



**Council Meeting
August 17, 2021 at 9:00 a.m.
Nesbitt Hall, Nesbitt MB.**

CALL TO ORDER – 9:00 a.m.

ADOPTION OF THE AGENDA

BE IT RESOLVED that the agenda for the August 17, 2021 meeting be accepted as presented.

CONFIRMATION OF MINUTES

BE IT RESOLVED that the minutes of the July 20, 2021 regular meeting of Council be hereby approved as circulated.

FINANCE

General Account

BE IT RESOLVED that the August 12, 2021 general accounts payables, being cheque #'s 5172 to 5206, 5208 to 5212, 5214 to 5227 and 5229 to 5245 in the amount of \$367,910.36 be hereby approved.

BE IT RESOLVED that general accounts payable cheque #'s 5207, 5213 and 5228 to Guild Insurance for a total amount of \$1,191.00 be hereby approved.

BE IT RESOLVED that Direct Deposit 183, being staff payroll for the period July 12 to July 23, 2021 in the amount of \$17,037.60 be hereby approved.

BE IT RESOLVED that Direct Deposit 184, being staff payroll for the period July 26 to August 6, 2021 in the amount of \$16,925.60 be hereby approved.

BE IT RESOLVED that Direct Deposit 185, being Council indemnities for the month of July, 2021 in the amount of \$5,334.27 be hereby approved.

Utility Account

BE IT RESOLVED that the August 12, 2021 utility accounts payable, being cheque #'s 751 to 762 in the amount of \$15,979.65 be hereby approved.

Statement of Revenue and Expenditure

BE IT RESOLVED that the Statement of Revenue and Expenditure report to July 31, 2021 be received as presented.

Bank Reconciliations

BE IT RESOLVED that the bank reconciliations for the month of July, 2021 be approved as previously circulated.

DELEGATIONS

**Grant Melnychuk, Manager of Planning and Sustainable Development
Manitoba Pork Council**

BE IT RESOLVED that the presentation by Grant Melnychuk, Manager of Planning and Sustainable Development with the Manitoba Pork Council, be received.

PUBLIC HEARINGS

BE IT RESOLVED that the regular meeting of council be recessed to allow council to hold Public Hearings to receive representations from any person who wish to make them in respect to Conditional Use Applications C5/2021 and C6/2021..

**Public Hearing on Conditional Use Application C5/21 to allow on Part of the
SE ¼ 3-7-17 WPM a non-farm dwelling in the "AG" Agriculture General Zone
(Harwest Farms Ltd.)**

WHEREAS all representatives in regard to Conditional Use Application No. C5/21 to allow on part of the SE ¼ 3-7-17 WPM a non-farm dwelling in the "AG" Agriculture General Zone (Harwest Farms Ltd.) have been dealt with;

THEREFORE BE IT RESOLVED that the public hearing be concluded.

**Public Hearing on Conditional Use Application C6/21 to allow on Part of the
SE ¼ 12-8-19 WPM a secondary suite to the principal dwelling in the "AG"
Agriculture General Zone (Knipping)**

WHEREAS all representatives in regard to Conditional Use Application No. C6/21 to allow on part of the SE ¼ 12-8-19 WPM a secondary suite to the principal dwelling in the "AG" Agriculture General Zone (Knipping) have been dealt with;

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

COMMUNICATIONS

Association of Manitoba Municipalities – August 5, 2021
Association of Manitoba Municipalities – August 6, 2021
Department of Central Services – Renaming of Federal Gas Tax to Canada
Community-Building Fund
Federation of Canadian Municipalities – Communique – July 26
Federation of Canadian Municipalities – Communique – July 29
GB Agencies Ltd. – Electric Vehicle Charging Infrastructure
Manitoba Hydro – Replacing Hydro Poles
Manitoba Possible – Parking Permit Program
Manitoba Municipal Relations – Bulletin 2021-40 – Covid-19 Update
Manitoba Municipal Relations – Bulletin 2021-41 – Amendment to Wastewater
Management Systems Regulation
Manitoba Municipal Relations – Bulletin 2021-42 – Temporary Suspension of Local
Government Provisions expire July 31, 2021
Julie Muller – Bursary for Ben Muller
Prairie Mountain Health – Health Plus Summer 2021 Newsletter
Province of Manitoba Groundwater Exploration Permit – Green Acres Colony
Stars Air Ambulance – Island Challenge, Denys Volkov
Western Economic Diversification Canada – Canada Community Revitalization Fund

BE IT RESOLVED that the above noted communications be received.

COMMITTEE REPORTS

South Zone Report (Ward 3)

Councillor Cory – see written report
Councillor Sowiak – see written report

North Zone Report (Ward 2)

Councillor Hargreaves
Councillor Hatch – see written report

Wawanesa Zone Report (Ward 1)

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

Head of Council's Report – see written report

Chief Administrative Officer Report – see written report

Finance Officer Report – see written report

Public Works Report – see written report

Drew Wilton – Wawanesa Public Works

Fire Chief's Report – see written report

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

Building Ad Hoc Committee

BE IT RESOLVED that the report of the Building Ad Hoc Committee meeting held July 20, 2021 be received and the items requiring Council decision be considered under General Business.

BY-LAWS

None

UNFINISHED BUSINESS

Fleming Culvert Diversion – North of NW ¼ 4-7-17 WPM

BE IT RESOLVED that the Fleming culvert diversion located north of the NW ¼ 4-7-17 WPM as outlined in the correspondence from the Central Assiniboine Watershed District dated June 25, 2021 be approved.

Animal Control

BE IT RESOLVED that Wendy Petersen be named as a second animal control officer on a per occurrence system as outlined in the correspondence dated June 22, 2021;

and further, that pound facilities be established at Spring Park Boarding Kennels in accordance with amounts established in the Fee By-law.

BE IT RESOLVED that Administration be directed to contact The Commissionaires to issue a fine in accordance with the Animal Control By-law to animal owners, who have received previous warnings, but still have animals running at large.

Ward Boundary Review

BE IT RESOLVED that Administration commence by-law preparation for the establishment of six ward, with one councillor elected from each ward, in accordance Map Version 2.

Office Building

BE IT RESOLVED that the following items be approved for submission to the architect:

1. That siding item be approved;
2. That the vault ceiling be raised to 12 feet and be enclosed with fire proof/retardant material;
3. That the roof insulation be increased to R50;

BE IT RESOLVED that \$ be approved for office furniture, if necessary, whereby funds shall be expended from the Building Reserve.

GENERAL BUSINESS

Conditional Use Application C5/21 to allow on Part of the SE ¼ 3-7-17 WPM a non-farm dwelling in the "AG" Agriculture General Zone (Harwest Farms Ltd.)

BE IT RESOLVED that Conditional Use Application No. C5/21 to allow on Part of SE ¼ 3-7-17 WPM a non-farm dwelling in the "AG" Agriculture General Zone as submitted by Harwest Farms Ltd. be approved without conditions.

Proposal to Subdivide Part of NE ¼ 6-8-19 WPM (Hargreaves Farms Ltd.)

BE IT RESOLVED that Subdivision Application No. 4157-21-8317 as submitted by Brett Hargreaves o/b/o Hargreaves Farms Ltd. to subdivide part of NE ¼ 6-8-19 WPM be approved subject to approval from the Community and Regional Planning Manager, and:

1. a Conditional Use Order being granted to allow for non-farm dwellings within the "AG" Zone; and
2. a Variation Order being granted to increase the maximum yard size from 10 acres to 14.69 acres.

Conditional Use Application C6/21 to allow on Part of the SE ¼ 12-8-19 WPM a secondary suite to the principal dwelling in the "AG" Agriculture General Zone (Knipping)

BE IT RESOLVED that Conditional Use Application No. C6/21 to allow on Part of SE ¼ 12-8-19 WPM a secondary suite to the principal dwelling in the "AG" Agriculture General Zone as submitted by Michael and Marie Knipping be approved without conditions.

Proposal to Subdivide Part of SE ¼ 1-8-19 WPM (Green)

BE IT RESOLVED that Subdivision Application No. 4157-21-8314 as submitted by David and Alice Green to subdivide part of SE ¼ 1-8-19 WPM be approved subject to a Minor Variance being granted to reduce the minimum site width of proposed Lot 2 from 400 feet to 393.5 feet.

Manitoba Hydro – Installation of Overhead Line and 4 Poles and underground Secondary Line under Road 42 N in NW ¼ 36-7-19 WPM (McFarland)

BE IT RESOLVED that the construction drawings showing the proposed installation of an overhead line and 4 poles as well as an underground secondary line under Road 42N in the NW ¼ 36-7-19 WPM for Cameron McFarland as attached to the communication from Manitoba Hydro dated July 20, 2021 be approved.

Installation of Underground Secondary Line under Road 42 N in NW ¼ 36-7-19 WPM (McFarland)

WHEREAS Manitoba Hydro is installing overhead lines and poles to the McFarland property located in NW ¼ 36-7-19 WPM;

AND WHEREAS it is the property owner's responsibility to arrange for installation from the hydro pole to the home;

AND WHEREAS the property owner is prepared to cut a trench to bury the utility line coming into the property;

AND WHEREAS the property is located at the end of the road and such a trench will not interfere with municipal use;

NOW THEREFORE BE IT RESOLVED that trenching be permitted to install a secondary line underground on Road 42 N subject to such installation meeting the requirements of the Manitoba Hydro specifications.

Letter of Support – Brandon & District United Way

BE IT RESOLVED that a letter of support be sent to the Brandon & District United Way for the expansion of the charity to become the United Way of & Rural Western Manitoba.

Disbursement of Restart Funding

BE IT RESOLVED that \$2,500.00 from the Provincial Restart Funding be provided to the Wawanesa District Community Hall Inc. to help offset increased insurance and utility increases as a result of being used for school purposes during Covid-19.

Use of Existing Shop

Whereas the cost to renovate or to demolish the existing building with respect to asbestos abatement is the same;

THEREFORE BE IT RESOLVED that the existing building be renovated to remove the asbestos and the building be used as a cold storage facility.

Shop Location

BE IT RESOLVED that a new shop be located to the rear of the existing shop, subject to the ability to relocate the current hydro pole or supply the utility underground.

Shop Size and Design

BE IT RESOLVED that proposals be issued for architectural/design services resulting in the calling of tenders for a 70' x 80', three bay with one drive through bay stick build shop for construction in 2022.

IN-CAMERA SESSION

BE IT RESOLVED that this regular meeting now adjourns to an "in-camera" meeting to discuss financial matters as per Subsection 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.

Loader Purchase/Lease

BE IT RESOLVED that.....

Shop Funding

BE IT RESOLVED that ...

Grants for Ice Plant Renovations

BE IT RESOLVED that ...

ADJOURNMENT

BE IT RESOLVED that this meeting does now adjourn (time) to meet again on Tuesday, September 28, 2021 at 9:00 a.m. at the Nesbitt Hall.

Dave Kreklewich, Head of Council

Joni Swidnicki, Chief Administrative Officer

**Council Meeting
July 20, 2021 at 9:00 a.m.
Nesbitt Hall, Nesbitt MB.**

The Council members of the Municipality of Oakland-Wawanesa met at the Nesbitt Hall in Nesbitt, Manitoba on Tuesday, July 20, 2021 at 9:00 a.m. Members Present: Councillors Cory, Hargreaves, Hatch, McDonald, McGregor and Sowiak. Head of Council Dave Kreklewich presided.

Staff in attendance: Chief Administrative Officer Joni Swidnicki, Finance Officer Elaine McGregor, Public Works Manager Darcy Ketsman and Videographer Cheryl Fraser.

This was an open meeting of Council, however, except for attendance as a delegation or at a Public Hearing, members of the public were requested to view the proceedings on-line as a result of the Covid-19 Pandemic.

CALL TO ORDER – 9:00 a.m.

ADOPTION OF THE AGENDA

Sowiak-McGregor

- 235-2021 BE IT RESOLVED that the agenda for the July 20, 2021 meeting be accepted as presented with the addition of an Approach Application for Dietrich being added under General Business. CARRIED.

CONFIRMATION OF MINUTES

McDonald-Cory

- 236-2021 BE IT RESOLVED that the minutes of the June 10, 2021 special meeting of Council be hereby approved as circulated. CARRIED.

Hatch-McDonald

- 237-2021 BE IT RESOLVED that the minutes of the June 15, 2021 regular meeting of Council be hereby approved as circulated. CARRIED.

FINANCE

General Account

Hargreaves-Cory

- 238-2021 BE IT RESOLVED that the July 7, 2021 general accounts payables, being cheque #'s 5118 to 5171 in the amount of \$114,364.23 be hereby approved. CARRIED.

McDonald-Hatch

- 239-2021 BE IT RESOLVED that Direct Deposit 179, being staff payroll for the period June 14 to June 25, 2021 in the amount of \$15,011.48 be hereby approved. CARRIED.

McGregor-Sowiak

- 240-2021 BE IT RESOLVED that Direct Deposit 180, being vacation pay in the amount of \$243.53 be hereby approved. CARRIED.

Cory-Hargreaves

- 241-2021 BE IT RESOLVED that Direct Deposit 181, being staff payroll for the period June 28 to July 9, 2021 in the amount of \$16,013.93 be hereby approved. CARRIED.

McDonald-Hargreaves

- 242-2021 BE IT RESOLVED that Direct Deposit 182, being Council indemnities for the month of June, 2021 in the amount of \$5,525.97 be hereby approved. CARRIED.

Utility Account

McDonald-Sowiak

- 243-2021 BE IT RESOLVED that the July 15, 2021 utility accounts payable, being cheque #'s 732 to 750 in the amount of \$27,893.60 be hereby approved. CARRIED.

Statement of Revenue and Expenditure

McDonald-McGregor

- 244-2021 BE IT RESOLVED that the Statement of Revenue and Expenditure report to June 30, 2021 be received as presented. CARRIED.

Bank Reconciliations

McGregor-McDonald

- 245-2021 BE IT RESOLVED that the bank reconciliations for the month of June, 2021 be approved as previously circulated. CARRIED.

DELEGATIONS

Presentation of 2020 Audited Financial Statements

McDonald-Cory

- 246-2021 BE IT RESOLVED that the presentation from Kyle Paul from Sensus Partnership of Chartered Accountants regarding the 2020 audited financial statements be received. CARRIED.

McGregor-Hatch

- 247-2021 BE IT RESOLVED that the audited financial statements be approved and the municipality take full responsibility for the financial statements for the year ended December 31, 2020. CARRIED.

PUBLIC HEARINGS

McDonald-McGregor

- 248-2021 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 amending Zoning By-law No. 04-2019. CARRIED.

Public Hearing on By-law No. 06-2021 – Being a By-law to Amend Zoning By-law No. 04-2019 to establish the “RR10” Rural Large Lot Residential Zoning District

Hargreaves-Hatch

- 249-2021 WHEREAS all representatives in regard to Zoning Amendment By-law No. 06-2021 related to the establishment of an “RR10” Zone have been dealt with;

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

Public Hearing on By-law No. 07-2021 – Being a By-law to Amend Zoning By-law No. 04-2019 to Prohibit the Establishment of Kennels in RC, RMH and RG Zones

Cory-Hargreaves

- 250-2021 WHEREAS all representatives in regard to Zoning Amendment By-law No. 07-2021 related to the kennels in certain residential zones have been dealt with;

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

COMMUNICATIONS

Age Friendly Manitoba – June 2021 Newsletter
Association of Manitoba Municipalities – June 18
Association of Manitoba Municipalities – July 6
Association of Manitoba Municipalities – July 9
Barrage – July 2021
City of Brandon – Zoning Amendment By-law No. 7303
City of Brandon – Zoning Amendment By-law No's 7304 and 7305
City of Brandon – Zoning Amendment By-law No. 7306
City of Mississauga – Resolution re Canada Day
Cliff Cullen – Military Memorial Conservation Grant
Environmental Science & Engineering Magazine - Survey
Federation of Canadian Municipalities – Communique – June 14
Federation of Canadian Municipalities – Communique – June 28
Federation of Canadian Municipalities – Communique – July 8
Federation of Canadian Municipalities – Communique – July 12
Growth and Prosperity Stakeholders Group – Energy Requirements
Manitoba Central Services – PSCS Radio Subscription Fees
Manitoba Conservation and Climate – Drainage Works – SE 25-7-17 WPM
Manitoba Department of Central Services – Gas Tax Accelerated Payment
Manitoba Municipal Relations – Response to D. Rome regarding asbestos

Manitoba Municipal Relations – Bill 25 – The Municipal Statutes Amendment Act
Manitoba Municipal Relations – Bill 53 – The Municipal Statutes Amendment Act
Manitoba Municipal Relations – Bill 55 – The Reducing Red Tape and Improving
Services Act
Manitoba Municipal Relations – Mitigation and Preparedness Program
Manitoba Western Economic Diversification – Tourism Relief Fund
Manitoba Workplace Safety and Health – Asbestos Audit
Multi-Material Stewardship Manitoba – 2020 Annual Report
RM of Grahamdale – Bill 64 Education Modernization Act
Various Thank You's
Western Economic Diversification Canada – CCRF Applications

McDonald-Cory

251-2021 BE IT RESOLVED that the above noted communications be received. CARRIED.

COMMITTEE REPORTS

South Zone Report (Ward 3)

Councillor Cory – see written report

Councillor Sowiak – see written report

North Zone Report (Ward 2)

Councillor Hargreaves – see written report

Councillor Hatch added to his written report to advise of an incident at the Brandon Retriever Club on Friday, July 16, 2021 with respect to burning while a burning ban was in place.

Hatch-Sowiak

252-2021 BE IT RESOLVED that a letter be sent to the Brandon Retriever Club outlining the provisions of Fire Prevention and Emergency Services By-law and providing notification that any further contravention to the By-law will result in a fine. CARRIED.

Wawanesa Zone Report (Ward 1)

Councillor McDonald – see written report

Councillor McGregor – see written report

Head of Council's Report – see written report

Chief Administrative Officer Report

The Chief Administrative Officer added to her written report to provide an update on the office renovation timelines, which cannot be finalized until the contractor receives information on the delivery time for certain materials.

The Head of Council noted information contained in the CAO's report with respect to development permits issued to date.

Finance Officer Report – see written report

Public Works Report – see written report

Fire Chief's Report – see written report

McDonald-Cory

253-2021 BE IT RESOLVED that the verbal and written reports be received. CARRIED.

Personnel and Policy Committee

McGregor-Sowiak

254-2021 BE IT RESOLVED that the report of the Personnel and Policy Committee meetings held June 29, 2021 be received and the items requiring Council decision be considered under General Business. CARRIED.

BY-LAWS

By-law No. 04-2016 – Road Opening By-law – Heritage Coop 1997 Ltd.
No Further Readings

McDonald-McGregor

255-2021 BE IT RESOLVED that By-law No. 04-2016 being a road opening by-law for Heritage Coop 1997 Ltd. be given no further readings. CARRIED.

By-law No. 06-2021 – Being a By-law to Amend Zoning By-law No. 04-2019 to establish the “RR10” Rural Large Lot Residential Zoning District
2nd and 3rd Readings

McDonald-Hargreaves

256-2021 BE IT RESOLVED that By-law No. 06-2021 being a by-law to amend Zoning By-law No. 04-2019 to establish the “RR10” Rural Large Lot Residential Zoning District be read a second time. CARRIED.

Sowiak-Hatch

257-2021 BE IT RESOLVED that By-law No. 06-2021 be read a third and final time. CARRIED.

A recorded vote was taken on the above motion.

FOR

Head of Council Kreklewich
Councillor Cory
Councillor Hargreaves
Councillor Hatch
Councillor McDonald
Councillor McGregor
Councillor Sowiak

AGAINST

By-law No. 07-2021 – Being a By-law to Amend Zoning By-law No. 04-2019 to Prohibit the Establishment of Kennels in RC, RMH and RG Zones
2nd and 3rd Readings

Sowiak-McGregor

- 258-2021 BE IT RESOLVED that By-law No. 07-2021 being a by-law to amend Zoning By-law No. 04-2019 to prohibit the establishment of kennels as a home based industry in “RC” Rural Centre, “RMH” Residential Mobile Home and “RG” Residential General Zones be read a second time. CARRIED.

McDonald-Cory

- 259-2021 BE IT RESOLVED that By-law No. 07-2021 be read a third and final time. CARRIED.

A recorded vote was taken on the above motion.

FOR

AGAINST

Head of Council Kreklewich
Councillor Cory
Councillor Hargreaves
Councillor Hatch
Councillor McDonald
Councillor McGregor
Councillor Sowiak

By-law No. 09 - 2021 – Being a By-law to Amend Borrowing By-law No. 01-2021 for Rural Fibre Optics
2nd and 3rd Readings

Cory-Sowiak

- 260-2021 BE IT RESOLVED that By-law No. 09-2021 being a by-law to amend Borrowing By-law No. 01-2021 related to Rural Fibre Optics be read a second time. CARRIED.

McDonald-Hatch

- 261-2021 BE IT RESOLVED that By-law No. 09-2021 be read a third and final time. CARRIED.

A recorded vote was taken on the above motion.

FOR

AGAINST

Head of Council Kreklewich
Councillor Cory
Councillor Hargreaves
Councillor Hatch
Councillor McDonald
Councillor McGregor
Councillor Sowiak

By-law No. 10 - 2021 – Being a By-law to Amend Borrowing By-law No. 02-2021 for Wawanesa Fibre Optics
2nd and 3rd Readings

McDonald-Sowiak

- 262-2021 BE IT RESOLVED that By-law No. 10-2021 being a by-law to amend Borrowing By-law No. 02-2021 related to Wawanesa Fibre Optics be read a second time. CARRIED.

Cory-McGregor

- 263-2021 BE IT RESOLVED that By-law No. 10-2021 be read a third and final time. CARRIED.

A recorded vote was taken on the above motion.

FOR

Head of Council Kreklewich
Councillor Cory
Councillor Hargreaves
Councillor Hatch
Councillor McDonald
Councillor McGregor
Councillor Sowiak

AGAINST

By-law No. 12-2021 – Road Opening By-law – Heritage Coop 1997 Ltd.
1st Reading

McDonald-Sowiak

- 264-2021 BE IT RESOLVED that By-law No. 12-2021 being a road opening by-law for Heritage Coop 1997 Ltd. be read a first time. CARRIED.

UNFINISHED BUSINESS

None

GENERAL BUSINESS

Collective Agreement

Hargreaves-Sowiak

- 265-2021 BE IT RESOLVED that the Memorandum of Agreement between the Municipality of Oakland-Wawanesa and the International Union of Operating Engineers Local 987C for the years 2021 to 2024, as circulated, be approved. CARRIED.

Manitoba Hydro – Installation of Primary Wire Crossing Hwy #340 (Robins)

Sowiak-McDonald

- 266-2021 BE IT RESOLVED that the construction drawings showing the proposed installation of primary wire crossing Highway #340 for Brodie Robins as attached to the communication from Manitoba Hydro dated June 18, 2021 be approved. CARRIED.

Manitoba Infrastructure – Weed Spraying Program

McDonald-Cory

- 267-2021 BE IT RESOLVED that the communication from Bob Hyshka, Maintenance Supervisor, with respect to the Manitoba Infrastructure Weed Spraying Program be received. CARRIED.

McGregor-Hatch

- 268-2021 BE IT RESOLVED that the application by the Rural Municipality of Glenboro-South Cypress Weed Supervisor for the provision of service on Highway #2 from Road 96W to Road 110W and on Highway #340 from Road 39N to Road 48N be supported. CARRIED.

Proposal to Subdivide Part of SE ¼ 3-7-17 WPM (Harwest Farms Ltd.)

Councillor Hargreaves declared an interest in this and the following item and left the room without discussion or debate.

McDonald-Cory

- 269-2021 BE IT RESOLVED that Subdivision Application No. 4157-21-8303 as submitted by Brett Hargreaves o/b/o Harwest Farms Ltd. to subdivide part of SE ¼ 3-7-17 WPM be approved subject to a Conditional Use Order being granted to allow for non-farm dwellings within the "AG" Zone. CARRIED.

Tile Drainage – E ½ 35-7-18 WPM (Harwest Farms Ltd./Navid)

Hatch-Cory

- 270-2021 WHEREAS information has been received from Nextgen Drainage Solutions on behalf Harwest Farms Ltd./Navid with respect to a proposed tile drainage project located in E ½ 35-7-18 WPM;

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

THEREFORE BE IT RESOLVED that the request for tile drainage permission and consent from NextGen Drainage Solutions on behalf of Harwest Farms Ltd./Navid to supply and install tile drainage in the land parcels of E ½ 35-7-18 WPM be approved. CARRIED.

Canada West Land o/b/o Enbridge Pipelines Inc. Drainage Repair in NE 28-7-18 WPM

McDonald-McGregor

- 271-2021 BE IT RESOLVED that the request of Canada West Land on behalf of Enbridge Pipelines Inc. for drainage repair in NE 28-7-18 as outlined in the correspondence from Canada West Land dated July 15, 2021 be approved and the blanket agreement extended to 2022 under the same terms and conditions. CARRIED.

Approach Request on Lot 3, Plan No. 62788 in NE ¼ 1-8-19 WPM (Fitzgerald)

McDonald-Sowiak

- 272-2021 BE IT RESOLVED that in accordance with Approach Policy TRANS008, the application of Tim Fitzgerald to construct an approach on Lot 3, Plan No. 62788 located in NE ¼ 1-8-19 WPM be approved. CARRIED.

GrantMatch Services

McGregor-McDonald

- 273-2021 WHEREAS GrantMatch Services provides a service on grant identification, project matching, strategy development, grant writing and compliance reporting support;

AND WHEREAS payment for service is required only if the grant application is successful;

AND WHEREAS there is no requirement to use GrantMatch if the Municipality wants to apply for a particular grant on their own;

NOW THEREFORE BE IT RESOLVED that an agreement be entered into with GrantMatch Services for a trial period of two years. CARRIED.

Recognition of Master Caporal Samuel Barbeau-Grassi

Sowiak-Cory

- 274-2021 BE IT RESOLVED that a letter of appreciation be extended to Master Caporal Barbeau-Grassi expressing gratitude for his outstanding contributions and his years of service. CARRIED.

Fleming Culvert Diversion – North of NW ¼ 4-7-17 WPM

Cory-Sowiak

- 275-2021 That the matter of the Fleming Culvert Diversion be tabled to allow administration to obtain additional information on the construction details and possible outcomes. CARRIED.

Approach Request for Lot 5, Plan 62788 in NE ¼ 1-8-19 WPM (Dietrich)

McGregor-McDonald

- 276-2021 BE IT RESOLVED that in accordance with Approach Policy TRANS008, the application of Tanner Dietrich to construct an approach on Lot 5, Plan 62788 located in NE ¼ 1-8-19 WPM be approved. CARRIED.

IN-CAMERA SESSION

McDonald-Sowiak

- 277-2021 BE IT RESOLVED that this regular meeting now adjourns to an “in-camera” meeting to discuss financial matters as per Subsection 152(3)(b)(iii) of The Municipal Act and all matters discussed in-camera are confidential until discussed in an open meeting as per Section 83(1)(d) of The Municipal Act. CARRIED.

McDonald-Cory

- 278-2021 BE IT RESOLVED that this “in camera” meeting does now resume back to a regular meeting. CARRIED.

Disposition of Surplus Municipal Lands and Equipment

Head of Council Dave Kreklewich declared an interest in the disposition of 133 Fourth Street and left the room without discussion or debate on that item.

Cory-McDonald

- 279-2021 BE IT RESOLVED that the bid from 10074387 Manitoba Ltd. for the property located at 133 Fourth Street, Wawanesa, MB and legally described as Lots 14/16, Block 4, Plan 32 BLTO in the amount of \$3,000.00 be accepted in accordance with the terms and conditions of the Offer to Purchase Agreement. CARRIED.

Hargreaves-McGregor

- 280-2021 BE IT RESOLVED that the bid from Devin Willox for the property located in the vicinity of 33 – 1st Avenue, Carroll, MB and legally described as Lots 7/10, Block 6, Plan 140 BLTO in the amount of \$2,400.00 be accepted in accordance with the terms and conditions of the Offer to Purchase Agreement. CARRIED.

McDonald-Sowiak

- 281-2021 BE IT RESOLVED that the bid from Kurtis Deleurme for Lot 1, being the 2004 Ford F250 truck, in the amount of \$6,150.00 be accepted. CARRIED.

Hargreaves-Hatch

- 282-2021 BE IT RESOLVED that the bid from Sean Deis for Lot 2, being the large upright safe, in the amount of \$500.00 be accepted. CARRIED.

McGregor-Sowiak

- 283-2021 BE IT RESOLVED that the bid from Mike Hawkins for Lot 7, being the large antique wooden table, in the amount of \$55.50 be accepted. CARRIED.

Cory-Hargreaves

- 284-2021 BE IT RESOLVED that the bid from Darrel Vodden for Lot 9, being the 721 Grasshopper mower, in the amount of \$2,195.00 be accepted. CARRIED.

Sowiak-McDonald

- 285-2021 BE IT RESOLVED that the bid from Donald Pugh for Lot 10, being the antique Prestone thermometer, in the amount of \$56.00 be accepted. CARRIED.

Ward Boundary Review

Hargreaves-Sowiak

- 286-2021 BE IT RESOLVED that Administration be directed to provide preliminary information for establishment of wards for the 2022 general election. CARRIED.

Seasonal Position

Hargreaves-Hatch

- 287-2021 BE IT RESOLVED that Souris River Recreation Commission be contacted with respect to undertaking seasonal work in Wawanesa utilizing the budgeted allocation for the municipal seasonal position. CARRIED.

ADJOURNMENT

McDonald-Hargreaves

- 288-2021 BE IT RESOLVED that this meeting does now adjourn (12:13 p.m.) to meet again on Tuesday, August 17, 2021 at 9:00 a.m. at the Nesbitt Hall. CARRIED.

Dave Kreklewich, Head of Council

Joni Swidnicki, Chief Administrative Officer

List of Accounts for Approval

As of 8/12/2021

Batch: 2021-00175 to 2021-00203

Report Date
8/12/2021 3:43 PM

Page 1

| Payment # | Date | Vendor Name Invoice # | Reference | Invoice Amount | Payment Amount |
|--|-----------|--|---|----------------------------|----------------|
| Bank Code: AP - AP-GENERAL BANK ACCOUNT | | | | | |
| Computer Cheques: | | | | | |
| 5172 | 7/13/2021 | International Union June 2021 | Union - June 2021 | 246.72 | 246.72 |
| 5173 | 7/13/2021 | Investia Financial Jun 2021 | RRSP #N337111749 | 541.88 | 541.88 |
| 5174 | 7/13/2021 | MEBP June 2021 | June 2021 Remittance | 4,371.26 | 4,371.26 |
| 5175 | 7/13/2021 | Receiver General June 2021 | June 2021 Remittance | 15,799.94 | 15,799.94 |
| 5176 | 7/16/2021 | Bell Mobility INC 07152021 | RTK Survey Data | 11.20 | 11.20 |
| 5177 | 7/16/2021 | City of Brandon 120364 | 911 Per Capita Fee | 7,774.00 | 7,774.00 |
| 5178 | 7/16/2021 | Kelty iManagement cw-5293 | managed IT service | 1,059.52 | 1,059.52 |
| 5179 | 7/16/2021 | Rylee Martin 07152021 | Bursary | 500.00 | 500.00 |
| 5180 | 7/16/2021 | Elaine McGregor 06252021 | Asset Mgmt Course | 183.75 | 183.75 |
| 5181 | 7/16/2021 | Minister of Finance 07152021 | Bldg Permit for Oakland-Wawa. | 5,100.00 | 5,100.00 |
| 5182 | 7/16/2021 | Minister of Finance 06212021 | File No. 21E8-0007 | 300.00 | 300.00 |
| 5183 | 7/16/2021 | CWB NATIONAL LEASING 18429197 | MTS National Leasing | 120.83 | 120.83 |
| 5184 | 7/16/2021 | XPLORNET 38311251 | Internet | 123.19 | 123.19 |
| 5185 | 7/16/2021 | RFNow 07152021 | 1st Payment Fibre Optic | 66,666.67 | 66,666.67 |
| 5186 | 7/16/2021 | TAXervice 2378673 | Tax Sale Cost | 203.70 | 203.70 |
| 5187 | 7/16/2021 | World of Water 53098 | Office supplies (water) | 74.72 | 74.72 |
| 5188 | 7/27/2021 | 7290226 Manitoba Ltd. 29327 29435 29254 | Tire repair flatdeck safety hub oil plugs | 218.40 269.06 111.50 | 598.96 |
| 5189 | 7/27/2021 | ABC Fire Safety Equipment Ltd. 1000207728 | Turnout gear inno 5000X series | 2,946.26 | 2,946.26 |
| 5190 | 7/27/2021 | Bartlett's Sewage Service 07262021 | cleaning out septic tank | 120.00 | 120.00 |

List of Accounts for Approval

As of 8/12/2021

Batch: 2021-00175 to 2021-00203

Report Date
8/12/2021 3:43 PM

Page 2

| Payment # | Date | Vendor Name Invoice # | Reference | Invoice Amount | Payment Amount |
|-----------|-----------|--|--------------------------------|----------------|----------------|
| 5191 | 7/27/2021 | Bell MTS 07212021 | 824-2602 | 68.66 | |
| | | 07212021 | 824-2666 | 382.61 | 451.27 |
| 5192 | 7/27/2021 | DIONCO SALES AND SERVICE LTD 19640 | Geo Textile | 3,191.25 | 3,191.25 |
| 5193 | 7/27/2021 | Full Tilt Towing & Transport 23203 | Tow to Bdn for repair | 315.00 | 315.00 |
| 5194 | 7/27/2021 | Heritage Co-Op (1997) Ltd. 07222021 | Fuel & supplies | 341.17 | |
| | | 07222021 | Fuel & Supplies | 8,324.45 | 8,665.62 |
| 5195 | 7/27/2021 | Minister of Finance 07162021 | File No. 21E8-0008 | 119.00 | 119.00 |
| 5196 | 7/27/2021 | Mun. of Souris-Glenwood 2662 | Fire Protection 2021 | 3,400.00 | 3,400.00 |
| 5197 | 7/27/2021 | MWI Consultants Inc. 6710 | Asbestos Survey/Report | 1,758.75 | 1,758.75 |
| 5198 | 7/27/2021 | MWM Environmental 38613 | WTS Wawa | 4,490.83 | |
| | | 38612 | WTS Oakland | 3,299.52 | |
| | | 38617 | Green Acres Recyc. | 140.45 | |
| | | 38616 | Wawa Post Office recyc | 140.45 | |
| | | 38615 | Nesbitt recyc. | 140.45 | |
| | | 38614 | Carroll recyc | 140.45 | 8,352.15 |
| 5199 | 7/27/2021 | N3 Sales Inc 36933 | 1 year Paging system | 1,002.40 | 1,002.40 |
| 5200 | 7/27/2021 | RM of Glenboro-S.Cypress 20210439 | Weed Control 2021 | 2,603.39 | 2,603.39 |
| 5201 | 7/27/2021 | T.I.C Parts & Service 81329 | new mower | 43,960.00 | |
| | | 81341 | mower blades | 1,563.85 | 45,523.85 |
| 5202 | 7/27/2021 | TAXervice 2378548 | Tax Sale property search | 156.45 | 156.45 |
| 5203 | 7/27/2021 | TTES Consulting Inc. 4075 | Pit #1 clay test | 178.50 | 178.50 |
| 5204 | 7/29/2021 | Void during printing | | | |
| 5205 | 7/29/2021 | City of Brandon 120910 | 3rd Quarter Retainer Fee | 3,802.75 | 3,802.75 |
| 5206 | 7/29/2021 | Gold Business Solutions 55m1296470 | photocopier charges | 235.33 | 235.33 |
| 5207 | 7/29/2021 | Guild Insurance Brokers Inc. 4306 | Truck Rental Insurance | 766.00 | 766.00 |
| 5208 | 7/29/2021 | Sensus B210741 | Financial state. Dec. 31, 2020 | 8,282.40 | 8,282.40 |

List of Accounts for Approval

As of 8/12/2021

Batch: 2021-00175 to 2021-00203

Report Date
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| Payment # | Date | Vendor Name Invoice # | Reference | Invoice Amount | Payment Amount |
|-----------|-----------|---|--|---|----------------|
| 5209 | 8/05/2021 | Absolute Lawn Care 19750 | Ditch Spraying | 13,860.00 | 13,860.00 |
| 5210 | 8/05/2021 | Brandon Sun 188358-0703 | advertisement | 517.92 | 517.92 |
| 5211 | 8/05/2021 | Canadian Linen & Uniform 5502673906 5502682510 5502690736 | mat mat mat | 49.73 52.60 49.73 | 152.06 |
| 5212 | 8/05/2021 | Carlisle Ag Centre Ltd. 989 | shulte Hyd. stops | 21.00 | 21.00 |
| 5213 | 8/05/2021 | Guild Insurance Brokers Inc. 8633 | PS Insurance | 22.00 | 22.00 |
| 5214 | 8/05/2021 | W. Johnston 806703 | Clay test holes | 472.50 | 472.50 |
| 5215 | 8/05/2021 | Manitoba Hydro 08032021 08032021 08032021 08032021 08022021 08032021 08032021 08032021 08022021 | Hydro NE 2-8-18 Hydro 106 4th St Hydro 319 Main St. Hydro 315 Main St. Hydro shop & office Hydro Carroll Outdoor hydro Wawa Outdoor Hydro Nesbitt Outdoor Hydro SE 11-8-19 | 98.43 75.88 33.17 28.29 165.09 137.12 1,071.78 143.36 26.22 | 1,779.34 |
| 5216 | 8/05/2021 | Nesbitt Community Club 08032021 | Hall rental for July mtg. | 50.00 | 50.00 |
| 5217 | 8/05/2021 | NextGen 2021-046 2021-047 | Tile Drainage Rd 393 Tile Drainage Rd 4312 | 16,305.40 16,125.58 | 32,430.98 |
| 5218 | 8/05/2021 | Princess Auto 1673954 | shop supplies | 110.84 | 110.84 |
| 5219 | 8/05/2021 | RBC Royal Bank 07312021 07312021 | RBC Visa Postage Visa Spray Chemicals | 1,449.00 640.00 | 2,089.00 |
| 5220 | 8/05/2021 | SEAHAWK 4713 | Equipment | 72,299.13 | 72,299.13 |
| 5221 | 8/05/2021 | Toromont Cat ps630820806 wo630662070 | hyd filters hyd leak repair | 129.19 2,066.28 | 2,195.47 |
| 5222 | 8/05/2021 | Westman Communications Group 105 July | Internet & phone | 96.16 | 96.16 |
| 5223 | 8/05/2021 | wrong address | | | |
| 5224 | 8/06/2021 | wrong address | | | |
| 5225 | 8/06/2021 | Mr. Harold Howe | | | |

Municipality of Oakland-Wawanesa
List of Accounts for Approval
As of 8/12/2021
Batch: 2021-00175 to 2021-00203

| Payment # | Date | Vendor Name Invoice # | Reference | Invoice Amount | Payment Amount |
|-----------|-----------|--|---|--|----------------|
| | | 28746 | slide for Nesbitt | 6,467.52 | 6,467.52 |
| 5226 | 8/10/2021 | Bell Mobility INC 08042021 | RTK Survey Data | 11.20 | 11.20 |
| 5227 | 8/10/2021 | Brandt 4349214 4349213 | Stinger Board Cat 160 Grader blades | 3,371.20 2,565.25 | 5,936.45 |
| 5228 | 8/10/2021 | Guild Insurance Brokers Inc. 9153 | Extending policy - Sept. 2021 | 403.00 | 403.00 |
| 5229 | 8/10/2021 | Gullett, Dennis 08092021 | flags / meals | 244.76 | 244.76 |
| 5230 | 8/10/2021 | Mazergroup Brandon KI90939 | Loader Hyd Oil | 145.81 | 145.81 |
| 5231 | 8/10/2021 | Benjamin Muller 08102021 | education bursary | 500.00 | 500.00 |
| 5232 | 8/10/2021 | CWB NATIONAL LEASING 18437244 | MTS National Leasing | 120.83 | 120.83 |
| 5233 | 8/10/2021 | Rescue Consulting Canada Inc. 880 | gear & equipment | 1,160.55 | 1,160.55 |
| 5234 | 8/10/2021 | Souris River Recreation Comm. 08102021 | Donation to Pool | 100.00 | 100.00 |
| 5235 | 8/10/2021 | Wawanesa Foods 08102021 | supplies | 85.77 | 85.77 |
| 5236 | 8/12/2021 | Troy Bone 08112021 | Dust control reimbursement | 54.00 | 54.00 |
| 5237 | 8/12/2021 | Inland Kenworth dba 60017689 | Gravel Truck Rental | 4,202.15 | 4,202.15 |
| 5238 | 8/12/2021 | International Union July 2021 | Union - July 2021 | 238.35 | 238.35 |
| 5239 | 8/12/2021 | Investia Financial July 2021 | RRSP #N337111749 | 527.42 | 527.42 |
| 5240 | 8/12/2021 | Kelty iManagement cw-5453 | managed IT service | 1,059.52 | 1,059.52 |
| 5241 | 8/12/2021 | MWM Environmental 39727 39726 39725 39724 39722 39723 | Green Acres Colony Wawa Post Office Nesbitt Carroll Oakland WTS Wawa WTS | 175.56 175.56 175.56 175.56 3,723.00 4,613.53 | 9,038.77 |
| 5242 | 8/12/2021 | Pro Coffee Services 3943 | coffee supplies | 166.45 | 166.45 |
| 5243 | 8/12/2021 | Receiver General July 2021 | July 2021 Remittance | 16,418.35 | 16,418.35 |

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Municipality of Oakland-Wawanesa
List of Accounts for Approval
As of 8/12/2021
Batch: 2021-00175 to 2021-00203

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| Payment # | Date | Vendor Name Invoice # | Reference | Invoice Amount | Payment Amount |
|-----------|-----------|------------------------------|-------------------------|----------------|----------------|
| 5244 | 8/12/2021 | TTES Consulting Inc. 4082 | Clay testing | 535.50 | 535.50 |
| 5245 | 8/12/2021 | World of Water 53274 | Office supplies (water) | 41.85 | 41.85 |
| | | | | Total for AP: | 369,101.36 |

ROYAL BANK
REPORT NO.: 0106-00000 0555470000
RUN DATE: 2021 JUL 22
RUN TIME: 10:05:40

PAYMENT DISTRIBUTION SERVICE
FILE INPUT PAYMENT CONFIRMATION REPORT

PAGE: 1
BUSINESS DATE: 2021 JUL 22

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

| FILE CREATION NUMBER: | 0183 | | |
|---------------------------|-------------|-------------|--------------------|
| FILE CREATION DATE: | 2021 JUL 22 | | |
| DUE DATE | VALUE DATE | SELECT DATE | NUMBER OF PAYMENTS |
| 2021 JUL 23 | 2021 JUL 23 | 2021 JUL 22 | 14 |
| VALID TRANS FOR 055547 | | | 14 |
| REJECTED TRANS FOR 055547 | | | 0 |
| T-ERROR TRANS FOR 055547 | | | 0 |
| GRAND TOTAL FOR 055547 | | | 14 |
| | | | 17,037.60CR |

Staff Payroll July 12 - July 23, 2021

ROYAL BANK
REPORT NO.: 0106-00000 0555470000
RUN DATE: 2021 AUG 05
RUN TIME: 09:35:21

PAYMENT DISTRIBUTION SERVICE
FILE INPUT PAYMENT CONFIRMATION REPORT

PAGE: 1
BUSINESS DATE: 2021 AUG 05

MUNICIPALITY OF OAKLAND-WAMANE

055547-0000

PDS CAD

INST/BRANCH: 0003

ACCOUNT NO. 1001585

FILE CREATION NUMBER:

0184

FILE CREATION DATE:

2021 AUG 05

DUE DATE

VALUE DATE

SELECT DATE

NUMBER OF PAYMENTS

TOTAL AMOUNT

2021 AUG 06

2021 AUG 06

2021 AUG 05

14

16,925.60CR

VALID TRANS FOR 055547

REJECTED TRANS FOR 055547

T-ERROR TRANS FOR 055547

14

16,925.60CR

T-ERROR TRANS FOR 055547

0

0.00CR

GRAND TOTAL FOR 055547

14

16,925.60CR

Staff Payroll July 26, 2021 - Aug 6, 2021

ROYAL BANK
REPORT NO.: 0106-00000 0555470000
RUN DATE: 2021 AUG 13
RUN TIME: 07:10:39

PAYMENT DISTRIBUTION SERVICE
FILE INPUT PAYMENT CONFIRMATION REPORT

PAGE: 1
BUSINESS DATE: 2021 AUG 13

MUNICIPALITY OF OAKLAND-WAWANEE

055547-0000

PDS CAD

INST/BRANCH: 0003

ACCOUNT NO. 1001585

FILE CREATION NUMBER:

0185

FILE CREATION DATE:

2021 AUG 10

DUE DATE

VALUE DATE

SELECT DATE

NUMBER OF PAYMENTS

TOTAL AMOUNT

2021 AUG 15

2021 AUG 16

2021 AUG 13

7

5,334.27CR

VALID TRANS FOR 055547

REJECTED TRANS FOR 055547

T-ERROR TRANS FOR 055547

0

0.00CR

GRAND TOTAL FOR 055547

7

5,334.27CR

Council Indemnities for July 2021

Report Date
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Municipality of Oakland-Wawanesa
List of Accounts for Approval
As of 8/12/2021
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| Payment # | Date | Vendor Name Invoice # | Reference | Invoice Amount | Payment Amount |
|--|-----------|---|---|--------------------------------------|----------------|
| Bank Code: UT - UT-ACCOUNTS PAY | | | | | |
| Computer Cheques: | | | | | |
| 751 | 7/20/2021 | ALS Labratory Group W783815 | Water samples | 56.70 | 56.70 |
| 752 | 7/20/2021 | Bell MTS 2380 July 10, 2 | 204-824-2380 | 222.97 | 222.97 |
| 753 | 7/20/2021 | Samuel Barbeau Grassi Overpayment | Return of Overpayment | 103.50 | 103.50 |
| 754 | 7/20/2021 | Wilton, Drew July 2021 | July 2021 | 3,914.68 | 3,914.68 |
| 755 | 8/10/2021 | ALS Labratory Group W786376 | Water test | 56.70 | 56.70 |
| 756 | 8/10/2021 | G & R Electric 19329 19344 | Euclid Pump Repair Euclid Pump Repair | 778.59 275.56 | 1,054.15 |
| 757 | 8/10/2021 | Harold's Electric Service 62013 62170 | Euclid Pump Euclid pump repair | 2,101.69 209.53 | 2,311.22 |
| 758 | 8/10/2021 | Lucy's Flowers & Gifts 07302021 | May Freight | 33.00 | 33.00 |
| 759 | 8/10/2021 | Manitoba Hydro 6744702Jul21 6775321July21 6522379July21 6543450July21 | Lot 0 BI 2 PI 95 New well Pole 4B Water St. 301 Park St. | 132.63 170.32 322.94 819.93 | 1,445.82 |
| 760 | 8/10/2021 | Municipal Sewer Maintenance 1990 | Sewer Cleaning | 5,602.02 | 5,602.02 |
| 761 | 8/10/2021 | Jennifer Sylvester Refund Aug 9/21 | Refund on Final Utility Acc | 97.30 | 97.30 |
| 762 | 8/10/2021 | Wolseley Canada Inc. 6048003 6056542 | Connec. Supplies Connect Supplies | 914.34 167.25 | 1,081.59 |
| | | | | Total for UT: | 15,979.65 |
| | | | | Grand Total: | 507,273.69 |

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Municipality of Oakland-Wawanesa
List of Accounts for Approval
As of 8/12/2021
Batch: 2021-00177 to 2021-00203

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| Payment # | Date | Vendor Name Invoice # | Reference | Invoice Amount | Payment Amount |
|-----------|------|--------------------------|-----------|----------------|----------------|
|-----------|------|--------------------------|-----------|----------------|----------------|

Certified Correct This August 12, 2021

Mayor

Administrator

MUNICIPALITY OF OAKLAND-WAWANESA
GENERAL OPERATING FUND REVENUES AND EXPENDITURES
For the Period Ending July 31, 2021

| | <u>Actual</u> |
|--|-----------------------------------|
| REVENUES | |
| Other Revenue - Page 2 | 489,305.87 |
| 640-100-110 - Transfer from Replacement Reserve | 41,027.85 |
| TOTAL REVENUES: | <u>530,333.72</u> |
| EXPENDITURES | |
| Basic Expenditures | |
| 510-000-000 - General Gov't Services | 282,422.58 |
| 520-000-000 - Protective Services | 69,764.57 |
| 530-100-000 - Transportation Services | 307,826.46 |
| 540-100-000 - Environmental Health Services | 75,955.98 |
| 550-100-000 - H&W - Wages & Benefits | 23,300.00 |
| 560-100-000 - Environmental Development Services | 3,113.87 |
| 570-100-000 - Economic Development Services | 18,430.23 |
| 580-100-000 - R&C - Wages & Benefits | 13,760.00 |
| 590-500-000 - FS - Fiscal Services | 66,666.67 |
| 590-990-000 - TF - Transfers & Surplus Appr | 404,470.60 |
| Total Basic Expenditures: | <u>1,265,710.96</u> |
| TOTAL EXPENDITURES: | <u>1,265,710.96</u> |
| NET OPERATING SURPLUS/(DEFICIT) | <u><u>(735,377.24)</u></u> |

MUNICIPALITY OF OAKLAND-WAWANESA
GENERAL OPERATING FUND - REVENUES & TRANSFERS
For the Period Ending July 31, 2021

| | Budgeted | Actual | Variance | Var % |
|--|------------|------------|--------------|-------|
| OTHER REVENUES | | | | |
| Added Taxes | | | | |
| 410-100-110 - Taxes Added to Roll - O | 20,000.00 | 10,303.09 | (9,696.91) | 48- |
| 410-100-111 - Taxes Added to Roll - W | 5,000.00 | | (5,000.00) | 100- |
| 410-100-125 - Fibre Optics Project Prepayment-Rural | | 35,047.40 | 35,047.40 | |
| 410-100-126 - Fibre Optics Project Prepayment-Wawa | | 5,410.99 | 5,410.99 | |
| Licenses | | | | |
| 450-100-100 - Licenses - Business & Lottery | 100.00 | 81.00 | (19.00) | 19- |
| Permits | | | | |
| 450-100-120 - Development Permits | 7,000.00 | 6,135.00 | (865.00) | 12- |
| 450-100-122 - Approaches Permits | | 300.00 | 300.00 | |
| 450-100-130 - Key Charges | 100.00 | 600.00 | 500.00 | 500 |
| 450-100-145 - Aggregate Transport Fees | 5,000.00 | 150.00 | (4,850.00) | 97- |
| 450-100-190 - Grazing Leases | 500.00 | 344.59 | (155.41) | 31- |
| Protective Services | | | | |
| 440-100-125 - Donations to Fire Department | 8,600.00 | 15,600.00 | 7,000.00 | 81 |
| 450-100-165 - Fire Calls | 8,000.00 | 13,021.00 | 5,021.00 | 63 |
| 450-100-168 - Fire Department Agreements | 6,212.50 | 2,240.00 | (3,972.50) | 64- |
| Environmental | | | | |
| 450-100-150 - MMSM & WRARS Payments | 26,720.00 | 5,533.87 | (21,186.13) | 79- |
| 450-100-158 - Waste Disposal - Tire Recycling | 200.00 | 342.00 | 142.00 | 71 |
| 450-100-160 - Waste Disposal - Shingles | 1,000.00 | 570.05 | (429.95) | 43- |
| 450-100-162 - Waste Disposal - Scrap Metal | 2,500.00 | 3,017.60 | 517.60 | 21 |
| 450-100-163 - Recycling Contracts - Green Acres | 1,280.00 | 1,664.00 | 384.00 | 30 |
| Sales of Service | | | | |
| 420-100-110 - Sales of Service - GG | 100.00 | 611.50 | 511.50 | 512 |
| 420-100-120 - Sales of Service - Protection | | 6,150.00 | 6,150.00 | |
| 420-100-130 - Sales of Service - Transportation | | 27,295.00 | 27,295.00 | |
| 420-100-140 - Sales of Service - WTS - W | 10,750.00 | 5,000.00 | (5,750.00) | 53- |
| Sales & Rentals | | | | |
| 420-100-185 - Tax Certificate Revenue | 2,000.00 | 4,350.00 | 2,350.00 | 118 |
| 420-100-190 - Sales of Goods (Maps, Pins) | 750.00 | 280.00 | (470.00) | 63- |
| 420-100-210 - Mobile Home Rentals | 5,600.00 | 3,200.00 | (2,400.00) | 43- |
| Interest & Penalties | | | | |
| 410-100-120 - Tax and Redemption Penalties | 20,000.00 | 8,741.05 | (11,258.95) | 56- |
| 460-100-102 - Investment Income | 10,000.00 | 2,344.15 | (7,655.85) | 77- |
| 460-100-110 - Patronage Dividends | 2,000.00 | 1,386.00 | (614.00) | 31- |
| Other Income | | | | |
| 490-100-100 - Sundry - Miscellaneous Revenue | 2,500.00 | 2,630.37 | 130.37 | 5 |
| 490-100-103 - SRR Portion of Shared Staff | 7,200.00 | | (7,200.00) | 100- |
| Provincial Gov't Grants | | | | |
| 430-100-100 - Unconditional Grants - Municipal Operati | 136,753.40 | 106,636.58 | (30,116.82) | 22- |
| 440-100-105 - Conditional Grants - ICIP Grants | 469,569.36 | | (469,569.36) | 100- |

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

For the Period Ending July 31, 2021

| | Budgeted | Actual | Variance | Var % |
|--|---------------------|-------------------|-----------------------|------------|
| 440-100-110 - Conditional Grants | 73,229.77 | 73,229.77 | | |
| Federal Gov't Grants | | | | |
| 430-100-130 - Canada Community Building Fund - O | 126,778.67 | 63,389.33 | (63,389.34) | 50- |
| 430-100-135 - Canada Community Building Fund - W | 63,389.33 | 31,694.67 | (31,694.66) | 50- |
| TRANSFERS | | | | |
| 640-100-110 - Transfer from Replacement Reserve | 185,000.00 | 41,027.85 | (143,972.15) | 78- |
| 590-900-900 - Transfer from Fire Reserve | 62,000.00 | 52,006.86 | (9,993.14) | 16- |
| 590-900-902 - Transfer from General Reserve | 50,000.00 | | (50,000.00) | 100- |
| 640-100-121 - Transfer from Building Reserve | 165,000.00 | | (165,000.00) | 100- |
| 640-100-122 - Transfer from Gas Tax Reserve - O | 300,000.00 | | (300,000.00) | 100- |
| 640-100-123 - Transfer from Gas Tax Reserve - W | 240,000.00 | | (240,000.00) | 100- |
| TOTAL OTHER REVENUES & TRANSFERS: | 2,024,833.03 | 530,333.72 | (1,494,499.31) | 74- |

MUNICIPALITY OF OAKLAND-WAWANESA
GENERAL OPERATING FUND - EXPENDITURES

Report Date
8/12/2021 8:29 AM

For the Period Ending July 31, 2021

Page 3

| | Budgeted | Actual | Variance | Var % |
|--|-------------------|-------------------|-------------------|-----------|
| EXPENDITURES | | | | |
| GENERAL GOVERNMENT SERVICES | | | | |
| Legislative | | | | |
| 510-100-100 - GG - Legislative - Head of Council | 12,800.00 | 6,405.96 | 6,394.04 | 50 |
| 510-100-101 - GG - Councillors | 62,500.00 | 31,926.78 | 30,573.22 | 49 |
| 510-100-102 - GG - Other Leg. Services - Mileage | 5,000.00 | 1,562.27 | 3,437.73 | 69 |
| Total Legislative: | 80,300.00 | 39,895.01 | 40,404.99 | 50 |
| General Administrative | | | | |
| 510-100-108 - GG - CAO | 87,087.00 | 50,242.50 | 36,844.50 | 42 |
| 510-100-109 - GG - Finance Officer | 69,030.00 | 39,825.01 | 29,204.99 | 42 |
| 510-100-113 - GG - Admin. Salaries | 41,437.50 | 23,849.98 | 17,587.52 | 42 |
| 510-100-114 - GG - Admin Assistant | 40,365.00 | 23,318.10 | 17,046.90 | 42 |
| 510-100-222 - GG - Clerk & Staff Training & Education | 5,000.00 | 1,529.06 | 3,470.94 | 69 |
| 510-110-120 - GG - Admin & Employee Benefits | 31,620.00 | 19,925.60 | 11,694.40 | 37 |
| 510-200-200 - GG - Office Contract Services | 500.00 | | 500.00 | 100 |
| 510-200-201 - GG - Mileage - Office | 600.00 | 609.09 | (9.09) | 2- |
| 510-200-210 - GG - Legal Contract Services | 8,000.00 | 1,605.00 | 6,395.00 | 80 |
| 510-200-220 - GG - Audit Contract Services | 13,000.00 | 7,912.65 | 5,087.35 | 39 |
| 510-200-230 - GG - Assessment Contract Services | 38,817.00 | | 38,817.00 | 100 |
| 510-200-235 - GG - Tax Sale Costs | | (100.00) | 100.00 | |
| 510-200-240 - GG -Taxation (Municipal Properties) | 22,785.00 | 2,611.40 | 20,173.60 | 89 |
| 510-200-260 - GG - Photocopier Charges | 3,000.00 | 1,714.31 | 1,285.69 | 43 |
| 510-200-300 - GG - Meals | 400.00 | 34.27 | 365.73 | 91 |
| 510-200-360 - GG - Building Maint/Renovation | 1,000.00 | 1,675.00 | (675.00) | 68- |
| 510-200-366 - GG - Computers and Software | 28,000.00 | 16,517.32 | 11,482.68 | 41 |
| 510-200-370 - GG - Newspaper Advertising | 4,000.00 | 3,919.75 | 80.25 | 2 |
| 510-300-200 - GG - Hydro - Shop & Office | 10,000.00 | 3,725.87 | 6,274.13 | 63 |
| 510-300-202 - GG - Phone & Internet | 8,000.00 | 4,305.00 | 3,695.00 | 46 |
| 510-400-200 - GG - Office Supplies | 12,000.00 | 6,045.05 | 5,954.95 | 50 |
| 510-400-201 - GG - Postage | 5,565.00 | 1,950.05 | 3,614.95 | 65 |
| Total General Administrative: | 430,206.50 | 211,215.01 | 218,991.49 | 51 |
| Other General Government | | | | |
| 510-400-310 - GG - Elections | 2,000.00 | | 2,000.00 | 100 |
| 510-400-320 - GG - Conv. & Training Registrations | 4,100.00 | 100.00 | 4,000.00 | 98 |
| 510-400-321 - GG - Convention Daily Indemnities | 3,000.00 | | 3,000.00 | 100 |
| 510-400-322 - GG - Convention/Seminar Mileage | 2,500.00 | | 2,500.00 | 100 |
| 510-400-323 - GG - Convention Expense | 4,900.00 | | 4,900.00 | 100 |
| 510-400-330 - GG - Damage Claims & Liability Insurance | 10,300.00 | 19,235.99 | (8,935.99) | 87- |
| 510-400-350 - GG - Membership Fees | 5,100.00 | 1,348.27 | 3,751.73 | 74 |
| 510-400-360 - GG - Other General Government -Sundry | 800.00 | 519.00 | 281.00 | 35 |
| 510-500-500 - GG - General Govt. Grants | 6,500.00 | 4,845.24 | 1,654.76 | 25 |
| 510-500-510 - GG - Library Services | 1,000.00 | | 1,000.00 | 100 |
| 510-900-910 - GG - Health Care Spending Account | 7,000.00 | 3,987.49 | 3,012.51 | 43 |
| 510-900-930 - GG - Bank Charges & Interest | 2,100.00 | 1,276.57 | 823.43 | 39 |
| 510-900-950 - Recoveries (Deduct) Utilities | (9,000.00) | | (9,000.00) | 100- |
| Total Other General Government: | 40,300.00 | 31,312.56 | 8,987.44 | 22 |
| TOTAL GENERAL GOVERNMENT SERVICES: | 550,806.50 | 282,422.58 | 268,383.92 | 49 |

PROTECTIVE SERVICES

MUNICIPALITY OF OAKLAND-WAWANESA
GENERAL OPERATING FUND - EXPENDITURES
For the Period Ending July 31, 2021

| | Budgeted | Actual | Variance | Var % |
|--|-------------------|------------------|------------------|------------|
| Fire | | | | |
| 520-200-165 - PS - FIRE - Retainer Fees-Bdn/Souris | 22,000.00 | 16,787.03 | 5,212.97 | 24 |
| 520-300-102 - PS - Renumeration, Drills, Fires | 14,500.00 | 2,311.47 | 12,188.53 | 84 |
| 520-300-104 - PS - Building Operation and Maintenance | 5,000.00 | 1,800.12 | 3,199.88 | 64 |
| 520-300-106 - PS - Repairs and Replacement, Tools | 12,000.00 | 10,968.63 | 1,031.37 | 9 |
| 520-300-108 - PS - Insurance | 15,150.00 | 8,236.61 | 6,913.39 | 46 |
| 520-300-110 - PS - Fire - Utilities | 10,500.00 | 6,230.04 | 4,269.96 | 41 |
| 520-300-112 - PS- Fire Fighting Gear and Equipment | 10,800.00 | 6,446.24 | 4,353.76 | 40 |
| 520-300-114 - PS - Fuel | 3,000.00 | 2,733.65 | 266.35 | 9 |
| 520-300-116 - PS - Fire Hydrant Rentals | 2,375.00 | | 2,375.00 | 100 |
| 520-400-110 - PS - Fire - Materials & Supplies Misc. | 5,000.00 | 2,036.24 | 2,963.76 | 59 |
| Total Fire: | 100,325.00 | 57,550.03 | 42,774.97 | 43 |
| Emergency Measures | | | | |
| 520-200-120 - PS - 9-1-1 Agreement - W | 2,737.00 | 2,737.00 | | |
| 520-200-125 - PS - 9-1-1 Agreement - O | 5,041.60 | 5,037.00 | 4.60 | 0 |
| 520-200-130 - PS - Emergency Measures Organization | 3,000.00 | 1,092.37 | 1,907.63 | 64 |
| 520-200-135 - PS - Paramedic Association Memberships | 5,760.00 | 3,348.17 | 2,411.83 | 42 |
| Total Emergency Measures: | 16,538.60 | 12,214.54 | 4,324.06 | 26 |
| Other Protection | | | | |
| 520-200-210 - PS - Building-Fire-Plumb Inspections | 6,760.00 | | 6,760.00 | 100 |
| 520-200-260 - PS - Animal & Pest Control | 200.00 | | 200.00 | 100 |
| Total Other Protection: | 6,960.00 | 0.00 | 6,960.00 | 100 |
| TOTAL PROTECTIVE SERVICES: | 123,823.60 | 69,764.57 | 54,059.03 | 44 |
| TRANSPORTATION SERVICES | | | | |
| Public Works Employees & Benefits | | | | |
| 530-100-110 - TS - PW Foreman Wages | 69,030.00 | 40,584.39 | 28,445.61 | 41 |
| 530-100-111 - TS - PW Operators Wages | 59,510.88 | 32,273.54 | 27,237.34 | 46 |
| 530-100-112 - TS - PW Operators Wages | 59,510.88 | 31,892.55 | 27,618.33 | 46 |
| 530-100-113 - TS - PW Shared Position | 32,600.00 | 10,548.90 | 22,051.10 | 68 |
| 530-100-114 - TS - PW Seasonal - W | 13,000.00 | 4,284.89 | 8,715.11 | 67 |
| 530-100-115 - TS - PW Seasonal - (Green Team) | 1,700.00 | 2,140.32 | (440.32) | 26 |
| 530-100-116 - TS - Equip Operators Allowances | 2,600.00 | 791.99 | 1,808.01 | 70 |
| 530-100-117 - TS - Workers Compensation & Safety - O | 2,598.89 | 742.41 | 1,856.48 | 71 |
| 530-100-118 - TS - Workers Compensation & Safety - W | 1,299.45 | 371.21 | 928.24 | 71 |
| 530-100-130 - TS - Road Maint. - Dust Control | 5,000.00 | 4,321.92 | 678.08 | 14 |
| 530-110-120 - TS - Employee Benefits | 38,000.00 | 18,358.56 | 19,641.44 | 52 |
| 530-110-125 - TS - Employee Training & Education | 1,000.00 | 300.00 | 700.00 | 70 |
| 530-200-116 - TS - Equipment Insur & Registration | 23,400.00 | 18,012.00 | 5,388.00 | 23 |
| 530-200-135 - TS - Road Main. Gravel Trucking | 125,000.00 | | 125,000.00 | 100 |
| 530-200-136 - TS - Road Maintenance | 40,000.00 | 498.00 | 39,502.00 | 99 |
| 530-300-100 - TS - Street Lighting-Carroll & Nesbitt-O | 3,100.00 | 1,473.71 | 1,626.29 | 52 |
| 530-300-110 - TS - Street Lighting - W | 12,800.00 | 6,260.32 | 6,539.68 | 51 |
| 530-400-111 - TS - Equipment Fuel - O | 55,000.00 | 23,913.38 | 31,086.62 | 57 |
| 530-400-112 - TS - Equipment Fuel - W | 2,500.00 | 947.45 | 1,552.55 | 62 |
| 530-400-115 - TS - Equip Repairs & Maint - Misc - O | 5,500.00 | 678.23 | 4,821.77 | 88 |
| 530-400-116 - TS - Work Shop & Yard Operations - O | 25,000.00 | 19,634.67 | 5,365.33 | 21 |
| 530-400-117 - TS - Equip. Repairs - Mower - O | 7,500.00 | 1,493.93 | 6,006.07 | 80 |
| 530-400-118 - TS - Equip. Repairs NH Loader - W | 1,500.00 | 600.05 | 899.95 | 60 |

MUNICIPALITY OF OAKLAND-WAWANESA
GENERAL OPERATING FUND - EXPENDITURES

For the Period Ending July 31, 2021

| | Budgeted | Actual | Variance | Var % |
|--|-------------------|-------------------|-------------------|-----------|
| 530-400-119 - TS - Equip. Repairs - Loader - O | 5,000.00 | | 5,000.00 | 100 |
| 530-400-121 - TS - Equip. Repairs - Graders - O | 20,000.00 | 2,776.34 | 17,223.66 | 86 |
| 530-400-122 - TS - Equip Repairs - CASE IH Tractor - O | 5,000.00 | 403.82 | 4,596.18 | 92 |
| 530-400-123 - TS - Equip. Repair - Gravel Trailer | 6,000.00 | | 6,000.00 | 100 |
| 530-400-125 - TS - Equip Repairs - Backhoe - O | 2,000.00 | 991.72 | 1,008.28 | 50 |
| 530-400-126 - TS - Equip Repairs - F550 | 1,500.00 | 798.38 | 701.62 | 47 |
| 530-400-127 - TS - Equip Repairs - 2011 GMC Truck - O | 1,500.00 | 1,694.53 | (194.53) | 13- |
| 530-400-128 - TS - Equip Repairs - 2019 GMC Sierra | | 2,712.99 | (2,712.99) | |
| 530-400-131 - TS - Road Main. Gravel Crushing - O | 90,000.00 | 52,182.83 | 37,817.17 | 42 |
| 530-400-132 - TS - Road Maintenance - Gravelling - W | 1,500.00 | | 1,500.00 | 100 |
| 530-400-133 - TS - Road Mtce - Wawanesa Sand & Salt | 2,000.00 | | 2,000.00 | 100 |
| 530-400-134 - TS - Truck Rental | 30,000.00 | 12,893.98 | 17,106.02 | 57 |
| 530-400-141 - TS - Road Reconstruction - O | 45,000.00 | 3,217.50 | 41,782.50 | 93 |
| 530-400-148 - TS - Material & Supplies - W | 3,000.00 | 5,337.43 | (2,337.43) | 78- |
| 530-400-149 - TS - Small Equip. Repair - W | 2,500.00 | 831.81 | 1,668.19 | 67 |
| 530-400-150 - TS - Sidewalks & Boulevards - W | 3,000.00 | | 3,000.00 | 100 |
| 530-400-160 - TS - Bridges, Culverts & Drainage - W | 3,000.00 | | 3,000.00 | 100 |
| 530-400-161 - TS - Bridges, Culverts & Drainage - O | 20,000.00 | 169.20 | 19,830.80 | 99 |
| 530-400-190 - TS - Snow & Ice Removal Materials - W | 2,000.00 | 840.00 | 1,160.00 | 58 |
| 530-400-191 - TS - Snow & Ice Removal - O | 3,000.00 | | 3,000.00 | 100 |
| 530-400-220 - TS - Traffic Services - O | 2,500.00 | 189.84 | 2,310.16 | 92 |
| 530-400-225 - TS - Traffic Services - W | 1,000.00 | | 1,000.00 | 100 |
| 530-400-300 - TS - Workshop - Wawanesa | 1,000.00 | 963.33 | 36.67 | 4 |
| 530-400-310 - TS - Asset Management | 3,000.00 | 1,700.34 | 1,299.66 | 43 |
| Total Public Works Employees & Benefits: | 840,650.10 | 307,826.46 | 532,823.64 | 63 |
| TOTAL TRANSPORTATION SERVICES: | 840,650.10 | 307,826.46 | 532,823.64 | 63 |
| ENVIRONMENTAL HEALTH SERVICES | | | | |
| Environmental Health Services | | | | |
| 540-100-110 - EH - WTS - Wages - W | 12,950.00 | 9,700.05 | 3,249.95 | 25 |
| 540-110-120 - EH - Receiver General - CPP/EI - W | 714.00 | 865.01 | (151.01) | 21- |
| 540-200-100 - EH -WTS - Staff - O | 15,597.18 | 9,071.85 | 6,525.33 | 42 |
| 540-200-109 - EH - WTS Hydro - O | 1,200.00 | 581.46 | 618.54 | 52 |
| 540-200-110 - EH - WTS - Municipal Waste Management | 40,029.00 | 35,699.14 | 4,329.86 | 11 |
| 540-200-112 - EH - WTS - Maintenance - O | 5,000.00 | 347.70 | 4,652.30 | 93 |
| 540-200-113 - EH - WTS - Maintenance - W | 5,000.00 | 5,621.64 | (621.64) | 12- |
| 540-200-130 - EH - Municipal Wells - Treesbank | 2,000.00 | 638.37 | 1,361.63 | 68 |
| 540-200-135 - EH - Municipal Wells - Hayfield - O | 500.00 | 632.02 | (132.02) | 26- |
| 540-200-150 - EH - Recycling | 34,000.00 | 12,798.74 | 21,201.26 | 62 |
| Total Environmental Health Services: | 116,990.18 | 75,955.98 | 41,034.20 | 35 |
| TOTAL ENVIRON HEALTH SERVICES: | 116,990.18 | 75,955.98 | 41,034.20 | 35 |
| PUBLIC HEALTH & WELFARE SERVICES | | | | |
| 550-200-180 - H&W - Social Welfare Assistance | 1,800.00 | | 1,800.00 | 100 |
| 550-500-500 - H&W - Cemeteries | 5,000.00 | 5,000.00 | | |
| 550-500-510 - H&W - Grants to Hospitals | 3,000.00 | 3,000.00 | | |
| 550-500-521 - H&W - Handi Transit | 14,000.00 | 14,000.00 | | |
| 550-500-525 - H&W - Senior Independent Services | 1,300.00 | 1,300.00 | | |

MUNICIPALITY OF OAKLAND-WAWANESA
GENERAL OPERATING FUND - EXPENDITURES
For the Period Ending July 31, 2021

| | Budgeted | Actual | Variance | Var % |
|--|---------------------|-------------------|---------------------|-----------|
| TOTAL PUBLIC HEALTH & WELFARE SERVICES: | 25,100.00 | 23,300.00 | 1,800.00 | 7 |
| ENVIRONMENTAL DEVELOPMENT SERVICES | | | | |
| 560-200-100 - ED - Planning & Zoning (Rest of Mon) | 4,000.00 | 1,080.62 | 2,919.38 | 73 |
| 560-200-136 - ED - Other Beautification - Flowers | 2,000.00 | 2,033.25 | (33.25) | 2- |
| 560-200-150 - ED - Other - Contract Services | 300.00 | | 300.00 | 100 |
| TOTAL ENVIRONMENTAL DEVELOPMENT SERVICES: | 6,300.00 | 3,113.87 | 3,186.13 | 51 |
| ECONOMIC DEVELOPMENT SERVICES | | | | |
| 570-100-120 - EC - Destruction of Pests | 500.00 | | 500.00 | 100 |
| 570-100-170 - EC - Conservation District | 7,460.02 | 7,470.44 | (10.42) | 0- |
| 570-200-140 - EC - Weed Control | 21,250.00 | 10,063.79 | 11,186.21 | 53 |
| 570-200-160 - EC - Veterinary Services | 896.01 | 896.00 | 0.01 | |
| 570-200-210 - EC - Tourism OW | 549.00 | | 549.00 | 100 |
| 570-500-185 - EC - Staff Appreciation | 2,000.00 | | 2,000.00 | 100 |
| TOTAL ECONOMIC DEVELOPMENT SERVICES: | 32,655.03 | 18,430.23 | 14,224.80 | 44 |
| RECREATION & CULTURAL SERVICES | | | | |
| 580-400-140 - R&C - Skating Rinks & Arenas - Materials | 5,100.00 | | 5,100.00 | 100 |
| 580-500-101 - R&C - Rec Comm (Waterpk, Camp, Baseball) | 47,124.00 | | 47,124.00 | 100 |
| 580-500-110 - R&C - Community Centres & Halls | 12,240.00 | 12,240.00 | | |
| 580-500-120 - R&C - Grants re Water to facilities - W | 4,500.00 | | 4,500.00 | 100 |
| 580-500-140 - R&C - Skating Rinks & Arenas | 37,740.00 | 1,020.00 | 36,720.00 | 97 |
| 580-500-170 - R&C - Museums - O | 500.00 | 500.00 | | |
| TOTAL RECREATION & CULTURAL SERVICES: | 107,204.00 | 13,760.00 | 93,444.00 | 87 |
| FISCAL SERVICES | | | | |
| Transfer to Capital | | | | |
| 590-990-985 - TF - Transfer to Capital - General Admin | 15,000.00 | | 15,000.00 | 100 |
| 590-990-987 - TF - Transfer to Capital - Building | 525,000.00 | 26,795.61 | 498,204.39 | 95 |
| 590-990-991 - TF - Transfer to Capital - PW | 868,128.00 | 184,119.00 | 684,009.00 | 79 |
| 590-990-992 - TF - Transfer to Capital - Fire | 158,229.77 | 68,128.24 | 90,101.53 | 57 |
| Total Transfer to Capital: | 1,566,357.77 | 279,042.85 | 1,287,314.92 | 82 |
| Contributions to Reserves | | | | |
| 590-990-986 - TF - Contribution to WTS Decommissioning | 1,000.00 | | 1,000.00 | 100 |
| 590-990-990 - TF - Contribution to LT Service Reserve | 1,450.00 | | 1,450.00 | 100 |
| 590-990-993 - TF - Contribution to General Reserve | 10,000.00 | | 10,000.00 | 100 |
| 590-990-994 - TF - Contribution to Building Reserve | 10,000.00 | | 10,000.00 | 100 |
| 590-990-995 - TF - Gas Tax Reserve Provision - O | 126,778.67 | 63,389.33 | 63,389.34 | 50 |
| 590-990-996 - TF - Gas Tax Reserve Provision - W | 63,389.33 | 31,694.67 | 31,694.66 | 50 |
| 590-990-997 - TF - Contribution to Fire Reserve | 120,000.00 | 6,150.00 | 113,850.00 | 95 |
| 590-990-999 - TF - Contribution to Replacement Reserv | 190,000.00 | 24,193.75 | 165,806.25 | 87 |
| Total Contributions to Reserves: | 522,618.00 | 125,427.75 | 397,190.25 | 76 |
| Debentures Debt | | | | |
| 590-700-700 - FS - Debenture Debt | 76,311.40 | 66,666.67 | 9,644.73 | 13 |
| Total Debentures Debt: | 76,311.40 | 66,666.67 | 9,644.73 | 13 |

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MUNICIPALITY OF OAKLAND-WAWANESA
GENERAL OPERATING FUND - EXPENDITURES
For the Period Ending July 31, 2021

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| | <u>Budgeted</u> | <u>Actual</u> | <u>Variance</u> | <u>Var %</u> |
|-------------------------------|---------------------|---------------------|---------------------|--------------|
| TOTAL FISCAL SERVICES: | <u>2,165,287.17</u> | <u>471,137.27</u> | <u>1,694,149.90</u> | <u>78</u> |
| TOTAL EXPENDITURES: | <u>3,968,816.58</u> | <u>1,265,710.96</u> | <u>2,703,105.62</u> | <u>68</u> |

MUNICIPALITY OF OAKLAND-WAWANESA
UTILITY REVENUES AND EXPENDITURES
For the Period Ending July 31, 2021

| | Budgeted | Actual | Surplus (Deficit) | Var % |
|--|-------------------|------------------|----------------------|-------------|
| REVENUES | | | | |
| Water and Sewer Charges | | | | |
| 750-100-100 - Water Consumer Sales | 170,000.00 | 79,927.18 | (90,072.82) | 53- |
| Total Water and Sewer Charges: | 170,000.00 | 79,927.18 | (90,072.82) | 53- |
| Other Revenues | | | | |
| 750-100-130 - Penalties | 1,200.00 | 625.72 | (574.28) | 48- |
| 750-100-140 - Hydrant Rentals | 2,375.00 | | (2,375.00) | 100- |
| 750-100-150 - Installation Service | 4,606.50 | | (4,606.50) | 100- |
| 750-100-175 - Other Grants | 230,989.50 | | (230,989.50) | 100- |
| 750-200-100 - Investment Income | 1,500.00 | 293.13 | (1,206.87) | 80- |
| 780-100-110 - Transfer from General Reserve - Utility | 34,838.74 | | (34,838.74) | 100- |
| Total Other Revenues: | 275,509.74 | 918.85 | (274,590.89) | 100- |
| TOTAL REVENUES: | 445,509.74 | 80,846.03 | (364,663.71) | 82- |
| EXPENDITURES | | | | |
| Water supply | | | | |
| 760-100-100 - UT - Administration-office | 4,500.00 | | 4,500.00 | 100 |
| 760-200-000 - UT - Water/Wastewater contractor | 26,331.00 | 13,148.93 | 13,182.07 | 50 |
| 760-200-001 - UT - Employee Wages (Water) | 11,310.00 | 13,920.00 | (2,610.00) | 23- |
| 760-200-003 - UT - Employee Benefits (Water) | | 1,234.80 | (1,234.80) | |
| 760-200-010 - UT - Training & Education (Water) | 1,980.00 | 1,500.00 | 480.00 | 24 |
| 760-200-120 - UT - Water Treatment Plant | 7,000.00 | 4,283.09 | 2,716.91 | 39 |
| 760-200-150 - UT - Transmission & Distribution | 25,000.00 | (4,346.08) | 29,346.08 | 117 |
| 760-200-160 - UT - Other Water Supply Costs - Contract | 1,250.00 | 1,134.93 | 115.07 | 9 |
| 760-300-130 - UT - Wells - Utilities | 16,500.00 | 9,606.92 | 6,893.08 | 42 |
| 760-400-120 - UT - Water Treatment Plant-Supplies | 10,000.00 | 7,006.34 | 2,993.66 | 30 |
| 760-300-160 - UT - Handheld Water Reader | 500.00 | 11,575.40 | (11,075.40) | 2,215- |
| 760-200-170 - UT - Water Connections - Contract Serv | 2,000.00 | 433.35 | 1,566.65 | 78 |
| 760-900-160 - UT - Other Water Supply Costs - Other | | 100.00 | (100.00) | |
| Total Water supply: | 106,371.00 | 59,597.68 | 46,773.32 | 44 |
| Sewage Collection and Disposal | | | | |
| 770-000-100 - UT - Sewer Administration - office | 4,500.00 | | 4,500.00 | 100 |
| 770-200-000 - UT - Water/Wastewater contractor | 24,000.00 | 13,048.92 | 10,951.08 | 46 |
| 770-200-001 - UT - Employee Wages (Sewage) | 11,310.00 | | 11,310.00 | 100 |
| 770-200-130 - UT - Sewage Treatment & Disposal | 10,000.00 | 4,070.47 | 5,929.53 | 59 |
| 770-400-120 - UT - Sewage Lift Station - Materials & S | 3,500.00 | 497.52 | 3,002.48 | 86 |
| Total Sewage Collection and Disposal: | 53,310.00 | 17,616.91 | 35,693.09 | 67 |
| 790-100-101 - UT - Deficit Recovery Expense | 59,835.60 | | 59,835.60 | 100 |
| 790-100-105 - UT - Transfer to Capital - Utility | 425,000.00 | 1,832.57 | 423,167.43 | 100 |
| 790-100-110 - UT - Transfer to Reserves | 20,000.00 | | 20,000.00 | 100 |
| TOTAL EXPENDITURES: | 664,516.60 | 79,047.16 | 585,469.44 | 88 |
| NET OPERATING SURPLUS/(DEFICIT) | | | | |
| Revenues | 445,509.74 | 80,846.03 | (364,663.71) | 82- |
| Expenses | 664,516.60 | 79,047.16 | 585,469.44 | 88 |

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MUNICIPALITY OF OAKLAND-WAWANESA
UTILITY REVENUES AND EXPENDITURES
For the Period Ending July 31, 2021

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| | Budgeted | Actual | Surplus (Deficit) | Var % |
|-----------------------|--------------|----------|----------------------|-------|
| Net Surplus (Deficit) | (219,006.86) | 1,798.87 | 220,805.73 | 101 |



May 4, 2021

Mr. Dave Kreklewich
Head of Council
Municipality of Oakland-Wawanesa
54 Main Street, Box 28
Nesbitt, MB R0K 1P0
HofC.Kreklewich@oakland-wawanesa.ca

Manitoba Pork Council
28 Terracon Place
Winnipeg, Manitoba
Canada R2J 4G7

Tel: (204) 237-7447
Fax: (204) 237-9831
www.manitobapork.com

Meeting Request with Oakland-Wawanesa Municipal Council

Dear Mr. Kreklewich,

On behalf of Manitoba Pork Council, I am writing to respectfully request an opportunity to meet with your Council at an upcoming regularly scheduled meeting to provide an overview of Manitoba's hog farming sector and to discuss potential opportunities for growth in your municipality.

As background, Manitoba Pork represents all hog producers in the province. We are committed to excellence in the delivery of swine sector programs such as quality assurance, food safety, animal care, swine production research and environmental stewardship. In total, there are over 600 hog farms located across Manitoba and our production and processing sectors provide upwards of 14,000 jobs and contributes approximately \$1.7 billion dollars to the provincial economy annually.

Since 2017, there has been over \$100 million in new private investment toward the expansion of Manitoba production. An additional \$200 million has been focused on expanding processing facilities. Pending regulatory approval, hog farmers are planning to invest hundreds of millions of dollars in continued growth. These new investments are strengthening communities across rural Manitoba and adding new capacity in urban areas for sustainable growth.

Many Manitoba communities and regions have experienced significant local benefits that can be directly attributed to investments in hog production and pork processing. New building and investment not only provides on-farm and spin-off employment opportunities, but helps build and sustain our rural communities by leading to population growth, increased school enrollments and additional small business opportunities.

New hog barns in Manitoba are subject to stringent regulations that ensure our natural resources are protected for generations to come. Environmental progress in the industry has already been significant. For example, pork production today uses 50 percent less resources when compared to 50 years ago. This includes a reduction of greenhouse gas emissions of over one-third. As responsible stewards of the land and water, hog farmers follow carefully

developed, government-approved manure management plans, regularly invest in environmental research, and adopt new and emerging nutrient management methods, new technologies and best management practices to further lessen their environmental impact while safeguarding natural resources for future generations.

Manitoba Pork continues to work with investors, local governments, rural communities, and the provincial government to support new investment and economic development. We can be a strong partner in facilitating development in a way that meets the needs of rural communities.

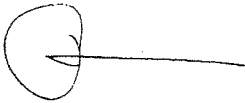
Manitoba Pork would welcome the opportunity to discuss with you the innovative production practices that will accompany new investments and help ensure that communities achieve their environmental, economic and job creation objectives.

I am hopeful that there would be time during either your May 18th or June 15th Council meeting for Manitoba Pork to present to you on the potential for new hog barn development in your municipality, on lands identified as suitable locations in municipal development plans and zoning by-laws. I suggest that there would be benefit from a fifteen-minute presentation from Manitoba Pork, followed by a period for questions from Council Members and Council staff.

The presentation would be given by Cam Dahl, our General Manager, and Grant Melnychuk, Manager of Planning and Sustainable Development. Please feel free to contact, either directly or through Council staff, if you have any questions. Cam can be reached at 204-235-2301 (cdahl@manitobapork.com) and Grant can be reached at 204-235-2309 (gmelnychuk@manitobapork.com).

We look forward to the opportunity to share information and identify possible mutually beneficial opportunities for growth and development in the Municipality of Oakland-Wawanesa.

Sincerely,

A handwritten signature in black ink, consisting of a large, stylized capital 'R' followed by a horizontal line extending to the right.

Rick Prejet,
Chair of the Board

cc: Joni Swidnicki, CAO, Oakland-Wawanesa (cao@oakland-wawanesa.ca)
Denys Volkov, Executive Director, Association of Manitoba Municipalities

MANAGING PRODUCTION



Jobs and the Economy

- 14,000 of Manitoba's jobs are directly tied to the hog sector.
- Manitoba's hog sector contributes \$1.7 billion annually to the economy.
- Manitoba is the second largest hog producer in Canada.
- World-class Manitoba pork is an export superstar, shipping to over 24 countries.
- The hog industry has been an economic driver of both rural communities and Manitoba's larger urban centres.

Jobs and the Economy

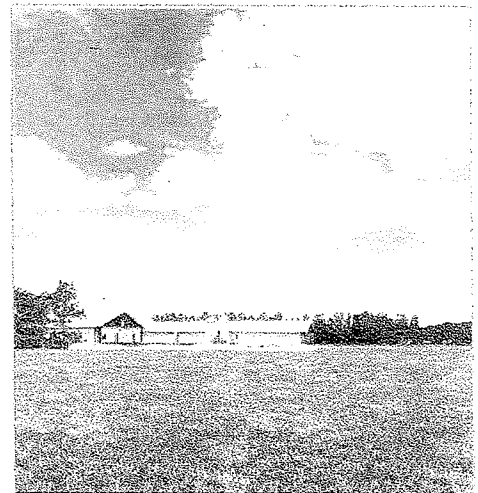
- Agriculture and Food has been an economic driver during the pandemic and will be a driver of our recovery.
- Canadian exports of agricultural products and fish were worth \$4.1 billion in February 2021, a monthly record.
- Agriculture currently represents about 8% of total merchandise exports, compared with about 6% at the start of the pandemic.

Environmental Stewardship

- Pork producers create more food today with less environmental impact.
- Because it is the right thing to do, Manitoba hog farmers adhere to the strictest environmental standards in North America, including water quality standards.
- Manitoba hog farmers are leaders in manure management technology, held accountable by independent testing.
- Valuable organic nutrients are returned beneath the soil where crops need them most.

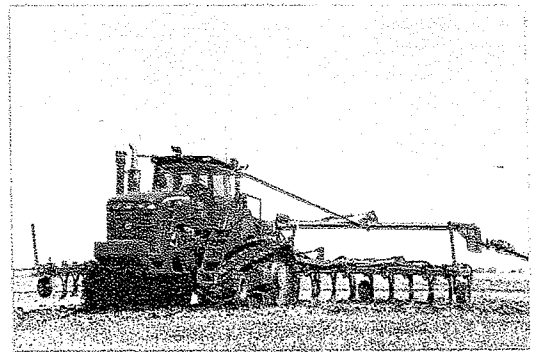
Environmental Stewardship

- Air quality matters to us all.
- New technologies greatly reduce odour attributed to hog barns.
- Designed and built to the highest standards, barns also employ shelter belts and setback distance.



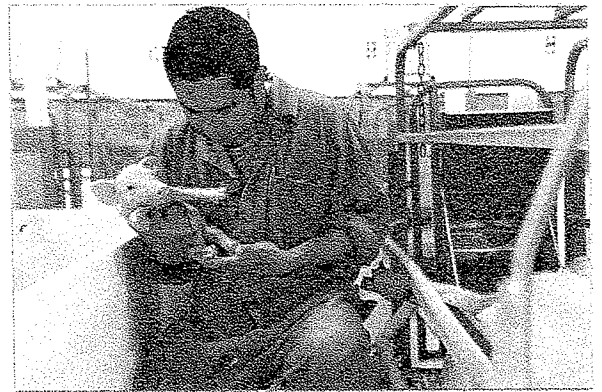
Environmental Stewardship

- Over 50 years of an improving carbon footprint demonstrates the hog sector's commitment to stewardship.
- Manitoba's hog farmers invest millions of dollars in research, at the University of Manitoba and throughout the country on new technologies that will further improve their environmental footprint.



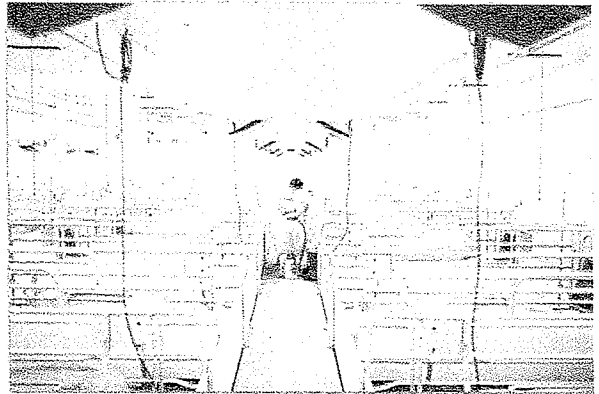
Animal Care

- Pigs receive nutritious feed, safe living conditions, and global-leading veterinary care. A strong herd means a strong farm.
- Hog farmers follow a Code of Practice, an established guideline used to achieve high standards of care.



Animal Care

- Manitoba hog farmers continue to invest in research that looks at ways of continually improving the raising, housing, and transporting of pigs.





Opportunities for Growth

- Since 2017, there have been 30+ new barns or barn expansions approved across Manitoba representing:
 - over 100 direct and indirect jobs, and
 - over \$150.0 million of private investment.
- Much of this growth has occurred in western Manitoba.
- We feel there is opportunity for additional sustainable expansion of the sector.

Benefits of Growth

- Typical 3,000 head sow barn will create 10 jobs; typical 15,000 head nursery barn or 10,000 head finisher barn will create 3-4 jobs. These facilities also:
 - Involve an investment of upwards of \$7.5 million dollars.
 - create work for local contractors, suppliers and trades.
 - generate spinoff for local services and retail.
 - Require upwards of 4,500 tonnes of feed annually (often sourced locally).
- New barn construction is a significant local economic driver.
 - Every \$1 created by hog production generates \$2.75 of economic activity
 - Every job in hog production generates upwards of 5 jobs in indirect employment



Common Concerns with Barn Development

- Odour control:
 - Barns are cleaner: new infrastructure has better ventilation and air flow.
 - Site selection and planning involves exceeding local separation distances and planting 3-row shelterbelts.
 - Manure is typically only applied in the fall and injected beneath surface of soil.
- Impacts on property values:
 - Recent study from University of Manitoba (Feb 2021) concluded that hog barns do have a negative impact on property value of residences within 2 km (- 5%).
 - The study shows that there is no impact on property values for residences located farther than 2 km from a hog barn.

Common Concerns with Barn Development

- Impacts on groundwater:
 - Proponents are required to obtain groundwater exploration permits.
 - If approved, proponents are required to obtain Water Rights license; volumes are measured daily and submitted to Province annually.
 - Under legislation, if water supply issue occurs last user in is first user out.
- Run off / surface water impacts:
 - Manure management plans are required, involves soil testing before application to determine appropriate application/crop uptake rates.
 - Winter application of manure is now prohibited.
 - Post application reports filed with Province annually.

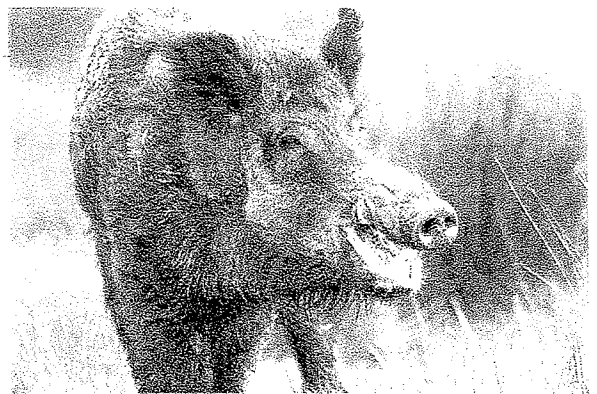


Importance of Biosecurity

- Commercial hog farms follow strict biosecurity protocols to help prevent the spread of production diseases between barns or introduction of foreign animal diseases.
- Daily protocols include showering before entering/leaving barns and changing to work clothing in designated areas, washing and baking transport trailers.
- Essential that all hog operations, including small-scale operations, follow strong biosecurity protocols to help prevent the spread of airborne viruses between farms.

Wild Pigs

- Wild pigs are an invasive species and a disease carrying vector.
- Caused the spread of ASF across parts of Europe and Asia – devastated exports for countries.
- Need a better understanding of wild pig population in Manitoba and an eradication strategy.





How Can We Work Together?

- Open dialog
 - Meeting today is a positive building block for ongoing dialog.
- Early consultation
 - Manitoba Pork encourages all proponents to have informal discussions with councils prior to submitting application to ensure transparency in intent and mutual understanding of expectations.
 - Proponents are also encouraged to meet with neighbours and hold open houses to inform public and incorporate any feedback in siting and design.
- Ensuring predictability
 - Predictability in the process is a critical risk factor for investors
 - It is in the interest of both applicants and councils to avoid appeals of decisions.

How Can We Work Together?

- Provision of information
 - Manitoba Pork welcomes the opportunity to help provide any information that would help the Oakland-Wawanesa Municipality in its decision-making process, should applications come forward.
- Are there key priorities for Oakland-Wawanesa in which Manitoba Pork can assist?
 - COVID-19 recovery?
 - Collaborating on regional land use or water management planning initiatives?
 - Advancing infrastructure funding requests?

How Can We Work Together?

- Partnering in efforts to locate and eradicate wild pigs
 - Building awareness of the problem amongst municipal landowners and agricultural producers.
 - Building on the success of work being done by Cypress River Wildlife Association.
- Identifying and working with any small-scale pig farmers in the municipality.
 - Provision of MPC resource materials, ensuring proper enclosures, etc.

UNDER THE AUTHORITY OF THE PLANNING ACT

MUNICIPALITY OF OAKLAND-WAWANESA NOTICE OF PUBLIC HEARING

On the date and at the time and location shown below, a **PUBLIC HEARING** will be held to receive representations from any persons who wish to make them in respect to the following matter. **DUE TO SOCIAL DISTANCING REQUIREMENTS, ALL PERSONS INTERESTED IN ATTENDING THE PUBLIC HEARING MUST REGISTER WITH THE OFFICE BY CALLING 204-824-2666 BY NO LATER THAN NOON ON MONDAY, August 16, 2021. WRITTEN OR EMAILED COMMUNICATION CAN BE SUBMITTED INSTEAD OF IN PERSON ATTENDANCE.**

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

**HEARING
LOCATION:** Nesbitt Community Hall
38 Chesley Street
Nesbitt, Manitoba
R0K 1P0

DATE & TIME: August 17, 2021 at 9:15 a.m.

OWNER(S): Harwest Farms Ltd.

APPLICANT(S): Harwest Farms Ltd.

**APPLICATION
NUMBER:** C5/2021

PROPOSAL: To allow on SE ¼ 3-7-17 WPM, BLTO a non-farm dwelling within the
"AG" Zone

**AREA
AFFECTED:** Part of the SE ¼ 3-7-17 WPM, BLTO

**FOR INFORMATION
CONTACT:** Joni Swidnicki
Chief Administrative Officer
Municipality of Oakland-Wawanesa
P.O. Box 28
Nesbitt, Manitoba R0K 1P0
Phone: (204) 824-2666 Fax: (204) 824-2374

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

APPLICATION FOR CONDITIONAL USE

ROLL NO. 1101

APPLICATION NO. C5/21

OWNER INFORMATION

Owner name(s)* Harwest Farms Ltd.
Owner mailing address Box 45 RR4 Brandon MB R7A 5Y5
Phone No. 204 761-6310

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

LAND LOCATION

Street Address _____
Lot(s) _____, Block _____, Plan No. _____
OR
SE 1/4 Sec. 3 Twp. 7 Rge. 17 W.P.M.

DESCRIPTION OF PROPOSED DEVELOPMENT

Brief description of proposed building or development To allow for
non farm dwelling within the "Ag" Zone.

ADDITIONAL INFORMATION

Site Plan

A preliminary site plan showing the following information is required:

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

Other Information

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

DECLARATION

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

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

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

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

Brett Harman Date July 26 / 2021
Owner(s) Signature(s)

For Municipal Use

Zoning By-law Requirements: home already exists
Minimum Site Area N/A sq. ft. (acres) Minimum Site Width N/A feet
Minimum Required Yards* Front _____ ft. Side _____ ft. Rear _____ ft.
Other requirement(s) _____

Fees: Basic Application Fee \$ 250.00 Receipt No. 210120-004
Date Completed Application Received July 26, 2021

SITE PLAN

| | | | |
|--|--|-------------------|-----------------------------------|
| Applicant: <u>Harwest Farms Ltd</u> | | | |
| Address: <u>Box 45 RR4 Bdn., MB R7A 5Y5</u> | | | |
| Legal Description: | | Lot (s) _____ | Block _____ Plan _____ |
| <u>SE</u> <input checked="" type="checkbox"/> <u>NW</u> _____ <u>SW</u> _____ | | Section: <u>3</u> | Township <u>7</u> Range <u>17</u> |
| Description and Use of Structure: | | | |
| 1/4 Section(s) or Lot (s) listed above are under a separate title: YES _____ NO _____ If "NO", show all properties on which development is proposed. | | | |

INSTRUCTIONS:**SHOW THE FOLLOWING:**

If this document is not large enough, please provide a separate drawing.

- Location of existing structures.
- Location of proposed structures.
- Dimensions of proposed structures.
- Location of streets or roads.
- Indicate distance from buildings to all property lines.
- Indicate distance between proposed structures and existing structures.
- Indicate distance from existing and proposed structures to roads or Right of Ways.
- If all required information is not provided, a Permit may NOT be issued or approved.



see diagram

FOR DEVELOPMENT OFFICER USE ONLY

1. ZONING DISTRICT

Ag General

2. REQUIRED FRONT YARD SETBACK

3. REQUIRED REAR YARD SETBACK

4. REQUIRED SIDE YARD SETBACK

PERMIT APPLICATION NUMBER:

C5/21

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

SIGNATURE OF APPLICANT: *x*

Brett Hargreaves

DATE:

July 26 / 2021

CT 31140372
Roll: 1101-000

E-03-07-17-W

Lot 1

WW-34-06-17-W
Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus D
USDA, USGS, AeroGRID, IGN, and the GIS User Community

UNDER THE AUTHORITY OF THE PLANNING ACT

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

On the date and at the time and location shown below, a **PUBLIC HEARING** will be held to receive representations from any persons who wish to make them in respect to the following matter. **DUE TO SOCIAL DISTANCING REQUIREMENTS, ALL PERSONS INTERESTED IN ATTENDING THE PUBLIC HEARING MUST REGISTER WITH THE OFFICE BY CALLING 204-824-2666 BY NO LATER THAN NOON ON MONDAY, August 16, 2021. WRITTEN OR EMAILED COMMUNICATION CAN BE SUBMITTED INSTEAD OF IN PERSON ATTENDANCE.**

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

**HEARING
LOCATION:** Nesbitt Community Hall
38 Chesley Street
Nesbitt, Manitoba
ROK 1P0

DATE & TIME: August 17, 2021 at 9:15 a.m.

OWNER(S): Michael & Marie Knipping

APPLICANT(S): Michael & Marie Knipping

**APPLICATION
NUMBER:** C6/2021

PROPOSAL: To allow on Lot 5 Plan 60304 BLTO located on Part of the SE ¼ 12-8-19 WPM, a secondary suite to the principal dwelling within the "AG" Zone

**AREA
AFFECTED:** Part of the Lot 5 Plan 60304, BLTO located on Part of the SE ¼ 12-8-19 WPM

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

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

MUNICIPALITY OF OAKLAND-WAWANESA

APPLICATION FOR CONDITIONAL USE

ROLL NO. 101700

APPLICATION NO. C6/21

OWNER INFORMATION

Owner name(s)* MICHAEL & MARIE KNIPPING
Owner mailing address SITE 193, Box 37 RR 1 phone no. 204-725-2524
BRANDON RTA SYI

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

LAND LOCATION

Street Address 43018 ROAD 105W
Lot(s) 5, Block 60304 OR
SE 1/4 Sec. 12 Twp. 8 Rge. 19 W.P.M.

DESCRIPTION OF PROPOSED DEVELOPMENT

Brief description of proposed building or development 1,080 sq ft
Secondary Suite principal dwelling is
5,000⁺ sq. ft.

ADDITIONAL INFORMATION

Site Plan

A preliminary site plan showing the following information is required:

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

Other Information

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

DECLARATION

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

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

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

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

Michael Knipping Date July 23, 2021
Owner(s) Signature(s)

For Municipal Use

Zoning By-law Requirements:

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

Fees: Basic Application Fee \$ 250.00 Receipt No. 210116-003
Date Completed Application Received July 23, 2021

SITE PLAN

| | | | |
|--|--------------|------------------|--|
| Applicant: <u>M. ENIAPPINC</u> | | | |
| Address: <u>SITE 195, BOX 37, RR 1 BRANDON R7A 5Y1</u> | | | |
| Legal Description: | | Lot (s) <u>5</u> | Block <u>1</u> Plan <u>60304</u> |
| NE <u>14</u> | NW <u>14</u> | SW <u>14</u> | Section: <u>12</u> Township <u>8</u> Range <u>19</u> |
| Description and Use of Structure: | | | |
| The 1/4 Section(s) or Lot (s) listed above are under a separate title: YES <u> </u> NO <u> </u> If "NO", show all properties on which development is proposed. | | | |

INSTRUCTIONS:

SHOW THE FOLLOWING:

If this document is not large enough, please provide a separate drawing.

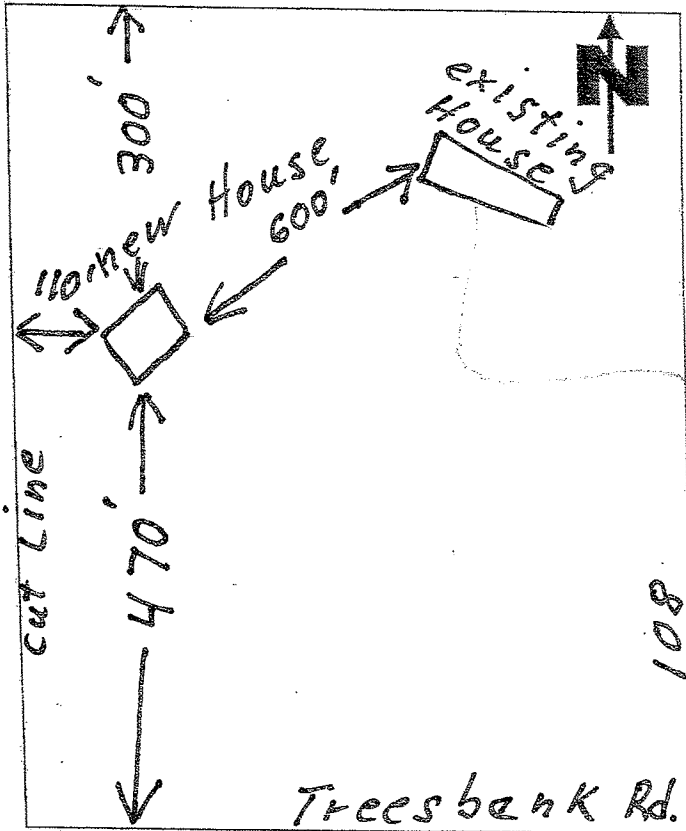
1. Location of existing structures.
2. Location of proposed structures.
3. Dimensions of proposed structures.
4. Location of streets or roads.
5. Indicate distance from buildings to all property lines.
6. Indicate distance between proposed structures and existing structures.
7. Indicate distance from existing and proposed structures to roads or Right of Ways.
8. If all required information is not provided, a Permit may NOT be issued or approved.

FOR DEVELOPMENT OFFICER USE ONLY

1. ZONING DISTRICT
AG
2. REQUIRED FRONT YARD SETBACK
125'
3. REQUIRED REAR YARD SETBACK
25'
4. REQUIRED SIDE YARD SETBACK
25'

PERMIT APPLICATION NUMBER:

cb/21



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

SIGNATURE OF APPLICANT: M. Eniappinc

DATE: July 9 21