



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

**CALL TO ORDER** – 9:00 a.m.

**LAND ACKNOWLEDGEMENT**

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

**ADOPTION OF THE AGENDA**

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

**CONFIRMATION OF MINUTES**

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

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

**FINANCE**

**General Account**

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

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

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

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

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

### **Utility Account**

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

### **Statement of Revenues and Expenditures**

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

### **Bank Reconciliations**

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

### **DELEGATIONS**

#### **Manitoba Emergency Measures Organization**

BE IT RESOLVED that the presentation from Madison Black from the Manitoba Emergency Measures Organization be received.

### **PUBLIC HEARINGS**

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

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

WHEREAS all representatives in regard to Conditional Use Application No. C1/2024 to allow a secondary suite in an "AG" Agriculture General Zone on Part of the SE ¼ 25-8-17 WPM (Thompson) have been dealt with;

THEREFORE BE IT RESOLVED that the public hearing be concluded.

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

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

THEREFORE BE IT RESOLVED that the public hearing be concluded.

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

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

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

**COMMUNICATIONS**

Association of Manitoba Municipalities – August 16  
Association of Manitoba Municipalities – August 20  
Association of Manitoba Municipalities – August 30  
Association of Manitoba Municipalities – September 5  
Association of Manitoba Municipalities – September 6  
Association of Manitoba Municipalities – September 6  
Association of Manitoba Municipalities – September 10  
Association of Manitoba Municipalities – September 10  
Central Canadian Structures – Introduction  
Community Collaboration Grant Recipients – Awards  
Community Planning and Development – Bill 37 Data Request Follow-Up  
Federation of Canadian Municipalities – Communique – August 13  
Federation of Canadian Municipalities – Communique – August 26  
Federation of Canadian Municipalities – Communique – September 3  
Federation of Canadian Municipalities – Communique – September 9  
Grant Jackson, MLA for Spruce Woods – Request for Additional RCMP Resources  
Grant Match – Response re Green and Inclusive Community Buildings  
Indigenous Chamber of Commerce – Launching Success Luncheon  
Lions Club of Wawanesa – Thank You  
Manitoba Onsite Wastewater Management Association – Training & Services  
Municipal World – August Newsletter  
Shur-Gro Farm Services – Emergency Procedures

BE IT RESOLVED that the above noted communications be received.

**COMMITTEE REPORTS**

**South Zone Report (Ward 3)**

Councillor Fisher – see written report

Councillor Jones – see written report

**North Zone Report (Ward 2)**

Councillor Hatch – see written report

Councillor Rome – see written report

**Wawanesa Zone Report (Ward 1)**

Councillor McDonald – see written report

Councillor McGregor – see written report

**Head of Council's Report** – see written report

**Chief Administrative Officer Report** – see written report

**Finance Officer Report** – see written report

**Public Works Report** – see written report

**Fire Chief's Report** – see written report

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

**BY-LAWS**

None

**UNFINISHED BUSINESS**

**Special Services Levy for Recreation Services**

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

**Note: Documents will be provided at the meeting.**

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

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

**Note: Documents will be provided at the meeting.**

**GENERAL BUSINESS**

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

BE IT RESOLVED that Conditional Use Application No. C1/2024 to allow a secondary suite in an “AG” Agriculture General Zone on Part of the SE ¼ 25-8-17 WPM (Thompson) be approved.

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

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

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

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

**Approval of Tax Additions and Deletions**

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

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

**Nesbitt Drainage**

BE IT RESOLVED that a 500 m portion of Road 106W be permanently closed between Hwy. #2 and Road 41N as highlighted on the report of the Public Works Manager dated September 10, 2024 to allow a cut to be made to facilitate a continuous flow of water.

**IN-CAMERA SESSION**

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

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

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

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

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

**Maintenance & Occupancy Building and Fire Inspections – 116 Third Street**

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

BE IT RESOLVED that the Building Inspector be directed to issue the required Notice to Board the single family dwelling at 116 Third Street, Wawanesa with a \_\_\_\_\_ timeframe and include a requirement for the owner to provide a structural engineering report on structural conditions to the Municipality by \_\_\_\_\_;

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

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

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

**Maintenance & Occupancy Building and Fire Inspections – 405 Cliff Street**

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

BE IT RESOLVED that the Building Inspector be directed to issue her report to the owner of 405 Cliff Street including the requirement for the owner to engage the services of a structural engineer to review the structure and provide a report to the Municipality prior to the Municipality commencing permitting processes.

**Code of Conduct Reports**

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

**Water Bill Adjustment – 112 Third Street**

BE IT RESOLVED that ....

**Asset Management**

BE IT RESOLVED that .....

**NOTICE OF MOTION**

None

**ADJOURNMENT**

BE IT RESOLVED that this meeting does now adjourn (time) to meet again on October 15, 2024 at 9:00 a.m. at Municipal Office in Wawanesa.

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Dave Kreklewich, Head of Council

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Joni Swidnicki, Chief Administrative Officer

**Council Meeting  
August 20, 2024 at 9:00 a.m.  
Council Chamber, Wawanesa, MB.**

The Council of the Municipality of Oakland-Wawanesa met in the Council Chamber in Wawanesa, Manitoba on Tuesday, August 20, 2024 at 9:00 a.m. Members Present: Mike Fisher (via Teams) (left meeting at 10:10) Craig Hatch, Bob McDonald and Brett McGregor. Head of Council Kreklewich presided.

Member absent: Frank Jones, Dennis Rome

Staff in attendance: Chief Administrative Officer Joni Swidnicki, Finance Officer Melissa Sturgeon.

The meeting was open to the public.

**CALL TO ORDER** – 9:00 a.m.

**LAND ACKNOWLEDGEMENT**

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

**ADOPTION OF THE AGENDA**

McGregor-Hatch

744 BE IT RESOLVED that the agenda for the August 20, 2024 meeting be accepted as presented. CARRIED.

**CONFIRMATION OF MINUTES**

McDonald-McGregor

745 BE IT RESOLVED that the minutes of the July 16, 2024 regular meeting of Council be hereby approved as circulated. CARRIED.

Hatch-McDonald

746 BE IT RESOLVED that the minutes of the July 30, 2024 special meeting of Council be hereby approved as circulated. CARRIED.



**FINANCE**

**General Account**

McDonald-McGregor

747 BE IT RESOLVED that the August 13, 2024 general accounts payable, being cheque #'s 7442 to 7491 and 1-Man, in the amount of \$218,191.46 be hereby approved. CARRIED.

Hatch-McDonald

748 BE IT RESOLVED that Direct Deposit 321, being staff payroll for the period July 8 to July 19, 2024 in the amount of \$19,353.41 be hereby approved. CARRIED.

McGregor-Hatch

749 BE IT RESOLVED that Direct Deposit 322, being staff payroll for the period July 22 to August 2, 2024 in the amount of \$20,693.32 be hereby approved. CARRIED.

McDonald-McGregor

750 BE IT RESOLVED that Direct Deposit 323 for vacation payout in the amount of \$2,213.98 be approved. CARRIED.

McGregor-Hatch

751 BE IT RESOLVED that Direct Deposit 324 for a statutory day payout in the amount of \$122.94 be approved. CARRIED.

McDonald-McGregor

752 BE IT RESOLVED that Direct Deposit 325, being Council indemnities for the month of July, 2024 in the amount of \$6,533.83 be hereby approved. CARRIED.

**Utility Account**

Hatch-McDonald

753 BE IT RESOLVED that the August 13, 2024 utility accounts payable, being cheque #'s 1173 to 1180 in the amount of \$17,327.59 be hereby approved. CARRIED.

**Statement of Revenues and Expenditures**

Hatch-McGregor

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

**Bank Reconciliations**

McDonald-Hatch

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

**DELEGATIONS**

**Presentation of 2023 Audited Financial Statements**

756 McGregor-McDonald  
BE IT RESOLVED that the presentation from Brett Fordyce from Sensus Partnership of Chartered Accountants regarding the 2023 audited financial statements be received. CARRIED.

757 McGregor-Hatch  
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, 2023. CARRIED.

758 McDonald-McGregor  
BE IT RESOLVED that the Minutes reflect that no transfer was made to the Utility Reserve in 2023. CARRIED.

759 McGregor-Hatch  
BE IT RESOLVED that the Administration be directed to prepare a report for Council outlining the plan to address issues in the Auditor's findings report for the October Council meeting. CARRIED.

**Presentation by Luanne and Carl Gibb re Ongoing Drainage Issues – E ½ 22-8-17 WPM**

760 McDonald-Hatch  
BE IT RESOLVED that the presentation by Luanne and Carl Gibb regarding ongoing drainage issues in the E ½ of 22-8-17 WPM be received. CARRIED.

**PUBLIC HEARINGS**

None

**COMMUNICATIONS**

Association of Manitoba Municipalities – July 11  
Association of Manitoba Municipalities – July 19  
Association of Manitoba Municipalities – July 23  
Association of Manitoba Municipalities – July 24  
Association of Manitoba Municipalities – July 30  
Association of Manitoba Municipalities – July 30  
Association of Manitoba Municipalities – August 2  
Association of Manitoba Municipalities – August 7  
Association of Manitoba Municipalities – August 7  
Association of Manitoba Municipalities – August 8  
Association of Manitoba Municipalities – August 12  
Canada's Connectivity Strategy – Get Connected  
Eco-Quest – Funding Bulletin  
Enbridge Pipeline Inc. and Synergy Land – 2024 Preventative Maintenance

Federation of Canadian Municipalities – Communique – July 15  
Federation of Canadian Municipalities – Communique – July 29  
Hudson Bay Route Association – AGM Postponement  
Manitoba Accessibility Office – July 2024 Accessibility News  
Manitoba Association of Watershed – Conference December 2-4, 2024  
Manitoba Ombudsman – Change of Address  
Minister of Municipal and Northern Relations – Inclusive Kind Survey  
Rock Lake Planning District – Development Plan By-law Amendment  
Statistics Canada – Manitoba August Datalens  
Thank You's for Grants and Bursaries

761

McDonald-McGregor

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

**COMMITTEE REPORTS**

**South Zone Report (Ward 3)**

Councillor Fisher – see written report

Councillor Jones – see written report

**North Zone Report (Ward 2)**

Councillor Hatch – see written report

Councillor Rome – see written report

**Wawanesa Zone Report (Ward 1)**

Councillor McDonald – see written report

Councillor McGregor – see written report

**Head of Council's Report** – see written report

**Chief Administrative Officer Report**

The CAO added to her written report to advise that the work on digitizing the original Minutes and By-laws of the Municipality was finished for 2024 with all the original Minutes being delivered to the Manitoba Archives and work on the By-laws will continue in 2025.

**Finance Officer Report** – report included with CAO report

**Public Works Report**

The Public Works Manager added to her written report to advise she was investigating the Green Initiatives Funding opportunity.

**Fire Chief's Report** – see written report

McDonald-Hatch

762

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

**BY-LAWS**

**By-law No. 41-2024 – Being a Lot Grading and Drainage Works By-law  
2<sup>nd</sup> and 3<sup>rd</sup> Readings**

763 McDonald-McGregor  
BE IT RESOLVED that By-law No. 41-2024, being a lot grading and drainage works by-law, be read a second time. CARRIED.

764 McDonald-Hatch  
BE IT RESOLVED that By-law No. 41-2024 be read a third and final time. CARRIED.

A recorded vote was taken on the above motion.

<u>FOR</u>	<u>AGAINST</u>
Head of Council Kreklewich	
Councillor Hatch	
Councillor McGregor	
Councillor McDonald	

**UNFINISHED BUSINESS**

None

**GENERAL BUSINESS**

**Drainage Issue – E ½ 22-8-17 WPM**

765 McDonald-McGregor  
BE IT RESOLVED that Administration be directed to provide a report at the September Council Meeting on ditch clearing/mulching in municipal rights-of-way within existing budget allocations to assist with drainage in the vicinity of E ½ 22-8-17 WPM. CARRIED.

766 McDonald-Hatch  
BE IT RESOLVED that a meeting be held with Provincial staff and elected officials related to water diversion, studies, licenses and possible solutions for the area surrounding E ½ 22-8-17 WPM. CARRIED.

**Proposal to Subdivide – Part of SE 21-8-19 WPM (Svistovski)**

767 Hatch-McGregor  
BE IT RESOLVED that Subdivision Application No. 4157-24-8638 as submitted by Michael and Colleen Svistovski to subdivide part of SE ¼ 21-8-19 WPM be approved subject to:

1. a Minor Variation Order being obtained to increase the allowable site area from 10 acres to 10.94 acres within the “AG” zone; and

2. a conditional use order being obtained for the non-farm dwelling in an “AG” zone. CARRIED.

**The Public Interest Disclosure Act**

Hatch-McDonald

768 BE IT RESOLVED that discussion on The Public Interest Disclosure Act be tabled pending receipt of further information on the matter. CARRIED.

**Manitoba Transportation and Infrastructure – Request to Use Roads 108W and 41N**

McDonald-Hatch

769 BE IT RESOLVED that the request from Manitoba Transportation and Infrastructure (MTI) for use of Road 108W and Road 41N as a temporary detour to allow repairs on the CP railway crossing at the intersection of PTH #10 and PTH #2 during two evenings in September be approved with a request for MTI to reconsider the Municipality’s 2024 permit application related to RTAC rating on a small portion of PR #340. CARRIED.

**Building of Approaches Policy #TRANS008**

McDonald-Hatch

770 BE IT RESOLVED that Building of Approaches Policy #TRANS008 be amended as circulated to include refundable deposits and approvals to correspond with newly adopted Drainage By-law No. 41-2024. CARRIED.

**Special Services Levy for Recreation Services**

McDonald-McGregor

771 BE IT RESOLVED that the Administration be directed to prepare the necessary special services levy based on the existing formula for Council consideration at its September 17 Council meeting, whereby the required Public Notice be given for a Public Hearing to be held October 15, 2024 at 6:30 p.m. in the Council Chamber. CARRIED.

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

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Hatch-McGregor

772 BE IT RESOLVED that the Administration be directed to prepare the necessary special services levy based on the existing formula for Council consideration at its September 17 Council meeting, whereby the required Public Notice be given for a Public Hearing to be held October 15, 2024 immediately following Recreation Services Public Hearing in the Council Chamber. CARRIED.

**IN-CAMERA SESSION**

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

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

**RCMP Quarterly Policing Report**

775 McDonald-McGregor  
BE IT RESOLVED that the RCMP Quarterly Policing Report for the period April 1 to June 30, 2024 be received. CARRIED.

**Cybersecurity Training**

776 McGregor-Hatch  
BE IT RESOLVED that the report from Kelty Business Solutions related to cybersecurity training be received. CARRIED.

**NOTICE OF MOTION**

None

**ADJOURNMENT**

777 McDonald-Hatch  
BE IT RESOLVED that this meeting does now adjourn (11:41 a.m.) to meet again on September 17, 2024 at 9:00 a.m. at Municipal Office in Wawanesa. CARRIED.

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Dave Kreklewich, Head of Council

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Joni Swidnicki, Chief Administrative Officer

**Special Council Meeting  
August 20, 2024 at 6:30 p.m.  
Council Chamber, Wawanesa, MB.**

The Council of the Municipality of Oakland-Wawanesa met in the Council Chamber in Wawanesa, Manitoba on Tuesday, August 20, 2024 at 6:30 p.m. Members Present: Mike Fisher (via Teams), Craig Hatch, Frank Jones, Bob McDonald and Brett McGregor. Head of Council Kreklewich presided.

Member Absent: Dennis Rome

Staff in attendance: Chief Administrative Officer Joni Swidnicki, Finance Officer Melissa Sturgeon and Administrative Assistant Norma Will.

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** – 6:30 p.m.

With a quorum present, Head of Council Dave Kreklewich called the meeting to order at 6:30 p.m. and advised that the purpose of the meeting was to hold a Public Hearing with respect to a proposed local improvement plan for water lines in Wawanesa.

**ADOPTION OF THE AGENDA**

McDonald-McGregor

778 BE IT RESOLVED that the agenda for the August 20, 2024 special meeting be accepted as presented. CARRIED.

**PUBLIC HEARING – LOCAL IMPROVEMENT PLAN BY-LAW NO. 42-2024**

Hatch-McDonald

779 BE IT RESOLVED that the special 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 Local Improvement Plan By-law No. 42-2024. CARRIED.

The Chief Administrative Officer provided a verbal presentation on the purpose of the meeting and the local improvement plan proposal to the eight people in attendance. A copy of the presentation and attendance sheet was retained on file.

Written representation in objection to the plan was received from Dave Mooney, Lots 2/3, Block 2, Plan 25001, Wawanesa, MB and D. Brent Mooney, 408 Fourth Street, Wawanesa, MB. Copies of the written representation were retained on file.

Verbal representation was received as follows:

In Opposition

Randall Parsons, 120 – 5<sup>th</sup> Street, Wawanesa opposed the local improvement plan as he indicated it was a “forever” tax.

Brent Mooney, 408 Fourth Street, Wawanesa spoke to his written opposition.

Dave Mooney, Lots 2/3, Block 2, Plan 25001, Wawanesa, MB spoke to his written opposition with respect to Roll # 224100.

Questions were asked by the following:

David Peters, 112 Provincial Road S on PR 340

Nienke Kaastra, 101 Fifth Street

Eldon Obach - 527 Commercial Street

Jones-McGregor

WHEREAS all representatives in regard to the Local Improvement Plan have been dealt with;

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

By-laws

**By-law No. 42-2024 – Being a Local Improvement Plan By-law for the Water Treatment Plant and replacement/relining of certain waterlines in Wawanesa**  
**1<sup>st</sup> Reading**

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McDonald-Hatch

780 BE IT RESOLVED that By-law No. 42-2024 being a local improvement plan by-law for the water treatment plant and replacement/relining of certain waterlines in Wawanesa be read a first time. CARRIED.

**ADJOURN**

Jones-McGregor

781 BE IT RESOLVED that the meeting does now adjourn (7:09 p.m.). CARRIED.

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Dave Kreklewich, Head of Council

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Joni Swidnicki, Chief Administrative Officer



**Municipality of Oakland-Wawanesa**  
**List of Accounts for Approval**  
Batch: 2024-00234 to 2024-00254

Bank Code - AP - AP-GENERAL BANK ACCOUNT

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
7492	8/14/2024	Receiver General	July 2024	July 2024 Remittance	18,053.85	18,053.85
7493	8/15/2024	Investia Financial	June 2024-01	RRSP #N337111749	489.60	489.60
7494	8/22/2024	Airmaster Sales Ltd.	64915	Speed sign repair old model	1,097.10	1,097.10
7495	8/22/2024	Bell MTS	08202024	Phone & Internet 824-2666	322.26	
			08102024	824-2602	62.84	385.10
7496	8/22/2024	Carroll Cemetery Committee	08202024	Donation to Carroll Cemetery M. L.	100.00	100.00
7497	8/22/2024	Carroll Memorial Hall	08202024	Donation to Carroll Hall M. Logan	900.00	900.00
7498	8/22/2024	Andrew Finnegan	08202024	desk fan	30.23	30.23
7499	8/22/2024	Gold Business Solutions	55m1377073	photocopier charges	323.65	323.65
7500	8/22/2024	Heritage Co-Op (1997) Ltd.	08202024	MOW Fire fuel & supplies	416.59	
			08212024	Fuel & Supplies	13,029.82	13,446.41
7501	8/22/2024	MWM Environmental	95985	Green Acres Colony recycling	166.32	
			95984	Recycle Wawa Post Office	166.32	
			95983	Recycle Nesbitt	166.32	
			95982	Recycle Carroll	166.32	
			95981	Waste & Recycle Wawa	4,841.70	
			95980	Waste & Recycling Oakland	3,656.16	9,163.14
7502	8/22/2024	Quadient Canada Ltd.	2961570	postage meter	100.63	100.63
7503	8/22/2024	Dale Rose	08202024	Library membership	50.00	50.00
7504	8/22/2024	XPLORE INC.	53214719	Internet	134.39	134.39
7505	8/22/2024	Zenith Paving Ltd.	032453	Progress 1	59,376.96	
			032481	Progress 2	63,952.90	123,329.86
7506	8/28/2024	AMM Trading Company Ltd.	41666	Membership dues	3,937.50	3,937.50
7507	8/28/2024	Bell Mobility INC	08272024	RTK Survey Data	144.18	144.18
7508	8/28/2024	BellMTS	08272024	Acct. 40486199	28.00	28.00
7509	8/28/2024	Carroll Cemetery Committee	08222024		500.00	500.00
7510	8/28/2024	Kelty Business Solutions	CW-11866	managed IT service	70.01	70.01
7511	8/28/2024	Rusty Bucket Auto	15046	new tires 2019 GMC Sierra	2,030.62	2,030.62
7512	8/28/2024	TC Bailiff				

**Municipality of Oakland-Wawanesa**  
**List of Accounts for Approval**  
Batch: 2024-00234 to 2024-00254

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			08012024	unpd fire invoice by resident	291.95	291.95
<b>7513</b>	<b>8/28/2024</b>	<b>TTES Consulting Inc.</b>	6171	particle size analysis x 3	777.00	777.00
<b>7514</b>	<b>9/4/2024</b>	<b>Manitoba Hydro</b>	6557592 Aug.	NE 2-8-18	35.98	
			6688510 August	319 Main St.	113.31	
			6584738 August	315 Main St.	47.52	
			6563222 August	Hydro 106 4th St.	186.68	
			6548862 August	Carroll outdoor lighting	141.56	
			6548992 August	Nesbitt outdoor lighting	145.66	
			6538705 August	Wawa outdoor lighting	1,095.63	
			6735941 August	SE 11-8-19	4.26	
			6508113 August	Lot 20 BI 1 PI 63	181.90	
			6558182 August	NW 19-8-19	74.92	2,027.42
<b>7515</b>	<b>9/4/2024</b>	<b>Canadian Linen &amp; Uniform</b>	5503363927	mat	104.16	104.16
<b>7516</b>	<b>9/4/2024</b>	<b>CGIS Centre</b>	45566	SLIMS Contracted Svces Oct 1-De	1,260.00	1,260.00
<b>7517</b>	<b>9/4/2024</b>	<b>Enns Brothers</b>	X51153	stihl weed whacker line	127.22	127.22
<b>7518</b>	<b>9/4/2024</b>	<b>Guild Insurance Brokers Inc.</b>	65922	Addition of Rental Semi 2018 Kem	1,252.00	1,252.00
<b>7519</b>	<b>9/4/2024</b>	<b>H &amp; L Motors Ltd.</b>	51664G	Shulte mower dust cap	6.76	6.76
<b>7520</b>	<b>9/4/2024</b>	<b>Inland Truck &amp; Equipment dba</b>	60030294	Gravel Truck Rental	1,011.02	
			60030326	Gravel Truck Rental	1,011.02	
			60030383	Gravel Truck Rental	1,011.02	
			60030434	Gravel Truck Rental	1,167.82	4,200.88
<b>7521</b>	<b>9/4/2024</b>	<b>Kristjansson Margaret</b>	09042024	Library Membership	50.00	50.00
<b>7522</b>	<b>9/4/2024</b>	<b>Mazergroup Brandon</b>	P25786	Cabin Air filter	139.55	139.55
<b>7523</b>	<b>9/4/2024</b>	<b>Murray's Fire Extinguishers</b>	09042024	Annual Extinguisher Inspections	448.00	448.00
<b>7524</b>	<b>9/4/2024</b>	<b>7290226 Manitoba Ltd.</b>	045358	flat repair	169.10	169.10
<b>7525</b>	<b>9/4/2024</b>	<b>Princess Auto</b>	108595	supplies	106.38	106.38
<b>7526</b>	<b>9/4/2024</b>	<b>RBC Royal Bank</b>	09032024	Annual Fee	12.00	
			09042024	Visa PW	1,523.73	1,535.73
<b>7527</b>	<b>9/4/2024</b>	<b>Riverview Repair</b>	614		322.01	322.01
<b>7528</b>	<b>9/4/2024</b>	<b>Sensus</b>	B240824	Year ended Financial Statement	12,320.00	12,320.00
<b>7529</b>	<b>9/4/2024</b>	<b>Tessa Burney</b>	15	Office Cleaning	228.37	228.37
<b>7530</b>	<b>9/4/2024</b>	<b>Westman Communications Group</b>	08282024	106 4th St. Internet	137.71	
			09032024	319 Main St.	105.12	242.83

**Municipality of Oakland-Wawanesa**  
**List of Accounts for Approval**  
Batch: 2024-00234 to 2024-00254

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
7531	9/10/2024	VOID - Cheque Confirmation				
7532	9/10/2024	VOID - Cheque Confirmation				
7533	9/10/2024	VOID - Cheque Confirmation				
7534	9/10/2024	VOID - Cheque Confirmation				
7535	9/10/2024	VOID - Cheque Confirmation				
7536	9/10/2024	VOID - Cheque Confirmation				
7537	9/10/2024	VOID - Cheque Confirmation				
7538	9/10/2024	VOID - Cheque Confirmation				
7539	9/10/2024	VOID - Cheque Confirmation				
7540	9/10/2024	VOID - Cheque Confirmation				
7541	9/10/2024	AMM Trading Company Ltd.	AMM17070	culvert	7,750.42	7,750.42
7542	9/10/2024	Buckingham Security	111249	McGregor v Rome	705.60	705.60
7543	9/10/2024	CWB NATIONAL LEASING	18717906	MTS National Leasing	142.16	142.16
7544	9/10/2024	Sandra Gullett	09052024	Library Membership	50.00	50.00
7545	9/10/2024	International Union	08312024	Union dues August	679.46	679.46
7546	9/10/2024	Investia Financial	August 2024-01	RRSP #N337111749	745.12	745.12
7547	9/10/2024	Kelty Business Solutions	CW-11964	managed IT service	1,282.18	1,282.18
7548	9/10/2024	MEBP	August 2024-01	August 2024 Remittance	6,856.61	6,856.61
7549	9/10/2024	Grace Neufeld	09052024	School Bursary Bdn School Div.	500.00	500.00
7550	9/10/2024	SEAHAWK	7108	Helmet	534.24	534.24
					Total Computer Cheque:	219,169.42
					Total AP:	219,169.42

ROYAL BANK  
REPORT NO.: 0106-00000 0555470000  
RUN DATE: 2024 AUG 15  
RUN TIME: 08:15:30

PAYMENT DISTRIBUTION SERVICE  
FILE INPUT PAYMENT CONFIRMATION REPORT

PAGE: 1  
BUSINESS DATE: 2024 AUG 15

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

FILE CREATION NUMBER: 0326

FILE CREATION DATE: 2024 AUG 15

DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT
2024 AUG 16	2024 AUG 16	2024 AUG 15	11	14,786.21CR
VALID TRANS FOR	055547		11	14,786.21CR
REJECTED TRANS FOR	055547		0	0.00CR
T-ERROR TRANS FOR	055547		0	0.00CR
GRAND TOTAL FOR	055547		11	14,786.21CR

*Payroll*

*Aug 5-16*

ROYAL BANK  
REPORT NO.: 0106-00000 0555470000  
RUN DATE: 2024 AUG 30  
RUN TIME: 07:47:41

PAYMENT DISTRIBUTION SERVICE  
FILE INPUT PAYMENT CONFIRMATION REPORT

PAGE: 1  
BUSINESS DATE: 2024 AUG 30

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

FILE CREATION NUMBER: 0327

FILE CREATION DATE: 2024 AUG 29

DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT
2024 AUG 30	2024 AUG 30	2024 AUG 30	11	15,840.61CR
VALID TRANS FOR	055547		11	15,840.61CR
REJECTED TRANS FOR	055547		0	0.00CR
T-ERROR TRANS FOR	055547		0	0.00CR
GRAND TOTAL FOR	055547		11	15,840.61CR

*Staff Payroll August 19-30*

ROYAL BANK  
REPORT NO.: 0106-00000 0555470000  
RUN DATE: 2024 SEP 10  
RUN TIME: 11:44:10

PAYMENT DISTRIBUTION SERVICE  
FILE INPUT PAYMENT CONFIRMATION REPORT

PAGE: 1  
BUSINESS DATE: 2024 SEP 10

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

FILE CREATION NUMBER: 0328

FILE CREATION DATE: 2024 SEP 10

DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT
2024 SEP 15	2024 SEP 16	2024 SEP 13	7	5,610.05CR
VALID TRANS FOR	055547		7	5,610.05CR
REJECTED TRANS FOR	055547		0	0.00CR
T-ERROR TRANS FOR	055547		0	0.00CR
GRAND TOTAL FOR	055547		7	5,610.05CR

*August Indemnities*

**Municipality of Oakland-Wawanesa**  
**List of Accounts for Approval**  
Batch: 2024-00234 to 2024-00254

Bank Code - UT - UT-ACCOUNTS PAY

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
1181	8/27/2024	VOID - Cheque Printing			
1182	8/27/2024	Wilton, Drew Aug 2024	August 2024	4,032.13	4,032.13
1183	8/27/2024	Westman Courier 161156	shipping from wolseley	42.53	42.53
1184	8/27/2024	Bell Mobility INC Aug2024	Dialer Alert - 2047615629	46.35	46.35
1185	9/4/2024	Clartech Industries Inc. INV1129675	Sodium Hypochlorite for water plar	1,833.55	1,833.55
1186	9/4/2024	Manitoba Hydro 6522379 Aug24 6528337 Aug 24 6775321 Aug 24 6744702 Aug 24 6543450 Aug 24	Pole 4B Water St. Pole 12 Euclid Ave. New well NE 27-7-17 Lot 0 BI 2 PI 95 301 Park St.	251.64 108.39 133.61 218.96 787.72	1,500.32
1187	9/4/2024	Municipal Sewer Maintenance 2215	Sewer Cleaning - multiple sites	7,404.29	7,404.29
1188	9/4/2024	Murray's Fire Extinguishers C-46427	Annual Extinguisher Inspection	29.69	29.69
				Total Computer Cheque:	14,888.86
				Total UT:	14,888.86
				Grand Total:	248,610.67

Certified Correct This Tuesday, September 10, 2024

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Administrator

**MUNICIPALITY OF OAKLAND-WAWANESA**  
**GENERAL OPERATING FUND REVENUES AND EXPENDITURES**  
For the Period Ending August 31, 2024

	<u>Actual</u>
<b>REVENUES</b>	
Other Revenues	1,631,694.95
<b>TOTAL REVENUES:</b>	<u>1,631,694.95</u>
<b>EXPENDITURES</b>	
<b>Basic Expenditures</b>	
510-000-000 - General Gov't Services	369,686.53
520-000-000 - Protective Services	79,991.01
530-100-000 - Transportation Services	395,970.01
540-100-000 - Environmental Health Services	88,948.00
550-100-000 - H&W - Wages & Benefits	26,800.00
560-100-000 - Environmental Development Services	3,130.75
570-100-000 - Economic Development Services	18,409.14
580-100-000 - Recreation & Culture	851,389.00
590-990-000 - TF-Transfers & Surplus Appr	368,454.60
<b>Total Basic Expenditures:</b>	<u>2,202,779.04</u>
<b>TOTAL EXPENDITURES:</b>	<u>2,202,779.04</u>
<b>NET OPERATING SURPLUS/(DEFICIT)</b>	<u><u>(571,084.09)</u></u>



**MUNICIPALITY OF OAKLAND-WAWANESA**  
**GENERAL OPERATING FUND - REVENUES & TRANSFERS**  
For the Period Ending August 31, 2024

	Budgeted	Actual	Variance	Var %
<b>OTHER REVENUES</b>				
<b>Added Taxes</b>				
410-100-110 - Taxes Added to Roll - O	30,000.00	20,091.36	(9,908.64)	33-
410-100-111 - Taxes Added to Roll - W	8,000.00	2,969.90	(5,030.10)	63-
<b>Licenses, Permits &amp; Fines</b>				
450-100-100 - Licenses - Business & Lottery	175.00	106.00	(69.00)	39-
450-100-120 - Development Permits	5,000.00	2,430.00	(2,570.00)	51-
450-100-122 - Approaches Permits	300.00	100.00	(200.00)	67-
450-100-130 - Key Charges	250.00	375.00	125.00	50
450-100-145 - Aggregate Transport Fees	5,000.00	8,569.93	3,569.93	71
450-100-190 - Grazing Leases	705.24	792.95	87.71	12
450-100-192 - Animal Control Fines	500.00	40.00	(460.00)	92-
<b>Protective Services</b>				
440-100-125 - Donations to Fire Department	7,500.00	3,867.01	(3,632.99)	48-
440-100-126 - Donations to Emergency Medical Response		17,765.24	17,765.24	
450-100-165 - Fire Calls	8,000.00	3,575.56	(4,424.44)	55-
450-100-168 - Fire Department Agreements	6,276.50	2,304.00	(3,972.50)	63-
<b>Environmental</b>				
450-100-150 - MMSM & WRARS Payments	32,000.00	31,042.91	(957.09)	3-
450-100-158 - Waste Disposal - Tire Recycling	500.00	97.00	(403.00)	81-
450-100-160 - Waste Disposal - Shingles	1,500.00	900.00	(600.00)	40-
450-100-162 - Waste Disposal - Scrap Metal	6,000.00	5,051.34	(948.66)	16-
450-100-163 - Recycling Contracts - Green Acres	1,877.66	1,877.66		
<b>Sales of Service</b>				
420-100-110 - Sales of Service - GG		990.00	990.00	
420-100-130 - Sales of Service - Transportation		135.00	135.00	
420-100-140 - Sales of Service - WTS	10,750.00	5,000.00	(5,750.00)	53-
<b>Sales &amp; Rentals</b>				
420-100-185 - Tax Certificate Revenue	3,500.00	1,350.00	(2,150.00)	61-
420-100-190 - Sales of Goods (Maps, Pins)	600.00	241.40	(358.60)	60-
420-100-210 - Mobile Home Rentals	11,520.00	7,680.00	(3,840.00)	33-
450-100-170 - Sale of Land		3,200.00	3,200.00	
<b>Interest &amp; Penalties</b>				
410-100-120 - Tax and Redemption Penalties	18,000.00	10,683.40	(7,316.60)	41-
460-100-102 - Investment Income	14,000.00	24,344.49	10,344.49	74
460-100-110 - Patronage Dividends	2,200.00	1,679.00	(521.00)	24-
<b>Other Income</b>				
490-100-100 - Sundry - Miscellaneous Revenue	17,700.00	32,044.64	14,344.64	81
490-100-104 - SRR Contribution to Office Expenses	500.00		(500.00)	100-
<b>Grants &amp; Donations</b>				
430-100-100 - Unconditional Grants - Municipal Operati	242,800.00	181,576.92	(61,223.08)	25-
440-100-110 - Conditional Grants	292,760.63	209,787.88	(82,972.75)	28-
440-100-115 - Charitable Donations/Grants Received		835,769.00	835,769.00	
440-100-116 - Charitable In-Kind Donations Received		2,500.00	2,500.00	

Report Date  
09/10/2024 4:09 PM

**MUNICIPALITY OF OAKLAND-WAWANESA**  
**GENERAL OPERATING FUND - REVENUES & TRANSFERS**  
For the Period Ending August 31, 2024

Page 2

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>	<u>Var %</u>
<b>Federal Gov't Grants</b>				
430-100-130 - Canada Community Building Fund - O	67,000.00	50,431.60	(16,568.40)	25-
430-100-135 - Canada Community Building Fund - W	33,500.00	117,457.01	83,957.01	251
<b>TRANSFERS</b>				
640-100-110 - Transfer from Replacement Reserve	85,000.00		(85,000.00)	100-
590-900-900 - Transfer from Fire Reserve	99,500.00	44,868.75	(54,631.25)	55-
640-100-122 - Transfer from Gas Tax Reserve - O	257,000.00		(257,000.00)	100-
640-100-123 - Transfer from Gas Tax Reserve - W	100,000.00		(100,000.00)	100-
<b>TOTAL OTHER REVENUES &amp; TRANSFERS:</b>	<b>1,369,915.03</b>	<b>1,631,694.95</b>	<b>261,779.92</b>	<b>19</b>

**MUNICIPALITY OF OAKLAND-WAWANESA**  
**GENERAL OPERATING FUND - EXPENDITURES**  
For the Period Ending August 31, 2024

	Budgeted	Actual	Variance	Var %
<b>EXPENDITURES</b>				
<b>GENERAL GOVERNMENT SERVICES</b>				
<b>Legislative</b>				
510-100-100 - GG - Legislative - Head of Council	14,225.00	8,818.36	5,406.64	38
510-100-101 - GG - Councillors	66,300.00	41,753.59	24,546.41	37
510-100-102 - GG - Other Leg. Services - Mileage	5,000.00	1,806.84	3,193.16	64
510-100-104 - GG - Ward Meetings	1,000.00		1,000.00	100
<b>Total Legislative:</b>	<b>86,525.00</b>	<b>52,378.79</b>	<b>34,146.21</b>	<b>39</b>
<b>General Administrative</b>				
510-100-108 - GG - CAO	95,497.50	66,475.60	29,021.90	30
510-100-109 - GG - Finance Officer	77,222.83	57,338.81	19,884.02	26
510-100-113 - GG - Admin. Salaries	37,447.98	26,487.98	10,960.00	29
510-100-114 - GG - Admin Assistant	45,377.07	10,636.69	34,740.38	77
510-100-115 - GG - Council Services & Comm	13,000.00	19,648.89	(6,648.89)	51-
510-100-116 - GG - Green Team - Office	7,160.00	4,331.64	2,828.36	40
510-100-222 - GG - Clerk & Staff Training & Education	2,500.00	1,940.85	559.15	22
510-110-120 - GG - Admin & Employee Benefits	38,300.00	20,989.24	17,310.76	45
510-200-200 - GG - Office Contract Services	4,000.00	1,530.75	2,469.25	62
510-200-201 - GG - Mileage - Office	200.00	341.95	(141.95)	71-
510-200-208 - GG - Communications Strategy	10,000.00		10,000.00	100
510-200-210 - GG - Legal Contract Services	8,000.00		8,000.00	100
510-200-215 - GG - Code of Conduct Complaint Costs	18,000.00	25,257.64	(7,257.64)	40-
510-200-220 - GG - Audit Contract Services	15,000.00		15,000.00	100
510-200-230 - GG - Assessment Contract Services	38,000.00		38,000.00	100
510-200-240 - GG -Taxation (Municipal Properties)	24,000.00		24,000.00	100
510-200-260 - GG - Photocopier Charges	2,000.00	1,700.80	299.20	15
510-200-300 - GG - Meals	400.00	437.48	(37.48)	9-
510-200-360 - GG - Building Maint/Renovation	1,200.00		1,200.00	100
510-200-366 - GG - Computers and Software	53,100.00	27,151.87	25,948.13	49
510-200-370 - GG - Newspaper Advertising	4,000.00	445.84	3,554.16	89
510-300-200 - GG - Hydro -Office	3,800.00	2,287.66	1,512.34	40
510-300-202 - GG - Phone & Internet	8,500.00	5,574.96	2,925.04	34
510-400-200 - GG - Office Supplies	15,000.00	4,091.74	10,908.26	73
510-400-201 - GG - Postage	6,800.00	3,002.79	3,797.21	56
<b>Total General Administrative:</b>	<b>528,505.38</b>	<b>279,673.18</b>	<b>248,832.20</b>	<b>47</b>
<b>Other General Government</b>				
510-400-310 - GG - Elections	3,000.00		3,000.00	100
510-400-320 - GG - Conv. & Training Registrations	4,000.00	2,235.00	1,765.00	44
510-400-321 - GG - Convention Daily Indemnities	3,400.00	1,028.87	2,371.13	70
510-400-322 - GG - Convention/Seminar Mileage	1,200.00	453.22	746.78	62
510-400-323 - GG - Convention Expense	6,000.00	23.20	5,976.80	100
510-400-330 - GG - Damage Claims & Liability Insurance	36,000.00	31,977.56	4,022.44	11
510-400-350 - GG - Membership Fees	5,620.00	5,591.30	28.70	1
510-400-360 - GG - Other General Government -Sundry	500.00		500.00	100
510-500-500 - GG - General Govt. Grants	7,500.00	5,400.00	2,100.00	28
510-500-510 - GG - Library Services	1,500.00	600.00	900.00	60
510-900-910 - GG - Health Care Spending Account	10,000.00	7,212.51	2,787.49	28
510-900-930 - GG - Bank Charges & Interest	2,700.00	1,562.90	1,137.10	42
510-900-950 - Recoveries (Deduct) Utilities	(18,450.00)	(18,450.00)		
<b>Total Other General Government:</b>	<b>62,970.00</b>	<b>37,634.56</b>	<b>25,335.44</b>	<b>40</b>

**MUNICIPALITY OF OAKLAND-WAWANESA**  
**GENERAL OPERATING FUND - EXPENDITURES**  
For the Period Ending August 31, 2024

	Budgeted	Actual	Variance	Var %
<b>TOTAL GENERAL GOVERNMENT SERVICES:</b>	<b>678,000.38</b>	<b>369,686.53</b>	<b>308,313.85</b>	<b>45</b>
<b>PROTECTIVE SERVICES</b>				
<b>Fire</b>				
520-200-165 - PS - FIRE - Retainer Fees-Bdn/Souris	23,000.00	13,184.29	9,815.71	43
520-300-102 - PS - Renumeration, Drills, Fires	16,500.00	2,766.57	13,733.43	83
520-300-104 - PS - Building Operation and Maintenance	3,000.00	1,844.03	1,155.97	39
520-300-106 - PS - Repairs and Replacement, Tools	12,000.00	9,096.01	2,903.99	24
520-300-108 - PS - Insurance	20,000.00	20,398.32	(398.32)	2-
520-300-110 - PS - Fire - Utilities	10,000.00	5,112.19	4,887.81	49
520-300-112 - PS - Fire Fighting Gear and Equipment	15,000.00	5,132.99	9,867.01	66
520-300-113 - PS - FF Gear purchased from Donations		1,544.82	(1,544.82)	
520-300-114 - PS - Fuel	4,000.00	1,371.38	2,628.62	66
520-300-116 - PS - Fire Hydrant Rentals	4,750.00		4,750.00	100
520-400-110 - PS - Fire - Materials & Supplies Misc.	5,000.00	2,666.82	2,333.18	47
520-500-110 - PS - Flood Protection & Prevention	2,000.00		2,000.00	100
<b>Total Fire:</b>	<b>115,250.00</b>	<b>63,117.42</b>	<b>52,132.58</b>	<b>45</b>
<b>Emergency Measures</b>				
520-200-120 - PS - 911 Agreement	8,582.91	8,579.04	3.87	0
520-200-130 - PS - Emergency Measures Organization	3,000.00	317.00	2,683.00	89
520-200-132 - PS - EMR/First Response Renumeration	2,500.00		2,500.00	100
520-200-133 - PS - EMR/First Response Training	1,500.00	829.31	670.69	45
520-200-134 - PS - EMR/First Response Supplies	1,200.00		1,200.00	100
520-200-135 - PS - Paramedic Association Memberships	6,300.00	2,290.95	4,009.05	64
520-200-136 - PS - EMR Equip purchased from Donations		3,384.61	(3,384.61)	
<b>Total Emergency Measures:</b>	<b>23,082.91</b>	<b>15,400.91</b>	<b>7,682.00</b>	<b>33</b>
<b>Other Protection</b>				
520-200-210 - PS - Building-Fire & Plumb Inspections	17,200.00		17,200.00	100
520-200-260 - PS - Animal & Pest Control	4,800.00	1,472.68	3,327.32	69
<b>Total Other Protection:</b>	<b>22,000.00</b>	<b>1,472.68</b>	<b>20,527.32</b>	<b>93</b>
<b>TOTAL PROTECTIVE SERVICES:</b>	<b>160,332.91</b>	<b>79,991.01</b>	<b>80,341.90</b>	<b>50</b>
<b>TRANSPORTATION SERVICES</b>				
<b>Public Works Employees &amp; Benefits</b>				
530-100-110 - TS - PW Foreman Wages	77,792.00	49,745.91	28,046.09	36
530-100-111 - TS - PW Operators Wages	65,290.33	45,803.84	19,486.49	30
530-100-112 - TS - PW Operators Wages	65,290.33	45,803.84	19,486.49	30
530-100-113 - TS - PW Operator	34,000.00	17,607.36	16,392.64	48
530-100-114 - TS - PW Seasonal	18,000.00	5,633.88	12,366.12	69
530-100-115 - TS - PW Seasonal - (Green Team)	16,000.00	7,115.85	8,884.15	56
530-100-116 - TS - Equip Operators Allowances	3,000.00	1,226.02	1,773.98	59
530-100-117 - TS - Workers Compensation & Safety	6,200.00	1,525.46	4,674.54	75
530-100-130 - TS - Dust Control	5,000.00	552.27	4,447.73	89
530-110-120 - TS - Employee Benefits	39,000.00	26,351.43	12,648.57	32
530-110-125 - TS - Employee Training & Education	5,000.00	220.00	4,780.00	96
530-200-116 - TS - Equipment Insur & Registration	34,000.00	25,511.31	8,488.69	25
530-200-135 - TS - Road Main. Gravel Trucking	80,000.00	10,528.04	69,471.96	87
530-200-136 - TS - Road Maintenance	20,000.00		20,000.00	100

**MUNICIPALITY OF OAKLAND-WAWANESA**  
**GENERAL OPERATING FUND - EXPENDITURES**  
For the Period Ending August 31, 2024

	Budgeted	Actual	Variance	Var %
530-300-100 - TS - Street Lighting-Carroll & Nesbitt	3,200.00	1,912.44	1,287.56	40
530-300-110 - TS - Street Lighting - Wawa	13,200.00	7,298.14	5,901.86	45
530-300-115 - TS - Manager's Cell Phone	1,510.00	998.19	511.81	34
530-300-116 - TS - Nesbitt & Wawa Shops Utility	10,800.00	5,383.70	5,416.30	50
530-400-109 - TS - Equip Repairs - Enclosed Trailer	1,000.00		1,000.00	100
530-400-110 - TS - Equip Repairs - Flat Deck Trailer	1,000.00	265.88	734.12	73
530-400-111 - TS - Equipment Fuel	100,000.00	47,604.87	52,395.13	52
530-400-114 - TS - Equip Repairs - Mower Attachments	1,500.00	1,609.27	(109.27)	7-
530-400-115 - TS - Equip Repairs & Maint - Misc	3,500.00	1,564.68	1,935.32	55
530-400-116 - TS - Work Shop & Yard Operations	47,075.00	9,688.69	37,386.31	79
530-400-117 - TS - Equip. Repairs - Shulte Mower	3,000.00	1,212.71	1,787.29	60
530-400-118 - TS - Equip. Repairs NH Loader - W	10,000.00	8,012.49	1,987.51	20
530-400-119 - TS - Equip. Repairs - Loader	3,000.00	915.83	2,084.17	69
530-400-120 - TS - Equip Repairs-Loader Attachments	200.00	1,006.27	(806.27)	403-
530-400-121 - TS - Equip. Repairs - Graders	27,000.00	17,026.84	9,973.16	37
530-400-122 - TS - Equip Repairs - CASE IH Tractor	3,000.00	1,544.21	1,455.79	49
530-400-123 - TS - Equip. Repair - Gravel Trailer	3,000.00	8,812.07	(5,812.07)	194-
530-400-125 - TS - Equip Repairs - Backhoe	2,000.00		2,000.00	100
530-400-126 - TS - Equip Repairs - F550	3,500.00	2,558.37	941.63	27
530-400-127 - TS - Equip Repairs - 2011 GMC Truck	2,000.00	820.46	1,179.54	59
530-400-128 - TS - Equip Repairs - 2019 GMC Sierra	2,000.00	4,055.48	(2,055.48)	103-
530-400-129 - TS - Equip Repairs - Kenworth Tandem	1,000.00	182.22	817.78	82
530-400-131 - TS - Road Main. Gravel Crushing	127,900.00		127,900.00	100
530-400-133 - TS - Road Mtce - Wawa Sand & Salt,Gravel	6,000.00	600.00	5,400.00	90
530-400-134 - TS - Truck Rental	35,000.00	9,829.69	25,170.31	72
530-400-141 - TS - Road Reconstruction	18,000.00		18,000.00	100
530-400-150 - TS - Sidewalks & Boulevards	3,000.00		3,000.00	100
530-400-160 - TS - Bridges, Culverts & Drainage - W	2,000.00		2,000.00	100
530-400-161 - TS - Bridges, Culverts & Drainage - O	25,000.00	16,687.23	8,312.77	33
530-400-162 - TS - Ditching & Mulching	8,000.00		8,000.00	100
530-400-190 - TS - Snow & Ice Removal Materials - W	3,000.00	750.00	2,250.00	75
530-400-220 - TS - Traffic Services - O	4,000.00	1,138.55	2,861.45	72
530-400-225 - TS - Traffic Services - W	2,000.00	1,048.12	951.88	48
530-400-310 - TS - Asset Management	7,050.00	5,818.40	1,231.60	17

<b>Total Public Works Employees &amp; Benefits:</b>	<b>952,007.66</b>	<b>395,970.01</b>	<b>556,037.65</b>	<b>58</b>
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<b>TOTAL TRANSPORTATION SERVICES:</b>	<b>952,007.66</b>	<b>395,970.01</b>	<b>556,037.65</b>	<b>58</b>
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**ENVIRONMENTAL HEALTH SERVICES**

**Environmental Health Services**

540-100-110 - EH - WTS - Wages - W	14,400.00	9,929.16	4,470.84	31
540-110-120 - EH - Employee Benefits - WTS-W	1,270.00	772.90	497.10	39
540-200-100 - EH - Wages - WTS - Staff - O	16,360.00	11,284.65	5,075.35	31
540-200-109 - EH - WTS Hydro - O	950.00	589.69	360.31	38
540-200-110 - EH - WTS - Municipal Waste Management	67,700.00	44,519.30	23,180.70	34
540-200-112 - EH - WTS - Maintenance - O	2,500.00	163.73	2,336.27	93
540-200-113 - EH - WTS - Maintenance - W	1,000.00	269.96	730.04	73
540-200-114 - EH - Carbon Tax Levy - Waste		2,885.20	(2,885.20)	
540-200-130 - EH - Municipal Wells - Treesbank	1,500.00	780.81	719.19	48
540-200-135 - EH - Municipal Wells - Hayfield	1,500.00	137.04	1,362.96	91
540-200-150 - EH - Recycling	28,210.00	15,293.51	12,916.49	46
540-200-154 - EH - Carbon Tax Levy - Recycling		1,299.66	1,299.66	

**MUNICIPALITY OF OAKLAND-WAWANESA**  
**GENERAL OPERATING FUND - EXPENDITURES**

For the Period Ending August 31, 2024

	Budgeted	Actual	Variance	Var %
540-200-160 - EH - WTS Improvements	1,500.00	100.34	1,399.66	93
540-210-120 - EH - Employee Benefits - WTS-O	1,440.00	922.05	517.95	36
<b>Total Environmental Health Services:</b>	<b>138,330.00</b>	<b>88,948.00</b>	<b>49,382.00</b>	<b>36</b>
<b>TOTAL ENVIRON HEALTH SERVICES:</b>	<b>138,330.00</b>	<b>88,948.00</b>	<b>51,981.32</b>	<b>38</b>
<b>PUBLIC HEALTH &amp; WELFARE SERVICES</b>				
550-200-180 - H&W - Social Welfare Assistance	1,800.00		1,800.00	100
550-500-500 - H&W - Cemeteries	7,500.00	7,500.00		
550-500-510 - H&W - Grants to Hospitals	3,000.00	3,000.00		
550-500-521 - H&W - Handi Transit	15,000.00	15,000.00		
550-500-525 - H&W - Senior Independent Services	1,300.00	1,300.00		
<b>TOTAL PUBLIC HEALTH &amp; WELFARE SERVICES:</b>	<b>28,600.00</b>	<b>26,800.00</b>	<b>1,800.00</b>	<b>6</b>
<b>ENVIRONMENTAL DEVELOPMENT SERVICES</b>				
560-200-100 - ED - Planning & Zoning (Rest of Mon)	4,000.00	1,207.50	2,792.50	70
560-200-136 - ED - Other Beautification - Flowers, etc	2,000.00	1,923.25	76.75	4
<b>TOTAL ENVIRONMENTAL DEVELOPMENT SERVICES:</b>	<b>6,000.00</b>	<b>3,130.75</b>	<b>2,869.25</b>	<b>48</b>
<b>ECONOMIC DEVELOPMENT SERVICES</b>				
570-100-120 - EC - Destruction of Pests	1,500.00		1,500.00	100
570-100-170 - EC - Conservation District	7,017.63	7,030.00	(12.37)	0-
570-200-140 - EC - Weed Control	40,000.00	9,853.50	30,146.50	75
570-200-160 - EC - Veterinary Services	951.00	959.64	(8.64)	1-
570-200-210 - EC - Tourism	566.00	566.00		
570-500-185 - EC - Staff Appreciation	2,000.00		2,000.00	100
<b>TOTAL ECONOMIC DEVELOPMENT SERVICES:</b>	<b>52,034.63</b>	<b>18,409.14</b>	<b>33,625.49</b>	<b>65</b>
<b>RECREATION &amp; CULTURAL SERVICES</b>				
580-400-140 - R&C - Skating Rinks & Arenas - Materials	5,100.00		5,100.00	100
580-500-101 - R&C - Rec Comm (Waterpk, Camp, Baseball)	50,155.00		50,155.00	100
580-500-110 - R&C - Community Centres & Halls	13,035.00	13,035.00		
580-500-120 - R&C - Grants re Water to facilities	4,500.00		4,500.00	100
580-500-140 - R&C - Skating Rinks & Arenas	40,050.00	1,085.00	38,965.00	97
580-500-170 - R&C - Museums	500.00	500.00		
580-500-175 - R&C - Charitable Donations/Grants		834,269.00	(834,269.00)	
580-500-176 - R&C - Charitable In-Kind Donations		2,500.00	(2,500.00)	
<b>TOTAL RECREATION &amp; CULTURAL SERVICES:</b>	<b>113,340.00</b>	<b>851,389.00</b>	<b>(738,049.00)</b>	<b>651-</b>
<b>FISCAL SERVICES</b>				
<b>Transfer to Capital</b>				
590-990-987 - TF - Transfer to Capital - Building	36,666.67	36,666.67		
590-990-991 - TF - Transfer to Capital - PW	595,000.00	253,002.16	341,997.84	57
590-990-992 - TF - Transfer to Capital - Fire	107,000.00	78,785.77	28,214.23	26
<b>Total Transfer to Capital:</b>	<b>738,666.67</b>	<b>368,454.60</b>	<b>370,212.07</b>	<b>50</b>
<b>Contributions to Reserves</b>				

**MUNICIPALITY OF OAKLAND-WAWANESA**  
**GENERAL OPERATING FUND - EXPENDITURES**  
 For the Period Ending August 31, 2024

	<b>Budgeted</b>	<b>Actual</b>	<b>Variance</b>	<b>Var %</b>
590-990-986 - TF-Contribution to WTS Decommissioning	1,000.00		1,000.00	100
590-990-990 - TF-Contribution to LT Service Reserve	1,450.00		1,450.00	100
590-990-993 - TF - Contribution to General Reserve	39,000.00		39,000.00	100
590-990-994 - TF - Contribution to Building Reserve	45,000.00		45,000.00	100
590-990-995 - TF - Gas Tax Reserve Provision - O	67,000.00		67,000.00	100
590-990-996 - TF - Gas Tax Reserve Provision - W	58,472.50		58,472.50	100
590-990-997 - TF - Contribution to Fire Reserve	151,500.00		151,500.00	100
590-990-999 - TF - Contribution to Replacement Reserv	250,000.00		250,000.00	100
<b>Total Contributions to Reserves:</b>	<b>613,422.50</b>	<b>0.00</b>	<b>613,422.50</b>	<b>100</b>
<b>Debentures Debt</b>				
590-700-706 - Interest on Bank Loan #4	607.99		607.99	100
590-700-707 - Interest on Bank Loan #5	6,743.39		6,743.39	100
<b>Total Debentures Debt:</b>	<b>7,351.38</b>	<b>0.00</b>	<b>7,351.38</b>	<b>100</b>
 <b>TOTAL FISCAL SERVICES:</b>	 <b>1,359,440.55</b>	 <b>368,454.60</b>	 <b>990,985.95</b>	 <b>73</b>
 <b>TOTAL EXPENDITURES:</b>	 <b>3,488,086.13</b>	 <b>2,202,779.04</b>	 <b>1,285,307.09</b>	 <b>37</b>

**MUNICIPALITY OF OAKLAND-WAWANESA  
UTILITY REVENUES AND EXPENDITURES**

For the Period Ending August 31, 2024

	Budgeted	Actual	Surplus (Deficit)	Var %
<b>REVENUES</b>				
<b>Water and Sewer Charges</b>				
750-100-100 - Water Consumer Sales	189,000.00	96,304.26	(92,695.74)	49-
<b>Total Water and Sewer Charges:</b>	<b>189,000.00</b>	<b>96,304.26</b>	<b>(92,695.74)</b>	<b>49-</b>
<b>Other Revenues</b>				
750-100-115 - Property taxes	110,591.46		(110,591.46)	100-
750-100-130 - Penalties	1,650.00	1,026.80	(623.20)	38-
750-100-140 - Hydrant Rentals	4,750.00		(4,750.00)	100-
750-100-150 - Installation Service	1,797.00	1,796.85	(0.15)	0-
750-100-170 - Provincial Grants	25,000.00		(25,000.00)	100-
750-200-100 - Investment Income	2,000.00	2,858.12	858.12	43
780-100-110 - Transfer from General Reserve - Utility	30,000.00		(30,000.00)	100-
<b>Total Other Revenues:</b>	<b>175,788.46</b>	<b>5,681.77</b>	<b>(170,106.69)</b>	<b>97-</b>
<b>TOTAL REVENUES:</b>	<b>364,788.46</b>	<b>101,986.03</b>	<b>(262,802.43)</b>	<b>72-</b>
<b>EXPENDITURES</b>				
<b>Water supply</b>				
760-100-100 - UT - Administration-office	9,225.00	9,620.56	(395.56)	4-
760-200-000 - UT - Water/Wastewater contractor	22,750.00	15,632.48	7,117.52	31
760-200-010 - UT - Training & Education (Water)	1,500.00	1,339.16	160.84	11
760-200-120 - UT - Water Treatment Plant	19,000.00	2,103.39	16,896.61	89
760-200-150 - UT - Transmission & Distribution	28,000.00	15,607.97	12,392.03	44
760-200-160 - UT - Other Water Supply Costs - Contract	2,000.00	1,646.72	353.28	18
760-200-170 - UT - Water Connections - Contract Servic	1,000.00		1,000.00	100
760-300-120 - UT - Water Treatment Plant - Utilities		5,896.20	(5,896.20)	
760-300-130 - UT - Wells - Utilities	16,000.00	4,325.11	11,674.89	73
760-400-120 - UT - Water Treatment Plant-Supplies	12,000.00	7,915.72	4,084.28	34
760-400-150 - UT - Transmission & Distribution - Mater	3,300.00	7,676.82	(4,376.82)	133-
760-400-160 - UT - Other Water Supply Costs - Material	400.00	40.50	359.50	90
760-300-160 - UT - Handheld Water Reader	4,000.00		4,000.00	100
<b>Total Water supply:</b>	<b>119,175.00</b>	<b>71,804.63</b>	<b>47,370.37</b>	<b>40</b>
<b>Sewage Collection and Disposal</b>				
770-000-100 - UT - Sewer Administration - office	9,225.00	9,225.00		
770-200-000 - UT - Water/Wastewater contractor	22,400.00	15,360.48	7,039.52	31
770-200-010 - UT - Training & Education (Sewage)	1,500.00	1,339.16	160.84	11
670-200-130 - UT - Sewage Collection System - Contract	6,200.00		6,200.00	100
770-200-130 - UT - Insurance (Sewage)	4,600.00	3,870.50	729.50	16
770-400-120 - UT - Sewage Lift Station - Materials & S	500.00	610.52	(110.52)	22-
<b>Total Sewage Collection and Disposal:</b>	<b>44,425.00</b>	<b>30,405.66</b>	<b>14,019.34</b>	<b>32</b>
790-100-105 - UT - Transfer to Capital - Utility	55,000.00		55,000.00	100
790-100-110 - UT - Transfer to Reserves	60,000.00		60,000.00	100
760-700-700 - UT - Interest on Debentures	25,692.65		25,692.65	100
<b>TOTAL EXPENDITURES:</b>	<b>304,292.65</b>	<b>102,210.29</b>	<b>202,082.36</b>	<b>66</b>

**NET OPERATING SURPLUS/(DEFICIT)**



**MUNICIPALITY OF OAKLAND-WAWANESA**  
**UTILITY REVENUES AND EXPENDITURES**  
For the Period Ending August 31, 2024

	<u>Budgeted</u>	<u>Actual</u>	<u>Surplus (Deficit)</u>	<u>Var %</u>
<b>Revenues</b>	<b>364,788.46</b>	<b>101,986.03</b>	<b>(262,802.43)</b>	<b>72-</b>
<b>Expenses</b>	<b>304,292.65</b>	<b>102,210.29</b>	<b>202,082.36</b>	<b>66</b>
<b>Net Surplus (Deficit)</b>	<b>60,495.81</b>	<b>(224.26)</b>	<b>(60,720.07)</b>	<b>100-</b>

**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:** September 17, 2024 at 9:15 a.m.

**OWNER(S):** William & Alyce Thompson

**APPLICANT(S):** Beth Thompson

**APPLICATION NUMBER:** C1/2024

**PROPOSAL:** To allow on Part of the SE ¼ 25-8-17 WPM BLTO, a secondary suite to the principle dwelling within an "AG" Agriculture General Zone.

**AREA AFFECTED:** Part of the SE ¼ 25-8-17 WPM, BLTO

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

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

MUNICIPALITY OF OAKLAND-WAWANESA  
Box 278 Wawanesa, MB R0K 2G0  
204-824-2666  
APPLICATION FOR CONDITIONAL USE

ROLL NO. 0072850.000

APPLICATION NO. C1-2024

OWNER INFORMATION

Owner name(s)\* William G. Thompson & Alyce M. Thompson

Owner mailing address Box 322, Shilo MB, R0K 2A0 phone no. 204-824-2256

\* 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 46052 Road 96WSE

Lot(s) \_\_\_\_\_, Block \_\_\_\_\_, Plan No. \_\_\_\_\_ OR  
\_\_\_\_\_ 1/4 Sec. SE25 Twp. 8 Rge. 17W W.P.M.

DESCRIPTION OF PROPOSED DEVELOPMENT

Brief description of proposed building or development placement of new modular home measuring 16ft x 66ft for daughter who will need to live close by in order to provide transportation to and from medical appointments as well as provide care on site to both parents as needed.

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, and
- Vehicular access and utility connections that may be required to service the building.

Other Information

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

DECLARATION

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

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

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

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

W.G. Thompson Date 1 Aug 24  
Owner(s) Signature(s)

For Municipal Use

Zoning By-law Requirements:

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

Fees: Basic Application Fee \$ 250 Receipt No. 240127-008  
Date Completed Application Received Aug. 6, 2024  
Council Agenda Sept. 17, 2024

## PRELIMINARY SITE PLAN



**a) The shape and dimensions of the site to be used or built upon:** There are 3 potential sites, with the determining factors being municipality approval and accessibility to water/septic/power. Site A and B are located near an existing well not in use. If the well is determined to be usable, one of these two locations would be preferred. Both locations are not far from a power pole.

**b) The location and dimensions of existing buildings and structures:** See above for locations. The purple line indicates rough estimate of property line. The main house is indicated by the blue dot. It is approximately 60ft x 30ft. The larger building to the left (west) of the main house is the garage. It is 30ft x 40ft. The two storage sheds to the north of the garage are both 14ft x 14ft. The old cattle shed structure to the left (west) of site A is only used for storage of two older vehicles. It is approximately 35ft x 35ft.

**c) The locations and dimensions of the proposed building, structure:** Ideally site A or B. (60901 (A-277 Modular Construction – New). Size of home is 16ft x 66ft. Both proposed sites are just north of the property line.

**d) The use or uses of existing and proposed buildings on the site:** No change to buildings currently on site. The original house is still the primary residence of the property owners. The garage is still used as a garage, and all other smaller buildings are used as sheds for storage. The new building is to be used as a secondary residence to be occupied by a family member that needs to be nearby to assist current residents with mobility issues.

**e) Vehicular access and utility connections that may be required to service the building:** Laneway to be extended to new residence in the future, not at this time. Water, septic, and power connections are the only connections required. Currently in discussions with the appropriate trades people to determine best location for hookups, etc.

**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:** September 17, 2024 at 9:15 a.m.

**OWNER(S):** Michael & Colleen Svistovski

**APPLICANT(S):** Michael & Colleen Svistovski

**APPLICATION  
NUMBER:** C2/2024

**PROPOSAL:** To allow on part of the SE ¼ 21-8-19 WPM, BLTO, for a non-farm dwelling within an "AG" Ag General Zone

**AREA  
AFFECTED:** Part of the SE ¼ 21-8-19 WPM, BLTO

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

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

MUNICIPALITY OF OAKLAND-WAWANESA

APPLICATION FOR CONDITIONAL USE

ROLL NO. 105800

APPLICATION NO. C2-2024

OWNER INFORMATION

Owner name(s)\* Michael + Colleen Svistovski  
Owner mailing address RRI Box 70 Bdn MB R7A 5Y1  
Phone No. 204 728-7946

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

LAND LOCATION

Street Address \_\_\_\_\_  
Lot(s) \_\_\_\_\_, Block \_\_\_\_\_, Plan No. \_\_\_\_\_  
OR  
SE 1/4 Sec. 21 Twp. 8 Rge. 19 W.P.M.

DESCRIPTION OF PROPOSED DEVELOPMENT

Brief description of proposed building or development  
For a non farm dwelling  
in an "AG" zone.

ADDITIONAL INFORMATION

Site Plan

A preliminary site plan showing the following information is required:

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

Other Information

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

DECLARATION

I, MIKE SVISTOVSKI, 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 Wawnesa Zoning By-law, as amended.

I undertake to comply with all of the requirements of the Rural Municipality of Oakland or the Village of Wawnesa 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-Wawnesa against all losses, costs, charges or damages caused by or arising out of anything done pursuant to this proposed development.

\* Mike Svistovski Date Aug. 27, 2024  
Owner(s) Signature(s)

For Municipal Use

Zoning By-law Requirements:

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

Fees: Basic Application Fee \$ 250.00 Receipt No. 240141-008  
Date Completed Application Received Aug. 27, 2024

**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:** September 17, 2024 at 9:15 a.m.

**OWNER(S):** Darcy and Audrey Fraser

**APPLICANT(S):** Robert Williams

**APPLICATION NUMBER:** C3/2024

**PROPOSAL:** To allow on Lot 2, Plan 2505 on Part of the SE 7-8-18 BLTO a Home Industry for auto and repairs and sales within an "AG" Ag General Zone

**AREA AFFECTED:** Lot 2, Plan 2505 on Part of the SE 7-8-18 BLTO

**FOR INFORMATION CONTACT:** Joni Swidnicki  
Chief Administrative Officer  
Municipality of Oakland-Wawanesa  
P.O. Box 28  
Nesbitt, Manitoba ROK 1P0  
Phone: (204) 824-2666 Fax: (204) 824-2374

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

MUNICIPALITY OF OAKLAND-WAWANESA  
Box 278 Wawanesa, MB R0K 2G0  
204-824-2666  
APPLICATION FOR CONDITIONAL USE

ROLL NO. 0080840.000

APPLICATION NO. C3-2024

OWNER INFORMATION

Owner name(s) \*Darcy and Audrey Fraser  
Owner mailing address Site 195 PO Box 17 R R 1 Brandon MB R7A 5Y1 phone no. 204-720-2439

\* 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. Robert Williams.

LAND LOCATION

Street Address Civic Address 107017  
Lot(s) 2, Block \_\_\_\_\_, Plan No. 2505 OR  
Part SE 1/4 Sec. 7 Twp. 8 Rge. 18 W.P.M.

DESCRIPTION OF PROPOSED DEVELOPMENT

Brief description of proposed building or development Car/vehicle sales, storage and repair utilizing existing shop area on property (30 x 70 shop) in an "AG" zone.

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, and
- Vehicular access and utility connections that may be required to service the building.

Other Information

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

DECLARATION

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

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

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

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

Robert Williams  
Owner(s) Signature(s) Date August 26, 2024

For Municipal Use

Zoning By-law Requirements:

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

Fees: Basic Application Fee \$ 250 Receipt No. 240141-009  
Date Completed Application Received Aug. 27, 2024



Site 195 Box 16 R R 1  
Brandon MB R7A 5Y1  
August 26, 2024

R M of Oakland-Wawanesa  
106 Fourth Street  
Wawanesa, MB R0K 2G0

To Whom it May Concern

**RE: Conditional Use Application by Robert Williams  
for Conditional Use Permit on Part of SE 1/4 7-8-18 WPM**


As current property owners of Civic Address 107017, Part of SE 14/ 7-8-18 WPM,  
we, Darcy Fraser and Audrey Fraser, do hereby give our consent for Robert Williams to apply for a  
conditional use permit on this property.

Yours truly,

Darcy Fraser



Audrey Fraser



**RE: Conditional Use Application regarding the property at  
Part of SE ¼ 7-8-18 WPM, more commonly known as Civic Address 107017.**

My name is Robert Williams. I am the owner of Brandon Auto Sales, a company which started with my father and I in 1988. We originally operated in Brandon and sold vehicles from our residences. We were/are licensed and bonded auto brokers. My father retired a few years back.

In 1999, my wife and I moved to an acreage in the RM of Cornwallis, from which I operated my vehicle sales for just shy of 20 years. During the many years I operated in the R M of Cornwallis, I received no concerns or complaints from neighbors nor the municipal office or the RM Constable/By-law Officer.

In 2019 due to unforeseen medical concerns, we decided to move back into town. After the first year or so in town, we regretted giving up our acreage.

My son and daughter have now taken interest in helping out in my business. We have been looking for a suitable acreage to call home for some time. We have found a 36.25-acre property in the RM of Oakland/Wawanesa area, where Darcy and Audrey Fraser currently reside. We have an accepted offer to purchase with them, based on a few conditions.

One such condition is that I am able to secure an approved conditional use permit to carry on doing what I enjoy – buying & selling vehicles, along with completing minor repairs and providing some storage. If granted a conditional use permit, Brandon Auto Sales would operate out of the existing building on the property which is the 30x70 shop area at the back of the property. I would continue to operate by appointment only from that location, in addition to showing vehicles in Brandon.

In closing, my family and I looking forward to being part of the community.

Rob Williams and family



Part SE 7-8-18W

Lot 2 Black 2505



Google Maps "55"

Tree Bank Road

COMMITTEE REPORT FOR Ward 3 (name of committee)

COUNCIL MEETING DATE September 17, 2024

SUBMITTED BY Councillor Fisher

I would like to report the following:

I attended the August regular Council meeting and the Debenture special meeting.

I met with three residents about drainage concerns in the vicinity of Green Acres colony;

I met with residents about road approaches on Road 101W onto Highway 2;

I met with residents about drainage on Road 42N;

I have basically drove every road east of number 10 highway will do west of number 10 after Harvest.

Reviewed all emails and documents from Council and Administration.

Anything else I will bring up at the meeting.

Councillor Ward 2

Mike Fisher

COMMITTEE REPORT FOR Ward 3 (name of committee)

COUNCIL MEETING DATE September 17, 2024

SUBMITTED BY Councillor Jones

I would like to report the following:

Attended the special meeting of council re utility debentures;

Answered emails from ratepayers;

Reviewed bank reconciliations and other documents for upcoming meeting;

Councillor Ward 3

Frank Jones

COMMITTEE REPORT FOR Ward 2 (name of committee)

COUNCIL MEETING DATE September 17, 2024

SUBMITTED BY Councillor Hatch

**I would like to report the following:**

Attended Aug 20 Council meeting and public hearing

Reviewed council emails

Removed markers from lake Clemente Culvert site

Went to Leachman pit to confirm gravel crushing material

Had no phone calls regarding roads or RM

COMMITTEE REPORT FOR Ward 2 (name of committee)

COUNCIL MEETING DATE September 17, 2024

SUBMITTED BY Councillor Dennis Rome

**I would like to report the following:**

- Received and reviewed information from Administration.
- Requested information from PW regarding packers not being repaired.
- met with Rural Councillors to discuss concerns.
- regrettably was unable to attend August meeting due to family Medical appointments.
- Residents should be aware that due to Council Sanctions, I have been suspended from my role and duties as an Elected Councillor.

Councillor Ward 2

Dennis Rome

COMMITTEE REPORT FOR Ward 1 (name of committee)

COUNCIL MEETING DATE September 17, 2024

SUBMITTED BY Councillor McDonald

I would like to report the following:

- I attended the August Council meeting
- I reviewed the Bank Reconciliations
- I attended a Special Council meeting
- I attended the Information meeting regarding the Souris River Dam in Wawanesa
- I attended the Glenboro Municipal Office to sign papers/cheques for the Handi Transit
- I reviewed the Monthly Emails from Staff/Head of Council/Cao/Public Works Manager/Ratepayers
- I attended Valley Lodge and met with Residents/Secretary Treasurer
- I attended the Prairie Lakes AIS Mitigation Meeting regarding trying to keep Zebra Mussels out of Pelican Lake

Anything else I will bring up at the meeting.

Councillor Ward 1

Bob McDonald



**COMMITTEE REPORT FOR:      WARD 1**

**COUNCIL MEETING DATE:      September 17, 2024**

**SUBMITTED BY:                BRETT MCGREGOR**

**I would like to report the following:**

- **Responded to emails and text messages and phone calls from ratepayers and office on municipal matters.**
- **Reviewed material for regular council meeting.**
- **Reviewed emails from office staff, AMM, FCM, ratepayers.**
- **Reviewed bank reconciliations.**
- **Reviewed material for Recreation Commission meeting.**
- **Spoke to Public Works about condition of dirt roads.**
- **Attended August 20<sup>th</sup> Public Hearing for debenture for Wawanesa water lines and treatment plant upgrades.**

COMMITTEE REPORT FOR HEAD OF COUNCIL

COUNCIL MEETING DATE September 17, 2024

SUBMITTED BY Dave Kreklewich

I would like to report the following:

- **Attended the Municipal office on various occasions to review matters with the CAO as well as reviewing invoices and signing cheques.**
- **Received and reviewed emails from ratepayers and Councillors.**
- **I chaired the public hearing on the utility debenture and proposed upgrades to the utility.**

## CHIEF ADMINISTRATIVE OFFICER'S REPORT – September 2024

### **Provincial Conference Calls**

The September call will take place on September 12.

### **Property Matters**

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

Property inspections have taken place and reports received for further action.

Completed the survey on zoning and subdivision applications for the legislative review of The Planning Act currently underway.

### **Code of Conduct**

In accordance with Council Members' Code of Conduct Regulation 98/2020 (under The Municipal Act), a member who does not comply with or complete a sanction in the time period required by the council may not carry out a power, duty or function as a member until they do so. As the Provincial Director of Appeals found that a breach had occurred, and as the sanctions levied have not been complied with, Councillor Rome will temporarily be unable to act as councillor for the Municipality.

### **Meetings with Members of Council**

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

### **Municipal Emergency Coordinator**

The Emergency Measures Organization and our Municipal Emergency Coordinator will be in attendance at the September Council meeting for discussion on emergency preparedness.

### **Public Notice**

The required Public Notice was done for the 2024 tax sale and the Board of Revision.

### **Administrative Assistant**

The position has been posted.

J. Swidnicki  
Chief Administrative Officer

## Financial Report – September 2024

- Bank reconciliations were completed for the month of August for the General, Utility, and SRR accounts.
- ROES – completed for the 3 Municipal staff that have left and several ROE's have been completed for SRR staff that have left.
- Second and third notices for utilities went out this past month
- We received our 2<sup>nd</sup> payment for our grazing lease from the province
- Tax bills have been received, mailed and uploaded into our tax program
- Report on the Mitigation and Preparedness Program was submitted at the end of August.
- Supplementary taxes and tax split letters were sent prior to the end of August.
- Debenture Information submitted to The Municipal Board
- Interim report on the Municipal Capacity Building Fund grant has been submitted.
- Public Notice has been made for three properties going to tax sale in September.
- Letters have been sent out with errors that were discovered in utility software system.
- 2023 Year End adjusting entries have been made in accordance with the 2023 audit.
- Working on entering Land Title Office changes for July and August in the tax system.
- Reconciling reports and processing funds received for On-line camping reservations and swimming lessons bookings. There will only be on-line camping reservations that will be coming in now and should be very few.
- Pool has been closed for the season, so daily deposits are very slim, the odd one for the campground.



**Public Works: Agenda Report**  
**Sept 17th, 2024**  
**Submitted by Chelsea Long**

**Public Works On-Going**

- Gilberts is hauling gravel
- Fire extinguisher inspections completed
- Green team is done for the season
- Meetings with 2 ratepayers regarding Nesbitt drainage – See page 2
- Spraying municipal ditches – shrubs
- Held contractor meeting for Tower Road grant project
- Meeting with Brandt regarding updating our GPS equipment

**Municipal Water Wells**

- Contacted electrician to fix switch at Hayfield Well

**Transfer Station**

- Fenceline sprayed for overgrown trees

**Equipment**

- Differential leak on semi-trailer
- Sprocket replaced on gravel trailer tarp
- Tire repair on Chevrolet truck
- Cabin air filter changed on NH Loader
- Grader flashing emission codes
- GMC truck in shop for alignment after tires were replaced.

## Oakland-Wawanesa Fire Dept Mounthly Report 2023

Jan

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

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

Feb

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

March

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

April

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

May

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

June

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

Sheet1

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

**July**

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

**Aug**

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

**Sept**

	2024-09-04	19:00:00	fire training	Firehall	16	

**Approval of Tax Additions and Deletions**

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

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





## Nesbitt Drainage

Chelsea Long- Public Works  
September 10, 2024

### BACKGROUND

The section of road 106W between HWY 2 and 41N has been unpassable for many years. With a slough surrounding both sides of the road the water has begun to back up into local farmland. Many cars have been stuck down 106W including our own municipal equipment. The all-season road is impossible to maintain due to being waterlogged. A local ratepayer has been trying to address the problem for several years.

### OPTIONS

- A). Cut the road and allow water to flow continuously. Close section of road 106W road permanently (Approximately 500 meters). Still allowing access to adjacent fields further north
- B). Install a new culvert and haul in material to stabilize and raise the all-season roadway.
- C). Do nothing

### RECOMMENDATION

BE IT RESOLVED that a 500 m portion of Road 106W be permanently closed between Hwy. #2 and Road 41N as highlighted on the attached map to allow a cut to be made to facilitate a continuous flow of water.

