between the properties to drain excess water into the municipal right-of-way through a culvert on Commercial Street and west to the municipal right-of-way on Fourth Street to allow the excess to flow north;

AND WHEREAS after review by Members of Council and the property owners, Members of Council supported the request;

AND WHEREAS in accordance with Drainage By-law No. 41-2024, a permit should have been completed and submitted to the Development Officer for review;

AND WHEREAS such review must take into consideration the impacts of the proposed works, the nature of the surrounding area, and any other factors the Officer considers relevant;

AND WHEREAS the Development Officer may issue a permit if, in the Officer's opinion, the drainage works will not adversely affect private property or municipal roads, drains and drainage and other municipal infrastructure and any impacts can be prevented, managed or remediated;

AND WHEREAS the Development Officer can take remediation action where necessary;

NOW THEREFORE BE IT RESOLVED that the property owners be requested to submit the required permit and deposits, and any remediation work be undertaken to the satisfaction of the Public Works Manager and Development Officer to ensure no adverse effects for property owners located on the north side of Commercial Street. CARRIED.

Request for Public Health Inspection

Fisher-McDonald

- 1272 BE IT RESOLVED that Administration be directed to involve the Public Health Inspector related to the property at 108 Fifth Street, Wawanesa, MB. CARRIED.

Building Inspection Services

McDonald-Fisher

- 1273 BE IT RESOLVED that a service agreement be entered into with the Keystone Planning District (KPD) for provision of development and building inspection services commencing in 2026 in accordance with the KPD standard service agreement fees. CARRIED.

ADJOURN

McDonald-Fisher

- 1274 BE IT RESOLVED that the meeting does now adjourn (9:46 a.m.). CARRIED.

Dave Kreklewich, Head of Council

Joni Swidnicki, Chief Administrative Officer

Municipality of Oakland-Wawanesa
List of Accounts for Approval
Batch: 2025-00179 to 2025-00203

Bank Code - AP - AP-GENERAL BANK ACCOUNT

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
8291	2025-09-15	Receiver General	09152025	August 2025 Remittance	24,332.83	24,332.83
8292	2025-09-15	Joni Swidnicki	09152025	Meals at Conference	125.53	125.53
8293	2025-09-16	Catalis Technologies Canada	308359475	Computers and Software	5,328.96	5,328.96
8294	2025-09-16	Bell Mobility INC	538357527 Sept.	RTK Survey Data	11.20	11.20
8295	2025-09-16	Curling Clubs of Wawanesa	09052025	Donation - Wawanesa Comm Fdn	13,458.00	13,458.00
8296	2025-09-16	CWB NATIONAL LEASING	18798897	MTS National Leasing	132.16	132.16
8297	2025-09-16	Fred Gilbert Trucking	2008049	Road Graveling	61,176.15	
			2008047	Rd Reconstruction 112W	10,323.60	71,499.75
8298	2025-09-16	Gullett, Dennis	09082025	supplies	210.67	
			09092025	Fire Chief Conference Hotel/food	3,263.77	3,474.44
8299	2025-09-16	Kelty Business Solutions	cw-14752	managed IT service	1,286.38	1,286.38
8300	2025-09-16	RBC Royal Bank	09102025	RBC Visa PW	1,159.68	
			09092025	RBC Visa CAO	1,404.39	2,564.07
8301	2025-09-16	Reliant Action	862282	Kit Retainer cyl valve type 4	1,176.00	1,176.00
8302	2025-09-16	Riverview Repair	654	1997 Kenworth inspection	713.14	713.14
8303	2025-09-16	World of Water	61848	Office supplies (water)	39.00	39.00
8304	2025-09-24	Bell MTS	28532596 Sept.	204 824-2602	63.84	
			33028580 Sept.	204 824-2666	334.93	398.77
8305	2025-09-24	CGIS Centre	45931	Contracted Svces Oct.-Dec./25	1,283.94	1,283.94
8306	2025-09-24	City of Brandon	175772	Retainer Fee	4,376.75	4,376.75
8307	2025-09-24	Heritage Co-Op (1997) Ltd.	09182025	Fuel & supplies	1,187.99	
			09162025	fuel & supplies	12,444.15	13,632.14
8308	2025-09-24	International Union	09232025	Union Dues August	426.60	426.60
8309	2025-09-24	Investia Financial	Aug. 2025	RRSP #N337111749	781.36	781.36
8310	2025-09-24	Leachman, Clark	09152025	Pit Run 19955 yds @ \$1.58	33,105.35	33,105.35
8311	2025-09-24	Lucy's Flowers And Gifts	09192025	meal for council emerg. planning	144.26	144.26
8312	2025-09-24	MAXIM TRUCK & TRAILER	11595	Repairs 2014 International	2,026.15	2,026.15

Municipality of Oakland-Wawanesa
List of Accounts for Approval
Batch: 2025-00179 to 2025-00203

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
8313	2025-09-24	MEBP				
		August 2025		July 2025 Remittance	4,148.73	4,148.73
8314	2025-09-24	Missinne Eddie Odiel & Judith JT				
		09172025		Library Membership	50.00	50.00
8315	2025-09-24	Murray's Fire Extinguishers				
		C-49907		extinguisher inspection	862.40	
		C-49906		Extinguisher Inspection	400.96	1,263.36
8316	2025-09-24	MWM Environmental				
		124355		Green Acres Colony recycling	155.40	
		124352		Recycle Carroll	155.40	
		124353		Recycle Nesbitt	155.40	
		124354		Recycle Wawa Post Office	155.40	
		124351		Waste & Recycle Wawa	4,515.42	
		124350		Waste & Recycling Oakland	3,815.05	8,952.07
8317	2025-09-24	Liam Pattison				
		5		tabletop prep. Emergency plan	200.00	200.00
8318	2025-09-24	Westman Communications Group				
		2259 Sept.		Phone	139.95	
		0105 Sept. 2025		Phone	107.36	247.31
8319	2025-09-24	XPLORE INC.				
		57341983		Internet	134.39	134.39
8320	2025-09-29	MEBP				
		September 2025		September 2025 Remittance	2,652.56	2,652.56
8321	2025-10-02	Acres Industries Inc.				
		55631		Fire Hose Reeltex/adapter	840.00	840.00
8322	2025-10-02	AMM Trading Company Ltd.				
		08318		ironhead/otr/crane hr	10,434.37	10,434.37
8323	2025-10-02	Hansen-Young Jersey				
		10012025		Bursary 2025	500.00	500.00
8324	2025-10-02	Manitoba Hydro				
		6563222 Sept./2		Hydro 106 4th St.	165.44	
		6688510 Sept./2		319 Main St.	97.69	
		6584738 Sept./2		315 Main St.	24.30	
		6541601 Sept./2		Hydro 120 Commercial St.	88.95	
		6557592 Sept./2		NE 2 8 18 W	45.33	
		6735941 Sept./2		SE 11-8-19	29.60	
		6518113 Sept./2		Lot 20 BI 1 PI 63	107.32	
		6538705 Sept. 2		Wawa outdoor lighting	1,095.63	
		6548862 Sept.25		Carroll Outdoor Lighting	141.56	
		6548992 Sept. 2		Nesbitt outdoor lighting	145.66	1,941.48
8325	2025-10-02	Wendy Petersen				
		09242025		Animal Control dog s. of bdn.L. Clk	175.36	175.36
8326	2025-10-02	RBC Royal Bank				
		10012025		Convention Hotel/Meals	1,200.94	1,200.94
8327	2025-10-02	Meseyton Construction Ltd.				
		30300		Paving 530 Commercial/309 Main	45,973.24	45,973.24
8328	2025-10-02	Souris River Recreation Comm.				
		10022025		2025 Grants	50,362.50	50,362.50
8329	2025-10-02	Wawanesa And District				
		100222025		2025 Grant	39,744.30	39,744.30
8330	2025-10-09	Canadian Linen & Uniform				

Municipality of Oakland-Wawanesa
List of Accounts for Approval
Batch: 2025-00179 to 2025-00203

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			5503613304	mat	135.75	135.75
8331	2025-10-09	CWB NATIONAL LEASING				
			18804546	MTS National Leasing	132.16	132.16
8332	2025-10-09	Andrew Finnegan				
			10052025	starter log/fire starter	38.06	38.06
8333	2025-10-09	Heritage Co-Op (1997) Ltd.				
			10072025	Fuel & supplies	297.30	
			Oct. 7, 2025	Fuel & Supplies	8,948.96	9,246.26
8334	2025-10-09	International Union				
			10072025	Union Dues September	232.51	232.51
8335	2025-10-09	Investia Financial				
			Sept. 2025-01	RRSP #N337111749	518.40	518.40
8336	2025-10-09	Kelty Business Solutions				
			cw-114994	managed IT service	1,286.38	1,286.38
8337	2025-10-09	Municipal Mentors Inc.				
			2025-113	Local Improvement & special svce.	265.12	265.12
8338	2025-10-09	Cayman Mushie				
			10062025	Bursary	500.00	500.00
8339	2025-10-09	MWM Environmental				
			126710	Green Acres Colony recycling	155.40	
			126709	Recycle Wawa Post Office	155.40	
			126708	Recycle Nesbitt	155.40	
			126707	Recycle Carroll	155.40	
			126706	Waste & Recycle Wawa	5,198.06	
			126705	Waste & Recycling Oakland	3,722.07	9,541.73
8340	2025-10-09	New Horizon Centre				
			10062025	donation in memory of Lloyd Murre	100.00	100.00
8341	2025-10-09	Off the Wall				
			35621	decals for truck doors	35.84	35.84
8342	2025-10-09	Princess Auto				
			3120085	glasses/ear foam	75.02	75.02
8343	2025-10-09	Receiver General				
			10072025	Sept. 2025 Remittance	14,899.49	14,899.49
8344	2025-10-09	Reliant Action				
			862552	G1 SCBA	9,633.75	9,633.75
8345	2025-10-09	Rowan Ken				
			10032025	Road Assessment	2,839.78	2,839.78
8346	2025-10-09	TAXervice				
			2439311	Tax Sale Costs Roll # 37000	154.00	
			2439312	Tax Sale Costs Roll#94000	154.00	
			2439313	Tax Sale Costs Roll # 94100	154.00	
			2439314	Tax Sale Costs Roll # 94700	154.00	
			2439315	Tax Sale Costs Roll # 94800	154.00	770.00
8347	2025-10-09	Tessa Burney				
			28	Office Cleaning	346.50	346.50
8348	2025-10-09	World of Water				
			62013	Office supplies (water)	39.00	39.00
Total Computer Cheque:						399,773.14

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Municipality of Oakland-Wawanesa
List of Accounts for Approval
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Total AP: 399,773.14

ROYAL BANK
REPORT NO.: 0106-00000 0555470000
RUN DATE: 2025 SEP 15
RUN TIME: 08:56:07

PAYMENT DISTRIBUTION SERVICE
FILE INPUT PAYMENT CONFIRMATION REPORT

PAGE: 1
BUSINESS DATE: 2025 SEP 15

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

FILE CREATION NUMBER: 0376

FILE CREATION DATE: 2025 SEP 15

DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT
2025 SEP 12	2025 SEP 15	2025 SEP 15	1	730.67CR
VALID TRANS FOR 055547			1	730.67CR
REJECTED TRANS FOR 055547			0	0.00CR
T-ERROR TRANS FOR 055547			0	0.00CR
GRAND TOTAL FOR 055547			1	730.67CR

Biweekly Payroll - 1 employee

Sept. 9 - 12, 2025

Missed on previous payroll

MUNICIPALITY OF OAKLAND-WAWANE055547-0000PDS CADINST/BRANCH: 0003ACCOUNT NO. 1001585

FILE CREATION NUMBER:		0377	
FILE CREATION DATE:		2025 SEP 25	
DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS
2025 SEP 26	2025 SEP 26	2025 SEP 25	10
VALID TRANS FOR	055547		10
REJECTED TRANS FOR	055547		0
T-ERROR TRANS FOR	055547		0
GRAND TOTAL FOR	055547		10
			TOTAL AMOUNT
			13,848.82CR
			13,848.82CR
			0.00CR
			0.00CR
			13,848.82CR

Biweekly Payroll

Sept 15 - 26, 2025

MUNICIPALITY OF OAKLAND-WAWANE055547-0000PDS CAD

INST/BRANCH: 0003

ACCOUNT NO. 1001585

FILE CREATION NUMBER:		0379		
FILE CREATION DATE:		2025 OCT 09		
DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT
2025 OCT 10	2025 OCT 10	2025 OCT 09	11	15,002.83CR
VALID TRANS FOR	055547		11	15,002.83CR
REJECTED TRANS FOR	055547		0	0.00CR
T-ERROR TRANS FOR	055547		0	0.00CR
GRAND TOTAL FOR	055547		11	15,002.83CR

Biweekly Payroll

Sept 29 - Oct 10, 2025

MUNICIPALITY OF OAKLAND-WAWANE055547-0000PDS CADINST/BRANCH: 0003ACCOUNT NO. 1001585

FILE CREATION NUMBER:		0378			
FILE CREATION DATE:		2025 OCT 07			
DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT	
2025 OCT 15	2025 OCT 15	2025 OCT 14	6	4,478.91CR	
VALID TRANS FOR	055547		6	4,478.91CR	
REJECTED TRANS FOR	055547		0	0.00CR	
T-ERROR TRANS FOR	055547		0	0.00CR	
GRAND TOTAL FOR	055547		6	4,478.91CR	

September Indemnity

Municipality of Oakland-Wawanesa
List of Accounts for Approval
Batch: 2025-00179 to 2025-00203

Bank Code - UT - UT-ACCOUNTS PAY

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
1333	2025-09-16	ALS Canada Ltd.			
		3311656290	Water Samples	819.00	819.00
1334	2025-09-16	D B Express			
		9360	Jan-March 2025 Water Samples	201.60	201.60
1335	2025-09-16	DURACAN			
		28336	water testing	56.70	
		29061	water testing	56.70	113.40
1336	2025-09-16	Gardewine North			
		5550370256	Chemical delivery	45.57	45.57
1337	2025-09-16	Heritage Co-Op (1997) Ltd.			
		08012025	heritage co-op utility	127.62	127.62
1338	2025-09-24	G & R Electric			
		23574	locate water line on park street	342.72	342.72
1339	2025-09-24	Municipal Sewer Maintenance			
		2297	Sewer cleaning- Multiple Sites	6,379.53	6,379.53
1340	2025-09-24	Murray's Fire Extinguishers			
		C-49907U	Annual Fire Inspection - Utility	112.00	112.00
1341	2025-09-24	Wilton, Drew			
		August-01	September 2025	4,153.08	4,153.08
1342	2025-10-09	Perry Cline			
		23	2 hr labour- test holes on commerc	80.00	80.00
1343	2025-10-09	DURACAN			
		30201	water testing	56.70	56.70
1344	2025-10-09	Heritage Co-Op (1997) Ltd.			
		September	Utility	20.15	20.15
1345	2025-10-09	Manitoba Hydro			
		6775321- Sept	New well NE 27-7-17	39.17	
		6744702-Sept	Lot 0 BI 2 PI 95	175.84	
		6522379-Sept	Pole 4B Water St.	238.13	
		6543450-Sept	301 Park St.	574.63	1,027.77
Total Computer Cheque:					13,479.14

Total UT:	13,479.14
Grand Total:	413,252.28

Certified Correct This October 9, 2025

Mayor

Administrator

Municipality of Oakland-Wawanesa
General Operating Fund - Expenditures

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End date: 2025-09-30

Account Number	Account Description	Budget	Balance	Variance	Var %
EXPENDITURES					
GENERAL GOVERNMENT SERVICES					
Legislative					
510-100-100	GG - Legislative - Head of Council	14,509.50	8,636.99	5,872.51	59.52
510-100-101	GG - Councillors	67,626.00	38,609.06	29,016.94	57.09
510-100-102	GG - Other Leg. Services - Mileage	4,000.00	1,063.84	2,936.16	26.59
510-100-104	GG - Ward Meetings	1,000.00	0.00	1,000.00	0.00
Total Legislative:		87,135.50	48,309.89	38,825.61	55.44
General Administrative					
510-100-108	GG - CAO	98,362.43	74,005.51	24,356.92	75.23
510-100-109	GG - Finance Officer	72,044.90	55,099.34	16,945.56	76.47
510-100-113	GG - Admin. Salaries	40,170.00	30,602.40	9,567.60	76.18
510-100-114	GG - Admin Assistant	46,800.00	31,962.00	14,838.00	68.29
510-100-116	GG - Green Team - Office	7,394.40	7,053.99	340.41	95.39
510-100-222	GG - Clerk & Staff Training & Education	3,000.00	1,053.00	1,947.00	35.10
510-110-120	GG - Admin & Employee Benefits	34,000.00	25,518.76	8,481.24	75.05
510-200-200	GG - Office Contract Services	4,000.00	5,593.10	-1,593.10	139.82
510-200-201	GG - Mileage - Office	400.00	509.91	-109.91	127.47
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	-1,724.00	1,724.00	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	2,109.27	140.73	93.74
510-200-300	GG - Meals	0.00	465.22	-465.22	0.00
510-200-360	GG - Building Maint/Renovation	1,200.00	1,713.34	-513.34	142.77
510-200-366	GG - Computers and Software	37,000.00	33,974.91	3,025.09	91.82
510-200-370	GG - Newspaper Advertising	2,000.00	1,347.60	652.40	67.38
510-300-200	GG - Hydro -Office	3,800.00	2,664.94	1,135.06	70.13
510-300-202	GG - Phone & Internet	8,500.00	6,474.68	2,025.32	76.17
510-400-200	GG - Office Supplies	10,000.00	6,535.72	3,464.28	65.35
510-400-201	GG - Postage	7,000.00	5,132.02	1,867.98	73.31
Total General Administrative:		474,966.73	294,450.66	180,516.07	61.99
Other General Government					
510-400-310	GG - Elections	3,000.00	1,662.02	1,337.98	55.40
510-400-320	GG - Conv. & Training Registrations	4,000.00	1,048.00	2,952.00	26.20
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	508.27	891.73	36.30
510-400-323	GG - Convention Expense	6,000.00	119.33	5,880.67	1.98
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	5,391.84	308.16	94.59
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: 2025-09-30

Account Number	Account Description	Budget	Balance	Variance	Var %
510-500-500	GG - General Govt. Grants	17,500.00	16,180.00	1,320.00	92.45
510-500-510	GG - Library Services	1,500.00	850.00	650.00	56.66
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	2,061.45	638.55	76.35
510-900-950	Recoveries (Deduct) Utilities	-18,308.00	0.00	-18,308.00	0.00
Total Other General Government:		73,392.00	72,678.30	713.70	99.03
Total GENERAL GOVERNMENT SERVICES:		635,494.23	415,438.85	220,055.38	55.44

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	15,128.05	9,021.95	62.64
520-300-102	PS - Renumeration, Drills, Fires	16,500.00	3,821.42	12,678.58	23.16
520-300-104	PS - Building Operation and Maintenance	3,500.00	612.14	2,887.86	17.48
520-300-106	PS - Repairs and Replacement, Tools	12,000.00	13,029.39	-1,029.39	108.57
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	5,981.16	2,518.84	70.36
520-300-112	PS - Fire Fighting Gear and Equipment	15,000.00	1,991.39	13,008.61	13.27
520-300-113	PS - FF Gear purchased from Donations	0.00	12,147.93	-12,147.93	0.00
520-300-114	PS - Fuel	4,000.00	3,119.56	880.44	77.98
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	5,735.91	-735.91	114.71
520-500-110	PS - Flood Protection & Prevention	2,000.00	0.00	2,000.00	0.00
Total Fire:		116,515.00	86,077.92	30,437.08	73.88

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	1,383.89	1,616.11	46.12
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	20,354.62	2,988.12	87.20

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	1,754.21	2,045.79	46.16
Total Other Protection:		8,800.00	1,754.21	7,045.79	19.93

Total PROTECTIVE SERVICES:	148,657.74	108,186.75	40,470.99
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TRANSPORTATION SERVICES

Public Works Employees & Benefits

Municipality of Oakland-Wawanesa
General Operating Fund - Expenditures

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End date: 2025-09-30

Account Number	Account Description	Budget	Balance	Variance	Var %
530-100-110	TS - PW Foreman Wages	73,619.52	56,565.55	17,053.97	76.83
530-100-111	TS - PW Operators Wages	68,998.82	54,821.94	14,176.88	79.45
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	49,766.77	19,232.05	72.12
530-100-114	TS - PW Seasonal	14,000.00	6,496.97	7,503.03	46.40
530-100-115	TS - PW Seasonal - (Green Team)	16,000.00	7,065.54	8,934.46	44.15
530-100-116	TS - Equip Operators Allowances	4,890.00	1,452.09	3,437.91	29.69
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	26,215.66	25,284.34	50.90
530-110-125	TS - Employee Training & Education	5,000.00	1,310.00	3,690.00	26.20
530-200-116	TS - Equipment Insur & Registration	35,170.00	32,911.25	2,258.75	93.57
530-200-135	TS - Road Main. Gravel Trucking	90,000.00	80,587.50	9,412.50	89.54
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	2,190.24	1,109.76	66.37
530-300-102	TS - Lighting - Rural Mailboxes	600.00	661.23	-61.23	110.20
530-300-110	TS - Street Lighting - Wawa	13,200.00	8,355.20	4,844.80	63.29
530-300-115	TS - Manager's Cell Phone	1,510.00	644.90	865.10	42.70
530-300-116	TS - Nesbitt & Wawa Shops Utility	8,500.00	5,616.94	2,883.06	66.08
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	62,445.63	37,554.37	62.44
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	14,428.42	15,571.58	48.09
530-400-117	TS - Equip. Repairs - Shulte Mower	20,000.00	19,035.30	964.70	95.17
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	9,085.56	12,914.44	41.29
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	3,192.67	1,807.33	63.85
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	751.97	1,748.03	30.07
530-400-131	TS - Road Main. Gravel Crushing	130,000.00	119,403.90	10,596.10	91.84
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	26,457.92	8,542.08	75.59
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	11,460.03	15,539.97	42.44
530-400-162	TS - Ditching & Mulching	8,000.00	0.00	8,000.00	0.00

Municipality of Oakland-Wawanesa
General Operating Fund - Expenditures

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End date: 2025-09-30

Account Number	Account Description	Budget	Balance	Variance	Var %
530-400-190	TS - Snow & Ice Removal Materials - W	3,000.00	1,050.00	1,950.00	35.00
530-400-220	TS - Traffic Services - O	4,000.00	1,239.43	2,760.57	30.98
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	6,443.65	606.35	91.39
Total Public Works Employees & Benefits:		1,015,835.98	720,775.50	295,060.48	70.95

Other Transportation Services

Total Other Transportation Services:	0.00	0.00	0.00		
Total TRANSPORTATION SERVICES:	1,015,835.98	720,775.50	295,060.48	70.95	

ENVIRONMENTAL HEALTH SERVICES

Environmental Health Service

540-100-110	EH - WTS - Wages - W	15,217.92	11,138.98	4,078.94	73.19
540-110-120	EH - Employee Benefits - WTS-W	1,250.00	870.04	379.96	69.60
540-200-100	EH - Wages - WTS - Staff - O	17,289.25	12,979.46	4,309.79	75.07
540-200-109	EH - WTS Hydro - O	950.00	600.74	349.26	63.23
540-200-110	EH - WTS - Municipal Waste Management	69,054.00	49,234.63	19,819.37	71.29
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	2,770.14	-1,770.14	277.01
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	745.75	254.25	74.57
540-200-135	EH - Municipal Wells - Hayfield	1,000.00	1,496.54	-496.54	149.65
540-200-150	EH - Recycling	28,774.20	17,285.02	11,489.18	60.07
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	1,042.10	407.90	71.86
Total Environmental Health Service:		147,585.37	99,672.53	47,912.84	67.54
Total ENVIRONMENTAL HEALTH SERVICES:		147,585.37	99,672.53	47,912.84	67.54

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	1,935.00	65.00	96.75
Total ENVIRONMENTAL DEVELOPMENT SERVICES:		6,000.00	2,981.25	3,018.75	49.69

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

Municipality of Oakland-Wawanesa
General Operating Fund - Expenditures

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End date: 2025-09-30

Account Number	Account Description	Budget	Balance	Variance	Var %
570-200-140	EC - Weed Control	20,000.00	9,196.95	10,803.05	45.98
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	17,911.61	14,368.39	55.49
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
580-500-175	R&C - Charitable Donations/Grants	0.00	13,458.00	-13,458.00	0.00
Total RECREATION & CULTURAL SERVICES:		116,570.00	29,156.00	87,414.00	25.01
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	602,091.00	709,455.73	-107,364.73	117.83
590-990-992	TF - Transfer to Capital - Fire	102,561.00	69,755.78	32,805.22	68.01
Total Transfer to Capital:		704,652.00	815,878.17	-111,226.17	115.78
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:		1,354,427.29	915,878.17	438,549.12	115.78

TAX RESERVE PROVISION

Municipality of Oakland-Wawanesa
General Operating Fund - Expenditures

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End date: 2025-09-30

Account Number	Account Description	Budget	Balance	Variance	Var %
Total TAX RESERVE PROVISION:		0.00	0.00	0.00	
Total EXPENDITURES:		3,485,450.61	2,336,800.66	1,148,649.95	55.44

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

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End date: 2025-09-30

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	51,755.33	26,755.33	207.02
410-100-111	Taxes Added to Roll - W	6,000.00	3,927.99	-2,072.01	65.46
Licenses, Permits & Fees					
450-100-100	Licenses - Business & Lottery	175.00	173.50	-1.50	99.14
450-100-120	Development Permits	4,000.00	2,650.00	-1,350.00	66.25
450-100-121	Drainage Application	0.00	200.00	200.00	0.00
450-100-122	Approaches Permits	300.00	550.00	250.00	183.33
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	1,311.20	1,011.20	437.06
Protective Services					
440-100-125	Donations to Fire Department	0.00	11,400.00	11,400.00	0.00
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	660.00	-340.00	66.00
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	1,700.00	-1,300.00	56.66
420-100-190	Sales of Goods (Maps, Pins)	600.00	960.00	360.00	160.00
420-100-210	Mobile Home Rentals	13,440.00	10,080.00	-3,360.00	75.00
Interest & Penalties					
410-100-120	Tax and Redemption Penalties	18,000.00	9,936.96	-8,063.04	55.20
460-100-102	Investment Income	20,000.00	16,617.31	-3,382.69	83.08
460-100-110	Patronage Dividends	2,000.00	1,728.00	-272.00	86.40
Other Income					
490-100-100	Sundry - Miscellaneous Revenue	20,000.00	14,688.13	-5,311.87	73.44
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	15,058.00	15,058.00	0.00
Federal Government Grants					
430-100-130	Canada Community Building Fund - O	68,228.11	0.00	-68,228.11	0.00

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

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End date: 2025-09-30

Account Numb	Account Description	Budget	Balance	Variance	Var %
430-100-135	Canada Community Building Fund - W	33,604.89	0.00	-33,604.89	0.00
Municipal Government Grants					
Total OTHER REVENUES:		577,331.89	429,664.20	-147,667.69	179.62
TRANSFERS					
590-900-900	Transfer from Fire Reserve	93,561.00	69,535.39	-24,025.61	74.32
640-100-110	Transfer from Replacement Reserve	380,000.00	388,435.20	8,435.20	102.21
640-100-122	Transfer from Gas Tax Reserve - O	112,091.00	272,244.91	160,153.91	242.87
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	777,256.70	91,604.70	113.36
Total OTHER REVENUES & TRANSFERS:		1,262,983.	1,206,920.90	-56,062.99	179.62

Municipality of Oakland-Wawanesa
General Operating Fund Revenue & Expenditure

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End date: 2025-09-30

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Revenues	0.00
Other Revenues	1,206,920.90
Total Revenues:	<u>1,206,920.90</u>
 EXPENDITURES	
General Government Services	415,438.85
Protective Services	108,186.75
Transportation Services	720,775.50
H&W	26,800.00
Environmental Health Services	99,672.53
Environmental Development Services	2,981.25
Economic Development Services	17,911.61
Recreation & Culture	29,156.00
TF - Transfers & Surplus	915,878.17
Total EXPENDITURES:	<u>2,336,800.66</u>
 NET OPERATING SURPLUS/(DEFICIT)	 -1,132,843.38

Municipality of Oakland-Wawanesa
UTILITY REVENUES AND EXPENDITURES

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End date: 2025-09-30 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	117,738.29	-99,697.72	54.14
	Total Water and Sewer Charges:	217,436.01	117,738.29	-99,697.72	54.15
Other Revenues					
750-100-115	Property taxes	110,591.46	0.00	-110,591.46	0.00
750-100-130	Penalties	1,650.00	1,049.86	-600.14	63.62
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	3,400.81	-99.19	97.16
780-100-110	Transfer from General Reserve - Utility	25,000.00	0.00	-25,000.00	0.00
	Total Other Revenues:	280,468.00	4,450.67	-276,017.33	1.59
Total Revenues		497,904.01	122,188.96	-375,715.05	214.92
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	18,274.94	5,737.16	76.10
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	12,889.25	9,110.75	58.58
760-200-150	UT - Transmission & Distribution	20,225.62	32,402.74	-12,177.12	160.20
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	6,077.05	3,733.97	61.94
760-300-130	UT - Wells - Utilities	7,923.86	6,067.18	1,856.68	76.56
760-300-160	UT - Handheld Water Reader	6,000.00	5,194.85	805.15	86.58
760-400-120	UT - Water Treatment Plant-Shop Sup	5,500.00	3,559.24	1,940.76	64.71
760-400-150	UT - Transmission & Distribution - Mat	3,500.00	0.00	3,500.00	0.00
	Total Water Supply:	113,126.60	87,902.24	25,224.36	77.70
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	17,798.85	5,933.09	74.99
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	1,520.16	8,179.84	15.67
	Total Sewage Collection and Disposal:	56,185.94	27,822.03	28,363.91	49.52
760-700-700	UT - Interest on Debentures	22,840.05	0.00	22,840.05	0.00
770-100-110	UT - Sewage Collection System - Sala	0.00	6,075.74	-6,075.74	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	121,800.01	263,352.58	1,078.81

Municipality of Oakland-Wawanesa
UTILITY REVENUES AND EXPENDITURES

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End date: 2025-09-30 Start Date: 2025-01-01

Account Numb	Budget	Total for Date Rang	Variance (Bud	Variance % (To
Net Operating Surplus/(Deficit)				
Revenue	497,904.01	122,188.96	-375,715.05	214.92
Expense	385,152.59	121,800.01	263,352.58	1,078.81
Total Net Operating Surplus/(Deficit)	112,751.42	388.95	-639,067.63	-863.89

UNDER THE AUTHORITY OF THE PLANNING ACT

MUNICIPALITY OF OAKLAND-WAWANESA NOTICE OF PUBLIC HEARING

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

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

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

DATE & TIME: October 21, 2025 at 1:00 p.m.

OWNER(S): Phil Gullett

APPLICANT(S): Phil Gullett

**APPLICATION
NUMBER:** C6/2025

PROPOSAL: To allow on Lot 21 Block 6 Plan 32 BLTO located on Part of 114 Seventh Street, a Modular Home within an "RG" Residential General Zone.

**AREA
AFFECTED:** Lot 21 Block 6 Plan 32 BLTO located on Part of 114 Seventh Street,
Wawanesa Manitoba

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

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

MUNICIPALITY OF OAKLAND-WAWANESA

APPLICATION FOR CONDITIONAL USE

ROLL NO. R 210500 000APPLICATION NO. CB-2025

OWNER INFORMATION

Owner name(s)* C. PHIL GULLETTOwner mailing address Box 464 WAWANESA MAN ROK 260Phone No (250) 306-0848

* 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 114 7th STREET WAWANESALot(s) 21, Block 6, Plan No. 32

OR

1/4 Sec. Twp. Rge. W.P.M.

DESCRIPTION OF PROPOSED DEVELOPMENT

Brief description of proposed building or development MAIN RESIDENCE
MODULAR HOME ON LOT, UTILIZING EXISTING GARAGE

ADDITIONAL INFORMATION

Site Plan

A preliminary site plan showing the following information is required:

- The shape and dimensions of the site to be used or built upon,
- The location and dimensions of existing buildings and structures,
- The locations and dimensions of the proposed building, structure, (including separation distances from site boundaries),
- The use or uses of existing and proposed buildings on the site.

Other Information

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

DECLARATION

I, C. PHIL GULLETT, hereby make application to establish the proposed building and/or development at the land location described above as a conditional use, in accordance with the attached site plan and the provisions of the Rural Municipality of Oakland or the Village of Wawanesa Zoning By-law, as amended.

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

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

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

C. Phil Gullett Date Oct. 1 / 2025

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 25 ft. Side 10 ft. Rear 25 ft.

Other requirement(s)

Fees: Basic Application Fee \$ 250.00 Receipt No.

Date Completed Application Received



20' Modular On-Frame
2 Bedrooms / 2 Bathrooms | 20' x 56' - 1120 sq ft

\$217,000
#5107

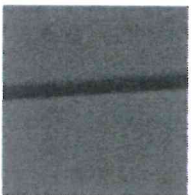
4415 Portage Ave Headingly, MB
P: 204-885-0547
www.grandeurhousing.com

Grandeur



#5107
20' Modular On-Frame
2 Bedrooms / 2 Bathrooms | 20' x 56' - 1120 sq ft

SIDING:
Manor



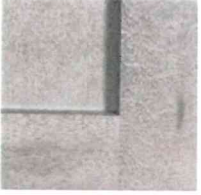
SOFFIT/FASCIA:
Wolf White



SHINGLES:
Pewter Gray



FLOORING:
Sarna

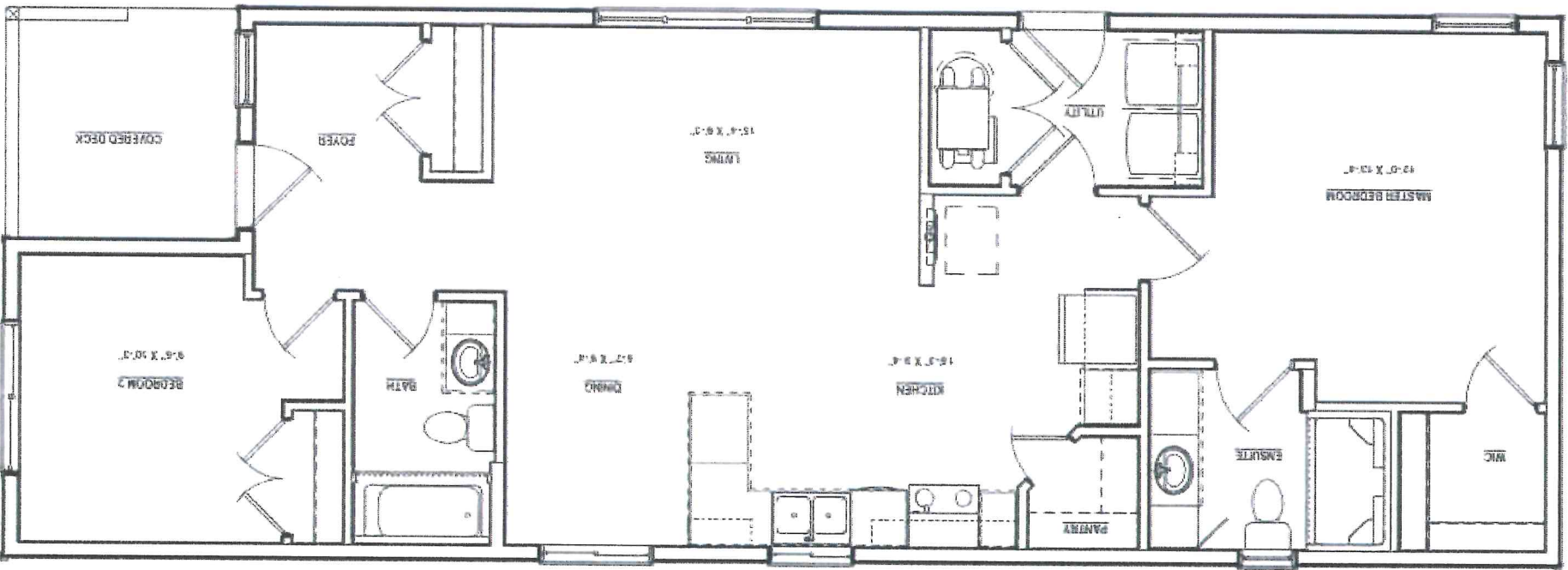


CABINETS:
Weathered Grey

COUNTERTOPS:
Calacatta Lincoln



WALLS:
London Fog



FLOOR PLAN - #5107

BEING BUILT
FOR OUT



UNDER THE AUTHORITY OF THE PLANNING ACT
MUNICIPALITY OF OAKLAND-WAWANESA
NOTICE OF PUBLIC HEARING

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

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

HEARING LOCATION:	Municipal Office 106 Fourth Street Wawanesa, Manitoba ROK 2G0
DATE & TIME:	October 21, 2025 at 1:00 p.m.
OWNER(S):	Devan Willox
APPLICANT(S):	Devan Willox
APPLICATION NUMBER:	V3/2025
PROPOSAL:	to reduce site area from 15,000 to 10,000 sq. ft. and site width from 100' to 78' to allow construction of a storage building within an "RC" Rural Centre Zone of the Municipality; on part of Lot 8/10 Block 5 Plan 69 BLTO Carroll, Manitoba.
AREA AFFECTED:	Lot 8/10 Block 5 Plan 69 BLTO Carroll, Manitoba
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

APPLICATION FOR VARIATION ORDER

APPLICATION NO. Y3-2025

ROLL NO. 57700

OWNER INFORMATION

Owner name(s)* Devan Willet

Owner mailing address Box 32 Carroll MS ROK OKO

Phone No. 204-483-0250

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

LAND LOCATION

Street Address _____

Lot(s) 8-10, Block 5, Plan No. 69

OR _____

1/4 Sec. _____ Twp. _____ Rge. _____ W.P.M. _____

DESCRIPTION OF EXISTING OR PROPOSED DEVELOPMENT

Brief description of existing and/or proposed building or development

REQUESTED VARIATION ORDER

To reduce the Minimum Required ☐ Site Area ☐ Site Width

☐ Front Yard ☐ Side Yard ☐ Rear Yard ☐ Other _____

From the Required _____ to _____

Reasons in support:

Reduce site area from 15,000 to 10,000 sq ft
+ site width from 100 to 78 sq ft to allow
construction of a storage building.

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.

Other Information

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

DECLARATION

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

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

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

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

Devan Willet Date 02/oct 2025
Owner(s) Signature(s)

For Municipal Use

Zoning By-law Requirements:

Minimum Site Area 15,000 sq. ft. (acres) Minimum Site Width 100 feet

Minimum Required Yards* Front 25 ft. Side 15 ft. Rear 25 ft.

Other requirement(s) _____

Fees: Basic Application Fee \$ 250.00 Receipt No. 250126-010

Date Completed Application Received Oct. 2/25



51700

41N

41N

41N Carroll

41N Carroll

41N

COMMITTEE REPORT FOR Ward 3 (name of committee)

COUNCIL MEETING DATE October 21, 2025

SUBMITTED BY Councillor Fisher

I would like to report the following:

I attended the September regular Council meeting.

I attended the October special meeting of Council.

I attended a Valley Lodge 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.

Anything else I will bring up at the meeting.

Councillor Ward 3

Mike Fisher

COMMITTEE REPORT FOR Ward 2 (name of committee)

COUNCIL MEETING DATE October 21, 2025

SUBMITTED BY Councillor Hatch

I would like to report the following:

Attended Sept council meeting

Attended special meeting

Reviewed council emails

Conferred with PW on roads

Drove RM roads to check on conditions

Spoke with CAO on issues

COMMITTEE REPORT FOR Ward 1 (name of committee)

COUNCIL MEETING DATE October 21

SUBMITTED BY Councillor Gullett

I would like to report the following.

- Attended regular September meeting
- Met with rate payers and answered messaged
- Reviewed emails
- Drove most roads in the municipality
- Reviewed PW weekly reports

Anything else I will bring up at our monthly meeting.

Councillor Gullett

COMMITTEE REPORT FOR Ward 1 (name of committee)

COUNCIL MEETING DATE October 21, 2025

SUBMITTED BY Councillor McDonald

I would like to report the following.

- I attended the September Council meeting
- I attended Valley Lodge throughout the month and met with the Secretary Treasurer/Residents to discuss repairs needed and address questions and concerns
- I met with Handi Van Secretary Treasurer to discuss Handi Van operation and sign cheques and go over operational information and details regarding updating our Dodge caravan Handi Van we currently have which is 10 years old
- I had discussions with our Public Works Forman regarding Roads/Equipment and reviewed her weekly reports
- I reviewed information regarding our Monthly Council meeting
- I reviewed the monthly Bank Reconciliations
- I met Valley Lodge board members at Lodge, and we did our yearly inspection of building and suites. The Valley Lodge board had an annual meeting after doing our inspections
- Attended a special meeting regarding the Utility Tenders
- I chaired a Handi Van Meeting

Anything else I will bring up at our monthly meeting.

Councillor

Bob McDonald

COMMITTEE REPORT FOR HEAD OF COUNCIL

COUNCIL MEETING DATE October 21, 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.
- Participated in the emergency planning tabletop exercise on September 16.
- Oversaw the tax sale of municipal properties, September 16.
- Chaired the special meeting on the utility tenders and work to be completed, October 10.

CHIEF ADMINISTRATIVE OFFICER'S REPORT – October, 2025

Provincial Conference Calls

The conference call with the Province was Thursday, October 9, 2025. Information on the call included various updates from Municipal and Northern Relations and other Provincial Departments.

Property Matters

Issues are ongoing with unsightly properties and animal control.

The Keystone Planning District will be coming on board for development and building inspection services.

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

There was a Western Caucus meeting in Souris on October 17 which was to include CAO's however I was unable to attend.

Debenture By-law for Water Lines in Wawanesa

Tenders have been approved and a pre-construction meeting held the week of October 14. Construction is to commence in October with a completion date of November 15 for the water line replacement, and in May for installation of a new generator at the water treatment plant.

Public Works Shop Debenture

The Public Hearing for the shop debenture will be held on October 21 at 6:00 p.m. at the Carroll Hall.

J. Swidnicki
Chief Administrative Officer

Financial Officer Report – October 2025

- Completed bank reconciliations for MOW and SRR.
- Have had a few HATC questions and reimbursements
- Completed green team report for reimbursement
- Received final payment of the Provincial Government operating grant
- Mailed letters to all ratepayers regarding the public hearing meeting for the shop debenture
- Submitted GRO Grant
- Audit for MOW is waiting consolidations, SRR Audit is complete.
- As of end of day September 30,2025 10.4% of taxes had been paid.

Receipts for Tax Payments (September 2025)				
Type of Payment	Quantity	Quantity (Percentage)	Total Amount	Amount (Percentage)
Online Payments	79	57%	\$ 146,744.06	37%
E-Transfers	13	9%	\$ 17,128.55	4%
Cheques	42	30%	\$ 233,016.37	58%
Post Dated Cheques	0	0%	\$ -	0%
Cash	4	3%	\$ 4,382.09	1%
	138	100%	\$ 401,271.07	100%

M. Sturgeon

Financial Officer



Public Works – Agenda Report

By: Chelsea Long

October 21st, 2025

**Waste Transfer Station closed November 11 – Remembrance Day
***Commercial Street is closed from Fourth Street to Seventh Street due to
water break. Section will be closed for at least few weeks *****

Public Works On-Going

- Weed whacked box culverts
- Winterized sprayer and water tanks
- Trees taken down in town
- Organized WHMIS for staff
- First Aid scheduled for staff
- Special council meeting
- Culverts arrived
- Ordered sand salt mix
- Picked up chemical for next year
- Purchased Pesticide Applicators textbooks
- Met with Water District for abandon well capping
- Second round of mowing started
- Cleared cement at the Wawanesa WTS

Municipal Water Wells

- Reviewed tender for Water Project
- Will be operating water plant this week

Transfer Stations

- Extra bins ordered

Equipment

- Sierra is still in shop
- Grader in Brandon – Insurance claim

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	19:00:00	training	firehall	18	
	2025-08-18	19:00:00	Equipment Check	firehall	7	
25-49	2025-08-30	06:56:00	MVC	Oakland	11	5 Units

Sept

	2025-09-03	07:00:00	Conference training	Brandon	5	
	2025-09-04	08:00:00	Conference training	Brandon	5	
	2025-09-05	08:00:00	Conference training	Brandon	6	
	2025-09-06	08:00:00	Conference training	Brandon	6	
25-50	2025-09-07	22:38:00	Crash Notifacation	Oakland	18	5 Units
	2025-09-15	19:00:00	training	firehall	22	
25-51	2025-09-16	15:07:00	MFR 4 th st wawa	wawa	3	2 Unit
25-52	2025-09-17	17:50:00	Crash Notifaction	wawa	12	5 Units
25-53	2025-09-18	11:47:00	MFR 340 & #2	Oakland	2	1 Unit
	2025-09-18	19:00:00	Equipment Check	firehall	8	

Oct

25-54	2025-10-02	22:03:00	grass fire	Cornwallis	14	5 Units
25-55	2025-10-03	11:28:00	Fire Alarms	wawa	11	5 Units
	2025-10-06	19:00:00	Fire training	firehall		
25-56	2025-10-06	11:27:00	MVC #2 & rd 101	Oakland	14	5 Units
	2025-10-08	08:00:00	Fire chief for a day	Brandon	2	
25-57	2025-10-08	13:48:00	Baler Field fire	Cornwallis	10	5 Units

PROVINCE OF MANITOBA
THE MUNICIPALITY OF OAKLAND-WAWANESA
BY-LAW NO. 49-2025

BEING a By-law of the Municipality of Oakland-Wawanesa to amend The Municipality of *Oakland-Wawanesa Zoning By-law No. 04-2019*, as amended

WHEREAS Section 80 of *The Planning Act* provides that a zoning by-law may be amended;

NOW THEREFORE the Council of Oakland-Wawanesa Municipality, in meeting duly assembled, enacts as follows:

ITEM 1:

Part of the Northeast Quarter of Section Twenty-Seven (27), in Township Seven (7) and Range Twenty (17), West of the Principal Meridian, precisely Northeast of Roll 212910 as shown in Schedule A.

be classified:

From: "RG" Residential General Zone

To: "PR" Parks and Recreation Zone

ITEM 2:

Part 3, Table 3.2 (Use & Site Requirements: "Ag" Agriculture General Zone) is hereby amended by deleting the (j) from the first column of the Wind Energy Generation Stations (WEGS) and adding (j) to the required yard values.

TABLE 3.2: USE & SITE REQUIREMENTS: "AG" AGRICULTURE GENERAL ZONE	MINIMUM REQUIREMENTS (q)				
	SITE SIZE		REQUIRED YARDS		
	Area (Acres)	Width (feet)	Front (feet) (a)	Side (feet) (a) (b)	Rear (feet) (a) (b)
CONDITIONAL USES					
Wind Energy Generation Stations (WEGS)	7	550	125(j)(k)	125(j)(k)	125(j)(k)

ITEM 3:

That Footnotes Forming Part of Table 3.2: "AG" Agriculture General Zone be amended as follows:

(a) Deleting in subsection (j)x the following:

"This structure shall be set back from all property lines of the site on which it is located a minimum distance equal to its total height, measured from the ground to the uppermost point of extension of its rotors."

And substituting "This structure shall be set back from all property lines of the site on which it is located a minimum distance equal to one (1) blade length plus 10%."

(b) Deleting subsection (j)xi in its entirety.

(c) Deleting in subsection (k)ii the following:

"a minimum distance of one and one half (1.5) times the total height of the tower plus rotor from employee"

And substituting "a minimum distance of one (1) blade length plus 10% from employee"

(d) Deleting in subsection (k)iii the following:

"a minimum of 1.5 times their total height from any other"

And substituting "a minimum of one (1) blade length plus 10% from any other"

(e) Deleting in subsection (k)iv the following:

"setback a minimum two hundred (200 feet) from the ordinary"

And substituting "setback a minimum of one (1) blade length plus 10% from the ordinary"

DONE AND PASSED by Council in meeting duly assembled at _____,
Manitoba, this ____ day of _____, 2025.

Reeve

Chief Administrative Officer

READ A FIRST TIME THIS ____ DAY OF _____, 2025.

READ A SECOND TIME THIS ____ DAY OF _____, 2025.

READ A THIRD TIME THIS ____ DAY OF _____, 2025.

NE-27-7-17-W

Souris River

Lot 1
Plan 2308

7 St

7 St

7 St

SE-27-7-17-W

Commercial St

Commercial

Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community

Appendix "A"

Attached to By-law No. 04-2019 of the Municipality of Oakland-Wawanesa amending the Municipality of Oakland-Wawanesa Zoning By-law No. 49-2025.

 Limit of affected area

From: "RG" Residential General Zone
To: "PR" Parks and Recreation Zone

NE-27-7-17-W
Being all of Lot 1, Plan 2308



0 20 40 80 Meters
0 85 170 340 Feet

Manitoba
Community Planning Branch
Municipal and Northern Relations

Date: Oct-14-2025
Map name: OWZBLA 49-2025

RFNow Inc - Proposed Service Locations - South of Brandon - 24731/24746

From Jill Gaudet <jillgaudet@rfnow.net>

Date Wed 2025-09-24 2:16 PM

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

 2 attachments (7 MB)

RFNow Inc. - Proposed Service Location - Z3-25-24731.pdf; RFNow Inc. - Proposed Service Location - Z3-25-24746.pdf;

Good afternoon,

Please see the 2 maps attached for the following locations:

Darcy Lilley - 24731 - Brandon South - along Rd 43N between Rd 107W and Delton Road (Rd 106W)

Joyce Wardle - 24746 - Brandon South - located along Tower Road (Rd 45N) between Rd 108W and Rd 107W

Please let me know if these paths can be approved and if you have any questions.

Thank you!

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

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

Phone: (306) 551-6232

Email: jillgaudet@rfnow.net

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

*No concerns
Chelsea Long*

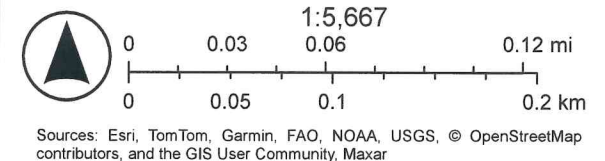


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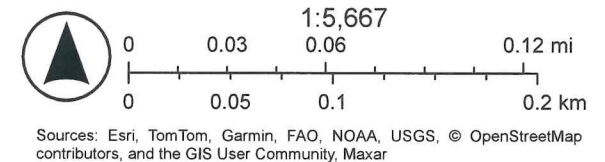


Offset of Fibre distribution and Handhole Vaults are 3m (unless otherwise specified) from adjacent property line within ROW
 Hand hole Vaults are 2 ft by 3ft and are flush with ground level.
 Cable to be installed at a depth of 1m along ROW, 1.5m under road crossings and 2m under all wetlands and 3m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





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





Outlook

RFNow Inc. Customer Addition Z3-25-24954

From Kayla Gilliard <kaylagilliard@rfnw.net>

Date Tue 2025-10-14 8:18 PM

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

 1 attachment (4 MB)

RFN-Oakland-Wawanesa-Z3-25-24954.pdf;

Good Evening,

Please see attached maps for a proposed route to service a customer in the RM of Glenboro-South Cypress, with the route passing through Oakland-Wawanesa

- Chris Vauzelle PC ID 24954.

Please confirm if this plan can be approved.

Thank you!

Kayla Gilliard | Civil Administrator | [RFNOW Inc.](#)

PO Box 448, 297 Nelson Street, Virden, MB R0M 2C0

Email: kaylagilliard@rfnw.net

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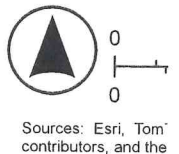


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Offset of Fibre distribution and Handhole Vaults are 3m (unless otherwise specified) from adjacent property line within ROW
 Hand hole Vaults are 2 ft by 3ft and are flush with ground level.
 Cable to be installed at a depth of 1m along ROW, 1.5m under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



No Issues
 must be 1m deep
 in municipal
 right of way
 Chase along

Manitoba Municipal Online -September 2025

Roll No	Property Address	Dwelling Unit	Issued Date
208500	123 FIFTH ST	1	09/02/2025
108300	DESC SW26-8-19W	2	09/09/2025
210500	114 SEVENTH ST	0	09/09/2025
88730	DESC NE26-8-18W	0	09/17/2025
96115	108033 ROAD 42.7 N	0	09/17/2025
108200	109079 ROAD 46N	1	09/17/2025

No Subdivisions

No Consolidations



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

October 6, 2025

To whom it may concern,

This is to confirm that the Council of the Municipality of Oakland-Wawanesa supports the application by the Municipality of Souris Glenwood for funding through the Manitoba Growth, Renewal and Opportunity Program for the Souris Glenwood Veterinary Clinic and will participate with the input of 5% of the required funding in accordance with the existing agreement. A formal resolution will follow once Council has held its October meeting.

Municipalities who form the Souris-Glenwood Veterinary District recognize the importance of maintaining and improving this essential service.

Thank you for your consideration of this application.

Yours truly,

J. Swidnicki, CMMA (Hons.)
Chief Administrative Officer



SOURIS-GLENWOOD

P.O. Box 518 100 2nd Street South , Souris , Manitoba , R0K 2C0
Tel: 1-204-483-5200

October 3, 2025

RESOLUTION

Resolution # 2025-429

Agenda Item # 3.1 Special Meeting

Moved By : Todd Walker

Seconded By : Darcy Gerow

WHEREAS the Municipality of Souris-Glenwood recognizes the importance of maintaining and improving essential community infrastructure to support public health, animal welfare, and local economic development;

AND WHEREAS the Souris-Glenwood Veterinary Clinic provides critical veterinary services to residents, agricultural producers, and surrounding communities, and its facility requires building improvements to ensure continued safe and efficient operations;

AND WHEREAS the Manitoba Growth, Renewal and Opportunities (GRO) Program provides cost-shared funding to municipalities for strategic infrastructure projects under the themes of Renewal, Innovation, and Climate Resiliency, with the Province contributing up to 50% of eligible project costs;

AND WHEREAS the Municipality of Souris-Glenwood intends to partner with the Municipality of Oakland-Wawanese, RM of Sifton and RM of Whitehead to submit a joint application under the Manitoba GRO Program for the purpose of undertaking building improvements at the Souris-Glenwood Veterinary Clinic;

THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Souris-Glenwood hereby approves the submission of a joint application to the Manitoba GRO Program for building improvements at the Souris-Glenwood Veterinary Clinic;

AND BE IT FURTHER RESOLVED THAT the Municipality commits to providing its share of the project costs, estimated at 65% of the remaining 50% funded with 2026 Tax Levy.

AND BE IT FURTHER RESOLVED THAT Administration is authorized to complete and submit all required documentation and agreements on behalf of the Municipality.

Carried

Certified a true and correct copy of the resolution passed by the Council for the Municipality of Souris-Glenwood.

Pamela Pannag
Chief Administrative Officer

Re: GRO Joint Application - Vet Clinic Souris

From Dave Kreklewich <HofCKreklewich@oakland-wawanesa.ca>

Date Fri 2025-10-03 4:39 PM

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

Cc Melissa Sturgeon <finance@oakland-wawanesa.ca>

We are committed to the vet clinic, however I would like to know what the amount we would take on.

Dave

$5\% = 837.50$
 $16,150$

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

Sent: Friday, October 3, 2025 4:23:31 PM

To: Members of Council <membersofcouncil@oakland-wawanesa.ca>

Cc: Melissa Sturgeon <finance@oakland-wawanesa.ca>

Subject: Fw: GRO Joint Application - Vet Clinic Souris

Thoughts?

Melissa, can we figure out what our share would be? We could meet Monday morning.

Joni

From: Pamela Pannagl (CAO) <Pamela.Pannagl@sourismanitoba.com>

Sent: October 3, 2025 3:47 PM

To: Joni Swidnicki <cao@oakland-wawanesa.ca>; James Maxon <cao@rmofwhitehead.ca>;
cao_sifton@mymts.net <cao_sifton@mymts.net>

Cc: trevort1727@gmail.com <trevort1727@gmail.com>

Subject: GRO Joint Application - Vet Clinic Souris

Good afternoon,

The Council of the Municipality of Souris-Glenwood, at the initiative of Councillor Scott Phillips as the RM of Sifton representative on the Souris-Glenwood Veterinary Services District Board, has decided to spearhead a joint application to the GRO Fund. This application, approved for submission, indicates that our municipality will cover an estimated 65% of the 50% municipal portion based on the funding quotas, and the Council of the Municipality of Souris-Glenwood is asking that your Council's will cover the remaining 35% based on their funding contributions. The total project cost is estimated to be \$33,500.

To ensure the application is submitted on time by Monday, October 6th, 2025, we require your municipalities to confirm their funding portion and provide a letter of support. Councillor Phillips has already contacted your respective Councils to expedite this request.

Despite possible eligibility concerns, Councillor Phillips has indicated that the Hon. Minister Glen Simard has deemed this project eligible. Therefore, the Municipality of Souris-Glenwood has committed to supporting the Souris-Glenwood Veterinary Services District Board by pursuing this opportunity. I apologize for the really tight turn around, unfortunately there was not a lot of notice we have had on our end, so we appreciate that this is somewhat unorthodox.

Due to James being out of the office, I have cc'd Reeve Trevor Tuttosi to assist in expediting this request.

Thank you.

Pamela Pannagl (CAO)

Best Regards,

Pamela Pannagl, Interim CAO
Municipality of Souris-Glenwood|Administration

100 2nd St Box 518. | Souris, MB R0K 2C0

t. 204.483.5218 | f. 204.483.5203

sg.cao@sourismanitoba.com | Pamela.Pannagl@sourismanitoba.com |

www.sourismanitoba.com



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[Book time to meet with me](#)

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