



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

**CALL TO ORDER** – 9:00 a.m.

**LAND ACKNOWLEDGEMENT**

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

**ADOPTION OF THE AGENDA**

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

**CONFIRMATION OF MINUTES**

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

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

**FINANCE**

**General Account**

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

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

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

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

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

### **Utility Account**

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

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

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

### **Bank Reconciliations**

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

### **DELEGATIONS**

None

### **PUBLIC HEARINGS**

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

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

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

THEREFORE BE IT RESOLVED that the public hearing be concluded.

### **COMMUNICATIONS**

Age Friendly Manitoba – Communities Committeed to Healthy Active Agining  
Association of Manitoba Municipalities – March 18, 2025  
Association of Manitoba Municipalities – March 25, 2025  
Association of Manitoba Municipalities – March 26, 2025  
Association of Manitoba Municipalities – March 26, 2025  
Association of Manitoba Municipalities – March 28, 2025  
Association of Manitoba Municipalities – April 1, 2025

Association of Manitoba Municipalities – April 4, 2025  
Community Futures – Positive Pathways to Rural and Small Town Prosperity  
Community Futures – Side Hustle Program  
Department of Environment & Climate Change – Zebra Mussel Detection Notice #2  
Employment and Social Development Canada – Canada's Volunteer Awards  
Environment and Climate Change Canada – Asphalt Code of Practice  
Federation of Canadian Municipalities – Communique – March 17  
Federation of Canadian Municipalities – Communique – March 21  
Federation of Canadian Municipalities – Communique – March 24  
Federation of Canadian Municipalities – Communique – March 25  
Federation of Canadian Municipalities – Communique – March 28  
Federation of Canadian Municipalities – Communique – March 31  
Federation of Canadian Municipalities – Communique – April 2  
Federation of Canadian Municipalities – Communique – April 4  
Federation of Canadian Municipalities – Communique – April 7  
Manitoba Association of Municipal Emergency Coordinators – 2025 Annual Conference  
Manitoba Municipal and Northern Relations – GRO Funding – not successful  
Manitoba Municipal and Northern Relations – Upgrade to Green Acres Road  
Manitoba Transportation & Infrastructure – Bulletin 2025-07 – DFA Changes  
Minister of Environment and Climate Change – Recycling Rebate  
Minister for Municipal and Northern Relations – Municipal Operating Support  
Municipal and Northern Relations – Statutory Review of Planning Legislation  
Municipal World – March 26, 2025  
Municipal World – March 31, 2025  
Office of the Fire Commissioner – Municipal Burning Restrictions  
Spirit Sands Medical Clinic – Ground Breaking Ceremony  
University of Manitoba – Cooperative Education and Industrial Internship Program

BE IT RESOLVED that the above noted communications be received.

### **COMMITTEE REPORTS**

#### **South Zone Report (Ward 3)**

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

#### **North Zone Report (Ward 2)**

Councillor Hatch – see written report  
Councillor Rome

#### **Wawanesa Zone Report (Ward 1)**

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

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

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

**Finance Officer Report** – see written report



**Public Works Report** – see written report

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

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

**BY-LAWS**

**By-law No. 45-2025 – Being the 2025 Tax Levy By-law  
2<sup>nd</sup> and 3<sup>rd</sup> Readings (only if Province has provided updated numbers)**

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

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

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

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

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

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

**UNFINISHED BUSINESS**

**By-law Reviews**

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

**GENERAL BUSINESS**

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

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



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

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

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

BE IT RESOLVED that the request from Manitoba Transportation and Infrastructure dated March 26, 2025, to convert that portion of Provincial Road 344 from Provincial Trunk Highway #2 to Road 99W to gravel to support RTAC, loading be approved.

**Provincial Road 340 – Signage and Safety**

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

BE IT RESOLVED .....

**Purchase of 2025 John Deere 772GP Motor Grader and Wing**

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

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

**Manitoba Municipalities Online Report**

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

**Sipiweski Museum Burger Days**

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

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

## **IN-CAMERA SESSION**

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

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

### **Letter to the Minister**

BE IT RESOLVED that .....

### **Utility Account – 429 Commercial Street**

BE IT RESOLVED that .....

### **Public Safety Concern**

BE IT RESOLVED that .....

### **Community Safety Officer Program**

BE IT RESOLVED that ...

### **Collective Agreement – International Union of Operating Engineers Local 987**

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

## **NOTICE OF MOTION**

None

## **ADJOURNMENT**

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

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Dave Kreklewich, Head of Council

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Joni Swidnicki, Chief Administrative Officer

**Council Meeting  
March 18, 2025 at 9:00 a.m.  
Council Chamber, Wawanesa, MB.**

The Council of the Municipality of Oakland-Wawanesa met in the Council Chamber in Wawanesa, Manitoba on Tuesday, March 18, 2025 at 9:00 a.m. Members Present: Mike Fisher, Craig Hatch, Bob McDonald, Brett McGregor and Dennis Rome (in the gallery due to Code of Conduct sanctions with the inability to perform council duties). Head of Council Dave Kreklewich presided.

Member absent: Frank Jones

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

The meeting was open to the public.

**CALL TO ORDER** – 9:00 a.m.

**LAND ACKNOWLEDGEMENT**

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

Prior to the commencement of the meeting, the Head of Council acknowledged Councillor Mike Fisher for receiving the King Charles III Coronation Medal for his service to community and thanked Councillor Fisher for all he does.

**ADOPTION OF THE AGENDA**

McGregor-McDonald

- 1016 BE IT RESOLVED that the agenda for the March 18, 2025 meeting be accepted as presented with the addition of the Manitoba Municipalities Online report under General Business. CARRIED.

**CONFIRMATION OF MINUTES**

Hatch-McDonald

- 1017 BE IT RESOLVED that the minutes of the February 18, 2025 regular meeting of Council be hereby approved as circulated. CARRIED.



**FINANCE**

**General Account**

McGregor-Fisher

- 1018 BE IT RESOLVED that the March 11, 2025 general accounts payable, being cheque #'s 7880 to 7901 and 7903 to 7948 in the amount of \$172,694.81 be hereby approved. CARRIED.

Councillor McGregor declared an interest in the following item and left the Chamber without discussion or debate.

McDonald-Fisher

- 1019 BE IT RESOLVED that general account payable cheque #7902 to Guild Insurance Brokers Inc. in the amount of \$ 6,903.00 be hereby approved. CARRIED.

McGregor-Hatch

- 1020 BE IT RESOLVED that Direct Deposit 349, being staff payroll for the period February 17 to February 28, 2025 in the amount of \$15,817.40 be hereby approved. CARRIED.

Fisher-McDonald

- 1021 BE IT RESOLVED that Direct Deposit 352, being staff payroll for the period March 1 to March 14, 2025 in the amount of \$12,811.63 be hereby approved. CARRIED.

McDonald-McGregor

- 1022 BE IT RESOLVED that Direct Deposit 351 for benefit repayment in the amount of \$1,116.39 be hereby approved. CARRIED.

Fisher-McDonald

- 1023 BE IT RESOLVED that Direct Deposit 350, being Council indemnities for the month of February, 2025 in the amount of \$5,489.93 be hereby approved. CARRIED.

**Utility Account**

Hatch-McGregor

- 1024 BE IT RESOLVED that the March 11, 2025 utility accounts payable, being cheque #'s 1241 to 1254 in the amount of \$13,399.07 be hereby approved. CARRIED.

**Statement of Revenues and Expenditures**

McDonald-Fisher

- 1025 BE IT RESOLVED that the Statement of Revenues and Expenditures report to February 28, 2025 be received as presented. CARRIED.

### **Bank Reconciliations**

- 1026 McGregor-Fisher  
BE IT RESOLVED that the bank reconciliations for the month of February, 2025 be approved as previously circulated. CARRIED.

### **DELEGATIONS**

None

### **PUBLIC HEARINGS**

- 1027 McGregor-McDonald  
BE IT RESOLVED that the regular meeting of council be recessed to allow council to hold Public Hearings to receive representations from any person who wish to make them in respect to a conditional use application. CARRIED.

#### **Public Hearing on Conditional Use Application C1/2025 to allow a secondary suite/bed and breakfast on Lots 13/14, Block 2, Plan 21944 (304 Main Street) in an "RG" Residential General Zone (Baron)**

- 1028 Fisher-McDonald  
WHEREAS all representatives in regard to Conditional Use Application No. C1/2025 to allow a secondary suite/bed and breakfast on Lots 13/14, Block 2, Plan 21944, in an "RG" Residential General Zone on 304 Main Street (Baron) have been dealt with;  
  
THEREFORE BE IT RESOLVED that the public hearing be concluded. CARRIED.

### **COMMUNICATIONS**

A Unique Task – Water Safety & Community Development  
Association of Manitoba Municipalities – February 19, 2025  
Association of Manitoba Municipalities – February 21, 2025  
Association of Manitoba Municipalities – February 21, 2025  
Association of Manitoba Municipalities – February 21, 2025  
Association of Manitoba Municipalities – February 25, 2025  
Association of Manitoba Municipalities – February 26, 2025  
Association of Manitoba Municipalities – February 26, 2025  
Association of Manitoba Municipalities – March 3, 2025  
Association of Manitoba Municipalities – March 5, 2025  
Association of Manitoba Municipalities – March 6, 2025  
Association of Manitoba Municipalities – March 7, 2025  
Association of Manitoba Municipalities – March 7, 2025  
Association of Manitoba Municipalities – March 10, 2025  
Association of Manitoba Municipalities – March 11, 2025  
Association of Manitoba Municipalities – March 11, 2025  
Association of Manitoba Municipalities – March 11, 2025  
Cleanfarms – Webinar – Unwanted Pesticides and Medications – April 1  
Community Futures – Positive Pathways to Rural and Small Town Workshop

Eco-Quest – Climate Resilience & Adaptation Plans Workshops  
EcoAction Stream 2 Call for Applications 2025  
Settler Responsibility in Identity Theft: Organizational Policy & Practice  
Federation of Canadian Municipalities – Communique – February 18  
Federation of Canadian Municipalities – Communique – February 24  
Federation of Canadian Municipalities – Communique – February 27  
Federation of Canadian Municipalities – Communique – March 3  
Federation of Canadian Municipalities – Communique – March 6  
Federation of Canadian Municipalities – Communique – March 10  
Federation of Canadian Municipalities – Communique – March 10  
Federation of Canadian Municipalities – Communique – March 11  
Hudson Bay Route Association – March 2025  
Manitoba Communities in Bloom – 2025 Program  
Manitoba Good Roads Association – Awards Banquet  
Manitoba Public Safety Communications Service – Change in Motorola APX Product Line  
Municipal and Northern Relations – 2025 Property Assessment Service Levy  
Municipal World – February 2025  
Municipal World – March 5, 2025  
University of Manitoba – Dept. of Family Medicine Resident Retreat Sponsorship

Fisher-McGregor

1029 BE IT RESOLVED that the above noted communications be received. CARRIED.

### **COMMITTEE REPORTS**

#### **South Zone Report (Ward 3)**

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

#### **North Zone Report (Ward 2)**

Councillor Hatch – see written report  
Councillor Rome

#### **Wawanesa Zone Report (Ward 1)**

Councillor McDonald asked if there was an update on the action taking place at the dam. Administration was requested to make an enquiry on the project.

Councillor McGregor – see written report

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

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

**Finance Officer Report** – see written report

**Public Works Report** – see written report

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



1030 McDonald-Hatch  
BE IT RESOLVED that the verbal and written reports be received. CARRIED.

**BY-LAWS**

**By-law No. 43-2024 – Being a Special Services By-law for Recreation Services  
2<sup>nd</sup> and 3<sup>rd</sup> Readings**

1031 McGregor-Fisher  
BE IT RESOLVED that By-law No. 43-2024, being a Special Services By-law for Recreation Services, be read a second time. CARRIED.

1032 McDonald-Hatch  
BE IT RESOLVED that By-law No. 43-2024 be read a third and final time. CARRIED.

A recorded vote was taken on the above motion.

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

**By-law No. 46-2025 – To Amend Council Indemnity By-law No. 05-2018  
1<sup>st</sup> Reading**

1033 McDonald-Hatch  
BE IT RESOLVED that By-law No. 46-2025 to amend Council Indemnity By-law No. 05-2018, be read a first time. CARRIED.

**UNFINISHED BUSINESS**

**By-law Reviews**

McGregor-no seconder  
BE IT RESOLVED that Administration be directed to prepare an amendment to Procedure By-law 06-2018, as amended, to change Council Meeting times from 9:00 a.m. to 1:00 p.m. NOT VOTED ON.

**Asset Management**

1034 McDonald-Fisher  
BE IT RESOLVED that the focus of the 2025 asset management project be the 69 miles of Level 1 roads and culverts as outlined in the Summer Operations Policy whereby the criteria and process from the sample Asset Risk and Condition Assessment Report be utilized to start the physical process. CARRIED.

1035 Fisher-Hatch  
BE IT RESOLVED that equipment be rented to conduct necessary traffic counts if necessary to determine road classifications of the Level 1 roads, utilizing grant funding. CARRIED.

1036 McDonald-McGregor  
BE IT RESOLVED that following traffic counts, a qualified staff person be hired to assess the roads determined as arterial roads within the Level 1 Roads, followed by collector roads, utilizing grant funding. CARRIED.

1037 McDonald-McGregor  
BE IT RESOLVED that Administration work with the current GIS survey equipment and CGIS system to allow for data input as it is collected. CARRIED.

### **GENERAL BUSINESS**

#### **Conditional Use Application C1/2025 to allow a secondary suite/bed and breakfast on Lots 13/14, Block 2, Plan 21944 (304 Main Street) in an "RG" Residential General Zone (Baron)**

1038 McGregor-McDonald  
BE IT RESOLVED that Conditional Use Application C1/2025 to allow a secondary suite/bed and breakfast on Lots 13/14, Block 2, Plan 21944 at 304 Main Street (Baron) in an "RG" Residential General Zone be approved. CARRIED.

### **Request for Municipal Support**

1039 Fisher-Hatch  
BE IT RESOLVED that the request for municipal support to provide, haul and level black dirt to the greenspace located adjacent to the playground in Nesbitt be approved. CARRIED.

### **Fire Safety Inspection Reports – Municipal Office and Commercial Street Shop**

1040 McDonald-Hatch  
BE IT RESOLVED that the Safety Inspection Reports for the Municipal Office and the Commercial Street Shop be received and the necessary action to correct deficiencies be undertaken. CARRIED.

### **Manitoba Municipalities Online Report**

1041 McGregor-McDonald  
BE IT RESOLVED that the Manitoba Municipalities Online report for the month of February 2025 be received and any necessary actions to the by-law maintenance program be hereby approved. CARRIED.

**2025 Grant Donations****McDonald-Hatch**

1042

BE IT RESOLVED that grants to community organizations in the amount of \$7,500.00 be approved as per the following list subject to final budget approvals:

The following is a list of the grants that were approved in 2024. The table below shows grants requested for 2025 and can be used as a worksheet for planning purposes.

	Organization	2024 Grant Amounts	2025 Requested	2025 Grant Amounts
1	KidSport	300.00	no	300.00
2	RCA Museum	300.00	no	300.00
3	Souris & Glenwood Ag Society	200.00	no	200.00
4	St. Paul's Anglican Church	300.00	no	300.00
5	Wawanesa Community Gardeners	250.00	no	250.00
6	Wawanesa Express	300.00	no	300.00
7	Wawanesa Wee Care Inc. Daycare	1,500.00	yes	1,500.00
8	Academic Bursaries- Brandon S.D	500.00	yes	500.00
9	Academic Bursary- S.W. Horizon (O)	500.00	yes	500.00
10	Academic Bursary- S.W. Horizon (W)	500.00	yes	500.00
11	The Kidz Soccer Crew (Nesbitt)	Continue with in kind grass mowing only	no	Continue with in kind grass mowing only
12	STARS Foundation	500.00	Letter Rec'd	500.00
13	Manitoba NW Command	225.00	no	225.00
14	Halloween Patrol Wawa Student Council	320.00	no	320.00
15	Sipiweske Free Tuesdays	25.00		25.00
16	Pound Pail and Paddle	0.00		480.00
17	Lions Country Fair	300.00		300.00
18	Westman Mental Health	1,000.00	Letter Rec'd	1,000.00
	<b>Unallocated</b>	480.00		<b>0.00</b>
	<b>TOTAL</b>	<b>7,500.00</b>		<b>7,500.00</b>

CARRIED.



In accordance with budget approvals, grants in the amounts indicated below will be provided from the related accounts:

	Organization	2024 Grant Amounts	Budget Line	2025 Grant Amounts
1	Prairie Mountain Health- Souris	1,000.00	550-500-510	1,000.00
2	Prairie Mountain Health- Wawanesa	1,000.00	550-500-510	1,000.00
3	Brandon Regional Health Centre	1,000.00	550-500-510 Letter Rec'd	1,000.00
4	Carroll Cemetery Committee	1,500.00	550-500-500	1,500.00
5	Methven Cemetery Committee	1,500.00	550-500-500	1,500.00
6	Minnewawa Cemetery Inc.	1,500.00	550-500-500	1,500.00
7	Rounthwaite Cemetery Committee	1,500.00	550-500-500	1,500.00
8	Wawanesa Cemetery Board	1,500.00	550-500-500	1,500.00
9	Glenboro/Sth Cypress Handi Transit	15,000.00	550-500-521	15,000.00
	Seniors Independent Services	1,300.00	550-500-525	1,300.00
11	Library Services	1,000.00	510-500-510	1,000.00
12	Spirit Sands	0.00	510-500-500	10,000.00
	<b>TOTAL</b>	<b>27,800.00</b>		<b>37,800.00</b>

In accordance with Special Services By-law 05-2019, grants in the amounts indicated below will be provided from the related accounts:

	Organization	2024 Budgeted Amount	Budget Line	2025 Budgeted Amount
1	Carroll Community Sportsplex	1,085.00	580-500-140 Letter Rec'd	1,106.70
2	Carroll Memorial Hall Committee	4,345.00	580-500-110	4,431.90
3	Nesbitt Community Club	4,345.00	580-500-110	4,431.90
4	Wawanesa & District Centennial Hall	4,345.00	580-500-110 Letter Rec'd x2	4,431.90
5	Sipiweske Museum	500.00	580-500-170	500.00
6	Wawanesa & District Recreation	38,965.00	580-500-140	39,744.30
	<b>Souris River Recreation Commission</b>			
7	Wawanesa Waterpark	37,950.00	580-500-101	38,709.00
8	Wawanesa Campground	11,425.00	580-500-101	11,653.50
9	Wawanesa Baseball Inc.	780.00	580-500-101	795.60
10	Swimming Pools & Beaches	5,100.00	580-400-140	5,202.00
11	Grants re Water to Facilities	4,500.00	580-500-120	5,563.20
	<b>TOTAL</b>	<b>113,340.00</b>		<b>116,570.00</b>

**Gravel Crushing Tender**

McGregor-Fisher

- 1043 BE IT RESOLVED that Administration be directed to prepare the necessary tender documents for immediate release for gravel crushing in 2025 in accordance with budget allocations. CARRIED.

**Wawanesa Paving Tender**

McDonald-McGregor

- 1044 BE IT RESOLVED that Administration be directed to prepare the necessary tender documents for immediate release for Wawanesa Paving in 2025 in accordance with budget allocations. CARRIED.

**Road Reconstruction Projects**

Hatch-McGregor

- 1045 BE IT RESOLVED that Administration be directed to prepare the necessary tender documents for immediate release for Road Reconstruction Projects in 2025 in accordance with budget allocations. CARRIED.

**IN-CAMERA SESSION**

McDonald-Hatch

- 1046 BE IT RESOLVED that this regular meeting now adjourns to an “in-camera” meeting to discuss matters in preliminary states, and matters of enforcement as per Subsections 152(3)(b)(iii) and (v) of The Municipal Act, and all matters discussed in-camera are confidential until discussed in an open meeting as per Section 83(1)(d) of The Municipal Act. CARRIED.

McGregor-McDonald

- 1047 BE IT RESOLVED that this “in camera” meeting does now resume back to a regular meeting. CARRIED.

**Code of Conduct Complaint #04-2024**

Hatch-McGregor

- 1048 WHEREAS the report of Talon Risk Management and Investigative Services Inc. was received February 27, 2025;

AND WHEREAS it was found that all allegations were unfounded;

THEREFORE BE IT RESOLVED that the report of the Investigator be received and no further action be taken with respect to Code of Conduct Complaint #04-2024. CARRIED.

Fisher-McDonald

- 1049 BE IT RESOLVED that the report of the Investigator related to Code of Conduct Complaint #04-2024 be made public upon the conclusion of the matter currently before the Courts. CARRIED.

Hatch-Fisher

- 1050 BE IT RESOLVED that the audio recording of the complainant and respondent be made available only to each respectively upon request. CARRIED.

**Sale of Surplus Fuel Tanks**

Hatch-Fisher

- 1051 WHEREAS no bids were received that matched the reserve bid on the surplus fuel tanks;

THEREFORE BE IT RESOLVED that the surplus tanks be sent to auction. CARRIED.

**Letter to Minister of Simard**

McDonald-Fisher

- 1052 BE IT RESOLVED that following his recent visit to the Municipality, a letter be sent to Minister Simard to request funding for improvements to Green Acres Road. CARRIED.

**NOTICE OF MOTION**

None

**ADJOURNMENT**

McDonald-McGregor

- 1053 BE IT RESOLVED that this meeting does now adjourn (10:08 a.m.) to meet again on **Tuesday, April 15, 2025** at 9:00 a.m. at Municipal Office in Wawanesa. CARRIED.

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Dave Kreklewich, Head of Council

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Joni Swidnicki, Chief Administrative Officer



**Special Council Meeting  
March 18, 2025 at 6:30 p.m.  
Council Chamber, Wawanesa, MB.**

The Council of the Municipality of Oakland-Wawanesa met in the Council Chamber in Wawanesa, Manitoba on Tuesday, March 18, 2025 at 6:30 p.m. Members Present: Mike Fisher, Craig Hatch, Bob McDonald, Brett McGregor (via Teams) and Dennis Rome (in the gallery due to Code of Conduct sanctions with the inability to perform council duties). Head of Council Kreklewich presided.

Member absent: Frank Jones

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

Nine members of the public also attended. A copy of the attendance sheet was retained on file.

**CALL TO ORDER**

With a quorum present, Head of Council Dave Kreklewich called the meeting to order at 6:30 p.m. and advised that the purpose of the meeting was to hold a Public Hearing with respect to the 2025 Financial Plan.

**LAND ACKNOWLEDGEMENT**

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

**CALL TO ORDER** – 6:30 p.m.

**ADOPTION OF THE AGENDA**

McDonald-Fisher

1054 BE IT RESOLVED that the agenda for the March 18, 2025 meeting be accepted as presented. CARRIED.

**PUBLIC HEARING – 2025 FINANCIAL PLAN**

Hatch-McDonald

1055 BE IT RESOLVED that the special meeting of council be recessed to allow council to hold a Public Hearing to receive representations from any person who wish to make them in respect to the 2025 Financial Plan. CARRIED.

The Finance Officer provided a power point presentation, a copy of which was retained on file.

Written representation was received from Gisele and Luc Corriveau, NW 22-8-19, related to opposition to funding the Spirit Sands medical facility and providing funding to Wawanesa.

Verbal representations were made as follows:

Patricia Warburton/Trent McCann, NW 35-8-19, asked questions related to vacation payout, recreation and cultural, veterinary services, animal and pest control, storm sewers, the Federal Gas Tax, understanding "Borne by Reserve" and legal costs. She stressed the need to manage future budgets.

Lois Hunter, NW 35-8-19, asked questions related to the grant to the Spirit Sands medical facility and the recreation special levy.

Gord Smith, NW 35-8-19, asked questions related to recreation

Dennis Rome, NE 26-7-18, asked questions related to the Souris River Recreation Commission.

Donna McIntosh, NW 35-8-19, asked questions related to handi-transit.

Fisher-Hatch

1056 WHEREAS all representatives in regard to the 2025 Financial Plan have been dealt with;

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

**GENERAL BUSINESS**

**Adoption of 2025 Financial Plan**

McDonald-Hatch

1057 BE IT RESOLVED that the 2025 Financial Plan as set out in the form approved by the Minister of Municipal and Northern Relations be adopted. CARRIED.

**By-laws**

**By-law No. 45-2025 – Being the 2025 Tax Levy By-law**  
**1<sup>st</sup> Reading**

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Fisher-Hatch

1058 BE IT RESOLVED that By-law No. 45-2025 being the 2025 Tax Levy By-law be read a first time. CARRIED.

**ADJOURN**

1059 McDonald-Hatch  
BE IT RESOLVED that the meeting does now adjourn (7:14 p.m.). CARRIED.

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Dave Krekewich, Head of Council

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Joni Swidnicki, Chief Administrative Officer



# Municipality of Oakland-Wawanesa

## List of Accounts for Approval

Date Printed

2025-04-08 1:02 PM

Batch: 2025-00059 to 2025-00080

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Bank Code - AP - AP-GENERAL BANK ACCOUNT

### COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
7949	2025-03-13	International Union	03132025	Union Dues (February)	303.76	303.76
7950	2025-03-13	Receiver General	03122025	February 2025 Remittance	17,340.30	17,340.30
7951	2025-03-17	Bell MTS	33028580 Mar	204 824-2666	322.63	
			28532596 Mar.	204 824-2602	62.84	385.47
7952	2025-03-17	Brandon Sun	BSI52968	Ad Financial Public Hearing	55.02	
			BSI53318	Ad Financial Public Hearing	55.02	110.04
7953	2025-03-17	EASY KLEEN Pumps & Pressure	214304	Hotsy	78.40	78.40
7954	2025-03-17	Mike Fisher	014448	College of Paramedics Renewal	550.00	550.00
7955	2025-03-17	Grey Ridge Coffee Services	1926	coffee supplies	270.00	270.00
7956	2025-03-17	Green Acres Colony	014643	College of Paramedics Renewal	550.00	550.00
7957	2025-03-17	Investia Financial	February 2025	RRSP #N337111749	533.28	533.28
7958	2025-03-17	MEBP	February 2025	February 2025 Remittance	2,634.54	2,634.54
7959	2025-03-17	Quadient Canada Ltd.	03132025	postage for meter	2,500.00	2,500.00
7960	2025-03-17	RBC Royal Bank	03132025	Radio Authorization Renewal	282.08	282.08
7961	2025-03-17	Westman Communications Group	2259 March	internet	138.92	138.92
7962	2025-03-17	Workers Compensation Board	2208411 March	Statement Period Feb. 8-Mar. 7, 20	2,765.07	2,765.07
7963	2025-03-17	World of Water	60867	Office supplies (water)	38.20	38.20
7964	2025-03-17	XPLORE INC.	55473043	Internet	134.39	134.39
7965	2025-03-17	RBC Royal Bank	03172025	PW Visa	454.34	454.34
7966	2025-03-25	Cheryl Fraser	03252025	MEBP Corrections	78.86	78.86
7967	2025-03-25	Elaine McGregor	03252025	MEBP Corrections	658.76	658.76
7968	2025-03-26	Bunker Fire & Safety	4873	cylinders with valves	4,488.75	
			4878	shipping chges for cylinders	78.91	4,567.66
7969	2025-03-26	Cairns Sharla	03112025	Library Services 2025	50.00	50.00
7970	2025-03-26	Canadian Linen & Uniform	5503506427	mat	123.51	123.51
7971	2025-03-26	Farmboy Ventures Ltd.	919	pushing snow off road sites	7,029.75	7,029.75

**Municipality of Oakland-Wawanesa**  
**List of Accounts for Approval**  
Batch: 2025-00059 to 2025-00080

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
7972	2025-03-26	Gold Business Solutions			
		55m1395635	photocopier charges	276.56	276.56
7973	2025-03-26	Hodges, Tracey			
		03212025	Library Services	50.00	50.00
7974	2025-03-26	Princess Auto			
		2904212	supplies	45.87	45.87
7975	2025-03-26	Talon Risk Mitigation and			
		25011	Code of Conduct complaint	1,820.20	1,820.20
7976	2025-04-02	Brandon Regional Health Auth.			
		04022025	2025 Grant	1,000.00	1,000.00
7977	2025-04-02	Carroll Cemetery Committee			
		04022025	2025 Grant	1,500.00	1,500.00
7978	2025-04-02	Carroll Community Sportsplex			
		04022025	2025 Grant	1,106.70	1,106.70
7979	2025-04-02	Carroll Memorial Hall			
		04022025	2025 Grant	4,431.90	4,431.90
7980	2025-04-02	Glenboro-S. Cypress-Wawanesa			
		04022025	2025 Grant	15,000.00	15,000.00
7981	2025-04-02	Glenboro-South Cypress			
		04022025	Grant 2025	10,000.00	10,000.00
7982	2025-04-02	Kidsport - Sport Manitoba			
		04022025	2025 Grant	300.00	300.00
7983	2025-04-02	MB/NWO Ontario Command			
		04022025	Grant 2025	225.00	225.00
7984	2025-04-02	Wawanesa Express			
		04022025	Grant 2025	300.00	300.00
7985	2025-04-02	Lions Club Of Wawanesa			
		04022025	Grant 2025 Lions Country Fair	300.00	300.00
7986	2025-04-02	Methven Cemetery Committee			
		04022025	2025 Grant	1,500.00	1,500.00
7987	2025-04-02	Minnewawa Cemetery Committee			
		04022025	2025 Grant	1,500.00	1,500.00
7988	2025-04-02	Nesbitt Community Club			
		04022025	2025 Grant	4,431.90	4,431.90
7989	2025-04-02	Pound Pail n' Paddle			
		04022025	Grant 2025	480.00	480.00
7990	2025-04-02	Prairie Mountain Health			
		04022025	2025 Grant	1,000.00	1,000.00
7991	2025-04-02	Prairie Mountain Health			
		04022025	2025 Grant	1,000.00	1,000.00
7992	2025-04-02	RCA Museum			
		04022025	2025 Grant	300.00	300.00
7993	2025-04-02	Rounthwaite Cemetery Committee			
		04022025	2025 Grant	1,500.00	1,500.00
7994	2025-04-02	Seniors Independent Services			
		04022025	2025 Grant	1,300.00	1,300.00
7995	2025-04-02	Sipiweske Museum			
		04022025	Sipiweske Free Tuesdays	25.00	
		Apr. 2, 2025	2025 Grant	500.00	525.00
7996	2025-04-02	Souris River Recreation Comm.			
		04022025	Grant 2025 Wawa Ball Park	795.60	795.60

**Municipality of Oakland-Wawanesa**  
**List of Accounts for Approval**  
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**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
7997	2025-04-02	Souris & Glenwood Ag. Society			
		04022025	2025 Grant	200.00	200.00
7998	2025-04-02	STARS Foundation			
		04022025	Grant 2025	500.00	500.00
7999	2025-04-02	St. Paul's Anglican Church			
		04022025	Grant 2025	300.00	300.00
8000	2025-04-02	Wawanesa Community Gardeners			
		04022025	Grant 2025	250.00	250.00
8001	2025-04-02	Wawanesa & District Community			
		04022025	2025 Grant	4,431.90	4,431.90
8002	2025-04-02	Wawanesa Cemetery			
		04022025	2025 Grant	1,500.00	1,500.00
8003	2025-04-02	Wawanesa Wee Care Inc.			
		04022025	Grant 2025	1,500.00	1,500.00
8004	2025-04-02	Westman Mental Wellness &			
		04022025	Grants 2025	1,000.00	1,000.00
8005	2025-04-03	Arbuckle Electric			
		17039	fuel tank pumps	668.86	668.86
8006	2025-04-03	Bell Mobility INC			
		03272025	RTK Survey Data	11.20	
		March 27, 2025	Managers Cell phone	91.17	102.37
8007	2025-04-03	BellMTS			
		03192025	Acct. 40486199	28.00	28.00
8008	2025-04-03	Brandon Home Hardware Bldg Cen			
		629829	knobset	24.63	24.63
8009	2025-04-03	C & E Locksmiths & Hardware			
		17366	well keys for Hayfield	241.92	241.92
8010	2025-04-03	Gardwine North			
		3388984704-00	transporting pioneer pump	522.43	522.43
8011	2025-04-03	Gullett, Dennis			
		03312025	supplies/maintenance	1,957.85	1,957.85
8012	2025-04-03	International Union			
		03312025	Union Dues March	206.05	206.05
8013	2025-04-03	Investia Financial			
		March	RRSP #N337111749	525.30	525.30
8014	2025-04-03	Manitoba Hydro			
		6557592 March	NE 2 8 18 W	29.29	
		6584738 March	315 Main St.	156.02	
		6688510 March	319 Main St.	598.59	
		6541601 March	Hydro 120 Commercial St.	689.36	
		6563222 March	Hydro 106 4th St.	399.15	
		6508113 March	Lot 20 BI 1 PI 63	614.69	
		6735941 March	SE 11-8-19	100.78	
		6548992 March	Nesbitt outdoor lighting	145.66	
		6548862 March	Carroll outdoor lighting	141.56	
		6538705 March	Wawa outdoor lighting	1,095.63	3,970.73
8015	2025-04-03	Petty Cash			
		03272025	registered mail	151.50	151.50
8016	2025-04-03	Wendy Petersen			
		03252025	Animal Control Treesbank/Penner	278.20	278.20
8017	2025-04-03	TAXervice			





ROYAL BANK  
REPORT NO.: 0106-00000 0555470000  
RUN DATE: 2025 MAR 27  
RUN TIME: 08:05:09

PAYMENT DISTRIBUTION SERVICE  
FILE INPUT PAYMENT CONFIRMATION REPORT

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

FILE CREATION NUMBER:		0353			
FILE CREATION DATE:		2025 MAR 27			
DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT	
2025 MAR 28	2025 MAR 28	2025 MAR 27	10	12,427.49CR	
VALID TRANS FOR	055547		10	12,427.49CR	
REJECTED TRANS FOR	055547		0	0.00CR	
T-ERROR TRANS FOR	055547		0	0.00CR	
GRAND TOTAL FOR	055547		10	12,427.49CR	

Biweekly Payroll

March 15 - March 28

ROYAL BANK  
REPORT NO.: 0106-00000 0555470000  
RUN DATE: 2025 APR 10  
RUN TIME: 07:15:11

PAYMENT DISTRIBUTION SERVICE  
FILE INPUT PAYMENT CONFIRMATION REPORT

PAGE: 1  
BUSINESS DATE: 2025 APR 10

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

FILE CREATION NUMBER:		0355			
FILE CREATION DATE:		2025 APR 10			
DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT	
2025 APR 11	2025 APR 11	2025 APR 10	10	12,904.17CR	
VALID TRANS FOR	055547		10	12,904.17CR	
REJECTED TRANS FOR	055547		0	0.00CR	
T-ERROR TRANS FOR	055547		0	0.00CR	
GRAND TOTAL FOR	055547		10	12,904.17CR	

Biweekly Payroll

March 29 - April 11, 2025



ROYAL BANK  
REPORT NO.: 0106-00000 0555470000  
RUN DATE: 2025 APR 09  
RUN TIME: 12:11:22

PAYMENT DISTRIBUTION SERVICE  
FILE INPUT PAYMENT CONFIRMATION REPORT

PAGE: 1  
BUSINESS DATE: 2025 APR 09

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

FILE CREATION NUMBER:	0354			
FILE CREATION DATE:	2025 APR 09			
DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT
2025 APR 15	2025 APR 15	2025 APR 14	7	5,963.90CR
VALID TRANS FOR 055547			7	5,963.90CR
REJECTED TRANS FOR 055547			0	0.00CR
T-ERROR TRANS FOR 055547			0	0.00CR
GRAND TOTAL FOR 055547			7	5,963.90CR

March  
Council Indemnity

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

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
1255	2025-03-17	ALS Canada Ltd.	3311583682	Water Samples	746.93	746.93
1256	2025-03-17	D B Express	9290	March 2024- December 2024 Wat	562.28	562.28
1257	2025-03-17	E & C Courier Freight Ent	12509	ALS Pick up	36.09	36.09
1258	2025-03-17	Gardewine North	5519115783	freight chemicals	90.41	90.41
1259	2025-03-17	MASTER PLAN PLUMBING &	02469	thaw out water line-329 main st	616.00	616.00
1260	2025-03-17	Wolseley Canada Inc.	9784517	pin-neptune	20.16	
			9784516	valves and meters	453.32	473.48
1261	2025-03-17	RBC Royal Bank	03172025-02	PW Visa	100.00	100.00
1262	2025-03-26	Cleartech Industries Inc.	1153816	Chemical	1,093.93	1,093.93
1263	2025-03-26	DURACAN	18127	water testing	56.70	56.70
1264	2025-03-26	Wilton, Drew	March 2025	February 2025	4,153.08	4,153.08
1265	2025-03-26	Wolseley Canada Inc.	9814303	Bushings	21.57	
			9817924	Procoder	4,730.88	4,752.45
1266	2025-04-03	Bell Mobility INC	03232025	Dialer Alert	46.35	46.35
1267	2025-04-03	DURACAN	18721	water testing	56.70	56.70
1268	2025-04-03	Gardewine North	5550253126-01	Cleartech shipping	266.32	266.32
1269	2025-04-03	GW Vaccum Truck Service	19536	frozen waterline 329 main st	2,503.20	2,503.20
1270	2025-04-03	Manitoba Hydro	6775321 March	New well NE 27-7-17	255.35	
			6522379 March	Pole 4B Water St.	315.80	
			6744702 March	Lot 0 BI 2 PI 95	265.16	
			6543450 March	301 Park St.	786.14	1,622.45
Total Computer Cheque:						17,176.37

Total UT:	17,176.37
Grand Total:	134,772.06

Certified Correct This April 8, 2025

Date Printed  
2025-04-08 1:02 PM

**Municipality of Oakland-Wawanesa**  
**List of Accounts for Approval**  
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Mayor

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Administrator



Municipality of Oakland-Wawanesa  
**General Operating Fund Revenue & Expenditure**

Printed: 04/10/2025 9:25:01 AM

Page 1 of 1

As of date: 2025-03-31

**Revenues**

Other Revenues	61,293.92
<b>Total Revenues:</b>	<u>61,293.92</u>

**EXPENDITURES**

General Government Services	118,434.16
Protective Services	29,995.05
Transportation Services	194,267.16
H&W	
Environmental Health Services	25,449.51
Environmental Development Services	2,092.50
Economic Development Services	606.00
Recreation & Culture	
TF - Transfers & Surplus	41,016.81
<b>Total EXPENDITURES:</b>	<u>411,861.19</u>

<b>NET OPERATING SURPLUS/(DEFICIT)</b>	-350,567.27
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Municipality of Oakland-Wawanesa  
General Operating Fund - Revenues & Transfers

Printed: 04/10/2025 9:23:59 AM

Page 1 of 1

As of date: 2025-03-31

Account Nu	Account Description	Budget	Actual	Variance	Var %
<b>OTHER REVENUES &amp; TRANSFERS</b>					
OTHER REVENUES					
Added Taxes					
Licenses, Permits & Fees					
450-100-100	Licenses - Business & Lottery	0.00	103.00	-103.00	0.00
450-100-120	Development Permits	0.00	600.00	-600.00	0.00
450-100-122	Approaches Permits	0.00	200.00	-200.00	0.00
450-100-130	Key Charges	0.00	25.00	-25.00	0.00
450-100-145	Aggregate Transport Fees	0.00	200.00	-200.00	0.00
450-100-190	Grazing Leases	0.00	765.59	-765.59	0.00
Protective Services					
440-100-125	Donations to Fire Department	0.00	747.46	-747.46	0.00
450-100-165	Fire Calls	0.00	6,169.41	-6,169.41	0.00
450-100-168	Fire Department Agreements	0.00	1,152.00	-1,152.00	0.00
Environmental					
450-100-150	MMSM & WRARS Payments	0.00	28,198.90	-28,198.90	0.00
450-100-158	Waste Disposal - Tire Recycling	0.00	401.50	-401.50	0.00
450-100-163	Recycling Contracts - Green Acres	0.00	1,898.31	-1,898.31	0.00
Sales of Service					
Sales & Rentals					
420-100-185	Tax Certificate Revenue	0.00	450.00	-450.00	0.00
420-100-190	Sales of Goods (Maps, Pins)	0.00	80.00	-80.00	0.00
420-100-210	Mobile Home Rentals	0.00	3,360.00	-3,360.00	0.00
Interest & Penalties					
410-100-120	Tax and Redemption Penalties	0.00	4,258.98	-4,258.98	0.00
460-100-102	Investment Income	0.00	9,267.73	-9,267.73	0.00
Other Income					
490-100-100	Sundry - Miscellaneous Revenue	0.00	3,416.04	-3,416.04	0.00
Grants & Donations					
Federal Government Grants					
Municipal Government Grants					
Total OTHER REVENUES:		0.00	61,293.92	-61,293.92	0.00
TRANSFERS					
Total TRANSFERS:					
Total OTHER REVENUES & TRANSFERS:		0.00	61,293.92	-61,293.92	0.00

Municipality of Oakland-Wawanesa  
General Operating Fund - Expenditures

Printed: 04/10/2025 9:22:07 AM

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As of date: 2025-03-31

Account Number	Account Description	Budget	Balance	Variance (Bu	Varia
<b>EXPENDITURES</b>					
GENERAL GOVERNMENT SERVICES					
Legislative					
510-100-100	GG - Legislative - Head of Council	0.00	2,332.62	-2,332.62	0.00
510-100-101	GG - Councillors	0.00	11,730.59	-11,730.59	0.00
510-100-102	GG - Other Leg. Services - Mileage	0.00	33.35	-33.35	0.00
Total Legislative:		0.00	14,096.56	-14,096.56	0.00
General Administrative					
510-100-108	GG - CAO	0.00	24,351.40	-24,351.40	0.00
510-100-109	GG - Finance Officer	0.00	19,073.03	-19,073.03	0.00
510-100-113	GG - Admin. Salaries	0.00	10,555.65	-10,555.65	0.00
510-100-114	GG - Admin Assistant	0.00	8,904.00	-8,904.00	0.00
510-100-222	GG - Clerk & Staff Training & Educatio	0.00	225.00	-225.00	0.00
510-110-120	GG - Admin & Employee Benefits	0.00	7,292.62	-7,292.62	0.00
510-200-200	GG - Office Contract Services	0.00	3,923.10	-3,923.10	0.00
510-200-201	GG - Mileage - Office	0.00	165.06	-165.06	0.00
510-200-215	GG - Code of Conduct Complaint Cost	0.00	3,758.95	-3,758.95	0.00
510-200-235	GG - Tax Sale Costs	0.00	-7,178.00	7,178.00	0.00
510-200-260	GG - Photocopier Charges	0.00	732.11	-732.11	0.00
510-200-300	GG - Meals	0.00	182.45	-182.45	0.00
510-200-366	GG - Computers and Software	0.00	20,164.46	-20,164.46	0.00
510-200-370	GG - Newspaper Advertising	0.00	166.94	-166.94	0.00
510-300-200	GG - Hydro -Office	0.00	1,225.45	-1,225.45	0.00
510-300-202	GG - Phone & Internet	0.00	2,111.34	-2,111.34	0.00
510-400-200	GG - Office Supplies	0.00	3,066.80	-3,066.80	0.00
510-400-201	GG - Postage	0.00	2,477.09	-2,477.09	0.00
Total General Administrative:		0.00	101,197.45	-101,197.45	0.00
Other General Government					
510-400-322	GG - Convention/Seminar Mileage	0.00	-67.73	67.73	0.00
510-400-350	GG - Membership Fees	0.00	1,891.84	-1,891.84	0.00
510-400-360	GG - Other General Government -Sun	0.00	100.00	-100.00	0.00
510-500-510	GG - Library Services	0.00	200.00	-200.00	0.00
510-900-910	GG - Health Care Spending Account	0.00	363.14	-363.14	0.00
510-900-930	GG - Bank Charges & Interest	0.00	652.90	-652.90	0.00
Total Other General Government:		0.00	3,140.15	-3,140.15	0.00
Total GENERAL GOVERNMENT SERVICES:		0.00	118,434.16	-118,434.16	0.00
PROTECTIVE SERVICES					
Police					
Total Police:					
Fire					
520-200-165	PS - FIRE - Retainer Fees-Bdn/Souris	0.00	4,376.75	-4,376.75	0.00



Municipality of Oakland-Wawanesa  
General Operating Fund - Expenditures

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As of date: 2025-03-31

Account Number	Account Description	Budget	Balance	Variance (Bu	Varia
520-300-102	PS - Renumeration, Drills, Fires	0.00	400.00	-400.00	0.00
520-300-104	PS - Building Operation and Maintena	0.00	246.36	-246.36	0.00
520-300-106	PS - Repairs and Replacement, Tools	0.00	1,984.70	-1,984.70	0.00
520-300-108	PS - Insurance	0.00	14,092.24	-14,092.24	0.00
520-300-110	PS - Fire - Utilities	0.00	2,739.85	-2,739.85	0.00
520-300-114	PS - Fuel	0.00	402.97	-402.97	0.00
520-400-110	PS - Fire - Materials & Supplies Misc.	0.00	236.80	-236.80	0.00
	Total Fire:	0.00	24,479.67	-24,479.67	0.00
Emergency Measures					
520-200-130	PS - Emergency Measures Organizati	0.00	487.50	-487.50	0.00
520-200-133	PS - EMR/First Response Training	0.00	625.28	-625.28	0.00
520-200-134	PS - EMR/First Response Supplies	0.00	351.63	-351.63	0.00
520-200-135	PS - Paramedic Association Members	0.00	3,985.97	-3,985.97	0.00
	Total Emergency Measures:	0.00	5,450.38	-5,450.38	0.00
Other Protection					
520-200-260	PS - Animal & Pest Control	0.00	65.00	-65.00	0.00
	Total Other Protection:	0.00	65.00	-65.00	0.00
	Total PROTECTIVE SERVICES:	0.00	29,995.05	-29,995.05	0.00
TRANSPORTATION SERVICES					
Public Works Employees & Benefits					
530-100-110	TS - PW Foreman Wages	0.00	19,753.22	-19,753.22	0.00
530-100-111	TS - PW Operators Wages	0.00	15,855.82	-15,855.82	0.00
530-100-112	TS - PW Operators Wages	0.00	15,898.41	-15,898.41	0.00
530-100-113	TS - PW Operator	0.00	15,051.63	-15,051.63	0.00
530-100-116	TS - Equip Operators Allowances	0.00	897.99	-897.99	0.00
530-100-117	TS - Workers Compensation & Safety	0.00	1,915.07	-1,915.07	0.00
530-110-120	TS - Employee Benefits	0.00	10,124.77	-10,124.77	0.00
530-110-125	TS - Employee Training & Education	0.00	1,520.00	-1,520.00	0.00
530-200-116	TS - Equipment Insur & Registration	0.00	8,665.80	-8,665.80	0.00
530-200-136	TS - Road Maintenance	0.00	39,718.00	-39,718.00	0.00
530-300-100	TS - Street Lighting-Carroll & Nesbitt	0.00	547.56	-547.56	0.00
530-300-110	TS - Street Lighting - Wawa	0.00	2,088.80	-2,088.80	0.00
530-300-115	TS - Manager's Cell Phone	0.00	210.32	-210.32	0.00
530-300-116	TS - Nesbitt & Wawa Shops Utility	0.00	3,115.55	-3,115.55	0.00
530-400-111	TS - Equipment Fuel	0.00	24,560.39	-24,560.39	0.00
530-400-114	TS - Equip Repairs - Mower Attachme	0.00	288.42	-288.42	0.00
530-400-115	TS - Equip Repairs & Maint - Misc	0.00	18,026.14	-18,026.14	0.00
530-400-116	TS - Work Shop & Yard Operations	0.00	5,314.97	-5,314.97	0.00
530-400-118	TS - Equip. Repairs NH Loader - W	0.00	2,475.74	-2,475.74	0.00
530-400-119	TS - Equip. Repairs - Loader	0.00	-163.04	163.04	0.00
530-400-121	TS - Equip. Repairs - Graders	0.00	6,087.41	-6,087.41	0.00
530-400-122	TS - Equip Repairs - CASE IH Tractor	0.00	418.65	-418.65	0.00

Municipality of Oakland-Wawanesa  
General Operating Fund - Expenditures

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As of date: 2025-03-31

Account Number	Account Description	Budget	Balance	Variance (Bu	Varia
530-400-125	TS - Equip Repairs - Backhoe	0.00	120.43	-120.43	0.00
530-400-127	TS - Equip Repairs - 2011 GMC Truck	0.00	834.92	-834.92	0.00
530-400-128	TS - Equip Repairs - 2019 GMC Sierra	0.00	419.11	-419.11	0.00
530-400-134	TS - Truck Rental	0.00	-268.00	268.00	0.00
530-400-161	TS - Bridges, Culverts & Drainage - O	0.00	-2,443.72	2,443.72	0.00
530-400-310	TS - Asset Management	0.00	3,232.80	-3,232.80	0.00
Total Public Works Employees & Benefits:		0.00	194,267.16	-194,267.16	0.00

Other Transportation Services

Total Other Transportation Services:

Total TRANSPORTATION SERVICES:	0.00	194,267.16	-194,267.16	0.00
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ENVIRONMENTAL HEALTH SERVICES

Environmental Health Service

540-100-110	EH - WTS - Wages - W	0.00	3,616.31	-3,616.31	0.00
540-110-120	EH - Employee Benefits - WTS-W	0.00	279.07	-279.07	0.00
540-200-100	EH - Wages - WTS - Staff - O	0.00	4,292.66	-4,292.66	0.00
540-200-109	EH - WTS Hydro - O	0.00	296.07	-296.07	0.00
540-200-110	EH - WTS - Municipal Waste Manage	0.00	10,298.55	-10,298.55	0.00
540-200-113	EH - WTS - Maintenance - W	0.00	1,314.79	-1,314.79	0.00
540-200-114	EH - Carbon Tax Levy - Waste	0.00	710.21	-710.21	0.00
540-200-130	EH - Municipal Wells - Treesbank	0.00	55.74	-55.74	0.00
540-200-135	EH - Municipal Wells - Hayfield	0.00	-266.49	266.49	0.00
540-200-150	EH - Recycling	0.00	4,150.02	-4,150.02	0.00
540-200-154	EH - Carbon Tax Levy - Recycling	0.00	352.97	-352.97	0.00
540-210-120	EH - Employee Benefits - WTS-O	0.00	349.61	-349.61	0.00
Total Environmental Health Service:		0.00	25,449.51	-25,449.51	0.00

Total ENVIRONMENTAL HEALTH SERVICES:	0.00	25,449.51	-25,449.51	0.00
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PUBLIC HEALTH & WELFARE SERVICES

Total PUBLIC HEALTH & WELFARE SERVICES:

ENVIRONMENTAL DEVELOPMENT SERVICES

560-200-100	ED - Planning & Zoning (Rest of Mon)	0.00	2,092.50	-2,092.50	0.00
Total ENVIRONMENTAL DEVELOPMENT SERVICES:		0.00	2,092.50	-2,092.50	0.00

ECONOMIC DEVELOPMENT SERVICES

570-200-210	EC - Tourism	0.00	606.00	-606.00	0.00
Total ECONOMIC DEVELOPMENT SERVICES:		0.00	606.00	-606.00	0.00

RECREATION & CULTURAL SERVICES

Total RECREATION & CULTURAL SERVICES:

FISCAL SERVICES

Municipality of Oakland-Wawanesa  
**General Operating Fund - Expenditures**

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As of date: 2025-03-31

Account Number	Account Description	Budget	Balance	Variance (Bu	Varia
Transfer to Capital					
590-990-987	TF - Transfer to Capital - Building	0.00	36,666.66	-36,666.66	0.00
590-990-992	TF - Transfer to Capital - Fire	0.00	4,350.15	-4,350.15	0.00
	Total Transfer to Capital:	0.00	41,016.81	-41,016.81	0.00
Contributions to Reserves					
	Total Contributions to Reserves:				
Debentures Debt					
	Total Debentures Debt:				
Other Fiscal Services					
	Total Other Fiscal Services:				
	Total FISCAL SERVICES:	0.00	41,016.81	-41,016.81	0.00
TAX RESERVE PROVISION					
	Total TAX RESERVE PROVISION:				
	Total EXPENDITURES:	0.00	411,861.19	-411,861.19	0.00



Municipality of Oakland-Wawanesa  
**UTILITY REVENUES AND EXPENDITURES**

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As of date: 2025-03-31 Start Date: 01/01/2025 12:00:00 AM End Date: 03/31/2025 12:00:00 AM

**Revenues**

Water and Sewer Charges

750-100-100	Water Consumer Sales	0.00	1,794.53	-1,794.53	0.00
	Total Water and Sewer Charges:	0.00	1,794.53	-1,794.53	0.00

Other Revenues

750-100-130	Penalties	0.00	167.81	-167.81	0.00
750-200-100	Investment Income	0.00	1,067.72	-1,067.72	0.00
	Total Other Revenues:	0.00	1,235.53	-1,235.53	0.00

Total Revenues		0.00	3,030.06	-3,030.06	0.00
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**Expenditures**

Water Supply

760-200-000	UT - Water/Wastewater contractor	0.00	5,932.98	-5,932.98	0.00
760-200-010	UT - Training & Education (Water)	0.00	150.00	-150.00	0.00
760-200-120	UT - Water Treatment Plant	0.00	1,648.22	-1,648.22	0.00
760-200-150	UT - Transmission & Distribution	0.00	5,687.63	-5,687.63	0.00
760-300-120	UT - Water Treatment Plant - Utiliti	0.00	1,882.98	-1,882.98	0.00
760-300-130	UT - Wells - Utilities	0.00	1,487.35	-1,487.35	0.00
760-400-120	UT - Water Treatment Plant-Shop	0.00	3,161.78	-3,161.78	0.00
	Total Water Supply:	0.00	19,950.94	-19,950.9	0.00

Sewage Collection and Disposal

770-200-000	UT - Water/Wastewater contractor	0.00	5,932.95	-5,932.95	0.00
770-200-010	UT - Training & Education (Sewag	0.00	302.50	-302.50	0.00
770-400-120	UT - Sewage Lift Station - Pager,C	0.00	998.08	-998.08	0.00
	Total Sewage Collection and Disposal:	0.00	7,233.53	-7,233.53	0.00

Total Expenditures		0.00	27,184.47	-27,184.4	0.00
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**Net Operating Surplus/(Deficit)**

Revenue		0.00	3,030.06	-3,030.06	0.00
Expense		0.00	27,184.47	-27,184.4	0.00
Total Net Operating Surplus/(Deficit)		0.00	-24,154.41	24,154.41	0.00



# UNDER THE AUTHORITY OF THE PLANNING ACT

## MUNICIPALITY OF OAKLAND-WAWANESA NOTICE OF PUBLIC HEARING

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

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

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

**DATE & TIME:** April 15, 2025 at 9:15 a.m.

**OWNER(S):** Ian and Linda Grossart

**APPLICANT(S):** Ian Grossart

**APPLICATION  
NUMBER:** C2/2025

**PROPOSAL:** To allow on part of the NE ¼ 34-8-18 WPM, BLTO, a secondary suite to the principle dwelling within an "AG" Agriculture General Zone.

**AREA  
AFFECTED:** Part of the NE ¼ 34-8-18 WPM, BLTO

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

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

MUNICIPALITY OF OAKLAND-WAWANESA

Box 278 Wawanesa, MB R0K 2G0

204-824-2666

APPLICATION FOR CONDITIONAL USE

ROLL NO. 92000

APPLICATION NO. C2-2025

OWNER INFORMATION

Owner name(s)\* Ian and Linda Grossart

Owner mailing address RR4, Box 25 Brandon, MB R7A 5Y4 phone no. 204-725-1006

\* 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  
NE \_\_\_\_\_ 1/4 Sec. <sup>34</sup> \_\_\_\_\_ Twp. <sup>8</sup> \_\_\_\_\_ Rge. <sup>18</sup> \_\_\_\_\_ W.P.M.

DESCRIPTION OF PROPOSED DEVELOPMENT

Brief description of proposed building or development Linda and I wish to build a house, for us to move into, and our son Zach who farms with us will move into the main farm house.

ADDITIONAL INFORMATION

Site Plan

A preliminary site plan showing the following information is required:

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

Other Information

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

DECLARATION

I, Ian Grossart, 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.

Ian and Linda Grossart Date March 31, 2025  
Owner(s) Signature(s)

For Municipal Use

Zoning By-law Requirements:

Minimum Site Area \_\_\_\_\_ sq. ft. (acres) Minimum Site Width \_\_\_\_\_ feet  
Minimum Required Yards Front 12.5 ft. Side 25 ft. Rear 25 ft.  
Other requirement(s) \_\_\_\_\_

Fees: Basic Application Fee \$ 250 Receipt No. 250046-012  
Date Completed Application Received March 31, 2025





## NE 34-8-18 building descriptions

- A- Main farm house. 2800 square feet split level includes basement 33\*43 feet plus garage
- B- Work Shop 18\*24 feet
- C- Wood garage- storage 12\*18 feet
- D- Roller mill building 10\*12 feet
- E- Cattle barn 40\*84 feet
- F- Steel Implement shed 51\*80 feet
- G- Storage/potential future farm office 14\*16 feet
- H- Grain Storage
- I- Proposed New House foot print with garage 34\*42 feet plus garage. It would be located approximately 110 feet from the north property line and more than 500 ft from road 104 and more than 500 feet from the western property line of Ne 34-8-18. With the front yard being Road 48N, the Development Officer will be asked to provide a minor variance if the conditional use is approved, to reduce the front yard setback from 125 feet to approximately 110 feet.



COMMITTEE REPORT FOR Ward 3 (name of committee)

COUNCIL MEETING DATE April 15, 2025

SUBMITTED BY Councillor Fisher

I would like to report the following:

I attended the March regular Council meeting.

Attended the Financial Public Hearing.

Attended the Valley Lodge Board meeting.

Drove most of the roads in the Municipality.

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

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

Anything else I will bring up at the meeting.

Councillor Ward 3

Mike Fisher

COMMITTEE REPORT FOR Ward 3 (name of committee)

COUNCIL MEETING DATE April 15, 2025

SUBMITTED BY Councillor Jones

I would like to report the following:

Read over budget and bank statements.

Requested another start time for meetings.

Requested SRRC financial statements for residents.

Answered emails from residents and Council members.

Councillor Ward 3

Frank Jones

COMMITTEE REPORT FOR Ward 2 (name of committee)

COUNCIL MEETING DATE April 15, 2025

SUBMITTED BY Councillor Hatch

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

Attended March council meeting

Participated in personnel committee meeting

Attended budget public hearing

Reviewed council emails

Had discussions with PW on tenders

**COMMITTEE REPORT FOR** Ward 1 (name of committee)

**COUNCIL MEETING DATE** April 15, 2025

**SUBMITTED BY** Councillor McDonald

I would like to report the following.

- I attended the March Council meeting
- I attended the Public Hearing for our 2025 Financial Plan
- I chaired a Handi Van meeting
- I attended Valley Lodge throughout the month and met with Secretary Treasurer/Residents to discuss repairs needed and address questions and concerns
- I reviewed Bank Reconciliation report
- I had discussions with Public Works Forman regarding Roads and Equipment

Anything else I will bring up at the meeting.

Councillor

Bob McDonald



**COMMITTEE REPORT FOR:      WARD 1**

**COUNCIL MEETING DATE:      April 15, 2024**

**SUBMITTED BY:                BRETT MCGREGOR**

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

- **Responded to emails and text messages and phone calls from ratepayers and office on municipal matters.**
- **Reviewed material for regular council meeting.**
- **Reviewed emails from office staff, AMM, FCM, ratepayers.**
- **Reviewed bank reconciliations.**
- **Reviewed Public Works weekly reports.**
- **Reviewed material for Rec Commission meeting and attended meeting**
- **Worked on grant for playground at Baseball Diamonds**
- **Attended Conciliation meeting with the Union.**
- **Attended Budget Public Hearing remotely.**

COMMITTEE REPORT FOR HEAD OF COUNCIL

COUNCIL MEETING DATE April 15, 2025

SUBMITTED BY Dave Kreklewich

I would like to report the following:

- Attended the Municipal office on various occasions to review matters with the CAO as well as reviewing invoices and signing cheques.
- Received and reviewed emails from ratepayers and Councillors.
- I chaired the public hearing on the 2025 financial plan March 18.

## **CHIEF ADMINISTRATIVE OFFICER'S REPORT – April, 2025**

### **Provincial Conference Calls**

The conference call with the Province is scheduled for Thursday, April 10, 2025.

### **Property Matters**

Still awaiting a signed copy of the boundary roads agreement with Cornwallis.

Processed applications for conditional use and variation applications.

Issues are ongoing with unsightly properties.

Reached out again to Cypress Planning District with respect to building inspection services.

### **Code of Conduct**

Sanctions have still not met and as such, Councillor Rome continues to be unable to act in the capacity of councillor.

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

Discussions continue with members of Council either in person, over the phone, or by email.

### **Budget**

Worked with Finance Officer on Tax Levy By-law.

J. Swidnicki  
Chief Administrative Officer

## **Financial Officer Report – April 2025**

- Received our GST Rebate for 2024
- Received our Canada Community Building Fund for 2024
- Submitted Municipal Asset Management Status Report prior to March 28, 2024 deadline
- Submitted MMSM cost monitoring survey prior to April 17, 2025 deadline
- Completed bank recs for MOW and SRR
- We are now down to 9 properties scheduled for tax sale

M. Sturgeon

Financial Officer





## **Public Works - Agenda Report**

**By: Chelsea Long**  
**April 15th, 2025**

### **Public Works On-Going**

- Gravel Crushing and Road Reconstruction tenders are out
- Conducted interviews
- New operator started
- Started grading roads
- Met with rate payer to discuss drainage concerns
- Successfully steamed culverts
- Put up road hazard signs – frost boils
- Spoke with John Deere regarding the new grader
- Approach application

### **Municipal Water Wells**

- Changed meters
- Investigated high usage
- Meter reading completed and water bills issued
- Drinking water survey
- Booked equipment calibration

### **Transfer Stations**

- More wood ordered for Wawanesa Transfer Station

### **Equipment**

- Preparing grader for trade in
- The reclaimer was put on

# Oakland-Wawanesa Fire Dept Mounthly Report 2025

## Jan

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

## Feb

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

## March

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

## April

	2025-04-01	07:00:00	Unit #5 Recall	Brandon	1	
	2025-04-07	19:00:00	Fire training	wawa	23	

MUNICIPALITY OF OAKLAND-WAWANESA

By-law No. 45-2025

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

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

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

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

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

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

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

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

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

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

**ESTIMATES**

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

## REQUISITION PURPOSES

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

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

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

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

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

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

## CONTROLLABLE PURPOSES

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

### General Municipal

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

### Debenture Debt Charges and Special Service Levies

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



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

#### PAYMENT OF TAXES

- 4. That all taxes and rates imposed and levied in the Municipality of Oakland-Wawanesa for the year 2025 shall be deemed to have been imposed and to be due and payable prior to 4:30 P.M. on the 31<sup>st</sup> day of October, A.D., 2025. Upon all taxes remaining unpaid after the 31<sup>st</sup> day of October, A.D., 2025 there shall be added a penalty on the first day of each month and every month thereafter, an amount calculated at the rate of one and one-quarter (1¼%) per centum per month until such taxes are paid, or the land sold for arrears of taxes and costs.

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

MUNICIPALITY OF OAKLAND-WAWANESA

\_\_\_\_\_  
Head of Council

\_\_\_\_\_  
Chief Administrative Officer

Read a first time this 18 day of March 2025.

Read a second time this     day of April 2025.

Read a third time this     day of April 2025.

# THE FINANCIAL PLAN

Municipality of Oakland-Wawanesa

For the Year 2025

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

**GENERAL OPERATING FUND  
BUDGETED REVENUE AND EXPENDITURE**

Municipality of Oakland-Wawanesa

For the Year 2025

**REVENUE**

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

**EXPENDITURE**

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

Departmental Use Only	Adopted by Resolution of Council
	_____ (Head of Council)
	_____ (Chief Administrative Officer)
	_____ 20__

**GENERAL OPERATING FUND  
BUDGETED OTHER REVENUE AND TRANSFERS**

Municipality of Oakland-Wawanesa

For the Year 2025

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

2025 -



**BUDGETED EXPENDITURE**  
Municipality of Oakland-Wawanesa  
For the Year 2025

GENERAL GOVERNMENT SERVICES		Last Year Budgeted	Last Year Actual	This Year Budgeted	Next Year Budgeted
1100	Legislative	86,525.00	85,860.76	87,135.50	88,878.21
1200	General Administrative				
1212	Chief Administrative Officer and Staff	316,505.38	293,540.33	301,771.72	307,807.15
1215	Office	127,820.00	87,562.53	95,550.00	97,461.00
1216	Legal	26,000.00	33,239.43	23,000.00	23,000.00
1217	Audit	15,000.00	14,980.00	15,000.00	15,000.00
1218	Assessment	38,000.00	37,700.57	39,045.00	40,118.74
1240	Taxation	24,000.00	16,546.26	20,000.00	22,000.00
1300	Other General Government				
1310	Elections	3,000.00	0.00	3,000.00	3,000.00
1320	Conventions	14,600.00	13,145.70	14,800.00	14,800.00
1330	Damage Claims and Liability Insurance	36,000.00	31,977.56	36,000.00	36,000.00
1340	Intergovernmental Relations				
1350	Grants - General	9,000.00	7,990.00	19,000.00	19,000.00
1360	Other General Government-Sundry				
	Past-Service Pension Payments				
	Unallocated Employee Benefits				
SUB-TOTAL GENERAL GOVERNMENT SERVICES		696,450.38	622,543.14	654,302.22	667,065.10
1991	Recoveries (deduct) - Utility	-18,450.00	-18,450.00	-18,308.00	-18,400.00
TOTAL GOVERNMENT SERVICES - TO PAGE 1		678,000.38	604,093.14	635,994.22	648,665.10
PROTECTIVE SERVICES					
2100	Police				
2400	Fire	113,250.00	109,767.91	114,515.00	116,240.30
2500	Emergency Measures				
2510	Emergency Measures Organization	3,000.00	1,101.62	3,000.00	3,000.00
2520	Flood Control	2,000.00	0.00	2,000.00	2,000.00
2540	Ambulance Services	11,500.00	12,850.31	15,500.00	15,770.00
2550	Other				
2600	Other Protection				
2621	Building Inspection	5,000.00	0.00	2,500.00	2,500.00
2622	Electrical Inspection				
2623	Plumbing Inspection	12,200.00	0.00	2,500.00	2,500.00
2626	Other Safety Inspections				
2630	License Inspection				
2640	Animal and Pest Control	4,800.00	2,378.96	3,800.00	3,876.00
2650	Other - Traffic Services				
	Other - 911 Agreements	8,582.91	8,579.04	8,842.74	9,019.59
TOTAL PROTECTIVE SERVICES - TO PAGE 1		160,332.91	134,677.84	152,657.74	154,905.89
TRANSPORTATION SERVICES					
Road Transport					
Administration					
32200	Engineering				
Roads and Streets					
Unallocated Costs					
32301	- Wages and Benefits	329,572.66	305,451.51	378,505.98	385,976.10
32302	- Equipment Fuel	100,000.00	86,672.97	100,000.00	100,000.00
32303	- Equipment Repairs and Maintenance	66,700.00	87,554.58	93,500.00	67,629.42
32304	- Equipment Insurance and Registration	34,000.00	26,763.31	35,170.00	35,873.40
32305	- Workshop and Yard Operations	57,875.00	53,827.98	38,500.00	39,270.00
	- PW Manager's Cell Phone	1,510.00	1,488.55	1,510.00	1,510.00
	- Asset Management	7,050.00	7,018.40	7,050.00	7,050.00
Road Construction and Maintenance					
32311	- Labour	20,000.00	2,627.01	22,000.00	22,440.00
32312	- Materials (Gravel crushing)	127,900.00	175,990.06	130,000.00	132,600.00
32313	- Rentals (Gravel Trucking, Truck Rentals)	115,000.00	105,832.26	125,000.00	126,800.00
	- Dust Control	5,000.00	552.27	3,000.00	3,000.00
	Road Construction Projects	18,000.00	10,000.00	0.00	0.00
Transportation Services Sub-Total Forward to Page 4		882,607.66	863,778.90	934,235.98	922,148.92

# BUDGETED EXPENDITURE

Municipality of Oakland-Wawanesa

For the Year 2025

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

## For the Year 2025

RECREATION AND CULTURAL SERVICES							
8110	Recreation						
8120	Community Centers and Halls	13,035.00	13,035.00	13,295.70	13,561.61		
8130	Swimming Pools and Beaches	5,100.00	5,100.00	5,202.00	5,306.04		
8140	Golf Courses						
8150	Skating Rinks and Arenas	40,050.00	40,050.00	40,851.00	41,668.02		
8180	Parks and Playgrounds	780.00	780.00	795.60	811.51		
8190	Other Recreational Facilities						
8195	Grants	53,875.00	57,299.32	55,925.70	57,044.21		
8240	Museums	500.00	500.00	500.00	500.00		
8250	Libraries						
8280	Other Cultural Facilities						
8290	Charitable Donations/Grants	0.00	836,769.00	0.00	0.00		
<b>TOTAL RECREATION &amp; CULTURAL SERVICES - TO PAGE 1</b>		<b>113,340.00</b>	<b>953,533.32</b>	<b>116,570.00</b>	<b>118,891.40</b>		

TRANSFERS				
General Reserve	39,000.00	39,000.00	50,000.00	30,000.00
Specific-Purpose Reserves:				
- Equipment Replacement	250,000.00	250,000.00	315,000.00	280,000.00
- Building	45,000.00	45,000.00	50,000.00	50,000.00
- Gas Tax	125,472.50	0.00	101,833.00	103,869.66
-Long Term Service Reserve	1,450.00	1,450.00	1,450.00	1,450.00
-Fire Reserve	151,500.00	106,631.25	124,500.00	110,500.00
-WTS Decommissioning Reserve	1,000.00	1,000.00	1,000.00	1,000.00
-Emergency Mitigation Reserve	0.00	0.00	0.00	0.00
TOTAL TRANSFERS - TO PAGE 1	613,422.50	443,081.25	643,783.00	576,819.66

**UTILITY OPERATING FUND  
BUDGETED REVENUE AND EXPENDITURE**

Municipality of Oakland-Wawanesa

For the Year 2025

**REVENUE**

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

**EXPENDITURE**

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



# BUDGETED REVENUE AND EXPENDITURE

Municipality of Oakland-Wawanesa

L.U.D. of \_\_\_\_\_

For the Year 2025

## EXPENDITURE

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

## REVENUE

Previous Years' Surplus				
L.U.D. Revenues _____				
_____				
_____				
Amount required from Taxation - Page 5 and Page 8				
Municipal Other Revenues Allocated to L.U.D.				
_____				
_____				
_____				
Tax Levy (Last Year Actual)				
Total Operating Revenue				
Net Operating Surplus (Deficit)				

### YEAR-TO-YEAR SUMMARY:

Amount Required from Taxation



Assessment (Taxable and Grant-in-Lieu)



Mill Rate



L.U.D.

MUNICIPALITY

Reeve

Chairperson

Chief Administrative Officer



**CALCULATION OF TAX LEVIES**  
Municipality of Oakland-Wawanessa

For the Year 2025

Assessments				Expenditures			Mill Rate (M/R)	Revenues			
Taxable	Grazing Lease and/or Converted fees	Grants in Lieu of Taxes	Total	Basic	Allowance Tax Assets	Total		Tax Levy	Grants in Lieu of Taxes	Grazing lease and / or Converted fees	Total
Education (Requisition) Taxes:											
Education Support Levy (ESL)	50,854,680.00		52,568,210.00	364,440.00	15.40	364,455.40	6.933	352,575.50	11,879.90	0.00	364,455.40
Brandon School Division	30,868,800.00	20,120.00	30,924,640.00	403,528.00	7.63	403,535.63	13.049	402,806.97	466.11	262.55	403,535.63
Southwest Horizon School Division	167,849,490.00	553,290.00	170,212,660.00	1,596,648.00	-53.25	1,596,594.75	9.380	1,574,428.22	16,976.67	5,189.86	1,596,594.75
			0.00			0.00					0.00
			0.00			0.00					0.00
			0.00			0.00					0.00
<b>Total Education Taxes</b>	<b>249,572,970.00</b>	<b>573,410.00</b>	<b>253,705,510.00</b>	<b>2,364,616.00</b>	<b>-30.22</b>	<b>2,364,585.78</b>		<b>2,329,810.68</b>	<b>29,322.69</b>	<b>5,452.41</b>	<b>2,364,585.78</b>
Page 1											
Assessments				Expenditures			Mill Rate Fr/PP	Revenues			
Taxable	Otherwise Exempt	Grants in Lieu of Taxes	Total	Basic	Allowance Tax Assets	Total		Tax Levy	Grants in Lieu of Taxes	Other Revenues and Transfers	Total
Municipal Taxes:											
Local Urban Districts			0.00			0.00					0.00
			0.00			0.00					0.00
Debtenture Debt Charges											
By-Law 05-16 Lagoon (Wawa)	24,174,050.00	4,613,320.00	393,410.00	35,643.21	-13.48	35,629.73	1.221	29,516.52	480.35	5,632.86	35,629.73
By-Law 05-16 Lagoon (Wawa)			0.00	74,918.25	0.00	74,918.25	per parcel	67,098.50	1,261.25	6,558.50	74,918.25
By-Law 24-2022 Ice Plant (Wawa)	24,174,050.00	4,453,470.00	392,690.00	29,712.88	3.82	29,716.70	1.024	24,754.23	402.11	4,560.35	29,716.70
			0.00		0.00	0.00					0.00
			0.00			0.00					0.00
			0.00			0.00					0.00
			0.00			0.00					0.00
Special Services Levies											
By-Law 43-2024 Rec Res No DU & all Wawa			0.00	41,195.00	0.00	41,195.00	per parcel	36,960.00	675.00	3,560.00	41,195.00
By-Law 43-2024 Recreation Class 30	71,857,690.00	58,770.00	50,350.00	18,719.00	-7.63	18,711.37	0.260	18,683.00	13.09	15.28	18,711.37
By-Law 43-2024 Recreation-All Other	126,939,210.00	5,479,290.00	1,697,810.00	56,156.00	38.73	56,194.73	0.419	53,187.53	711.38	2,295.82	56,194.73
By-Law 44-2024-Residential No dwellings			0.00	4,900.00	0.00	4,900.00	per parcel	4,450.00	0.00	450.00	4,900.00
By-Law 44-2024 Class 30 Properties			0.00	13,515.00	0.00	13,515.00	per parcel	13,321.44	96.78	96.78	13,515.00
By-Law 44-2024 All Other Class Properties			0.00	76,585.00	0.00	76,585.00	per parcel	70,194.85	1,474.65	4,915.50	76,585.00
Deficit Recovery											
General			0.00			0.00					0.00
Utility			0.00			0.00					0.00
General Municipal											
At Large	199,425,650.00		1,845,600.00	1,990,934.42	443.33	1,991,377.75	9.894	1,973,117.38	18,260.37		1,991,377.75
Business Tax, Fees			0.00	0.00		0.00					0.00
Other Revenue and Transfers				900,983.89		900,983.89				900,983.89	900,983.89
<b>Total Municipal</b>				<b>3,243,262.65</b>	<b>464.77</b>	<b>3,243,727.42</b>		<b>2,291,283.44</b>	<b>23,374.99</b>	<b>929,068.99</b>	<b>3,243,727.42</b>
<b>Total (Education + Municipal) Taxes</b>				<b>5,607,878.65</b>	<b>434.55</b>	<b>5,608,313.20</b>		<b>4,621,094.13</b>	<b>52,697.68</b>	<b>934,521.40</b>	<b>5,608,313.20</b>
Page 1											
Page 1											
Page 1,9											
Page 2											

\* Added to Total Tax Levy on page 1





## For the Year 2025

[illegible]

Total - Part 2

0.00

Part 2 - Calculation of Rural and At Large Requirements				
	Required Expenditures			Totals
		Rural	At Large	
Total Basic Expenditures		0.00		0.00
Less: Other Revenue Allocated				0.00
Nominal Surplus Allocation				0.00
Other Allocations				0.00
<i>Sub-Totals</i>	0.00	0.00	0.00	0.00
Less: Required Expenditures				0.00
General Municipal	0.00	0.00	0.00	0.00
Requirements		Page 8	Page 8	

## Municipality of Oakland-Wawanesa

### Part 1 - Debenture Debt Charges

182,499.36	23,720.59	182,499.36	5,992.29	29,712.88	0.00	0.00	29,712.88
------------	-----------	------------	----------	-----------	------	------	-----------

Area to be Levied	Taxable Assessment	Otherwise Exempt Assessment	Grant Assessment	Total Assessment
LID of Wawanesa	24,174,050	4,453,470	392,690	29,020,210
				0

29,712.88	0.00	0.00	29,712.88
-----------	------	------	-----------

## For the Year 2025

[illegible]

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

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

Page 12

## For the Year 2025

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

Part 2	1,487,000.00
--------	--------------

## Part 3

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

Part 1

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

(Chief Administrative Officer)

20





**FIVE YEAR CAPITAL EXPENDITURE PROGRAM**  
Municipality of Oakland-Wawanesa

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

Departmental Use Only

Adopted by Resolution of Council

\_\_\_\_\_  
(Head of Council)

20\_\_

\_\_\_\_\_  
(Chief Administrative Officer)



MUNICIPALITY OF OAKLAND-WAWANESA

BY-LAW NO. 46-2025

BEING a By-law of the Municipality of Oakland-Wawanesa to amend Indemnity By-law No. 05-2018.

WHEREAS Section 124(2) of The Municipal Act provides as follows:

**Council may set compensation and expenses**

**124(2)** A council may by by-law set the types, rates and conditions of payments to be made to or on behalf of members of the council and council committees, other than the committee of a local urban district:

- (a) as compensation for attending to municipal business;
- (b) for expenses incurred while attending to municipal business;
- (c) for any other purpose relating to municipal business that the council considers appropriate.”

AND WHEREAS subsection 124(3) provides as follows:

“A member of a council or council committee may be paid and may accept an amount paid under a by-law passed under subsection (2)”;

AND WHEREAS it is deemed expedient and in the best interest of the corporation to amend Indemnity By-law No. 05-2018 related to non-compliance with Code of Conduct sanctions;

NOW THEREFORE the council of the Municipality of Oakland-Wawanesa, in open session assembled, enacts as follows:

1. THAT Indemnity By-law No. 05-2018, as amended, be further amended in Clause 1(a) by adding the following after the second paragraph:

Whereas the Council Members’ Code of Conduct Regulation states: “a member who does not comply with or complete a sanction in the time period required by the council may not carry out a power, duty or function as a member until they do so”.

Therefore any member who has not completed sanctions in accordance with the above shall forfeit the prorated annual indemnity, paid monthly, until such times as the sanctions have been fulfilled.

2. THAT Indemnity By-law No. 05-2018, as amended, be further amended in Clause 2(a) by adding the following after the second paragraph:

Whereas, the Council Members’ Code of Conduct Regulation states: “a member who does not comply with or complete a sanction in the time period required by the council may not carry out a power, duty or function as a member until they do so”.

Therefore any member who has not completed sanctions in accordance with the above shall forfeit the prorated annual indemnity, paid monthly, until such times as the sanctions have been fulfilled.



DONE AND PASSED as a By-law of the Municipality of Oakland-Wawanesa, this 17<sup>th</sup> day of May, 2022.

---

Dave Kreklewich  
Head of Council

---

Joni Swidnicki  
Chief Administrative Officer

Read a first time this 18 day of March, 2025.

Read a second time this      day of      , 2025.

Read a third time this      day of      , 2025.

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**Meeting times**

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**From** Frank Jones <councillor.jones@oakland-wawanesa.ca>

**Date** Fri 2025-02-28 9:17 AM

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

Hi Joni,

I am requesting a motion to have the time of the meetings changed to 1 pm instead of 9. I'm not trying to disturb anything but really need this to change.

Get [Outlook for Android](#)

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Re: RFNow Inc. - Proposed Path Addition - Z3-25-22911

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

Date Tue 2025-03-25 12:55 PM

To Ashley Bell <ashleybell@rfnow.net>

Got it!

I will put it on the agenda for the April 15 council meeting.

Joni

---

**From:** Ashley Bell <ashleybell@rfnow.net>

**Sent:** March 25, 2025 12:24 PM

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

**Subject:** RFNow Inc. - Proposed Path Addition - Z3-25-22911

Good Afternoon Joni

Please see the attached map for a proposed path addition crossing PTH 2 and running along the West side of Rd 97W then crossing to service a customer at 38145 Rd 97W just South East of Wawanesa.

Let me know if you have any questions or concerns.

Thank you,

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

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

Phone: (204) 821-6997

Email: [ashleybell@rfnow.net](mailto:ashleybell@rfnow.net)

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

No issues  
as long as  
highways  
approve  
PTH 2 crossing

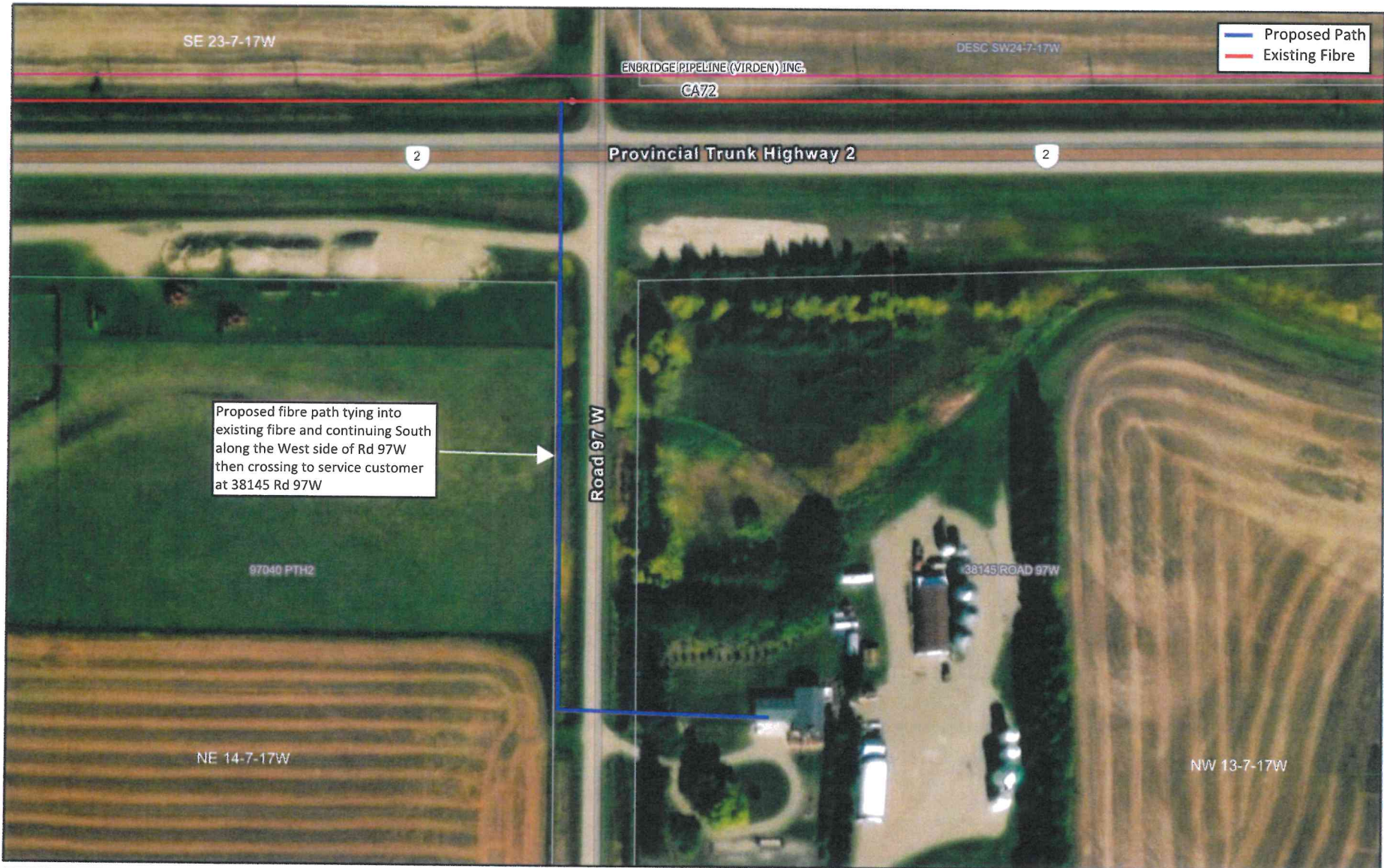


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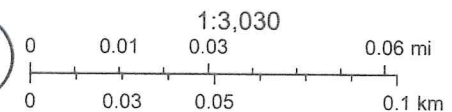
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# RFNow Inc. - Proposed Path Addition - Z3-25-22911



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



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

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## Provincial Road 344 - Resolution Request

---

**From** Montsion, Alyssa <Alyssa.Montsion@gov.mb.ca>

**Date** Tue 2025-03-25 9:22 AM

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

 1 attachment (1 MB)

PR 344 - Resolution Request Letter - Unsigned.docx;

Hi Joni,

Thanks for your time this morning. As discussed, I have attached a Word document version of the letter I mentioned regarding Provincial Road 344 for quick reference.

To sum up, for the Municipality's review and consideration please, the department is requesting a Resolution indicating that the Municipality supports Manitoba Transportation and Infrastructure converting Provincial Road 344 from Provincial Trunk Highway 2 to municipal Road 99W to gravel.

I'll touch base with our Brandon office and will send a PDF scan of the signed letter soon. Please feel free to contact us with any questions that come up.

Thanks again,  
Alyssa

**Alyssa Montsion**

Liaison Officer

Highway Operations, Western Region | Transportation Operations Division

Manitoba Transportation and Infrastructure

211-25 Tupper Street N. | Portage la Prairie, MB R1N 3K1 | 204-903-6696

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## Transportation and Infrastructure

Transportation Operations Division  
Highway Regional Operations/Western Region  
1525 - 1st Street North, Brandon, Manitoba, Canada R7C 1B5  
T 204-726-6800 F 204-726-6836  
www.manitoba.ca

March 26, 2025

Dave Kreklewich  
Head of Council, Municipality of Oakland-Wawanesa  
P.O. Box 278  
Wawanesa, MB R0K 2G0

Dear Dave Kreklewich:

As you are aware, Manitoba Transportation and Infrastructure (MTI) had previously denied Ellis Seeds request to haul above legal weights on PR 340 under the Trucking Productivity Improvement Program (TPIP) due to the cumulative impacts of the additional haul weight.

To allow for RTAC loading without the cumulative impacts to PR 340, MTI has reached a compromise to instead allow RTAC loading on PR 344, contingent on converting PR 344 from PTH 2 to Road 99W to gravel. As converting PR 344 from its current state to gravel, requires the support of the municipality; MTI is requesting a council resolution in support of these works.

Manitoba Transportation and Infrastructure appreciates your cooperation in addressing this matter. Should you have any further questions on the matter, please feel free to contact Kelvin Shuvera, Director of Regional Operations, Western Region, at 204-856-6001.

Sincerely,

Kelvin Shuvera, P. Eng.  
Director, Western Region

Encl

DJ/ad

c: File M. 100.10  
W. Whiteside

Diagram of proposed section of PR 344 to be converted to gravel:



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**Re: PR #340 Signage and Safety**

---

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

**Date** Thu 2025-04-03 2:46 PM

**To** Brodie Robins <brodierobins4@gmail.com>; Councillor.McGregor <councillor.mcgregor@oakland-wawanesa.ca>; Councillor.McDonald <Councillor.McDonald@oakland-wawanesa.ca>

**Cc** Joni Swidnicki <CAO@oakland-wawanesa.ca>

Good afternoon Mr Robins

Thank you for your email. You have brought forward very important matters of concern for everyone's safety. We will forward your email on to the public works department to review the points and bring some possible solutions to council. If you have any other concerns please feel free to contact us.

Dave Kreklewich  
Head of Council

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**From:** Brodie Robins <brodierobins4@gmail.com>

**Sent:** Thursday, April 3, 2025 2:34:24 PM

**To:** Councillor.McGregor <councillor.mcgregor@oakland-wawanesa.ca>; Councillor.McDonald <Councillor.McDonald@oakland-wawanesa.ca>

**Cc:** Dave Kreklewich <HofCKreklewich@oakland-wawanesa.ca>; Joni Swidnicki <CAO@oakland-wawanesa.ca>

**Subject:** PR #340 Signage and Safety

Good afternoon Councillor McDonald and McGregor,

I write to you today to discuss some safety concerns my family has in regards to the traffic along PR# 340 for both North and Southbound traffic:

1) Northbound traffic appears to have a difficult time abiding by the 50 km/hr posted speed zone that starts 200m south of 150 Prov. Rd. Upon majority of vehicles reaching the speed indicator sign which is 260m north of the posted speed limit sign (North of #150 Prov. Rd. access approach) they appear to, at that time, start applying brakes to slow down to the posted speed limit. Which is farther within town limits, adjacent to a more densely populated residential zone, and has a higher tendency of recreational users. Some of these speeds I have witnessed are upwards of 80 km/hr.

I was wondering if it would be beneficial to move the speed indicator sign south along PR #340 to approximately 130m north of the posted 50km/hr speed sign? This would help indicate a vehicle's speed before it reaches a more populated residential area.

2) Southbound traffic appears to have a very difficult time to not accelerate past the posted 50 Km/hr speed limit as they traverse up the hill leaving town. I don't know how this can be avoided except for a



higher police presence setting up speed traps, or a speed indicator sign such as the one coming into town for northbound traffic. I don't really know what the proper solution is for this one as it is in a natural feeling acceleration scenario for motorists when going up a hill leaving a town. This is an exceptionally dangerous scenario for pedestrians as there is a blind hillcrest/corner right at PR #340 and Government Road.

3) Given that 150 Prov. Rd. is within town limits and there are lots of recreational walkers, cyclists and joggers that traverse the shoulders of PR#340 and frequently cross the highway right at 150 Prov. Rd. access approach to get onto or traverse from Government Road, is it possible to get a solar crosswalk signal for this location to allow both our children and public to safely cross a designated highway?

4) Over the past few years we have lived at 150 Prov. Rd. We have been noticing a lot of semi trucks using their engine retarder brake systems (Jake Brakes) within town limits. Is there a formal process to enact a restriction on using jake brakes within town limits similar to other small communities that are situated along highway zones?

This email is intended to open up conversation for these above-mentioned topics as we feel that it is a safety concern for both our children and the public that utilizes this area for recreational purposes. Therefore, If there is a more formal way that council would like me to bring forward these topics of concern please feel free to contact me and I will work with yourselves, Public works and Manitoba Infrastructure to come up with solutions that alleviate our concerns and in-turn benefit the community.

Thank you for your time, Kind regards,

Brodie Robins

Box 436  
Wawanesa, MB  
R0K 2G0

Cell: 204-720-5725

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## Sales Agreement

**SOLD TO:** Municipality of Oakland-Wawanesa  
Customer Full Legal Name  
106 4th Street  
Address  
Wawanesa, MB R0K 2G0  
City / Province / Postal Code

**Order Date:** March 18th, 2025  
MM/DD/YYYY  
**Customer P.O.:**  
**Est. Shipping Date:** Open  
MM/DD/YYYY

**PAYMENT TERMS:** ☒ Cash ☐ Net 30 days ☐ Special (See attached Retail Instalment Schedule for payment terms)

**SHIPPING INSTRUCTIONS:**

☒ Brandt Paid Carrier (Specify Type):  
☐ Customer Paid Carrier (Specify Type):  
☐ Customer Pick-up

**SHIP TO:**

Nesbitt

**GOODS PURCHASED:**

THE CUSTOMER HEREBY ORDERS THE GOODS DESCRIBED BELOW FROM BRANDT. THE CASH PRICE SHOWN BELOW IS SUBJECT TO BRANDT RECEIVING THE GOODS FROM THE MANUFACTURER OR SUPPLIER PRIOR TO ANY CHANGE IN PRICE BY THE MANUFACTURER OR SUPPLIER AND TO ANY NEW OR INCREASED TAXES IMPOSED ON THE SALE OF THE GOODS AFTER THE DATE OF THIS CONTRACT.

QTY.	GOODS (give model and description)	Serial Number	Cash Price
1	2025 John Deere 772GP Motor Grader	TBD	\$ 580,000.00
	5yr/5000hr PTH w/ 5yr travel		
	Capital I to Swap Attachments		
	Oil Sample Kits		
	Provincial Tire Levy		\$ 360.00
<b>WARRANTY: Unless otherwise noted on this Contract, all used Goods shall be sold on an "as-is, where-is" basis with no warranty except as provided by the manufacturer, if any.</b>		Total Cash Price	\$ 580,360.00
		GST/HST # 899544779	\$ 29,018.00
		<b>1. Total Sale Price</b>	<b>\$ 609,378.00</b>

**TRADE IN:**

THE CUSTOMER HEREBY OFFERS TO SELL, TRANSFER AND CONVEY THE FOLLOWING ITEM(S) TO BRANDT PRIOR TO, OR AT THE TIME OF DELIVERY OF THE ABOVE GOODS AS A "TRADE-IN" TO BE APPLIED AGAINST THE CASH PRICE. THE CUSTOMER REPRESENTS THAT THE "TRADE-IN" WILL BE FREE AND CLEAR OF ALL SECURITY INTERESTS, LIENS AND ENCUMBRANCES AT THE TIME OF CONVEYANCE TO BRANDT:

QTY.	GOODS (give model and description)	Serial Number	Cash Price
1	2020 John Deere 772GP w/ Wing	1DW772GPTLF703564	(\$ 250,000.00)
Less amounts owing to:			-
All sales are subject to Brandt's approval and the terms and conditions on Page 2 of this Contract. The Customer was given sufficient time to read, to ask for explanations and clarifications as to the terms and conditions of this Contract and the Customer declares that it understands and is satisfied with all of the Provisions of this Contract. All goods remain the property of Brandt Tractor Ltd. until fully paid for.		2. Trade Allowance	(\$ 250,000.00)
		3. GST/HST Credit on Trade (GST/HST # )	(\$ 12,500.00)
		4. Balance (1-2-3)	\$ 346,878.00
		5. Provincial Sales Tax	\$ 23,125.20
		<b>6. Total Due (4+5)</b>	
		7. Cash Received	-
		<b>8. Balance Due (6-7)</b>	<b>\$ 370,003.20</b>

204-824-2666

CUSTOMER'S SIGNATURE

Phone Number

Approved:

(authorized Brandt Tractor Ltd. signature)

Joni Swidnicki

March 18/25

Sean Erickson #324

Name (if a company, print name of authorized signatory)

Date Approved

Salesman



## TERMS AND CONDITIONS OF SALE

Upon approval of this Sales Agreement, BRANDT TRACTOR LTD. ("Brandt") agrees to sell the goods or equipment ("Goods") described on Page 1 of this Sales Agreement (referred to as this "Contract") to the buyer described on Page 1 of this Contract (the "Customer"), subject to the following:

1. **Governing Terms and Conditions:** The terms and conditions set forth in this Contract shall constitute the sole and exclusive agreement between Brandt and the Customer for the sale of the Goods and this Contract shall supersede all prior negotiations, statements, agreements or commitments, whether oral or written, with respect to the sale of the Goods. Brandt hereby gives notice that it objects to and rejects any terms or conditions contained in any document which has been or may in the future be supplied by the Customer to Brandt which terms and conditions are in addition to, different from, inconsistent with or attempt to vary any of the terms and conditions of this Contract, whether such terms or conditions are set forth in the Customer's purchase order or otherwise.
2. **Modifications:** No revision or modification of the terms and conditions of this Contract shall be binding on Brandt unless such revision or modification is expressly accepted in writing by Brandt, specifically stating that it is a modification of these terms and conditions.
3. **Delivery, Title and Risk:** Notwithstanding any shipping arrangements specified on Page 1 of this Contract and unless otherwise expressly provided on Page 1 of this Contract: (a) the Goods shall be deemed to be delivered to the Customer when delivered to the Customer or the carrier, as the case may be, at Brandt's facility specified on Page 1 of this Contract for shipment to the Customer; (b) until such time as the Purchase Price and all interest, if applicable, thereon and costs payable under the Contract are paid in full and other terms and conditions of this Contract have been satisfied, title to (but not risk of) the Goods and all repairs, replacements, additions, accessions or other alterations thereto, shall remain vested in Brandt; and (c) the Customer shall assume all risk of loss with respect to such Goods from and after the time of such delivery including, without limitation, all risk of loss while the Goods are in transit (and notwithstanding the passage of title to the Customer). For the purposes of this Contract, "delivery" shall mean (i) if the Goods are to be delivered by carrier paid by Brandt, actual delivery of the Goods to the destination specified on Page 1 of this Contract; or (ii) if the Goods are to be picked up by the Customer or delivered by carrier to be paid by the Customer, delivery of the goods to such carrier at Brandt's facility.
4. **Time of Shipment:** Time of shipment of the Goods is not of the essence of this Contract. The shipping dates quoted on Page 1 of this Contract are subject to Brandt's product availability. If Brandt is unable to ship the Goods in accordance with the dates specified, Brandt reserves the right to reasonably extend such dates or, if Brandt is unable to obtain the Goods from its regular supplier, cancel its obligations under this Contract.
5. **Routing and Freight Charges:** Without limiting the provisions of paragraph 3, all means of transportation and routing of the Goods shall be specified by Brandt. Unless otherwise expressly provided on Page 1 of this Contract, the purchase price excludes freight charges to the shipping destination specified on Page 1 of this Contract. The Customer agrees to pay any such charges at the shipping destination or, alternatively, to reimburse Brandt upon demand for any such charges which Brandt is required to pay.
6. **Payment:** Unless otherwise expressly provided on Page 1 of this Contract, the Customer shall make payment of the purchase price for the Goods in full to Brandt prior to shipment or pick-up of the Goods. The Customer shall make all payments under this Contract in the manner and amounts at the times specified on Page 1 of this contract or any schedule hereto. If this Contract is expressed on Page 1 to be a Conditional Sale, a fixed rate of interest of per cent per annum specified on Page 1 of this Contract or any addendum hereto shall be payable upon the Balance Due and upon all costs payable under this Contract, that interest being calculated and compounded monthly not in advance and payable before and after maturity or default and judgment on the amount outstanding from day to day.
7. **Security:** If and to the extent title to the Goods has passed to the Customer, the Customer hereby grants in favor of Brandt and Brandt hereby reserves a purchase-money security interest in all Goods sold to the Customer under this Contract, until payment in full for the Goods is received and performance of all other terms and conditions have been satisfied. Brandt may file a copy of this Contract or a financing statement in respect hereof with the appropriate authorities to perfect Brandt's security interest in or ownership of the Goods and the Customer hereby waives its right to receive a copy of any financing statements so filed. Brandt's repossession of any of the Goods shall be without prejudice to any other remedies Brandt may have. Upon Brandt's request, the Customer shall execute and deliver to Brandt such financial statements and other instruments and agreements as Brandt may reasonably require to evidence or perfect its security interest in the Goods.
8. **Default:** The Customer agrees that if (a) the Customer fails to make any purchase price installment or payment in full for the Goods within the time period set forth above or within the time period expressly agreed upon in writing by the parties; (b) the Customer fails to perform any of the other covenants provided for in this Contract; or (c) Brandt, acting in good faith, deems that its interest in the Goods is in jeopardy or it is otherwise insecure then, to the extent permitted by law, Brandt may declare the Customer to be in default of this Contract. The Customer shall pay to Brandt interest on any unpaid amount due at the maximum rate permitted by law or 1.5% per month (18% per annum), whichever is less. In addition, upon declaring the Customer to be in default, Brandt shall have all the rights of a secured party under applicable personal property security legislation as well as other remedies permitted to Brandt by law, equity or this Contract, including the right to accelerate the time for payment of all amounts owing under this Contract and the right to seize and sell the Goods and sue for any deficiency. If Brandt takes legal action to collect any amount due under this Contract, the Customer shall pay all court costs plus reasonable attorney fees incurred by Brandt in bringing such legal action. The Customer hereby waives in advance any claims for loss or damage which may result from Brandt's repossession, removal or resale of the Goods and, if a corporation, the Customer hereby waives any application of the provisions of *The Limitation of Civil Rights Act* (Saskatchewan) to the Goods and this Contract.
9. **Operation/Use:** While any amount remains owing by the Customer to Brandt on account of the purchase price or otherwise (a) the Customer shall operate, repair, maintain the Goods in good working order and in accordance with prudent industry practice and all applicable laws and regulations and (b) the Customer agrees that the Goods will not be used in and are not intended to be used in any type of farming operation.
10. **Insurance:** While any amount remains owing by the Customer to Brandt on account of the purchase price or otherwise, the Customer shall insure the Goods with reputable insurers to the Goods' full replacement value and, if the payment of the purchase price for the Goods is to be deferred more than 30 days from the date of this Agreement, shall name Brandt as an additional insured under all such policies of insurance covering the Goods. Promptly upon request, the Customer shall provide Brandt proof of the maintenance of insurance required by this Contract.
11. **Warranty and Disclaimer:** THE EXPRESS WARRANTIES, IF ANY, PROVIDED BY THE MANUFACTURER OF THE GOODS ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES, CONDITIONS AND TERMS AS TO QUALITY, FITNESS OR PERFORMANCE OF THE GOODS, WRITTEN, ORAL OR IMPLIED, STATUTORY OR OTHERWISE, INCLUDING, WITHOUT LIMITATION, ANY WARRANTIES OR CONDITIONS OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ALL SUCH OTHER WARRANTIES, CONDITIONS AND TERMS ARE HEREBY DISCLAIMED AND EXCLUDED. EXCEPT AS EXPRESSLY PROVIDED ABOVE, BRANDT GIVES NO WARRANTY OR REPRESENTATION OF ANY KIND WHATSOEVER AS TO THE QUALITY, PERFORMANCE OR FITNESS OF THE GOODS. WITHOUT LIMITING THE FOREGOING, USED GOODS ARE SOLD ON AN "AS IS, WHERE IS" BASIS.
12. **Exclusive Remedies/Limitation of Liability:** The Customer's sole and exclusive remedy with respect to the quality, performance or fitness of the Goods shall be as provided in the express warranties, if any, provided by the manufacturer of the Goods and Brandt shall have no liability with respect to any non-conformance of or defect whatsoever in the Goods (including any liability for direct, indirect, special, incidental or consequential damages) whether in warranty, contract, tort, negligence, strict liability or otherwise. Brandt hereby disclaims all liability, and the Customer hereby waives any recourse against Brandt, with respect to the quality, fitness or performance of the Goods. The Customer shall not return any Goods to Brandt or incur any shipping or other charges in respect of such Goods without Brandt's prior written consent.
13. **Waivers:** No waiver of any provision of this Contract shall: (a) be binding unless given in writing and signed by an authorized officer or agent of the party to be bound thereby; or (b) imply a waiver of that provision for the future or any other provisions of this Contract unless the waiver expressly so states.
14. **Assignment:** The Customer may not assign its rights or obligations under this Contract without prior written consent of Brandt. Brandt may assign any of its rights under this Contract to a third party including, without limitation, any right to receive payment for the Goods sold to the Customer and any security for such payment.
15. **Governing Law, Venue and Jury Trial:** The law, excluding conflicts of laws, of the province in which the Brandt facility selling the Goods is located shall apply to and govern the interpretation of this Contract. Brandt and the Customer agree that court proceedings which may be brought by either party against the other party under or by virtue of this Contract or otherwise in respect of the Goods furnished to the Customer shall be brought exclusively in the courts of such province, and each party hereby covenants and agrees to submit to the exclusive jurisdiction of such court in the event such party is named as a party in any such proceedings. Brandt and the Customer both waive all rights to a jury trial in any suit or claim arising out of or in any way connected with this Contract or the Goods.
16. **Consent to Inquiries and Disclosure:** The Customer hereby expressly authorizes Brandt, its agents, employees and their respective assigns to make personal investigations and inquiries relating to the credit quality of the Customer in accordance with *The Personal Investigations Act* (Manitoba) and other applicable legislation, and consents to the disclosure at any time of any information concerning the Customer to any credit reporting agency or credit grantor with whom the Customer has financial relations.

\_\_\_\_ (Customer Initials)

Page 2 – Branch

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### Manitoba Municipal Online - March 2025

Roll No	Property Address	Dwelling Unit	Issued Date
57400	7 5 69	0	03/04/2025
96900	42081 PTH10	1	03/18/2025
208000	329 Main St	1	03/25/2025

No Subdivisions or consolidations