



**Council Meeting
May 20, 2025 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 May 20, 2025 meeting be accepted as presented.

CONFIRMATION OF MINUTES

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

FINANCE

General Account

BE IT RESOLVED that the May 13, 2025 general accounts payable, being cheque #'s 8020 to 8078 in the amount of \$228,585.54 be hereby approved.

BE IT RESOLVED that Direct Deposit 356, being staff payroll for the period April 12 to April 25, 2025 in the amount of \$13,561.92 be hereby approved.

BE IT RESOLVED that Direct Deposit 357, being staff payroll for the period April 26 to May 9, 2025 in the amount of \$14,755.83 be hereby approved.

BE IT RESOLVED that Direct Deposit 358, being Council indemnities for the month of April, 2025 in the amount of \$4,848.97 be hereby approved.

Utility Account

BE IT RESOLVED that the May 13, 2025 utility accounts payable, being cheque #'s 1271 to 1286 in the amount of \$11,517.22 be hereby approved.

Statement of Revenues and Expenditures

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

Bank Reconciliations

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

DELEGATIONS

Presentation for Meteorological Tower – Bright Diamond Consulting

BE IT RESOLVED that the presentation by Keshav Letourneau and Lucan Reindler of Bright Diamond Consulting and Adeline Thames and Maggie Hemphill from Innergex Consulting related to the Souris Wind Energy Project be received.

PUBLIC HEARINGS

None

COMMUNICATIONS

Association of Manitoba Municipalities – April 15, 2025
Association of Manitoba Municipalities – April 22, 2025
Association of Manitoba Municipalities – April 23, 2025
Association of Manitoba Municipalities – April 23, 2025
Association of Manitoba Municipalities – April 23, 2025
Association of Manitoba Municipalities – April 23, 2025
Association of Manitoba Municipalities – April 23, 2025
Association of Manitoba Municipalities – April 23, 2025
Association of Manitoba Municipalities – April 23, 2025
Association of Manitoba Municipalities – May 1, 2025
Association of Manitoba Municipalities – May 5, 2025
Association of Manitoba Municipalities – May 9, 2025
Federation of Canadian Municipalities – Communique – April 14
Federation of Canadian Municipalities – Communique – April 16
Federation of Canadian Municipalities – Communique – April 17
Federation of Canadian Municipalities – Communique – April 22
Federation of Canadian Municipalities – Communique – April 23
Federation of Canadian Municipalities – Communique – April 24
Federation of Canadian Municipalities – Communique – May 1
Federation of Canadian Municipalities – Communique – May 5
Federation of Canadian Municipalities – Communique – May 12

Liane Heinrichs – Ward 2 representation
Manitoba Accessibility Office - Manitoba Access Awareness Week
Manitoba Good Roads Association – 2025 MGRA Judging Competition
Minister for Municipal and Northern Relations – The Buy Canadian Act
Municipal and Northern Relations – Financial Plan Deadline and Tax Statement Production
Prairie Mountain Health – Compliance with Manitoba Fire Code
SmartSense Program – Fully Funded Energy Intelligence System
Thank You's from Grant Recipients
Transport Canada – Railway Safety Act crossings

BE IT RESOLVED that the above noted communications be received.

COMMITTEE REPORTS

South Zone Report (Ward 3)

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

North Zone Report (Ward 2)

Councillor Hatch – see written report
Councillor Rome

Wawanesa Zone Report (Ward 1)

Councillor McDonald – see written report
Councillor McGregor

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. 45-2025 – Being the 2025 Tax Levy By-law

2nd and 3rd Readings

(amended Page 8 to be uploaded May 16 or handed out at the meeting)

BE IT RESOLVED that By-law No. 45-2025, being the 2025 Tax Levy By-law, be amended by deleting therefrom Page 8 in Schedule "A" and replacing therefor the attached Page 8.

BE IT RESOLVED that By-law No. 45-2025, as amended, be read a second time.

BE IT RESOLVED that By-law No. 45-2025 be read a third and final time.

UNFINISHED BUSINESS

None

GENERAL BUSINESS

Drainage Restrictions to Development

WHEREAS in the Province of Manitoba, reconnaissance soil surveys were completed between 1926 and 1996 and detailed soil surveys were completed between 1972 and 2022, classifying surface soils by their agricultural capability in accordance with the *Canada Land Inventory*; and

WHEREAS the soil classifications from the *Canada Land Inventory* referenced in the *Planning Regulation*, the *Water Rights Regulation*, and the *Nutrient Management Regulation* are defined as: the mineral soils are grouped into seven classes according to their potentialities and limitations for agricultural use. Where Class 6 soils are capable only of producing perennial forage crops, and improvement practices are not feasible and Class 7 soils have no capability for arable culture or permanent pasture; and

WHEREAS Manitoba Environment and Climate Change through the Drainage and Water Rights Licensing Branch regulate drainage within the Province of Manitoba through the *Water Rights Act*; and

WHEREAS all persons including municipalities must obtain a valid and subsisting license as per the *Water Rights Act*; and

WHEREAS development of land cannot take place without obtaining a valid drainage license to construct pertinent development features such as roads and ditches; and

WHEREAS the Drainage and Water Rights Licensing Branch, as of 2019, has implemented an internal policy in which drainage licenses on Class 6 and 7 soils cannot be approved, for registrable or licensable projects; and

WHEREAS the term “registerable project” is defined, separately from other licensable projects for drainage works, in the *Water Rights Act*. These are typically minor or less impactful drainage projects, often involving surface or subsurface drains. Registration allows for a streamlined process compared to full licensing, but still ensures compliance with regulations; and

WHEREAS licensable applications for water control works are not restricted on Class 6 and 7 soils, only “registerable projects” are restricted per the *Water Rights Regulation*; and

WHEREAS municipalities recognize the need to restrict development in environmentally sensitive areas and critical/significant wildlife habitats such as wetlands and habitats for migratory species; and

WHEREAS The *Planning Act*, The *Planning Regulation*, The *Environment Act*, The *Water Protection Act*, The *Water Rights Act*, The *Water Rights Regulation*, and The *Nutrient Management Regulation* do not restrict the issuance of Water Control Works Licenses on Class 6 and 7 soils; and

WHEREAS the municipalities recognize that some subclasses of Class 6 and 7 soils are strongly associated with the presence of wetlands, however development of wetlands is already limited per the *Water Rights Regulation*; and

WHEREAS many subclasses of Class 6 and 7 soils are often viewed as desirable for rural subdivisions, lakeside cottage developments, and campgrounds due to their lack of agricultural capability, including soils which:
have a restricted rooting zone depth for crops,
contain poisonous plants to farm animals,
are heavily forested,
are affected by drouthiness (sandy and gravelly soils),
have high salinity,
have high groundwater table,
are too stony to permit cultivation, and
have a topographic slope of greater than 31%; and

WHEREAS the *Canada Land Inventory* soil classification system used in the reconnaissance and detailed soil surveys was published in 1965, this classification speaks only to agricultural uses, and predates current drainage practices and drainage regulations by 60 years; and

WHEREAS the Drainage and Water Rights Licensing Branch is applying this internal policy to all undeveloped lands on Class 6 and 7 soils, regardless of current zoning designations; and

WHEREAS many municipalities are experiencing significant loss of developable land, portions of which have already been designated/zoned for development, from the implementation of this internal policy; and

WHEREAS this internal policy is unnecessarily restricting development and the potential for increased tax-base of municipalities;

THEREFORE BE IT RESOLVED THAT the AMM lobby the Province of Manitoba to only enforce current limitations published in the Acts and Regulations, and remove the internal policy denying Water Control Works Licenses on Class 6 and 7 soils; and

FURTHER BE IT RESOLVED THAT the Province of Manitoba engage AMM to participate as stakeholders in the preparations of future internal policies within the Drainage and Water Rights Licensing Branch to adequately evaluate the impact of these internal policies on growth and future development

RFNow Proposed Fibre Path Addition – Along Rd 43N across PTH #10 in NE ¼ 3-8-19 WPM

BE IT RESOLVED that the proposed fibre path along Road 43N across PTH #10 in NE¼ 3-8-19 WPM as outlined on the map attached to correspondence dated May 1, 2025 from RFNow be approved subject to the terms and conditions of the installation agreement dated October 26, 2023 provided all necessary permits from Manitoba Transportation and Infrastructure as secured for crossing PTH #10.

RFNow Proposed Fibre Path Addition – Along Rd 46N between Roads 103W and 102W in NW ¼ 24-8-18 WPM

BE IT RESOLVED that the proposed fibre path along Road 46N between Roads 103W and 102W in NW¼ 24-8-18 WPM as outlined on the map attached to correspondence dated April 11, 2025 from RFNow be approved subject to the terms and conditions of the installation agreement dated October 26, 2023.

RFNow Proposed Fibre Path Addition – North of PTH #2 between Smith Cemetery Road and Green Acres Colony Road in SW ¼ 30-7-17 WPM

BE IT RESOLVED that the proposed fibre path north of PTH #2 between Smith Cemetery Road and Green Acres Colony Road in SW¼ 30-7-17 WPM as outlined on the map attached to correspondence dated April 25, 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 and Across PTH #2 in NE ¼ 14-7-17 WPM between Roads 97W and 98W

BE IT RESOLVED that the proposed fibre path along and across PTH #2 in NE¼ 14-7-17 WPM between Roads 97W and 98W as outlined on the map attached to correspondence dated May 13, 2025 from RFNow be approved subject to the terms and conditions of the installation agreement dated October 26, 2023 provided all necessary permits from Manitoba Transportation and Infrastructure as secured for crossing PTH #2.

Application for Tile Drainage – NE 2-8-17 WPM (NextGen Drainage Solutions o/b/o Badiou)

WHEREAS information has been received from Nextgen Drainage Solutions on behalf of Ron Badiou with respect to a proposed tile drainage project located on NE 2-8-17 WPM;

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

THEREFORE BE IT RESOLVED that the request for tile drainage permission and consent from NextGen Drainage Solutions on behalf of Ron Badiou to supply and install tile drainage on NE 2-8-17 WPM be approved subject to:

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

Paving Tender

BE IT RESOLVED that Administration be directed to prepare the necessary tender documents for immediate release for paving in Wawanesa in accordance with budget allocations.

By-Election for Ward Councillor

BE IT RESOLVED that a by-election for a Ward 1 Councillor be held on Thursday, July 24, 2025.

Manitoba Municipalities Online Report

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

IN-CAMERA SESSION

BE IT RESOLVED that this regular meeting now adjourns to an “in-camera” meeting to discuss matters in preliminary states 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.

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

General Store

BE IT RESOLVED that

Gravel Crushing Tender

BE IT RESOLVED that ...

Equipment for Road Reconstruction Projects

BE IT RESOLVED that the bid from _____ in the hourly amounts per piece of equipment as outlined in the bid sheet dated _____ for equipment for rural road reconstruction be accepted as follows:

End Dump Truck and Trailer
Dozer D5 or D6 or similar
Grader
Loader
Roller Packers
Smooth Drum Roller
Water truck with spray bar
Tri Axel Belly Dump Truck and Trailer

Materials for Road Reconstruction Projects

BE IT RESOLVED that the bid from _____ for the supply of material for road reconstruction projects be accepted as follows:

A-Base gravel
Clay
Shale
Liquid Calcium

Project Oversight

BE IT RESOLVED that

NOTICE OF MOTION

None

ADJOURNMENT

BE IT RESOLVED that this meeting does now adjourn (time) to meet again on Tuesday, June 17, 2025 at 9:00 a.m. at Municipal Office in Wawanesa.

Dave Kreklewich, Head of Council

Joni Swidnicki, Chief Administrative Officer

**Council Meeting
April 15, 2025 at 9:00 a.m.
Council Chamber, Wawanesa, MB.**

The Council of the Municipality of Oakland-Wawanesa met in the Council Chamber in Wawanesa, Manitoba on Tuesday, April 15, 2025 at 9:00 a.m. Members Present: Mike Fisher, Craig Hatch, Frank Jones, Brett McGregor and Dennis Rome (in the gallery due to Code of Conduct sanctions with the inability to perform council duties). Head of Council Dave Kreklewich presided.

Member absent: Bob McDonald

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

The meeting was open to the public.

CALL TO ORDER – 9:00 a.m.

LAND ACKNOWLEDGEMENT

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

ADOPTION OF THE AGENDA

McGregor-Fisher

1060 BE IT RESOLVED that the agenda for the April 15, 2025 meeting be accepted as presented. CARRIED.

CONFIRMATION OF MINUTES

Hatch-Jones

1061 BE IT RESOLVED that the minutes of the March 18, 2025 regular meeting of Council be hereby approved as circulated. CARRIED.

Fisher-McGregor

1062 BE IT RESOLVED that the minutes of the March 18, 2025 special meeting of Council be hereby approved as circulated. CARRIED.

FINANCE

General Account

McGregor-Hatch

- 1063 BE IT RESOLVED that the April 8, 2025 general accounts payable, being cheque #'s 7949 to 7953 and 7955 to 8019 in the amount of \$117,045.69 be hereby approved. CARRIED.

Councillor Fisher declared an interest in the following matter and left the Chamber without discussion or debate.

Jones-McGregor

- 1064 BE IT RESOLVED that general accounts payable cheque #7954 to Mike Fisher in the amount of \$550.00 be hereby approved. CARRIED.

Fisher-McGregor

- 1065 BE IT RESOLVED that Direct Deposit 353, being staff payroll for the period March 15 to March 28, 2025 in the amount of \$12,427.49 be hereby approved. CARRIED.

McGregor-Jones

- 1066 BE IT RESOLVED that Direct Deposit 355, being staff payroll for the period March 29 to April 11, 2025 in the amount of \$12,904.17 be hereby approved. CARRIED.

Hatch-Fisher

- 1067 BE IT RESOLVED that Direct Deposit 354, being Council indemnities for the month of March, 2025 in the amount of \$5,963.90 be hereby approved. CARRIED.

Utility Account

Fisher-Hatch

- 1068 BE IT RESOLVED that the April 10, 2025 utility accounts payable, being cheque #'s 1255 to 1270 in the amount of \$17,176.37 be hereby approved. CARRIED.

Statement of Revenues and Expenditures

McGregor-Jones

- 1069 BE IT RESOLVED that the Statement of Revenues and Expenditures report to March 31, 2025 be received as presented. CARRIED.

Bank Reconciliations

Fisher-McGregor

- 1070 BE IT RESOLVED that the bank reconciliations for the month of March, 2025 be approved as previously circulated. CARRIED.

DELEGATIONS

None

PUBLIC HEARINGS

McGregor-Hatch

- 1071 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 application. CARRIED.

Public Hearing on Conditional Use Application C2/2025 to allow a secondary suite on Part of NE ¼ 34-8-18 WPM in an “AG” Agriculture General Zone (Grossart)

Fisher-Hatch

- 1072 WHEREAS all representatives in regard to Conditional Use Application No. C2/2025 to allow a secondary suite on Part of NE ¼ 34-8-18 WPM, in an “AG” Agriculture General Zone (Grossart) have been dealt with;

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

COMMUNICATIONS

Age Friendly Manitoba – Communities Committed to Healthy Active Aging
Association of Manitoba Municipalities – March 18, 2025
Association of Manitoba Municipalities – March 25, 2025
Association of Manitoba Municipalities – March 26, 2025
Association of Manitoba Municipalities – March 26, 2025
Association of Manitoba Municipalities – March 28, 2025
Association of Manitoba Municipalities – April 1, 2025
Association of Manitoba Municipalities – April 4, 2025
Community Futures – Positive Pathways to Rural and Small Town Prosperity
Community Futures – Side Hustle Program
Department of Environment & Climate Change – Zebra Mussel Detection Notice #2
Employment and Social Development Canada – Canada’s Volunteer Awards
Environment and Climate Change Canada – Asphalt Code of Practice
Federation of Canadian Municipalities – Communique – March 17
Federation of Canadian Municipalities – Communique – March 21
Federation of Canadian Municipalities – Communique – March 24
Federation of Canadian Municipalities – Communique – March 25
Federation of Canadian Municipalities – Communique – March 28
Federation of Canadian Municipalities – Communique – March 31
Federation of Canadian Municipalities – Communique – April 2
Federation of Canadian Municipalities – Communique – April 4
Federation of Canadian Municipalities – Communique – April 7
Manitoba Association of Municipal Emergency Coordinators – 2025 Annual Conference
Manitoba Municipal and Northern Relations – GRO Funding – not successful
Manitoba Municipal and Northern Relations – Upgrade to Green Acres Road
Manitoba Transportation & Infrastructure – Bulletin 2025-07 – DFA Changes

Minister of Environment and Climate Change – Recycling Rebate
Minister for Municipal and Northern Relations – Municipal Operating Support
Municipal and Northern Relations – Statutory Review of Planning Legislation
Municipal World – March 26, 2025
Municipal World – March 31, 2025
Office of the Fire Commissioner – Municipal Burning Restrictions
Spirit Sands Medical Clinic – Ground Breaking Ceremony
University of Manitoba – Cooperative Education and Industrial Internship Program

Jones-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 added to his written report to advise he had toured the drainage situation around the Spring Valley land and a further discussion with Council would be required.

Councillor Rome

Wawanesa Zone Report (Ward 1)

Councillor McDonald – see written report

Councillor McGregor – see written report

Head of Council's Report – see written report

Chief Administrative Officer Report – see written report

Finance Officer Report – see written report

Public Works Report

The Public Works Manager added to her written report to advise she had reviewed the Carroll drainage situation, hired a Green Team member and noted the new equipment operator was doing outstanding work.

Fire Chief's Report – see written report

- 1073 Hatch-McGregor
BE IT RESOLVED that the verbal and written reports be received. CARRIED.

BY-LAWS

By-law No. 46-2025 – To Amend Council Indemnity By-law No. 05-2018
2nd and 3rd Readings

- 1074 McGregor-Fisher
BE IT RESOLVED that By-law No. 46-2025 to amend Council Indemnity By-law No. 05-2018 related to annual indemnities where code of conduct sanctions are not met, be read a second time. CARRIED.

- 1075 Hatch-Fisher
BE IT RESOLVED that By-law No. 46-2025 be read a third and final time. CARRIED.

A recorded vote was taken on the above motion.

FOR

Head of Council Kreklewich
Councillor Fisher
Councillor Hatch
Councillor Jones
Councillor McGregor

AGAINST

UNFINISHED BUSINESS

By-law Reviews

- 1076 Jones-McGregor
BE IT RESOLVED that Administration be directed to prepare an amendment to Procedure By-law 06-2018, as amended, to change Council Meeting times from 9:00 a.m. to 1:00 p.m. CARRIED.

AMENDMENT

- 1077 McGregor-Jones
That the above motion be amended to remove the words "from 9:00 a.m. to 1:00 p.m." and replace therefor the words "to alternate between 9:00 a.m. and 1:00 p.m.". CARRIED.

GENERAL BUSINESS

Conditional Use Application C2/2025 to allow a secondary suite on Part of NE ¼ 34-8-18 WPM in an “AG” Agriculture General Zone (Grossart)

Hatch-Fisher

- 1078 BE IT RESOLVED that Conditional Use Application C2/2025 to allow a secondary suite on Part of NE ¼ 34-8-18 WPM, in an “AG” Agriculture General Zone (Grossart) be approved. CARRIED.

RFNow Proposed Fibre Path Addition – Along Rd 97W across PTH #2 in NE ¼ 14-7-17 WPM

Hatch-Jones

- 1079 BE IT RESOLVED that the proposed fibre path along Road 97W across PTH #2 in NE¼ 14-7-17 WPM as outlined on the map attached to correspondence dated March 25, 2025 from RFNow be approved subject to the terms and conditions of the installation agreement dated October 26, 2023 provided all necessary permits from Manitoba Transportation and Infrastructure are secured for crossing PTH#2. CARRIED.

Provincial Road 344 – Turn to Gravel from PTH #2 to Road 99W

Hatch-Jones

- 1080 BE IT RESOLVED that the request from Manitoba Transportation and Infrastructure dated March 26, 2025, to convert that portion of Provincial Road 344 from Provincial Trunk Highway #2 to Road 99W to gravel to support RTAC, loading be approved, subject to clarification/confirmation on approval of ongoing permits from MTI.

Provincial Road 340 – Signage and Safety

Fisher-McGregor

- 1081 BE IT RESOLVED that the communication from Brodie Robins with respect to signage and safety concerns on Provincial Road 340 be received. CARRIED.

Fisher-Jones

- 1082 BE IT RESOLVED the Administration be instructed to contact Manitoba Transportation and Infrastructure related to placement of signs. CARRIED.

Purchase of 2025 John Deere 772GP Motor Grader and Wing

Hatch-Fisher

- 1083 BE IT RESOLVED that the sales agreement from Brandt Equipment for the purchase of a 2025 John Deere 772GP Motor Grader in the amount of \$330,360.00 plus applicable taxes be approved whereby funding shall be from the Equipment Reserve. CARRIED.

McGregor-Fisher

- 1084 BE IT RESOLVED that the purchase of the required wing and installation through Capitol I in the amount of \$34,950 plus applicable taxes be approved whereby funding shall be from the Equipment Reserve. CARRIED.

Manitoba Municipalities Online Report

McGregor-Hatch

- 1085 BE IT RESOLVED that the Manitoba Municipalities Online report for the month of March 2025 be received and any necessary actions to the by-law maintenance program be hereby approved. CARRIED.

Sipiweski Museum Burger Days

Fisher-McGregor

- 1086 WHEREAS the staff of the Municipality of Oakland-Wawanesa would like to assist one Friday in support of the Sipiweski Museum Burger Days;

THEREFORE BE IT RESOLVED that, on a convenient Friday, staff be authorized to work at a Burger Day whereby the Municipal Office would be closed from 11:00 a.m. to 1:30 p.m. CARRIED.

IN-CAMERA SESSION

Hatch-McGregor

- 1087 BE IT RESOLVED that this regular meeting now adjourns to an “in-camera” meeting to discuss matters in preliminary states, and matters of enforcement as per Subsections 152(3)(b)(iii) 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.

McGregor-Fisher

- 1088 BE IT RESOLVED that this “in camera” meeting does now resume back to a regular meeting. CARRIED.

Letter to the Minister

Fisher-McGregor

- 1089 WHEREAS letters of concern have been received from residents of the municipality;

THEREFORE BE IT RESOLVED that a letter be sent to the Minister of Municipal and Northern Relations related to the liquor license granted in the Village of Wawanesa. CARRIED.

Utility Account – 429 Commercial Street

Jones-Hatch

- 1090 BE IT RESOLVED that, following review by the Administration, the quarterly utility bill for 429 Commercial Street as presented be upheld, with ongoing monitoring. CARRIED.

Public Safety Concern

Fisher-McGregor

- 1091 BE IT RESOLVED that Administration be directed to investigate a security door for the Municipal Office. CARRIED.

Community Safety Officer Program

No discussion.

Collective Agreement – International Union of Operating Engineers Local 987

Jones-Hatch

- 1092 BE IT RESOLVED that the collective agreement between the Municipality of Oakland-Wawanesa and the International Union of Operating Engineers Local 987 for the period January 1, 2025 to December 31, 2027, as previously circulated, be approved. CARRIED.

NOTICE OF MOTION

None

ADJOURNMENT

McGregor-Fisher

- 1093 BE IT RESOLVED that this meeting does now adjourn (10:24 a.m.) to meet again on Tuesday, May 20, 2025 at 9:00 a.m. at Municipal Office in Wawanesa. CARRIED.

Dave Kreklewich, Head of Council

Joni Swidnicki, Chief Administrative Officer

Municipality of Oakland-Wawanesa
List of Accounts for Approval
Batch: 2025-00085 to 2025-00106

Bank Code - AP - AP-GENERAL BANK ACCOUNT

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
8020	2025-04-14	Arbuckle Electric	17105	Hayfield well repair	904.05	904.05
8021	2025-04-14	Bell Mobility INC	04082025	RTK Survey Data	11.20	11.20
8022	2025-04-14	Central Assiniboine Watershed	1527	2025-26 Levy	7,030.00	7,030.00
8023	2025-04-14	Heritage Co-Op (1997) Ltd.	04102025	Fuel & Supplies	1,545.86	
			04092025	fuel & supplies	275.43	1,821.29
8024	2025-04-14	Kelty Business Solutions	cw-13544	managed IT service	1,282.18	1,282.18
8025	2025-04-14	Tyler Mayo	04102025	Wood for the WTS Wawa	150.00	150.00
8026	2025-04-14	MEBP	March 2025	March 2025 Remittance	2,123.00	2,123.00
8027	2025-04-14	MWM Environmental	113183	Recycle Carroll	168.63	
			113184	Recycle Nesbitt	168.63	
			113185	Recycle Wawa Post Office	168.63	
			113186	Green Acres Colony recycling	168.63	
			113182	Waste & Recycle Wawa	3,319.24	
			113181	Waste & Recycling Oakland	2,849.65	6,843.41
8028	2025-04-14	RBC Royal Bank	04082025	PW Visa	1,628.56	1,628.56
8029	2025-04-14	Tessa Burney	22	Office Cleaning	304.50	304.50
8030	2025-04-23	AMM Trading Company Ltd.	166138	Insurance as per inv. 7576979	-132.25	
			166861	Insurance as per inv. 7583682	82,339.89	82,207.64
8031	2025-04-23	Bell MTS	33028580 Apr	204 824-2666	322.72	
			28532596 Apr.	204 824-2602	62.84	385.56
8032	2025-04-23	REV - EASY KLEEN Pumps & Pressure				
8033	2025-04-23	Gold Business Solutions	55M1398105	photocopier charges	215.44	215.44
8034	2025-04-23	Harrison Dennis	03182025	1/2 Conciliation Cost	630.00	630.00
8035	2025-04-23	MB Assoc. of Municipal	04152025	MAMEC Annual Conference	250.00	250.00
8036	2025-04-23	SEAHAWK	7734	Equipment/supplies	606.49	606.49
8037	2025-04-23	TAXervice				

Municipality of Oakland-Wawanesa
List of Accounts for Approval
Batch: 2025-00085 to 2025-00106

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			2433168	Tax Sale Costs	365.40	
			2433169	Tax Sale Costs	303.45	
			2433163	Tax Sale Costs	78.75	
			2433162	Tax Sale Costs	551.25	
			2433164	Tax Sale Costs	78.75	
			2433165	Tax Sale Costs	78.75	
			2433166	Tax Sale Costs	78.75	
			2433167	Tax Sale Costs	250.95	1,786.05
8038	2025-04-23	Westman Communications Group				
		2259 April		Internet	139.95	
		0105 April		319 Main St. Phone & Internet	107.70	247.65
8039	2025-04-23	World of Water				
		61022		Office supplies (water)	38.20	38.20
8040	2025-04-23	XPLORE INC.				
		55473043-01		Internet	134.39	134.39
8041	2025-05-05	Acres Industries Inc.				
		55423		water tank/install/plumbing	8,920.80	
		55425		Truck Cap/run.boards/grille/flaps	24,717.87	
		55424		heater/supply/storage for spine bo	3,627.31	37,265.98
8042	2025-05-05	AMM Trading Company Ltd.				
		167136		minute paper	127.39	127.39
8043	2025-05-05	Brandon Sun				
		BSI56211		advertisement	66.99	
		BSI55732		advertisement	39.22	106.21
8044	2025-05-05	Brandon Bearing Ltd.				
		01168943		15 pc drill plast	68.73	68.73
8045	2025-05-05	Braun Fast Viola				
		05052025		Library Membership	50.00	50.00
8046	2025-05-05	Canadian Linen & Uniform				
		5503524303		mat	135.75	
		5511007181		mat	-6.52	
		5511007179		mat	-8.81	
		5511007180		mat	-11.96	108.46
8047	2025-05-05	Gullett, Dennis				
		05052025		MOW Fire supplies/equipment	1,624.65	1,624.65
8048	2025-05-05	Heart Beat Inc.				
		4825		Adult SMART pads AED	468.83	468.83
8049	2025-05-05	Manitoba Hydro				
		6538705 April		Wawa outdoor lighting	1,095.63	
		6548992 April		Nesbitt outdoor lighting	145.66	
		6548862 April		Carroll outdoor lighting	141.56	
		6557592 April		NE 2 8 18 W	31.30	
		6688510 April		319 Main St.	535.37	
		6584738 April		315 Main St.	90.16	
		6563222 April		Hydro 106 4th St.	399.15	
		6508113 April		Lot 20 BI 1 PI 63	391.93	
		6558182 April		NW 19-8-19	65.04	
		6735941 April		SE 11-8-19	76.35	2,972.15
8050	2025-05-05	Morningstar Metal				
		31003		1.5 pipe	5.32	5.32
8051	2025-05-05	Liam Pattison				

Municipality of Oakland-Wawanesa
List of Accounts for Approval
Batch: 2025-00085 to 2025-00106

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			3-2025	Municipal Emergency Coordinato	387.50	387.50
8052	2025-05-05	Prettie Kendra-Ann Marie Jt	05052025	Library Services	50.00	50.00
8053	2025-05-05	Reliant Action	860949	MOW Fire supplies	2,957.02	2,957.02
8054	2025-05-05	Riverview Repair	631	inspection & repairs 2014 Internati	336.00	
			630	Inspection/repairs 2008 Internatio	336.00	672.00
8055	2025-05-05	Safety Chicks	25108	supplies	266.69	266.69
8056	2025-05-05	SEAHAWK	M25-4579	Inspections	2,149.06	2,149.06
8057	2025-05-05	Sturgeon Melissa	2024 Library	Library services	50.00	50.00
8058	2025-05-05	Sturgeon Melissa	04242025	Municipal Acct'ing Course	828.00	828.00
8059	2025-05-05	TAXervice	2433161	Tax Sale Costs 37000	94.50	
			2433656	Tax Sale Costs 219835	312.90	407.40
8060	2025-05-05	Tessa Burney	23	Office Cleaning	252.00	252.00
8061	2025-05-06	CWB NATIONAL LEASING	18770559	MTS National Leasing	132.16	
			18776470	MTS National Leasing	132.16	264.32
8062	2025-05-06	RBC Royal Bank	05062025		2,314.95	2,314.95
8063	2025-05-06	World of Water	61183	Office supplies (water)	38.50	38.50
8064	2025-05-13	AMM Trading Company Ltd.	AMM43308	culverts	13,053.27	
			AMM43309	culverts	2,831.98	15,885.25
8065	2025-05-13	Bell Mobility INC	05122025	PW Cell Phone	90.72	
			538357527 May	RTK Survey Data	11.53	102.25
8066	2025-05-13	Carlisle Liquid Starters	458915	3" suction hose Hayfield well	112.13	112.13
8067	2025-05-13	Baldur-Glenboro Gazette	17338	envelopes	339.36	339.36
8068	2025-05-13	Guardian Fencing	1970	supply & install 6' gate Wawa WTS	1,268.41	1,268.41
8069	2025-05-13	Heritage Co-Op (1997) Ltd.	05082025	Fuel & Supplies	4,248.56	
			05132025	Fuel & supplies	676.00	4,924.56
8070	2025-05-13	International Union	05132025	Union Dues April	178.23	178.23
8071	2025-05-13	Investia Financial	April 2025	RRSP #N337111749	544.42	544.42
8072	2025-05-13	Kelty Business Solutions	cw-13782	managed IT service	1,282.18	1,282.18
8073	2025-05-13	MEBP	April 2025-01	April 2025 Remittance	3,441.86	3,441.86

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Municipality of Oakland-Wawanesa
List of Accounts for Approval
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Page 4

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
8074	2025-05-13	MWM Environmental			
		114000	Green Acres Colony recycling	194.25	
		113999	Recycle Wawa Post Office	194.25	
		113998	Recycle Nesbitt	194.25	
		113997	Recycle Carroll	194.25	
		113996	Waste & Recycle Wawa	4,399.63	
		113995	Waste & Recycling Oakland	3,802.05	8,978.68
8075	2025-05-13	Quadient Canada Ltd.			
		2713298	postage meter	100.63	100.63
8076	2025-05-13	Receiver General			
		05132025	March 2025 Remittance	13,860.35	
		05122025	April 2025 Remittance	14,265.90	28,126.25
8077	2025-05-13	Safety Chicks			
		25295	coveralls/earmuffs	241.06	241.06
8078	2025-05-13	TAXervice			
		2434119	Tax Sale Costs	1,025.50	1,025.50
				Total Computer Cheque:	228,585.54

Total AP: 228,585.54

ROYAL BANK
REPORT NO.: 0106-00000 0555470000
RUN DATE: 2025 APR 24
RUN TIME: 07:44:37

PAYMENT DISTRIBUTION SERVICE
FILE INPUT PAYMENT CONFIRMATION REPORT

PAGE: 1
BUSINESS DATE: 2025 APR 24

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

FILE CREATION NUMBER: 0356

FILE CREATION DATE: 2025 APR 24

DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT
2025 APR 25	2025 APR 25	2025 APR 24	9	13,561.92CR
VALID TRANS FOR 055547			9	13,561.92CR
REJECTED TRANS FOR 055547			0	0.00CR
T-ERROR TRANS FOR 055547			0	0.00CR
GRAND TOTAL FOR 055547			9	13,561.92CR

April 12 - 25, 2025

Biweekly Payroll

ROYAL BANK
REPORT NO.: 0106-00000 0555470000
RUN DATE: 2025 MAY 08
RUN TIME: 08:58:40

PAYMENT DISTRIBUTION SERVICE
FILE INPUT PAYMENT CONFIRMATION REPORT

PAGE: 1
BUSINESS DATE: 2025 MAY 08

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

FILE CREATION NUMBER: 0357

FILE CREATION DATE: 2025 MAY 08

DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT
2025 MAY 09	2025 MAY 09	2025 MAY 08	12	14,755.83CR
VALID TRANS FOR	055547		12	14,755.83CR
REJECTED TRANS FOR	055547		0	0.00CR
T-ERROR TRANS FOR	055547		0	0.00CR
GRAND TOTAL FOR	055547		12	14,755.83CR

Biweekly Payroll

April 26 - May 9, 2025

ROYAL BANK
REPORT NO.: 0106-00000 0555470000
RUN DATE: 2025 MAY 12
RUN TIME: 11:35:07

PAYMENT DISTRIBUTION SERVICE
FILE INPUT PAYMENT CONFIRMATION REPORT

PAGE: 1
BUSINESS DATE: 2025 MAY 12

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

FILE CREATION NUMBER: 0358

FILE CREATION DATE: 2025 MAY 12

DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT
2025 MAY 15	2025 MAY 15	2025 MAY 14	7	4,848.97CR
VALID TRANS FOR 055547			7	4,848.97CR
REJECTED TRANS FOR 055547			0	0.00CR
T-ERROR TRANS FOR 055547			0	0.00CR
GRAND TOTAL FOR 055547			7	4,848.97CR

April Indemnities.

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Municipality of Oakland-Wawanesa
List of Accounts for Approval
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Bank Code - UT - UT-ACCOUNTS PAY

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
1271	2025-04-14	RBC Royal Bank 04112025	PW Visa	815.94	815.94
1272	2025-04-23	ALS Canada Ltd. 3311581861	Water Samples	273.00	273.00
1273	2025-04-23	DURACAN 19305	water testing	56.70	56.70
1274	2025-04-23	Red River College Polytech 11344	Training & Education- Sewer (PW)	883.00	
		12565	Training & Education - Sewer (PW)	883.00	1,766.00
1275	2025-04-23	Wilton, Drew April 2025-01	February 2025	4,153.08	4,153.08
1276	2025-05-05	VOID - Cheque Printing			
1277	2025-05-05	Bell Mobility INC 03232025-01	RTK Survey Data	137.07	137.07
1278	2025-05-05	Cleartech Industries Inc. 1158941	Chemical	1,106.28	1,106.28
1279	2025-05-05	Manitoba Hydro 6744702	Lot 0 BI 2 PI 95	198.68	
		6775321	New well NE 27-7-17	137.11	
		6522379	Pole 4B Water St.	274.15	
		6543450	301 Park St.	929.87	1,539.81
1280	2025-05-13	Bell Mobility INC 04232025	Dialer Alert	46.35	46.35
1281	2025-05-13	Cleartech Industries Inc. 1160855	calibration of equipment	923.98	923.98
1282	2025-05-13	DURACAN 19922	water testing	56.70	56.70
1283	2025-05-13	Gardewine North 5550496855	Cleartech shipping	258.20	258.20
1284	2025-05-13	Heritage Co-Op (1997) Ltd. 04012025	1 dynaline measurin	19.03	19.03
1285	2025-05-13	Home Hardware Bldg Centre 92847	shade for panel	223.97	223.97
1286	2025-05-13	Manitoba Hydro 6528337-April	Pole 12 Euclid Ave.	141.11	141.11
Total Computer Cheque:					11,517.22

Total UT:	11,517.22
Grand Total:	240,102.76

Certified Correct This May 14, 2025

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Municipality of Oakland-Wawanesa
List of Accounts for Approval
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Mayor

Administrator

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

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End date: 2025-04-30

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Account Numb	Account Description	Balance
OTHER REVENUES & TRANSFERS		
OTHER REVENUES		
Added Taxes		
Licenses, Permits & Fees		
450-100-100	Licenses - Business & Lottery	133.00
450-100-120	Development Permits	650.00
450-100-122	Approaches Permits	300.00
450-100-130	Key Charges	50.00
450-100-145	Aggregate Transport Fees	200.00
450-100-190	Grazing Leases	765.59
450-100-192	Animal Control Fines	130.00
Protective Services		
440-100-125	Donations to Fire Department	747.46
440-100-126	Donations to Emergency Medical Res	1,441.20
450-100-165	Fire Calls	6,106.41
450-100-168	Fire Department Agreements	1,152.00
Environmental		
450-100-150	MMSM & WRARS Payments	30,141.15
450-100-158	Waste Disposal - Tire Recycling	401.50
450-100-163	Recycling Contracts - Green Acres	1,898.31
Sales of Service		
Sales & Rentals		
420-100-185	Tax Certificate Revenue	700.00
420-100-190	Sales of Goods (Maps, Pins)	160.00
420-100-210	Mobile Home Rentals	4,480.00
Interest & Penalties		
410-100-120	Tax and Redemption Penalties	5,280.54
460-100-102	Investment Income	11,013.67
Other Income		
490-100-100	Sundry - Miscellaneous Revenue	14,088.13
Grants & Donations		
Federal Government Grants		
Municipal Government Grants		
Total OTHER REVENUES:		79,838.96
TRANSFERS		
590-900-900	Transfer from Fire Reserve	4,350.15
Total TRANSFERS:		4,350.15
Total OTHER REVENUES & TRANSFERS:		84,189.11

Municipality of Oakland-Wawanesa
General Operating Fund - Expenditures

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End date: 2025-04-30

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Account Number	Account Description	Balance
EXPENDITURES		
GENERAL GOVERNMENT SERVICES		
Legislative		
510-100-100	GG - Legislative - Head of Council	3,383.35
510-100-101	GG - Councillors	17,653.69
510-100-102	GG - Other Leg. Services - Mileage	237.83
Total Legislative:		21,274.87
General Administrative		
510-100-108	GG - CAO	31,917.74
510-100-109	GG - Finance Officer	24,615.54
510-100-113	GG - Admin. Salaries	13,758.18
510-100-114	GG - Admin Assistant	12,504.00
510-100-222	GG - Clerk & Staff Training & Education	120.00
510-110-120	GG - Admin & Employee Benefits	9,875.88
510-200-200	GG - Office Contract Services	4,213.10
510-200-201	GG - Mileage - Office	165.06
510-200-210	GG - Legal Contract Services	600.00
510-200-215	GG - Code of Conduct Complaint Costs	3,758.95
510-200-235	GG - Tax Sale Costs	-388.00
510-200-260	GG - Photocopier Charges	937.93
510-200-300	GG - Meals	273.44
510-200-366	GG - Computers and Software	21,389.40
510-200-370	GG - Newspaper Advertising	166.94
510-300-200	GG - Hydro -Office	1,606.77
510-300-202	GG - Phone & Internet	2,708.49
510-400-200	GG - Office Supplies	3,514.78
510-400-201	GG - Postage	2,524.08
Total General Administrative:		134,262.28
Other General Government		
510-400-320	GG - Conv. & Training Registrations	-105.00
510-400-322	GG - Convention/Seminar Mileage	-67.73
510-400-330	GG - Damage Claims & Liability Insurance	43,471.63
510-400-350	GG - Membership Fees	1,891.84
510-400-360	GG - Other General Government -Sundry	100.00
510-500-500	GG - General Govt. Grants	15,680.00
510-500-510	GG - Library Services	200.00
510-900-910	GG - Health Care Spending Account	366.76
510-900-930	GG - Bank Charges & Interest	869.45
Total Other General Government:		62,406.95
Total GENERAL GOVERNMENT SERVICES:		217,944.10
PROTECTIVE SERVICES		
Police		

Municipality of Oakland-Wawanesa
General Operating Fund - Expenditures

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End date: 2025-04-30

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Account Number	Account Description	Balance
Total Police:		0.00
Fire		
520-200-165	PS - FIRE - Retainer Fees-Bdn/Souris	4,376.75
520-300-102	PS - Renumeration, Drills, Fires	400.00
520-300-104	PS - Building Operation and Maintenance	293.54
520-300-106	PS - Repairs and Replacement, Tools	2,689.27
520-300-108	PS - Insurance	24,510.97
520-300-110	PS - Fire - Utilities	3,851.64
520-300-112	PS - Fire Fighting Gear and Equipment	609.36
520-300-114	PS - Fuel	637.26
520-400-110	PS - Fire - Materials & Supplies Misc.	236.80
Total Fire:		37,605.59
Emergency Measures		
520-200-130	PS - Emergency Measures Organization	293.75
520-200-133	PS - EMR/First Response Training	850.28
520-200-134	PS - EMR/First Response Supplies	1,267.80
520-200-135	PS - Paramedic Association Memberships	3,985.97
Total Emergency Measures:		6,397.80
Other Protection		
520-200-260	PS - Animal & Pest Control	343.20
Total Other Protection:		343.20
Total PROTECTIVE SERVICES:		44,346.59
TRANSPORTATION SERVICES		
Public Works Employees & Benefits		
530-100-110	TS - PW Foreman Wages	25,415.62
530-100-111	TS - PW Operators Wages	20,843.34
530-100-112	TS - PW Operators Wages	21,470.41
530-100-113	TS - PW Operator	15,051.63
530-100-116	TS - Equip Operators Allowances	971.87
530-100-117	TS - Workers Compensation & Safety	1,915.07
530-110-120	TS - Employee Benefits	12,596.36
530-110-125	TS - Employee Training & Education	1,520.00
530-200-116	TS - Equipment Insur & Registration	31,302.25
530-200-136	TS - Road Maintenance - Labour	39,718.00
530-300-100	TS - Street Lighting-Carroll & Nesbitt	821.34
530-300-110	TS - Street Lighting - Wawa	3,133.20
530-300-115	TS - Manager's Cell Phone	297.42
530-300-116	TS - Nesbitt & Wawa Shops Utility	4,361.39
530-400-111	TS - Equipment Fuel	25,913.28
530-400-114	TS - Equip Repairs - Mower Attachments	288.42
530-400-115	TS - Equip Repairs & Maint - Misc	18,623.47
530-400-116	TS - Work Shop & Yard Operations	6,249.66

Municipality of Oakland-Wawanesa
General Operating Fund - Expenditures

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End date: 2025-04-30

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Account Number	Account Description	Balance
530-400-118	TS - Equip. Repairs NH Loader - W	2,475.74
530-400-119	TS - Equip. Repairs - Loader	147.96
530-400-121	TS - Equip. Repairs - Graders	6,140.95
530-400-122	TS - Equip Repairs - CASE IH Tractor	418.65
530-400-125	TS - Equip Repairs - Backhoe	120.43
530-400-127	TS - Equip Repairs - 2011 GMC Truck	1,057.96
530-400-128	TS - Equip Repairs - 2019 GMC Sierra	419.11
530-400-134	TS - Truck Rental	-268.00
530-400-161	TS - Bridges, Culverts & Drainage	-3,380.22
530-400-310	TS - Asset Management	3,232.80
Total Public Works Employees & Benefits:		240,858.11

Other Transportation Services

Total Other Transportation Services: 0.00

Total TRANSPORTATION SERVICES: 240,858.11

ENVIRONMENTAL HEALTH SERVICES

Environmental Health Service

540-100-110	EH - WTS - Wages - W	4,666.95
540-110-120	EH - Employee Benefits - WTS-W	361.21
540-200-100	EH - Wages - WTS - Staff - O	5,613.48
540-200-109	EH - WTS Hydro - O	392.35
540-200-110	EH - WTS - Municipal Waste Management	14,768.27
540-200-113	EH - WTS - Maintenance - W	1,464.79
540-200-114	EH - Carbon Tax Levy - Waste	1,011.39
540-200-130	EH - Municipal Wells - Treesbank	404.26
540-200-135	EH - Municipal Wells - Hayfield	1,168.11
540-200-150	EH - Recycling	5,852.02
540-200-154	EH - Carbon Tax Levy - Recycling	497.74
540-210-120	EH - Employee Benefits - WTS-O	457.24
Total Environmental Health Service:		36,657.81

Total ENVIRONMENTAL HEALTH SERVICES: 36,657.81

PUBLIC HEALTH & WELFARE SERVICES

550-500-500	H&W - Cemeteries	7,500.00
550-500-510	H&W - Grants to Hospitals	3,000.00
550-500-521	H&W - Handi Transit	15,000.00
550-500-525	H&W - Senior Independent Services	1,300.00
Total PUBLIC HEALTH & WELFARE SERVICES:		26,800.00

ENVIRONMENTAL DEVELOPMENT SERVICES

560-200-100	ED - Planning & Zoning (Rest of Mon)	1,046.25
Total ENVIRONMENTAL DEVELOPMENT SERVICES:		1,046.25

ECONOMIC DEVELOPMENT SERVICES

Municipality of Oakland-Wawanesa
General Operating Fund - Expenditures

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End date: 2025-04-30

Account Number	Account Description	Balance
570-100-170	EC - Conservation District	7,030.00
570-200-140	EC - Weed Control	750.00
570-200-210	EC - Tourism	606.00
570-500-185	EC - Staff Appreciation	99.84
Total ECONOMIC DEVELOPMENT SERVICES:		8,485.84
RECREATION & CULTURAL SERVICES		
580-500-101	R&C - Rec Comm (Waterpk, Camp, Baseb	795.60
580-500-110	R&C - Community Centres & Halls	13,295.70
580-500-140	R&C - Skating Rinks & Arenas	1,106.70
580-500-170	R&C - Museums	500.00
Total RECREATION & CULTURAL SERVICES:		15,698.00
FISCAL SERVICES		
Transfer to Capital		
590-990-987	TF - Transfer to Capital - Building	36,666.66
590-990-992	TF - Transfer to Capital - Fire	4,350.15
Total Transfer to Capital:		41,016.81
Contributions to Reserves		
Total Contributions to Reserves:		0.00
Debentures Debt		
Total Debentures Debt:		0.00
Other Fiscal Services		
Total Other Fiscal Services:		0.00
Total FISCAL SERVICES:		41,016.81
TAX RESERVE PROVISION		
Total TAX RESERVE PROVISION:		0.00
Total EXPENDITURES:		632,853.51

Municipality of Oakland-Wawanesa
UTILITY REVENUES AND EXPENDITURES

Printed: 05/14/2025 1:53:37 PM

Start Date: 2025-01-01 End date: 2025-04-30

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Account Numb	Total for Date Range	
Revenues		
Water and Sewer Charges		
750-100-100	Water Consumer Sales	56,312.73
Total Water and Sewer Charges:		56,312.73
Other Revenues		
750-100-130	Penalties	321.68
750-200-100	Investment Income	1,427.12
Total Other Revenues:		1,748.80
Total Revenues		58,061.53
Expenditures		
Water Supply		
760-200-000	UT - Water/Wastewater contractor	7,910.64
760-200-010	UT - Training & Education (Water)	935.91
760-200-120	UT - Water Treatment Plant	4,610.95
760-200-150	UT - Transmission & Distribution	8,071.63
760-200-160	UT - Other Water Supply Costs - Insur	2,296.08
760-300-120	UT - Water Treatment Plant - Utilities	2,634.03
760-300-130	UT - Wells - Utilities	2,286.33
760-400-120	UT - Water Treatment Plant-Shop Sup	820.69
Total Water Supply:		29,566.26
Sewage Collection and Disposal		
770-200-000	UT - Water/Wastewater contractor	7,910.60
770-200-010	UT - Training & Education (Sewage)	2,068.50
770-200-130	UT - Insurance (Sewage)	5,396.62
770-400-120	UT - Sewage Lift Station - Pager,Clea	1,042.37
Total Sewage Collection and Disposal:		16,418.09
Total Expenditures		45,984.35
Net Operating Surplus/(Deficit)		
Revenue		58,061.53
Expense		45,984.35
Total Net Operating Surplus/(Deficit)		12,077.18

Municipality of Oakland-Wawanesa
General Operating Fund Revenue & Expenditure

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End date: 2025-04-30

Revenues	0.00
Other Revenues	84,189.11
Total Revenues:	84,189.11
EXPENDITURES	
General Government Services	217,944.10
Protective Services	44,346.59
Transportation Services	240,858.11
H&W	26,800.00
Environmental Health Services	36,657.81
Environmental Development Services	1,046.25
Economic Development Services	8,485.84
Recreation & Culture	15,698.00
TF - Transfers & Surplus	41,016.81
Total EXPENDITURES:	632,853.51
NET OPERATING SURPLUS/(DEFICIT)	-548,664.40

Delegation Request Form

To: Chief Administrative Officer

CONTACT INFORMATION

FIRST NAME
KESHAV

LAST NAME
LETOURNEAU

PHONE
438-932-0426

ALTERNATE TELEPHONE

ADDRESS
N/A

CITY

PROVINCE

POSTAL CODE

EMAIL ADDRESS
keshav.letourneau@bright-diamond.net

COMPANY OR ORGANIZATION (if applicable)
INNERGEX RENEWABLE ENERGY

DATE YOU WISH TO APPEAR AS A DELEGATE

*This form **must** be returned to the CAO in accordance with the Policy prior to the meeting*

Meeting you wish to attend:

☐ Council Meeting

☐ Committee Meeting
(please specify)

May 20, 2025

SUBJECT YOU WISH TO DISCUSS

Wind Power Development in the RM of Oakland-Wawanesa

DETAILS ON THE SUBJECT

- Introduction to Innergex
- Introduction to wind development in your RM

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

I acknowledge that only the above matter will be discussed during the delegation. I further acknowledge that audio/video recordings will only be made in accordance with Section 5.28 of the Oakland-Wawanesa Procedural By-law.

Signed



Date

05-14-2025

Return completed form to the Municipal Office, 106 Fourth street Wawanesa or email adminassist@oakland-wawanesa.ca

COMMITTEE REPORT FOR Ward 3 (name of committee)

COUNCIL MEETING DATE May 20, 2025

SUBMITTED BY Councillor Fisher

I would like to report the following:

I attended the April regular Council 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 3 (name of committee)

COUNCIL MEETING DATE May 20, 2025

SUBMITTED BY Councillor Jones

I would like to report the following:

Reviewed the bank recs.

Reviewed the paving tender.

Spoke with PW about roads and WTS

If anything, else arises I will bring it forward at the meeting.

Councillor Ward 3

Frank Jones

COMMITTEE REPORT FOR Ward 2 (name of committee)

COUNCIL MEETING DATE May 20, 2025

SUBMITTED BY Councillor Hatch

I would like to report the following:

Attended April council meeting

Conferred with PW on roads

Had talks and toured drainage area with ratepayer

Met with engineer on drainage concerns

Toured Brown shale pit

Reviewed council emails

COMMITTEE REPORT FOR Ward 1 (name of committee)

COUNCIL MEETING DATE May 20, 2025

SUBMITTED BY Councillor McDonald

I would like to report the following.

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

Anything else I will bring up at our Monthly meeting.

Councillor
Bob McDonald

COMMITTEE REPORT FOR HEAD OF COUNCIL

COUNCIL MEETING DATE May 20, 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.

CHIEF ADMINISTRATIVE OFFICER'S REPORT – May, 2025

Provincial Conference Calls

The conference call with the Province was Thursday, May 8, 2025 and included reminders on upcoming administrative functions as well as the upcoming AMM June District Meetings.

Property Matters

I have followed up on the boundary roads agreement with Cornwallis.

Issues are ongoing with unsightly properties.

The Cypress Planning District is unable to provide building inspection services. The Keystone Planning District is providing information on what services they could provide.

There have been lots of enquiries related to development permits in the office.

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.

Budget

The Tax Levy By-law can now be given 2nd and 3rd Readings.

Debenture By-law for Water Lines in Wawanesa

The Water Services Board has commenced its tender for a design study for the above, given the announcement that the Municipality has received funding from the Province for the project. We are still awaiting final notification from the Province on the exact amount of the grant.

Requirement to hold a By-Election for Ward 1 Councillor

Councillor McGregor has provided his written resignation, which became effective on the date the resignation was received by the CAO. As such, a by-election needs to be held as soon as practicable. Working with Municipal and Northern Relations, a date of July 24, 2025 is proposed.

J. Swidnicki
Chief Administrative Officer

Financial Officer Report – April 2025

- Completed bank recs for MOW and SRR
- Uploaded the financial plan to MMO
- Uploaded the bylaws rate changes and Arrears and Credits to MMO for tax statement preparation
- Submitted GST for SRR
- Sensus Update: Audit for MOW is in the first round of review and SRR going to review this week
- Submitted the Biennial Drinking Water Plants Survey – 2024 by the deadline of April 30, 2025.
- The first quarter Multi Material Stewardship Manitoba (MMSM) rebate in the amount of \$7,049.74 was received. (2024 \$6,852.36, 2023 \$6,394.69, 2022)
- We have received notification that we have been approved for Green Team grant funding in the amount of \$3,957.90 (We applied for funding for \$12,818 for 3 positions). (In 2024 we received \$3,609.)
Submitted the employee profile form into the green team program and was approved.
- The annual insurance renewal from Western Financial was received and paid. We received a Return of Premium for the Commercial Insurance in the amount of \$7,512.53 (2024 \$7,928.89, 2023 \$9,202.39) and a Rate Stabilization rebate in the amount of \$2,209.56 (2024 \$3,457.36, 2023 \$0.00).

M. Sturgeon

Financial Officer



Public Works – Agenda Report
By: Chelsea Long
May 20th, 2025

Public Works On-Going

- Class 1 operator started
- Received culvert order
- Civic addressing and ordered signs
- Tenders closed
- Cut off culvert ends that were damaged
- 4 culvert/road repairs
- Received quote for security door
- Addressing beaver dam
- Received Dust Control Applications

Municipal Water Wells

- Checked Valley Lodge water meter
- Calibration of Water Plant equipment completed

Transfer Stations

- Multiple fires at the Wawanesa Waste Transfer Station

Equipment

- Exploring purchasing water spray bar
- Pictures taken of fuel tanks and will be in auction
- Blew a Hydraulic hose on the Backhoe
- One grader has a hydraulic leak

Oakland-Wawanesa Fire Dept Mounthly Report 2025

Jan

Call#	Date	Time	Function/Event/Practise	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 School	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	

By-law No. 45-2025

BEING a By-law of the Municipality of Oakland-Wawanesa to levy taxes for 2025.

WHEREAS Section 304(1) of The Municipal Act provides that the Council of each municipality must by by-law:

- (a) Set a rate or rates of tax sufficient to raise
 - (i) The revenue to be raised by property taxes as set out in the operating budget, and
 - (ii) The revenue to be raised in the year to pay for a local improvement on special service and to pay the requisitions payable by the municipality;
- (b) Impose taxes
 - (i) In accordance with the tax rate or rates set under clause (a) on the portioned value of each assessable property in the municipality that is liable under The Municipal Assessment Act to that tax, and
 - (ii) Where the tax is in respect of a local improvement or special service, in accordance with the local improvement or special services by-law, and
- (c) Set a due date for payment of the taxes.

AND WHEREAS subsection 346(2) of The Municipal Act provides that "A Council may by By-law

- (a) set a rate, subject to any limitation prescribed by the minister by regulation, at which penalties may be imposed in respect of tax arrears, and
- (b) impose penalties at that rate,

AND WHEREAS the Council of the Municipality of Oakland-Wawanesa has made estimates of all sums required by the corporation for the year 2025, which estimates are attached hereto as Schedule "A" and forms part of this By-law;

AND WHEREAS it is necessary by By-law or By-laws to levy a rate or rates of so much on the dollar upon the assessed value of all rateable property liable therefore in the Municipality as the Council deems sufficient to raise the sums required for the lawful purposes of the corporation as shown by the said estimates;

AND WHEREAS the assessed value of the whole rateable property within the Municipality of Oakland-Wawanesa according to the latest revised assessment roll is \$201,271,250.00 dollars;

AND WHEREAS it is necessary to fix the rates of taxation for the purposes aforesaid and the time for the payment of all rates and taxes so fixed and levied;

NOW THEREFORE the Council of the Municipality of Oakland-Wawanesa in open Council assembled enacts as follows:

ESTIMATES

1. That the Financial Plan of Council of the Municipality of Oakland-Wawanesa of all sums required for the lawful purposes of the corporation for the year 2025 as set forth in Schedule "A" hereto attached and identified by the signature of the Head of Council and the Chief Administrative Officer, is hereby approved, and adopted.

REQUISITION PURPOSES

2. That the following respective rates of so much on the dollar be and are hereby levied for the year 2025 upon the assessed value of all rateable property in the Municipality respectively liable therefore according to the latest revised assessment roll of general and personal property thereof, to raise the sum required for the uncontrollable purposes of the corporation, which said rates, assessed values and sums required are set out in Schedule "A", viz;

- (a) The following respective foundation rates of so many mills on the dollar, levied under Section 184 of The Public Schools Act, shown in Schedule "A", viz;

Farm and Residential – 0.000 mills on the dollar
(ESL) Commercial and Other – 6.933 mills on the dollar

- (b) The following respective special rate of so many mills on the dollar, levied under Section 188 of The Public Schools Act, shown in Schedule "A", viz:

Brandon School Division #40 – 13.049 mills on the dollar
to provide for payment of the Special School District Levy

Southwest Horizon School Division #43 – 9.380 mills on the dollar
to provide for payment of the Special School District Levy

CONTROLLABLE PURPOSES

3. That the following respective rates of so much on the dollar be and are hereby levied for the year 2025 upon the assessed value of all rateable property in the municipality respectively liable therefore according to the personal property thereof, to raise the sums required for the controllable purposes of the corporation, which said rates, assessed value and sums required are set out in Schedule "A" viz:

General Municipal

- (a) That an At Large Rate of 9.894 mills on the dollar be and is hereby levied for the year 2025 upon the assessed value of all the rateable property in the Municipality liable therefore, according to the last revised general and personal property assessment roll thereof to provide for the payment of the amount estimated as required for the general controllable purpose of the corporation.

Debenture Debt Charges and Special Service Levies

- (b) A rate of 1.221 mills on the dollar to be levied against the whole ratable property of Wawanesa Ward 1 in the Municipality of Oakland-Wawanesa to provide for the Lagoon Debenture By-Law (5-16) in the amount of \$35,629.73.
- (c) That a per parcel rate of \$252.25 per parcel be levied against Wawanesa Ward 1 properties, who have not prepaid, to pay for levies in accordance with By-Law (5-16) for the Lagoon Debenture in the amount of \$74,918.25.
- (d) That a per parcel rate of \$50.00 per parcel be levied for all Wawanesa Ward 1 residential properties with no dwelling units to provide recreation support services in accordance with By-law No. 43-2024 in the amount of \$1,100.00.
- (e) That a per parcel rate of \$135.00 per parcel be levied for all other Wawanesa Ward 1 properties to provide recreation support services in accordance with By-law No. 43-2024 in the amount of \$40,095.00.
- (f) A rate of 0.260 mills on the dollar to be levied against all Class 30 properties to provide 25% of \$74,875.00 for recreation support services in accordance with By-law No. 43-2024.
- (g) A rate of 0.419 mills on the dollar to be levied against all other class of properties to provide for 75% of \$74,875.00 for recreation support services in accordance with By-law No. 43-2024.

- (h) That a per parcel rate of \$50.00 per parcel be levied for all residential properties with no dwelling units to provide for collection and transportation of waste and recyclable materials in accordance with By-law No. 44-2024 in the amount of \$4,900.00.
- (i) That a per parcel rate of \$14.35 per parcel be levied for all Class 30 properties to provide for collection and transportation of waste and recyclable materials in accordance with By-law No. 44-2024 in the amount of \$13,515.00.
- (j) That a per parcel rate of \$101.84 per parcel be levied for all other class properties to provide for collection and transportation of waste and recyclable materials in accordance with By-law No. 44-2024 in the amount of \$76,585.00.
- (k) That a rate of 1.024 mills on the dollar to be levied on all Wawanesa properties in accordance with By-law No. 13-2021 as amended by By-Law No 24-2022, in the amount of \$29,716.70.

PAYMENT OF TAXES

- 4. That all taxes and rates imposed and levied in the Municipality of Oakland-Wawanesa for the year 2025 shall be deemed to have been imposed and to be due and payable prior to 4:30 P.M. on the 31st day of October, A.D., 2025. Upon all taxes remaining unpaid after the 31st day of October, A.D., 2025 there shall be added a penalty on the first day of each month and every month thereafter, an amount calculated at the rate of one and one-quarter (1 ¼%) per centum per month until such taxes are paid, or the land sold for arrears of taxes and costs.

DONE AND PASSED by a By-Law of the Municipality of Oakland-Wawanesa by the Council thereof, in open session assembled, this day of A.D., 2025.

MUNICIPALITY OF OAKLAND-WAWANESA

Head of Council

Chief Administrative Officer

Read a first time this 18 day of March 2025.

Read a second time this day of April 2025.

Read a third time this day of April 2025.

original

THE FINANCIAL PLAN

Municipality of Oakland-Wawanesa

For the Year 2025

		ATTACHED	NOT APPLICABLE
Page 1	General Operating Fund - Budgeted Revenue and Expenditure	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Page 2	General Operating Fund - Budgeted Other Revenue and Transfers	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Page 3	General Operating Fund - Budgeted Expenditure	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Page 4	General Operating Fund - Budgeted Expenditure	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Page 5	General Operating Fund - Budgeted Expenditure	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Page 6	Utility Operating Fund - Budgeted Revenue and Expenditure		
	Utility of <u>Wawanesa</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Utility of _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Utility of _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Page 7	Local Urban District - Budgeted Revenue and Expenditure		
	L.U.D. of _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	L.U.D. of _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	L.U.D. of _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Page 8	Calculation of Tax Levies	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Page 9	Sundry Revenue and Expenditure Analysis	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Page 10	Rural Area and General Municipal Requirements	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Page 11	General Operating Fund - Debenture Debt Charges	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Page 12	Utility Operating Fund - Debenture Debt Charges	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Page 13	Capital Budget (Current Year)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Page 14	Capital Expenditure Program (Subsequent Five Years)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**GENERAL OPERATING FUND
BUDGETED REVENUE AND EXPENDITURE**

Municipality of Oakland-Wawanesa

For the Year 2025

REVENUE

	Last Year Budgeted	Last Year Actual	This Year Budgeted	Next Year Budgeted
Total Tax Levy - Page 8	4,553,400.85	4,553,160.52	4,621,094.13	4,600,000.00
Total Grants in Lieu of Taxes - Page 8	78,795.51	78,010.82	80,782.78	80,500.00
Sub-total	4,632,196.36	4,631,171.34	4,701,876.90	4,680,500.00
School Requisitions (deduct) - Page 8	2,359,288.82	2,333,933.54	2,359,163.59	2,360,000.00
Municipal Taxes and Grants in Lieu of Taxes	2,272,907.54	2,297,237.80	2,342,713.31	2,320,500.00
Other Revenue - Page 2	830,414.78	1,545,103.22	900,983.89	520,489.11
Transfers from Accumulated Surplus & Reserves - Page 2	0.00	0.00	0.00	0.00
Total Municipal Revenue	3,103,322.32	3,842,341.02	3,243,697.20	2,840,989.11

EXPENDITURE

General Government Services	678,000.38	604,093.14	635,994.22	648,665.10
Protective Services	160,332.91	134,677.84	152,657.74	154,905.89
Transportation Services	952,007.66	923,365.47	1,015,835.98	1,003,754.92
Environmental Health Services	138,330.00	140,935.80	147,585.37	150,265.08
Public Health and Welfare Services	28,600.00	28,553.41	28,600.00	28,600.00
Environmental Development Services	6,000.00	3,130.75	6,000.00	6,000.00
Economic Development Services	52,034.63	49,793.81	32,280.00	42,495.60
Recreation and Cultural Services	113,340.00	953,533.32	116,570.00	118,891.40
Fiscal Services	360,597.04	162,650.32	463,956.34	110,591.46
Transfers - Deficit Recovery - Page 9	0.00	0.00	0.00	0.00
- To Reserves - Page 5	613,422.50	443,081.25	643,783.00	576,819.66
Total Basic Expenditure	3,102,665.12	3,443,815.11	3,243,262.65	2,840,989.11
Allowance For Tax Assets - Page 8	657.20		434.55	
Total Municipal Expenditure	3,103,322.32	3,443,815.11	3,243,697.20	2,840,989.11
Net Operating Surplus (Deficit)	0.00	398,525.91	0.00	-0.00

Departmental Use Only	<p>Adopted by Resolution of Council</p> <div style="text-align: right; margin-top: 20px;"> _____ (Head of Council) </div> <div style="text-align: right; margin-top: 20px;"> _____ (Chief Administrative Officer) </div>
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**GENERAL OPERATING FUND
BUDGETED OTHER REVENUE AND TRANSFERS**

Municipality of Oakland-Wawanesa

For the Year 2025

Other Revenue		Last Year Budgeted	Last Year Actual	This Year Budgeted	Next Year Budgeted
Taxes Added		38,000.00	22,971.70	31,000.00	31,000.00
Tax Penalties		18,000.00	17,301.73	18,000.00	18,000.00
Licenses	- Animal				
	- Business				
	- Other	175.00	149.50	175.00	175.00
Permits	- Building	5,000.00	3,580.00	4,000.00	4,000.00
	- Other - Approaches	300.00	200.00	300.00	300.00
Fines	- Animal Control	500.00	105.00	300.00	300.00
Sales of Service	- General Government-Tax Cert	3,500.00	3,390.00	3,000.00	3,000.00
	- Protective	14,276.50	14,482.09	14,390.00	14,400.00
	- Transportation-Aggregate	5,000.00	9,204.93	30,500.00	20,000.00
	- Environmental Health	52,627.66	52,354.52	53,665.21	54,203.52
	- Public Health and Welfare				
	- Environmental Development				
	- Economic Development				
	- Recreation and Culture				
	- Other	17,700.00	32,804.64	20,000.00	20,000.00
Sales of Goods		850.00	4,187.65	900.00	900.00
Rentals		0.00	0.00	0.00	0.00
Trailer Park Rentals					
Trailer Park Fees / Grazing Leases		12,225.24	12,312.95	14,240.00	14,508.80
Concessions and Franchises					
Returns from Investments		16,200.00	33,757.82	22,000.00	17,000.00
Development and Dedication Fees					
Unconditional Grants - Municipal Operating		242,800.00	242,102.56	247,656.00	252,609.12
Conditional Grants	- Other WAB	0.00	0.00	14,872.68	0.00
	- Other				
	- Emergency Mitig/Green Team/MCBF	294,760.38	213,396.88		
(Page 9)	- Federal - Gas Tax	100,500.00	16,800.00	101,833.00	69,592.67
	- Provincial Government	0.00	0.00	323,652.00	0.00
	- Municipal Government				
	- Other __ SRR Portion Shared Sta	0.00	0.00	0.00	0.00
Other Income	- Other __ SRR Office	500.00	0.00	500.00	500.00
	Donations to Fire Dept	7,500.00	4,967.01	0.00	0.00
	Donations to EMR	0.00	18,165.24	0.00	0.00
	Charitable Donations	0.00	842,869.00	0.00	0.00
Total Other Revenue - Page 1		830,414.78	1,545,103.22	900,983.89	520,489.11
Transfers From					
	- Accumulated Surplus	0.00	0.00	0.00	0.00
	- Reserves (Page 13)	0.00	0.00	0.00	0.00
Total Transfers - Page 1		0.00	0.00	0.00	0.00
TOTAL OTHER REVENUE AND TRANSFERS - PAGE 8		830,414.78	1,545,103.22	900,983.89	520,489.11

2025 -

BUDGETED EXPENDITURE

Municipality of Oakland-Wawanesa

For the Year 2025

GENERAL GOVERNMENT SERVICES		Last Year Budgeted	Last Year Actual	This Year Budgeted	Next Year Budgeted
1100	Legislative	86,525.00	85,860.76	87,135.50	88,878.21
1200	General Administrative				
1212	Chief Administrative Officer and Staff	316,505.38	293,540.33	301,771.72	307,807.15
1215	Office	127,820.00	87,562.53	95,550.00	97,461.00
1216	Legal	26,000.00	33,239.43	23,000.00	23,000.00
1217	Audit	15,000.00	14,980.00	15,000.00	15,000.00
1218	Assessment	38,000.00	37,700.57	39,045.00	40,118.74
1240	Taxation	24,000.00	16,546.26	20,000.00	22,000.00
1300	Other General Government				
1310	Elections	3,000.00	0.00	3,000.00	3,000.00
1320	Conventions	14,600.00	13,145.70	14,800.00	14,800.00
1330	Damage Claims and Liability Insurance	36,000.00	31,977.56	36,000.00	36,000.00
1340	Intergovernmental Relations				
1350	Grants - General	9,000.00	7,990.00	19,000.00	19,000.00
1360	Other General Government-Sundry				
	Past-Service Pension Payments				
	Unallocated Employee Benefits				

SUB-TOTAL GENERAL GOVERNMENT SERVICES

1991	Recoveries (deduct) - Utility	696,450.38	622,543.14	654,302.22	667,065.10
		-18,450.00	-18,450.00	-18,308.00	-18,400.00

TOTAL GOVERNMENT SERVICES - TO PAGE 1

		678,000.38	604,093.14	635,994.22	648,665.10
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PROTECTIVE SERVICES					
2100	Police				
2400	Fire	113,250.00	109,767.91	114,515.00	116,240.30
2500	Emergency Measures				
2510	Emergency Measures Organization	3,000.00	1,101.62	3,000.00	3,000.00
2520	Flood Control	2,000.00	0.00	2,000.00	2,000.00
2540	Ambulance Services	11,500.00	12,850.31	15,500.00	15,770.00
2550	Other				
2600	Other Protection				
2621	Building Inspection	5,000.00	0.00	2,500.00	2,500.00
2622	Electrical Inspection				
2623	Plumbing Inspection	12,200.00	0.00	2,500.00	2,500.00
2626	Other Safety Inspections				
2630	License Inspection				
2640	Animal and Pest Control	4,800.00	2,378.96	3,800.00	3,876.00
2650	Other - Traffic Services				
	Other - 911 Agreements	8,582.91	8,579.04	8,842.74	9,019.59

TOTAL PROTECTIVE SERVICES - TO PAGE 1

		160,332.91	134,677.84	152,657.74	154,905.89
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TRANSPORTATION SERVICES

	Road Transport				
	Administration				
32200	Engineering				

Roads and Streets

	Unallocated Costs				
32301	- Wages and Benefits	329,572.66	305,451.51	378,505.98	385,976.10
32302	- Equipment Fuel	100,000.00	86,672.97	100,000.00	100,000.00
32303	- Equipment Repairs and Maintenance	66,700.00	87,554.58	93,500.00	67,629.42
32304	- Equipment Insurance and Registration	34,000.00	26,763.31	35,170.00	35,873.40
32305	- Workshop and Yard Operations	57,875.00	53,827.98	38,500.00	39,270.00
	- PW Manager's Cell Phone	1,510.00	1,488.55	1,510.00	1,510.00
	- Asset Management	7,050.00	7,018.40	7,050.00	7,050.00
	Road Construction and Maintenance				
32311	- Labour	20,000.00	2,627.01	22,000.00	22,440.00
32312	- Materials (Gravel crushing)	127,900.00	175,990.06	130,000.00	132,600.00
32313	- Rentals (Gravel Trucking, Truck Rentals)	115,000.00	105,832.26	125,000.00	126,800.00
	- Dust Control	5,000.00	552.27	3,000.00	3,000.00
	Road Construction Projects	18,000.00	10,000.00	0.00	0.00

Transportation Services Sub-Total Forward to Page 4

		882,607.66	863,778.90	934,235.98	922,148.92
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BUDGETED EXPENDITURE

Municipality of Oakland-Wawanesa

For the Year 2025

		Last Year Budgeted	Last Year Actual	This Year Budgeted	Next Year Budgeted
Transportation Services Sub-Total Forward from Page 3		882,607.66	863,778.90	934,235.98	922,148.92
32330	Sidewalks and Boulevards	3,000.00	2,495.00	3,000.00	3,000.00
32340	Ditches and Road Drainage	8,000.00	0.00	8,000.00	8,000.00
32350	Storm Sewers	6,000.00	2,754.00	17,500.00	17,500.00
32360	Street Cleaning				
32371	Snow and Ice Removal - Labour	3,000.00	2,596.00	3,000.00	3,000.00
32372	- Materials				
32373	- Rentals				
	- _____				
32400	Bridges	27,000.00	30,121.84	27,000.00	27,540.00
32500	Street Lighting	16,400.00	15,801.48	17,100.00	16,566.00
32600	Traffic Services	6,000.00	5,818.25	6,000.00	6,000.00
32700	Parking				
32900	Other Road Transport				
	Other Transportation Services	0.00	0.00	0.00	0.00
TOTAL TRANSPORTATION SERVICES - TO PAGE 1		952,007.66	923,365.47	1,015,835.98	1,003,754.92
ENVIRONMENTAL HEALTH SERVICES					
Garbage and Waste Collection					
4320	Garbage Collection	102,120.00	110,856.77	105,211.17	107,315.39
4330	Nuisance Grounds	5,000.00	2,289.01	8,100.00	8,100.00
Other Environmental Health					
4480	Municipal Wells	3,000.00	1,254.51	2,000.00	2,000.00
4490	Public Rest Rooms				
	Recycling	28,210.00	26,535.51	32,274.20	32,849.68
TOTAL ENVIRONMENTAL HEALTH SERVICES - TO PAGE 1		138,330.00	140,935.80	147,585.37	150,265.08
PUBLIC HEALTH AND WELFARE SERVICES					
Public Health					
5110	Health Unit				
5160	Cemeteries	7,500.00	7,500.00	7,500.00	7,500.00
5186	Handi Transit	15,000.00	15,000.00	15,000.00	15,000.00
	Seniors Independent Services Grant	1,300.00	1,300.00	1,300.00	1,300.00
Medical Care					
5220	Medical Officer				
	Other _____				
Hospital Care					
5370	Hospital Care	3,000.00	3,000.00	3,000.00	3,000.00
	Other _____				
Social Assistance					
5420	Social Assistance	1,800.00	1,753.41	1,800.00	1,800.00
	Other _____				
TOTAL PUBLIC HEALTH & WELFARE SERVICES-TO PAGE 1		28,600.00	28,553.41	28,600.00	28,600.00
ENVIRONMENTAL DEVELOPMENT SERVICES					
6100	Planning and Zoning	4,000.00	1,207.50	4,000.00	4,000.00
Community Development					
6220	General Land Assembly				
6230	Urban Renewal				
6240	Beautification and Land Rehabilitation	2,000.00	1,923.25	2,000.00	2,000.00
6241	Urban Area Weed Control				
	Grant				
	Other Contract Services	0.00	0.00	0.00	0.00
TOTAL ENVIRONMENTAL DEVELOPMENT SERVICES - TO PA		6,000.00	3,130.75	6,000.00	6,000.00

For the Year 2025

RECREATION AND CULTURAL SERVICES				
8110	Recreation			
8120	Community Centers and Halls			
8130	Swimming Pools and Beaches	13,035.00	13,035.00	13,295.70
8140	Golf Courses	5,100.00	5,100.00	5,202.00
8150	Skating Rinks and Arenas			
8180	Parks and Playgrounds	40,050.00	40,050.00	40,851.00
8190	Other Recreational Facilities	780.00	780.00	795.60
8195	Grants			
		53,875.00	57,299.32	55,925.70
				57,044.21
8240	Museums			
8250	Libraries	500.00	500.00	500.00
8280	Other Cultural Facilities			
8290	Charitable Donations/Grants			
		0.00	836,769.00	0.00
				0.00
TOTAL RECREATION & CULTURAL SERVICES - TO PAGE 1		113,340.00	953,533.32	116,570.00
				118,891.40

	FISCAL SERVICES
9111	L.U.D. of _____ -- Page 7
9113	L.U.D. of _____ -- Page 7
9114	
9320	Transfer to Capital - Page 13
9330	Transfer to Utility - Page 6
9410	Debenture Debt Charges - Page 11
9420	Other Long-term debt charges
9430	Tax discount and short-term loan interest
9440	Other Debt Charges
	Other Fiscal Services

197,166.67	0.00	323,652.00	0.00
110,591.46	110,591.46	110,591.46	110,591.46
52,838.91	52,058.86	29,712.88	0.00

TOTAL FISCAL SERVICES - TO PAGE 1

360,597.04	162,650.32	463,956.34	110,591.46
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TRANSFERS					
9900	General Reserve	39,000.00	39,000.00	50,000.00	30,000.00
9910	Specific-Purpose Reserves:				
9911	- Equipment Replacement	250,000.00	250,000.00	315,000.00	280,000.00
9912	- Building	45,000.00	45,000.00	50,000.00	50,000.00
9913	- Gas Tax	125,472.50	0.00	101,833.00	103,869.66
9914	-Long Term Service Reserve	1,450.00	1,450.00	1,450.00	1,450.00
9915	-Fire Reserve	151,500.00	106,631.25	124,500.00	110,500.00
9916	-WTS Decommissioning Reserve	1,000.00	1,000.00	1,000.00	1,000.00
9917	-Emergency Mitigation Reserve	0.00	0.00	0.00	0.00
TOTAL TRANSFERS - TO PAGE 1		613,422.50	443,081.25	643,783.00	576,819.66

**UTILITY OPERATING FUND
BUDGETED REVENUE AND EXPENDITURE**

Municipality of Oakland-Wawanesa

For the Year 2025

REVENUE

		Last Year Budgeted	Last Year Actual	This Year Budgeted	Next Year Budgeted
300	WATER CONSUMER SALES	189,000.00	207,081.91	217,436.01	221,784.73
	- Residential				
	- Commercial and Bulk				
	- Industrial				
	- Federal and Provincial				
	- Municipal and Schools				
310	SEWER SERVICE CHARGES				
	- Residential				
	- Commercial				
320	Discounts, Refunds and Cancellations				
	Net Consumer Revenue - Sub Total	189,000.00	207,081.91	217,436.01	221,784.73
330	Penalties	1,650.00	1,616.19	1,650.00	1,683.00
340	Hydrant Rentals	4,750.00	4,750.00	4,750.00	4,845.00
350	Installation Service	5,000.00	1,796.85	1,976.54	2,016.07
360	Investment Income	2,000.00	4,347.33	3,500.00	3,570.00
370	Provincial Grants	25,000.00	0.00	0.00	0.00
380	Other Revenue	0.00	0.00	133,000.00	23,908.72
390	Transfer from Revenue Fund - Page 5	110,591.46	110,591.46	110,591.46	110,591.46
396	Transfer from Reserves - Utility - Page 13	30,000.00	0.00	25,000.00	25,000.00
397	Transfer from Accumulated Surplus	0.00	0.00	0.00	0.00
	TOTAL REVENUE	367,991.46	330,183.74	497,904.01	393,398.98

EXPENDITURE

410	WATER SUPPLY	9,225.00	9,620.56	9,154.00	9,337.08
411	Administration	0.00	0.00	0.00	0.00
412	Customer Billings and Collections	40,400.00	28,884.24	36,923.86	37,662.34
413	Purification and Treatment	0.00	0.00	0.00	0.00
414	Water Purchases	12,000.00	12,671.92	5,500.00	5,610.00
415	Service of Supply	31,300.00	27,992.89	33,536.64	34,207.37
416	Transmissions and Distribution	2,000.00	1,646.72	2,000.00	2,040.00
417	Other Water Supply Costs - Insurance	24,250.00	25,083.38	26,012.10	26,443.82
418	Other Contractor/Employee	119,175.00	105,899.71	113,126.60	115,300.61
	TOTAL	239,025.00	201,818.79	197,223.10	201,818.79
420	SEWAGE COLLECTION AND DISPOSAL	9,225.00	9,225.00	9,154.00	9,337.08
421	Administration	4,600.00	3,870.50	4,600.00	4,692.00
422	Sewage Collection System	6,700.00	8,641.88	16,700.00	17,034.00
423	Sewage Lift Station				
424	Sewage Treatment and Disposal				
425	Other Sewage Collection and Disposal Costs	23,900.00	24,811.38	25,731.94	26,443.82
426	Other Contractor/Employee	44,425.00	46,548.76	56,185.94	57,506.90
	TOTAL	78,050.00	83,296.44	102,671.88	105,380.80
430	TRANSFER TO CAPITAL - Page 13	55,000.00	0.00	158,000.00	50,000.00
450	DEBENTURE DEBT CHARGES - Page 12	110,591.46	110,591.46	110,591.46	110,591.47
470	TRANSFERS	0.00	0.00	0.00	0.00
471	Deficit Recovery, 20____ - Page 9	60,000.00	0.00	60,000.00	60,000.00
473	Transfer to Utility Reserve				
474	Transfer to _____ Reserve	60,000.00	0.00	60,000.00	60,000.00
	TOTAL	110,591.46	110,591.46	110,591.46	110,591.47
	TOTAL EXPENDITURE	389,191.46	263,039.93	497,904.00	393,398.98
	NET OPERATING SURPLUS (DEFICIT)	-21,200.00	67,143.81	0.00	-0.00

BUDGETED REVENUE AND EXPENDITURE

Municipality of Oakland-Wawanesa

L.U.D. of _____

For the Year 2025

EXPENDITURE

	Last Year Budgeted	Last Year Actual	This Year Budgeted	Next Year Budgeted
General Government Services				
Legislative (Committee)				
Transportation Services				
Roads and Streets				
Sidewalks and Boulevards				
Ditches and Road Drainage				
Street Cleaning				
Snow and Ice Removal				
Street Lighting				
Other _____				
Total Transportation Services	0.00	0.00	0.00	0.00
Environmental Health Services				
Garbage Collection				
Nuisance Grounds				
Total Environmental Health Services	0.00	0.00	0.00	0.00
Environmental Development Services				
Weed Control				
Other _____				
Total Environmental Development Services	0.00	0.00	0.00	0.00
Recreation and Cultural Services				
Public Parks				
Transfers				
Deficit Recovery				
Transfer to Capital				
To Reserves				
Total Transfers	0.00	0.00	0.00	0.00
Total Operating Expenditure	0.00	0.00	0.00	0.00

REVENUE

Previous Years' Surplus				
L.U.D. Revenues _____				

Amount required from Taxation - Page 5 and Page 8				
Municipal Other Revenues Allocated to L.U.D.				

Tax Levy (Last Year Actual)				
Total Operating Revenue				
Net Operating Surplus (Deficit)				

YEAR-TO-YEAR SUMMARY:

Amount Required from Taxation

Assessment (Taxable and Grant-in-Lieu)

Mill Rate

L.U.D.

MUNICIPALITY

Reeve

Chairperson

Chief Administrative Officer

CALCULATION OF TAX LEVIES
Municipality of Oakland-Wawanesa

For the Year 2025

Assessments					Expenditures			Mill Rate (M/R)	Revenues			
Education (Requisition) Taxes:	Taxable	Grazing Lease and/or Converted fees	Grants in Lieu of Taxes	Total	Basic	Allowance Tax Assets	Total		Tax Levy	Grants in Lieu of Taxes	Grazing lease and / or Converted fees	Total
Education Support Levy (ESL)	50,854,680.00		1,713,530.00	52,568,210.00	364,440.00	15.40	364,455.40	6.933	352,575.50	11,879.90	0.00	364,455.40
Brandon School Division	30,868,800.00	20,120.00	35,720.00	30,924,640.00	403,528.00	7.63	403,535.63	13.049	402,806.97	466.11	262.55	403,535.63
Southwest Horizon School Division	167,849,490.00	553,290.00	1,809,880.00	170,212,660.00	1,596,648.00	-53.25	1,596,594.75	9.380	1,574,428.22	16,976.67	5,189.86	1,596,594.75
				0.00			0.00					0.00
				0.00			0.00					0.00
				0.00			0.00					0.00
Total Education Taxes	249,572,970.00	573,410.00	3,559,130.00	253,705,510.00	2,364,616.00	-30.22	2,364,585.78		2,329,810.68	29,322.69	5,452.41	2,364,585.78

Assessments					Expenditures			Mill Rate Fr/PP	Revenues			
Municipal Taxes:	Taxable	Otherwise Exempt	Grants in Lieu of Taxes	Total	Basic	Allowance Tax Assets	Total		Tax Levy	Grants in Lieu of Taxes	Other Revenues and Transfers	Total
Local Urban Districts				0.00			0.00					0.00
				0.00			0.00					0.00
Debenture Debt Charges												
By-Law 05-16 Lagoon (Wawa)	24,174,050.00	4,613,320.00	393,410.00	29,180,780.00	35,643.21	-13.48	35,629.73	1.221	29,516.52	480.35	5,632.86	35,629.73
By-Law 05-16 Lagoon (Wawa)				0.00	74,918.25	0.00	74,918.25	per parcel	67,098.50	1,261.25	6,558.50	74,918.25
By-Law 24-2022 Ice Plant (Wawa)	24,174,050.00	4,453,470.00	392,690.00	29,020,210.00	29,712.88	3.82	29,716.70	1.024	24,754.23	402.11	4,560.35	29,716.70
				0.00			0.00					0.00
				0.00			0.00					0.00
				0.00			0.00					0.00
				0.00			0.00					0.00
				0.00			0.00					0.00
Special Services Levies												
By-Law 43-2024 Rec Res No DU & all Wawa				0.00	41,195.00	0.00	41,195.00	per parcel	36,960.00	675.00	3,560.00	41,195.00
By-Law 43-2024 Recreation Class 30	71,857,690.00	56,770.00	50,350.00	71,966,810.00	18,719.00	-7.63	18,711.37	0.260	18,683.00	13.09	15.28	18,711.37
By-Law 43-2024 Recreation-All Other	126,939,210.00	5,479,290.00	1,697,810.00	134,116,310.00	56,156.00	38.73	56,194.73	0.419	53,187.53	711.38	2,295.82	56,194.73
By-Law 44-2024-Residential No dwellings				0.00	4,900.00	0.00	4,900.00	per parcel	4,450.00	0.00	450.00	4,900.00
By-Law 44-2024 Class 30 Properties				0.00	13,515.00	0.00	13,515.00	per parcel	13,321.44	96.78	96.78	13,515.00
By-Law 44-2024 All Other Class Properties				0.00	76,585.00	0.00	76,585.00	per parcel	70,194.85	1,474.65	4,915.50	76,585.00
Deficit Recovery												
General				0.00			0.00					0.00
Utility				0.00			0.00					0.00
General Municipal												
At Large	199,425,650.00		1,845,600.00	201,271,250.00	1,990,934.42	443.33	1,991,377.75	9.894	1,973,117.38	18,260.37		1,991,377.75
Business Tax, Fees				0.00	0.00		0.00					0.00
Other Revenue and Transfers					900,983.89		900,983.89				900,983.89	900,983.89
Total Municipal					3,243,262.65	464.77	3,243,727.42		2,291,283.44	23,374.99	929,068.99	3,243,727.42
Total (Education + Municipal) Taxes					5,607,878.65	434.55	5,608,313.20		4,621,094.13	52,697.68	934,521.40	5,608,313.20

* Added to Total Tax Levy on page 1

Page 1

Page 1

Page 1.9

Page 2

For the Year 2025

Part 1 - Analysis of Expenditures Benefitting Rural Area	

[illegible]

Part 2 - Calculation of Rural and At large Requirements

	Required Expenditures			Totals
		Rural	At Large	
Total Basic Expenditures		0.00		0.00
Less: Other Revenue Allocated				0.00
Nominal Surplus Allocation				0.00
Other Allocations				0.00
<i>Sub-Totals</i>	0.00	0.00	0.00	0.00
Less: Required Expenditures				0.00
General Municipal	0.00	0.00	0.00	0.00
Requirements		Page 8	Page 8	

Municipality of Oakland-Wawanesa

Part 1 - Debenture Debt Charges

182,499.36	23,720.59	182,499.36	5,992.29	29,712.88	0.00	0.00	29,712.88
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Area to be Levied	Taxable Assessment	Otherwise Exempt Assessment	Grant Assessment	Total Assessment
LID of Wawanesa	24,174,050	4,453,470	392,690	29,020,210
				0
				0

29,712.88	0.00	0.00	29,712.88
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For the Year 2025

[illegible]

Area to be Levied	Taxable Assessment	Otherwise Exempt Assessment	Grant Assessment	Total Assessment
LID Wawanesa	24,174,050	4,613,320	393,410	29,180,780
				0
				0

Total Requirement	Raised By Frt / Parcel	Raised by Other	Raised by Mill Rate
110,591.46	35,645.00	0.00	74,946.46

Page 12

For the Year 2025

Particulars of Expenditure	Estimated Total Cost	Borne by General Fund	Borne by Utility Fund	Borne by Reserves	Borne by Borrowing
PW - Grader C/W Wing (net of trade in)	365,000.00			365,000.00	
PW - Blade for W. plow	15,000.00			15,000.00	
Utility - Feasibility Study	50,000.00	25,000.00	25,000.00		
Utility - Valves	5,000.00			5,000.00	
Fire - Breathing Apparatus	25,000.00			25,000.00	
Fire - Breathing App Bottles	9,000.00			9,000.00	
Fire - Skid unit replacement	15,000.00			15,000.00	
WTP upgrade and waterline renewal	1,620,000.00	133,000.00			1,487,000.00
PW - Hayfield Rd Reconstruction	103,432.00	51,716.00		51,716.00	
PW - Rd 112W Reconstruction	120,750.00	60,375.00		60,375.00	
PW - Paving Wawanesa	110,000.00			110,000.00	
Fire - Truck and Equipment	107,122.00	53,561.00		53,561.00	
	2,545,304.00				

TOTAL	323,652.00
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Page 6	709,652.00
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Part 2	1,487,000.00
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Part 3

Reserve Name and By-Law No.	General Fund Transfers		Utility Fund Transfers		Cash Resources
	To Operating	To Capital	To Operating	To Capital	(Opening balance in Reserve)
Equipment Replacement Reserve		380,000.00			\$288,416.06
Fire Reserve		102,561.00			\$107,520.93
Utility Reserve			25,000.00	5,000.00	\$49,188.69
Gas Tax Reserve		222,091.00			\$561,707.86
	0.00				

Part 1	25,000.00
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Page 6	5,000.00
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PART 3. BORROWING (Subject to Municipal Board Approval)

PROPOSAL	TEMPORARY FINANCING			REPAYMENT	
	Bank Loan	Operating Loan	Reserve Loan	Amount	Term
WTP upgrades and Line renewals	1,487,000.00			150,000.00	20 years
TOTAL - Part 1	1,487,000.00	0.00	0.00		

Adopted by Resolution of Council

(Chief Administrative Officer)

FIVE YEAR CAPITAL EXPENDITURE PROGRAM
Municipality of Oakland-Wawanesa

PURPOSE	CAPITAL EXPENDITURE (Mark Priority 1, 2, 3, etc.)						SOURCE OF FUNDS			
	2026	2027	2028	2029	2030	Total	Operating	Reserves	Borrowing	Other
PUBLIC WORKS										
Schulte Mower (purchased 2021)					100,000.00	100,000.00		100,000.00		
1/2 ton truck/trailer (net of trade in)			75,000.00			75,000.00		75,000.00		
Tractor (net of trade in)	170,000.00					170,000.00		170,000.00		
Grader (c/w wing, net of trade in)		350,000.00				350,000.00		350,000.00		
Grader (c/w wing, net of trade in)				350,000.00		350,000.00		350,000.00		
Hotsy			11,000.00			11,000.00		11,000.00		
Reclaimer/Mulcher			60,000.00			60,000.00		60,000.00		
Snow Blower				10,000.00		10,000.00		10,000.00		
Front Plow (Capital I)	40,000.00					40,000.00		40,000.00		
Front Plow (Capital I)	40,000.00					40,000.00		40,000.00		
Blade for town plow						0.00				
Replace F250 with used fire truck				30,000.00		30,000.00		30,000.00		
Replace 2011 Sierra				60,000.00		60,000.00		60,000.00		
FIRE										
Fire hall Replacement in 40 years						0.00				
Unit 1 Replacement (Pumper) 2034						0.00				
Unit 2 Replacement (Rescue) 2039						0.00				
Breathing Apparatus		25,000.00		35,000.00		60,000.00		60,000.00		
Breathing App Bottles	10,000.00		10,000.00		10,000.00	30,000.00		30,000.00		
Bunker Gear		20,000.00				20,000.00		20,000.00		
Jaws Of Life-Replace in 2038 \$100,000						0.00				
Radios - replace in 10 years \$20,000						0.00				
Skid unit replacement			15,000.00			15,000.00		15,000.00		
						0.00				
UTILITY										
Water Treatment Plant Upgrade						0.00				
Valves	5,000.00					5,000.00		5,000.00		
3 Phase Pump & Generator						0.00				
Filter Media (every 5 years)	25,000.00					25,000.00		25,000.00		
Water Line Replacement						0.00				
	290,000.00	395,000.00	171,000.00	485,000.00	110,000.00	1,451,000.00	0.00	1,451,000.00	0.00	0.00
SOURCE OF FUNDS - ANNUAL						TOTAL				
OPERATING						0.00				
RESERVES	290,000.00	395,000.00	171,000.00	485,000.00	110,000.00	1,451,000.00				
BORROWING						0.00				
OTHER						0.00				
TOTAL	290,000.00	395,000.00	171,000.00	485,000.00	110,000.00	1,451,000.00				

Departmental Use Only

Adopted by Resolution of Council

(Head of Council)

20__

(Chief Administrative Officer)

MUNICIPALITY OF OAKLAND-WAWANESA

BY-LAW NO. 47-2025

Being a by-law to amend Procedure By-law No. 37-2023.

WHEREAS Section 149(1) of The Municipal Act provides that a council must establish, by by-law, rules of procedure and review the by-law at least once during the term of office.

AND WHEREAS it has been determined that an amendment to the Procedure By-law is required

THEREFORE BE IT RESOLVED that the council of the Municipality of Oakland-Wawanesa, in open meeting assembled, enacts as follows:

1. That Subsection 3.3 be amended by adding after the words: “at the hour of 9:00 a.m.”, the words: “for the months April to September and 1:00 p.m. for the months October to March”

DONE AND PASSED as a by-law of the Municipality of Oakland-Wawanesa this 21st day of March 2023.

Dave Kreklewich, Head of Council

Joni Swidnicki, Chief Administrative Officer

Read a first time this 21st day of February 2023.

Read a second time this 21st day of March 2023.

Read a third time this 21st day of March 2023.

Fw: Drainage Restrictions to Development - Proposed Resolution for June AMM's District Meetings

From Tara Wilkinson <adminassist1@oakland-wawanesa.ca>

Date Thu 2025-05-01 2:47 PM

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

 2 attachments (132 KB)

Class 6 & 7 Soils - Final Resolution.pdf; Class 6 & 7 Soils - Final Resolution.txt;

Tara Wilkinson
Administrative Assistant
Municipality of Oakland-Wawanesa
106 Fourth St. Box 278
Wawanesa, MB R0K 2G0
Phone: (204) 824-2666

Email: adminassist1@oakland-wawanesa.ca

Web: www.oakland-wawanesa.ca



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From: Ashley Haigh <a.haigh@bmce.ca>

Sent: Wednesday, April 30, 2025 3:57 PM

To: Ashley Haigh <a.haigh@bmce.ca>

Subject: Drainage Restrictions to Development - Proposed Resolution for June AMM's District Meetings

Good afternoon,

Further to my email on Monday, please see the attached proposed resolution for consideration and approval by your council members.

If this is a resolution you choose to pass, please see the below instructions for the resolution to be submitted to AMM:

Submission Requirements:

- Resolutions must be passed by your local Council.
- A signed, certified copy must be submitted to **AMM Senior Policy Analyst Stefanie Vieira** at svieira@amm.mb.ca before **June 1, 2025**.
- Submitting a PDF version via email is sufficient. Please also submit the plain text of the resolution in either an email or Microsoft Word.

I have attached both a PDF version and a plain text version for your reference.

I can be available to answer any questions or provide further clarification if needed! Thank you for your time and consideration in this matter.

Regards,

Ashley Haigh, P.Eng.
Civil Engineer



903 Rosser Avenue
Brandon, MB R7A 0L3
Tel: 204.728.7364 Ext. 116
Fax: 204.728.4418
a.haigh@bmce.ca



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From: Ashley Haigh
Sent: Monday, April 28, 2025 2:49 PM
To: Ashley Haigh a.haigh@bmce.ca
Subject: Drainage Restrictions to Development - Proposed Resolution for June AMM's District Meetings

Good afternoon,

I am writing to you all today to discuss an 'internal policy' that the Drainage and Water Rights Licensing Branch has adopted that halts the development of certain types of land. In my job as a civil engineer, I frequently come across this issue and have taken it upon myself to request accountability and justification for this 'internal policy' from the Branch and have received none to-date. Furthermore, the currently published Act's and Regulation's do not restrict development in the manner that the 'internal policy' is being enforced.

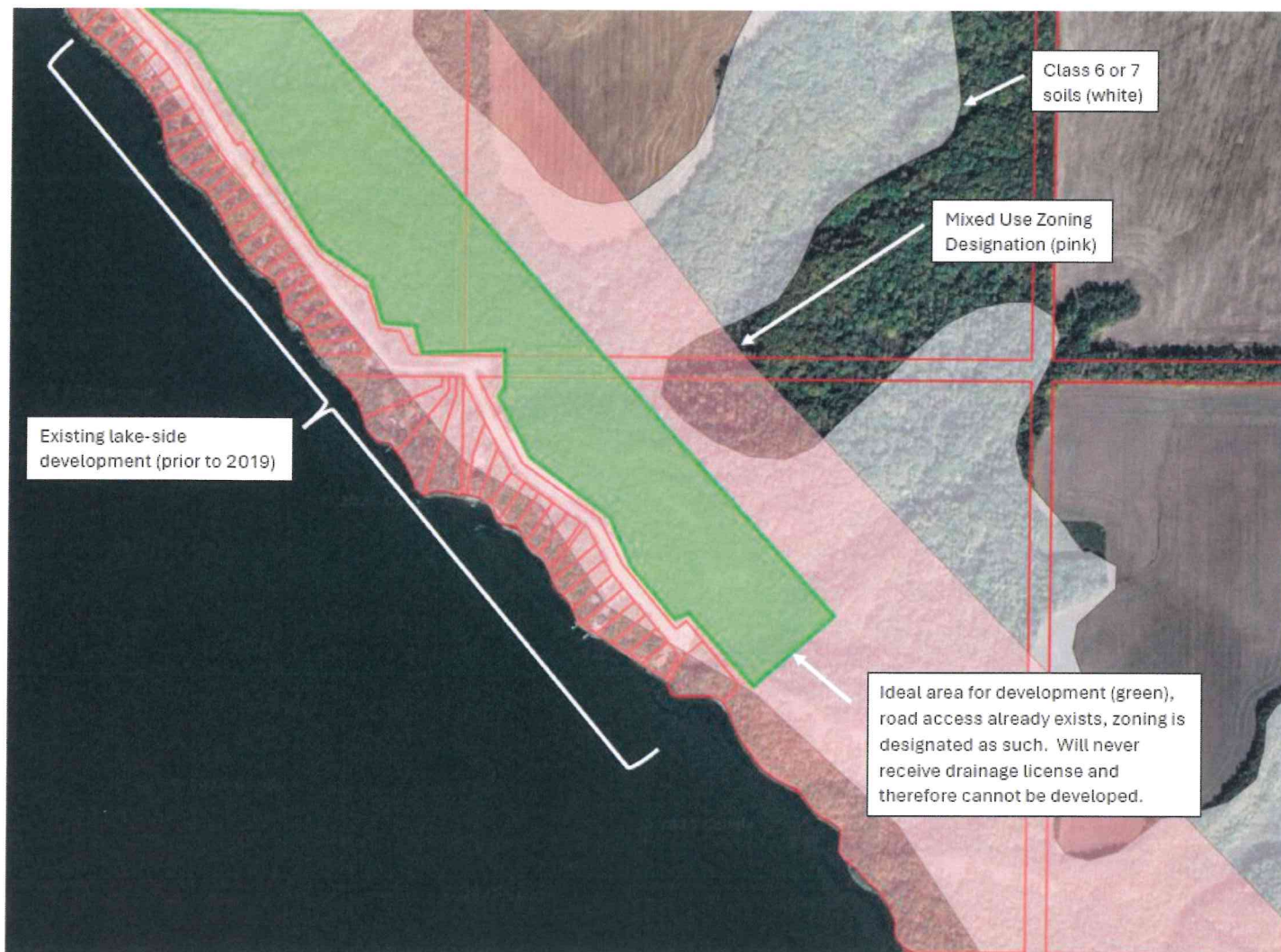
I have been in contact with many of the Municipalities included in this email over the last 3 months to discuss the details of what this 'internal policy' is, what it means, and how it affects them. Many of you are concerned and have expressed a desire to pass a resolution regarding this matter and submit said resolution for consideration at the June AMM District Meetings.

I would like to update you all and let you know that a draft resolution has been written, the final resolution will be distributed this week for your review and consideration. I hope this is provided in enough time to have these resolutions passed and submitted prior to the June 1st deadline.

I have also included in this email, Municipalities which I have not reached out to previously about this matter. You may be lost and wanting some background on what I'm talking about.

- In 2019 the Drainage and Water Rights Licensing Branch implemented an 'internal policy' stating "the drainage of Class 6 and 7 soils cannot be approved".
- Class 6 and 7 soils are defined to be poorly suited soils for agricultural practices (forested, sandy & gravelly areas, saline soils, high groundwater table, stony, sloping soils, and wetlands and marshes) – maps of the locations of these soils can be found on AgriMaps.
 - Please note, the development of wetlands and marshes is already restricted under the Water Right Regulation, however many other soil types in Class 6 and 7 categories can be developed.
- Most of these areas are considered desirable for development of rural subdivisions, cottages, lakeside residence and recreation, campgrounds, etc. and have already been designated/zoned as such within your municipalities.
- The branch is denying any drainage licenses on these types of soils, which means that if these areas have not already been developed or licenced, they will never be approved for subdivision or development.
- This also affects lands which have not been zoned for development but may have been planned for development in the future.
- I have contacted the most affected Municipalities in the province and have been met with confusion and concern – prompting coordination to generate a resolution for the AMM to lobby the province to cease enforcing policies which are not documented in the Act's or Regulation's.

An example of the types of impacts this has on municipalities:



Even though many of the municipalities included in this email are minimally affected by this 'internal policy', I am reaching out with this information so that you also have the option to pass this resolution and support. If you are lucky enough not to be located in an area with many Class 6 and 7 soils, the precedent of the Water Rights Branch imposing 'internal policies' which are unsupported in current Act's and Regulation's, is something which affects us all.

I do not intend to spam anyone with information they do not want or care about, the only other email I will be sending regarding this matter is the resolution this week. If you would like more information or have any questions, please feel free to reach out to me.

Regards,

Ashley Haigh, P.Eng.
Civil Engineer



903 Rosser Avenue
Brandon, MB R7A 0L3
Tel: 204.728.7364 Ext. 116
Fax: 204.728.4418
a.haigh@bmce.ca



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Resolution - Drainage Restriction Changes

WHEREAS in the Province of Manitoba, reconnaissance soil surveys were completed between 1926 and 1996 and detailed soil surveys were completed between 1972 and 2022, classifying surface soils by their agricultural capability in accordance with the *Canada Land Inventory*; and

WHEREAS the soil classifications from the *Canada Land Inventory* referenced in the *Planning Regulation*, the *Water Rights Regulation*, and the *Nutrient Management Regulation* are defined as: the mineral soils are grouped into seven classes according to their potentialities and limitations for agricultural use. Where Class 6 soils are capable only of producing perennial forage crops, and improvement practices are not feasible and Class 7 soils have no capability for arable culture or permanent pasture; and

WHEREAS Manitoba Environment and Climate Change through the Drainage and Water Rights Licensing Branch regulate drainage within the Province of Manitoba through the *Water Rights Act*; and

WHEREAS all persons including municipalities must obtain a valid and subsisting license as per the *Water Rights Act*; and

WHEREAS development of land cannot take place without obtaining a valid drainage license to construct pertinent development features such as roads and ditches; and

WHEREAS the Drainage and Water Rights Licensing Branch, as of 2019, has implemented an internal policy in which drainage licenses on Class 6 and 7 soils cannot be approved, for registrable or licensable projects; and

WHEREAS the term “registerable project” is defined, separately from other licensable projects for drainage works, in the *Water Rights Act*. These are typically minor or less impactful drainage projects, often involving surface or subsurface drains. Registration allows for a streamlined process compared to full licensing, but still ensures compliance with regulations; and

WHEREAS licensable applications for water control works are not restricted on Class 6 and 7 soils, only “registerable projects” are restricted per the *Water Rights Regulation*; and

WHEREAS municipalities recognize the need to restrict development in environmentally sensitive areas and critical/significant wildlife habitats such as wetlands and habitats for migratory species; and

WHEREAS The *Planning Act*, The *Planning Regulation*, The *Environment Act*, The *Water Protection Act*, The *Water Rights Act*, The *Water Rights Regulation*, and The *Nutrient Management Regulation* do not restrict the issuance of Water Control Works Licenses on Class 6 and 7 soils; and

WHEREAS the municipalities recognize that some subclasses of Class 6 and 7 soils are strongly associated with the presence of wetlands, however development of wetlands is already limited per the *Water Rights Regulation*; and

WHEREAS many subclasses of Class 6 and 7 soils are often viewed as desirable for rural subdivisions, lakeside cottage developments, and campgrounds due to their lack of agricultural capability, including soils which:

- have a restricted rooting zone depth for crops,
- contain poisonous plants to farm animals,
- are heavily forested,
- are affected by drouthiness (sandy and gravelly soils),
- have high salinity,
- have high groundwater table,
- are too stony to permit cultivation, and
- have a topographic slope of greater than 31%; and

WHEREAS the *Canada Land Inventory* soil classification system used in the reconnaissance and detailed soil surveys was published in 1965, this classification speaks only to agricultural uses, and predates current drainage practices and drainage regulations by 60 years; and

WHEREAS the Drainage and Water Rights Licensing Branch is applying this internal policy to all undeveloped lands on Class 6 and 7 soils, regardless of current zoning designations; and

WHEREAS many municipalities are experiencing significant loss of developable land, portions of which have already been designated/zoned for development, from the implementation of this internal policy; and

WHEREAS this internal policy is unnecessarily restricting development and the potential for increased tax-base of municipalities;

THEREFORE BE IT RESOLVED THAT the AMM lobby the Province of Manitoba to only enforce current limitations published in the Acts and Regulations, and remove the internal policy denying Water Control Works Licenses on Class 6 and 7 soils; and

FURTHER BE IT RESOLVED THAT the Province of Manitoba engage AMM to participate as stakeholders in the preparations of future internal policies within the Drainage and Water Rights Licensing Branch to adequately evaluate the impact of these internal policies on growth and future development.

RFNow Inc. - Proposed Service Location - Z3-25-21262

From Ashley Bell <ashleybell@rfnow.net>
Date Thu 2025-05-01 6:00 PM
To Joni Swidnicki <cao@oakland-wawanesa.ca>

 1 attachment (3 MB)

RFNow Inc. - Proposed Service Location - Z3-25-21262.pdf;

Good Evening Joni

Please see the attached map for a proposed service location crossing PTH 10 at Rd 43N. I have also sent this to MTI for approval.

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

Thanks,

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



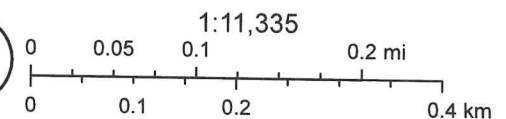
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RFNow Inc. - Proposed Service Location - Z3-25-21262



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



Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community.
Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, © OpenStreetMap

RFNow Inc. - Proposed Path Addition - Z3-25-23078

From Ashley Bell <ashleybell@rfnw.net>

Date Fri 2025-04-11 7:09 AM

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

 1 attachment (3 MB)

RFNow Inc. - Proposed Path Addition - Z3-25-23078.pdf;

Good Afternoon Joni

Please see the attached map for a proposed path addition to service a customer along Rd 46N between Rounthwaite Rd (Rd 103W) and Rd 102W.

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

Thanks,

Ashley Bell | Civil Planner, Design & Engineering | [RFNOW Inc.](#)

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

Phone: (204) 821-6997

Email: ashleybell@rfnw.net

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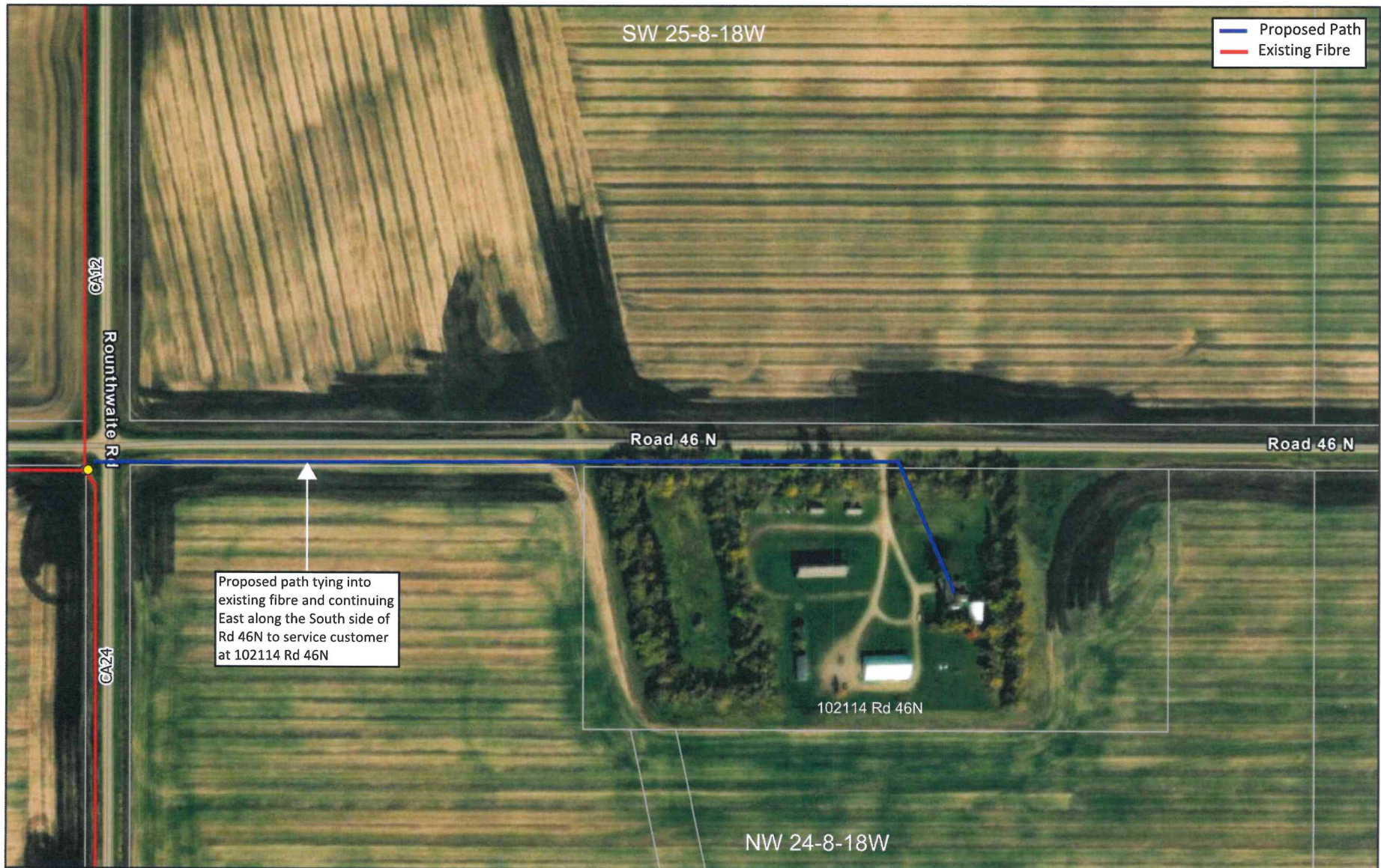
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April 15 / 2025

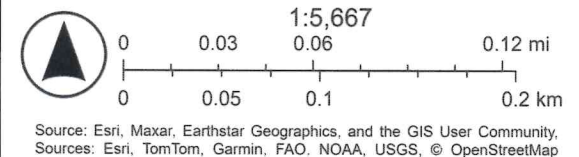
No issues
Chelsea Long.

• Corrected map
to south side
• Rounthwaite
will be directional
drill

RFNow Inc. - Proposed Path Addition - Z3-25-23078



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



Re: RFNow Inc. - Proposed Path Addition - Z3-25-23046

From Ashley Bell <ashleybell@rfnow.net>
Date Thu 2025-05-01 5:58 PM
To Joni Swidnicki <cao@oakland-wawanesa.ca>

 1 attachment (4 MB)
RFNow Inc. - Proposed Path Addition - Z3-25-23046.pdf;

Good Evening Joni

Please see the attached revised map for this customer. It was discussed with MTI that there are a lot of utilities to deal with going along PTH 2 ROW, so the plan is to install the cable on the landowners property.

Let me know if you have any questions or concerns, or if this path can be approved at your next council meeting.

Thanks,

Ashley Bell | Civil Planner, Design & Engineering | [RFNOW Inc.](#)
PO Box 448, 297 Nelson Street, Virden, MB R0M 2C0
Phone: (204) 821-6997
Email: ashleybell@rfnow.net
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From: Ashley Bell <ashleybell@rfnow.net>
Sent: Friday, April 11, 2025 1:20 PM
To: Joni Swidnicki <cao@oakland-wawanesa.ca>
Subject: Re: RFNow Inc. - Proposed Path Addition - Z3-25-23046

Sure, that is fine!

Thanks for letting me know!

Ashley Bell | Civil Planner, Design & Engineering | [RFNOW Inc.](#)
PO Box 448, 297 Nelson Street, Virden, MB R0M 2C0
Phone: (204) 821-6997

Email: ashleybell@rfnow.net
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From: Joni Swidnicki <cao@oakland-wawanesa.ca>
Sent: Friday, April 11, 2025 1:16 PM
To: Ashley Bell <ashleybell@rfnow.net>
Subject: Re: RFNow Inc. - Proposed Path Addition - Z3-25-23046

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Hi Ashley,

Can these two applications wait until the May 20 meeting? The agenda has been posted already for April 15.

Joni

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From: Ashley Bell <ashleybell@rfnow.net>
Sent: Friday, April 11, 2025 7:09:13 AM
To: Joni Swidnicki <cao@oakland-wawanesa.ca>
Subject: RFNow Inc. - Proposed Path Addition - Z3-25-23046

Good Morning

Please see the attached map for a proposed path addition along PTH 2, just East of Wawanesa between Smith Cemetery Rd and Green Acres Colony Rd.

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

Thanks,

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

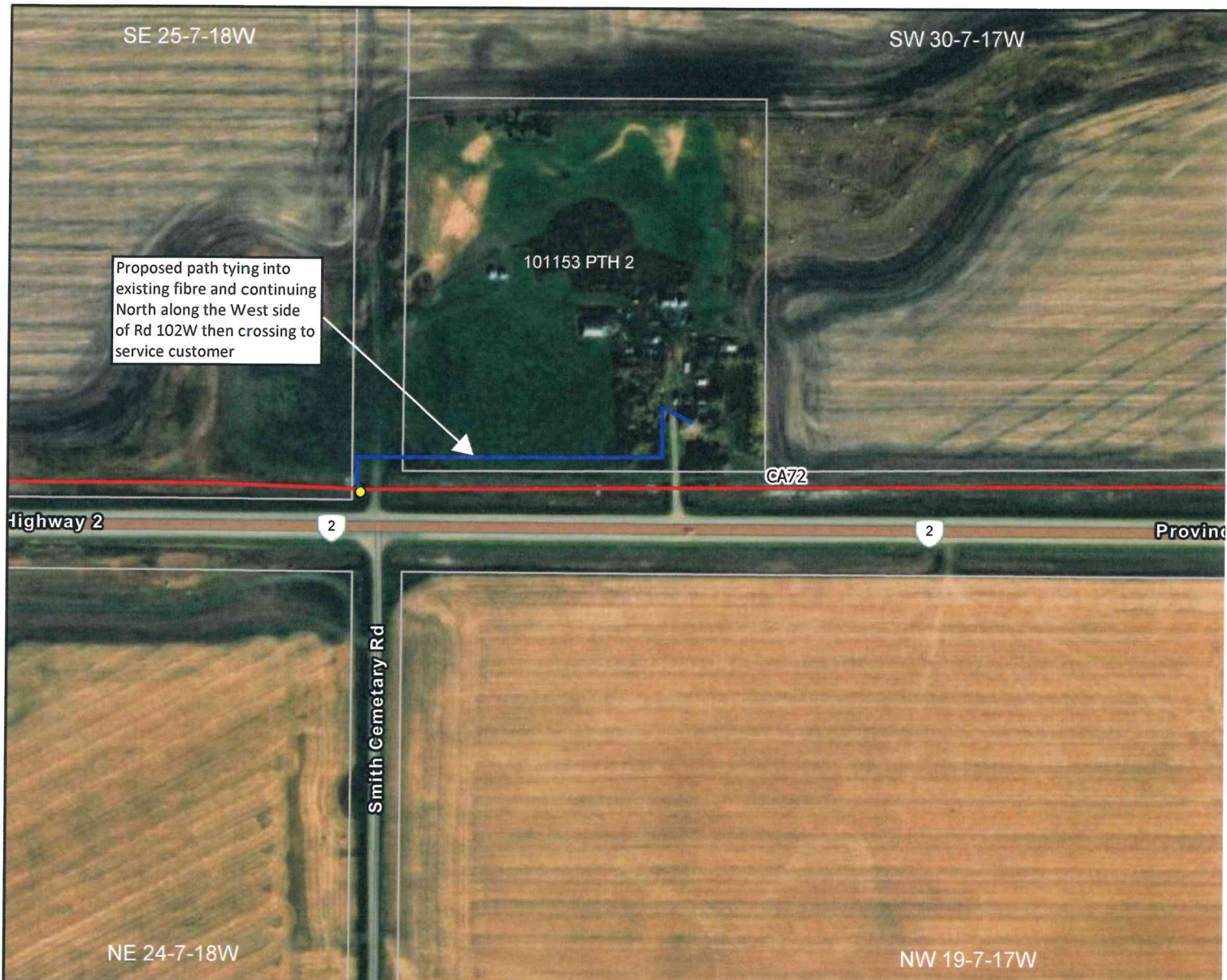


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Offset of Fibre distribution and Handhole Vaults are 3m (unless otherwise specified) from adjacent property line within ROW
 Hand hole Vaults are 2 ft by 3ft and are flush with ground level.
 Cable to be installed at a depth of 1m along ROW, 1.5m under 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



Source: Esri, Maxar,
Sources: Esri, Tom

RFNow Inc. - Proposed Service Location - Z3-25-13721

From Ashley Bell <ashleybell@rfnow.net>

Date Tue 2025-05-13 9:57 AM

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

NE 14-7-17W

Between Rd 97W + 98W

 1 attachment (4 MB)

RFNow Inc. - Proposed Service Location - Z3-25-13721.pdf;

Good Morning Joni

Please see the attached map for a proposed service location along PTH 2 just South of Wawanesa. I have also sent to MTI for approval.

Let me know if you have any questions or concerns, or if this path can be approved at your next council meeting.

Thanks,

Ashley Bell | Civil Planner, Design & Engineering | [RFNOW Inc.](#)

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

Phone: (204) 821-6997

Email: ashleybell@rfnow.net

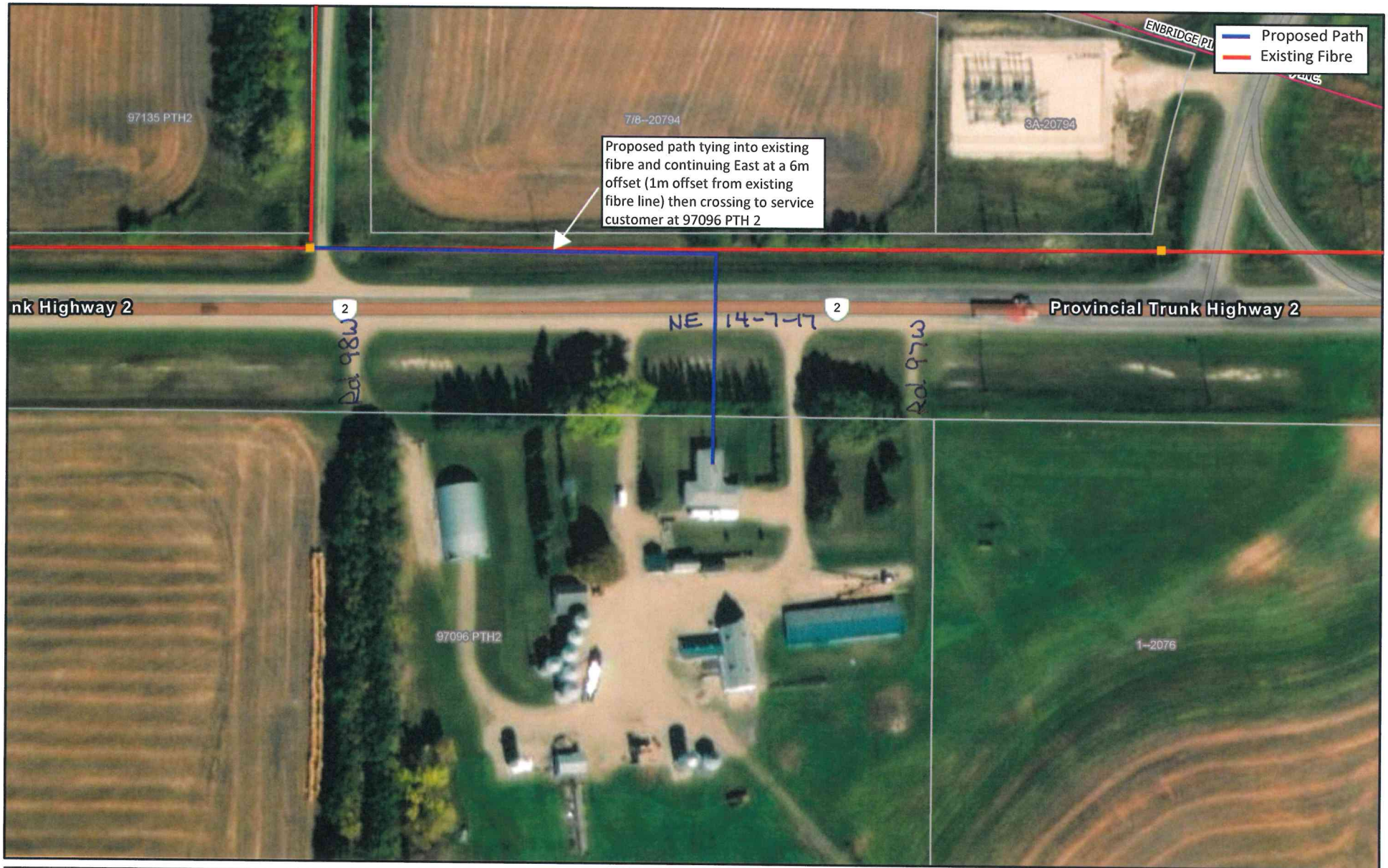
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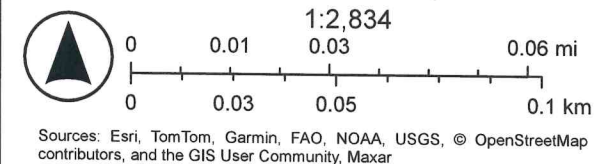
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RFNow Inc. - Proposed Service Location - Z3-25-13721



Offset of Fibre distribution and Handhole Vaults are 6m (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



Proposed Tile Drainage Project for Badiou, Ron NE2-8-17-W1

From NextGen Permits <permits@nextgendrainage.com>

Date Fri 4/25/2025 11:23 AM

To Joni Swidnicki <cao@oakland-wawanesa.ca>; Tara Wilkinson <adminassist1@oakland-wawanesa.ca>

Cc Pam Sheffield <pam@nextgendrainage.com>; Diane Darracott <diane@nextgendrainage.com>; NextGen Permits <permits@nextgendrainage.com>

 4 attachments (3 MB)

Project Summary Ron Badiou .docx; Signed_Badiou Ron RM Application Form.pdf; Badiou, Ron NE2-8-17-W1 v2.kml; Badiou, Ron NE2-8-17-W1 v2 SAT.pdf;

To: Joni Swidnicki/CAO
Municipality of Oakland Wawanesa

Good Morning,

I am applying for a tile drainage project for your review on behalf of Badiou, Ron. NextGen Drainage Solutions is proposing to supply and install an agricultural sub-surface tile drainage system in the land parcel of NE2-8-17-W1 in the municipality of Oakland Wawanesa.

Please review as we are requesting permission from the municipality to allow the proposed tile installation within your municipality. Attached are the signed application form, tile design and the project summary.

The payment for the application fee will be mailed to the RM. If you have any questions or require further information, please feel free to contact us.

Please reply confirming receipt of this email. Thank you!

Warm regards,

Diane Darracott

NextGen Drainage Solutions

Office: (204) 825-2486

Box 12, Pilot Mound MB R0G 1P0



nextgendrainage.com

No concerns
Chebea-fmg

Confidentiality Warning: This email and any attachments may be privileged and/or confidential. Any distribution, use or copying of this email or the information it contains by other than an intended

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



Badiou, Ron NE2-8-17-W1

Client: Badiou, Ron
LLD: NE2-8-17-W1
RM: Oakland-Wawanesa

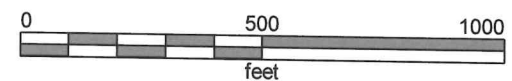
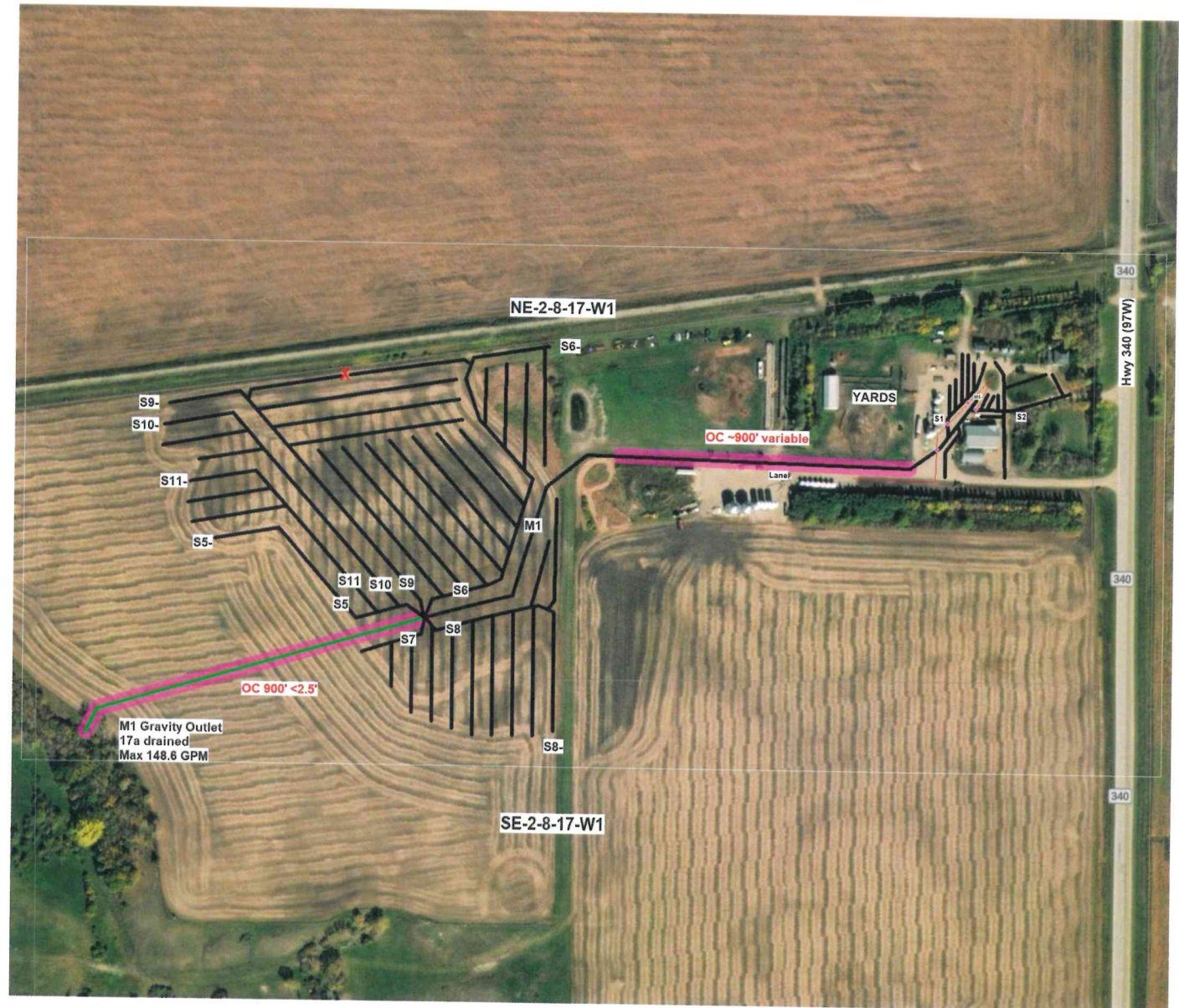
Acres: 17
Spacing: 15', 50'
DC: 1/4"

OUTLET(s)
M1: drain on SE2

Ctrl structure on outlet
Non-perforated headers
Min 2.8 Opt 3.2 Max 5.5
YARD: Min 2.5 Opt 2.5
Lats: 44 Subs: 9 Mains: 1
Sock: no

Version: 2
Date: 2025-04-22
LiDAR year: 2014
Designer: G deJong
Approved by: Lyn Sheffield

04in 17066.39 ft
08in 900.00 ft





Application for Tile Drainage

Municipality of Oakland Wawanesa
Box 278
Wawanesa, MB
R0K 2G0

Re: Ron Badiou
Application for Tile Drainage Installation
Land parcel: NE2-8-17-W1 (yard)

1. Provincial Tile Drainage License- we are not able to proceed with this application until we have all required approvals completed. Once all approvals are received, we will submit the provincial application. On receipt of the provincial approval, we will forward to the municipality.
2. Tile Drainage Installer & Project Manager:
 - Lyn Sheffield
Office: (204) 825-2486
Cell: (204) 825-4391
Email: lyn@nextgendrainage.com
3. Tile Drainage Lead Designer:
 - Lyn Sheffield
Cell: (204) 825-4391
Email: lyn@nextgendrainage.com
4. Maps as per attachment with design and location of outlets.





Application for Tile Drainage

5. Survey and scope of work as per attachment

- Drainage co-efficient: ¼ inch
- Minimum slope: 0.1 %
- Total tiled acres: 17
- Tile spacing: 15', 50'
- GPM maximum flow rate: 148.6
- Outlet – gravity flow with a Valetta Slide Gate Control Structure
- Erosion controlled with rubber matting and rip rap rock

Please review as NextGen Drainage is requesting the consent of the Municipality of Oakland Wawanesa to allow the proposed tile installation within your municipality. Attachments include a summary of information for the tile installation project request and tile design.

Please do not hesitate to call if you require further information or have any questions.

Sincerely,

Pam Sheffield

NextGen Drainage Solutions

T: 204-245-0172

E: pam@nextgendrainage.com / permits@nextgendrainage.com

PO Box 12






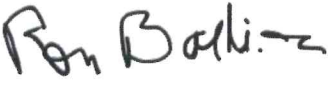


Pilot Mound, MB R0G1P0





Created by: admin@nextgendrainage.com
Created on: Apr 24, 2025, 06:24 PM UTC
Completed on: Apr 24, 2025, 11:15 PM UTC
Document ID: a5c1807643
Signatures: 1 (1 signature)
Document name: Ron Badiou_Oakland Wawanesa Form.pdf

Activity timeline

- Apr 24, 2025, 06:24 PM UTC  **Sign request created by admin@nextgendrainage.com**
- Apr 24, 2025, 06:24 PM UTC  **Signature request sent to:**
Ron Badiou • ronbadiou@hotmail.com
- Apr 24, 2025, 11:12 PM UTC  **First viewed by Ron Badiou**
ronbadiou@hotmail.com
- Apr 24, 2025, 11:15 PM UTC  **Signed by Ron Badiou**
(ronbadiou@hotmail.com)  **Verified**

 Sign ID: 258ef0b4
Pages: 1
- Apr 24, 2025, 11:15 PM UTC  **Signing completed**



Badiou, Ron NE2-8-17-W1

Client: Badiou, Ron
LLD: NE2-8-17-W1
RM: Oakland-Wawanesa

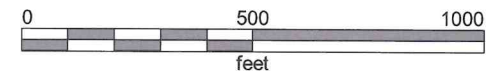
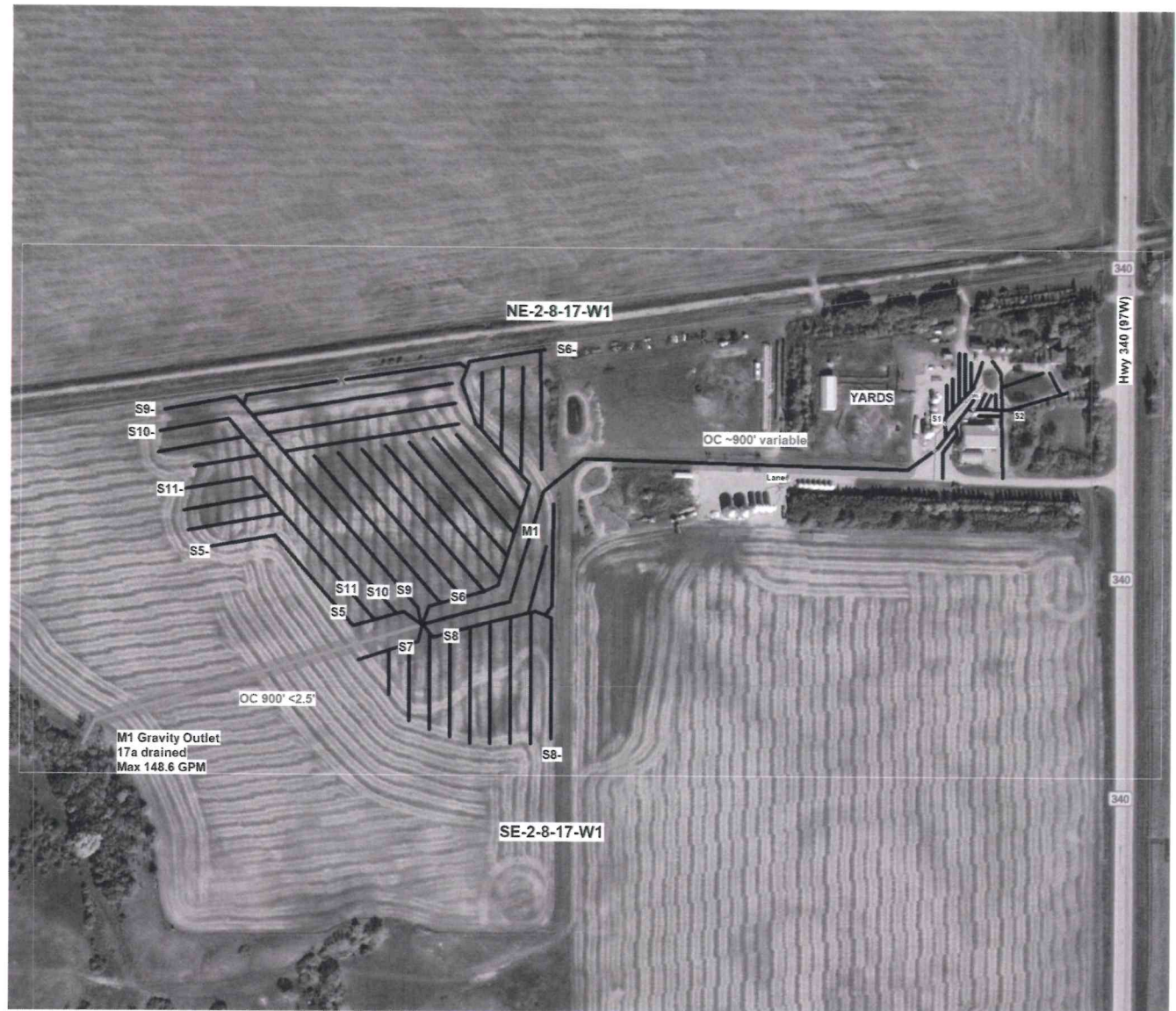
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Manitoba Municipal Online - April 2025

Roll No	Property Address	Dwelling Unit	Issued Date
56900	17/31-4-69	0	04/01/2025
57000	75 1ST AVE	1	04/01/2025
74500	NE29-8-17W	0	04/08/2025
74600	NW29-8-17W	0	04/08/2025
78100	DESC NE1-8-18W	0	04/08/2025
78300	SE1-8-18W	0	04/08/2025
78400	102107 ROAD 42N	1	04/08/2025
87900	102114 ROAD 46N	1	04/08/2025
104300	113036 ROAD 45N	1	04/22/2025
104350	DESC NE18-8-19W	0	04/22/2025
78900	NE3-8-18W	0	04/29/2025
79000	NW3-8-18W	0	04/29/2025
215200	207 JAMES ST	1	04/29/2025
219820	317 WATER ST	1	04/29/2025

No Subdivisions or consolidations