

Public Works and Transportation Services Committee Meeting April 2, 2023 at 4:30 p.m. Council Chamber, Wawanesa, MB.

1.	Call	to	Ord	er

2.	A	p	p	0	i	n	tı	n	е	n	t	0	f	C	h	a	i	r
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BE IT RESOLVED that Councillor ______ be appointed Chair of the Committee.

3. Adoption of Agenda

BE IT RESOLVED that the April 2, 2024 agenda be accepted as presented.

4. Adoption of Minutes

BE IT RESOLVED that the May 12, 2023 minutes be approved as circulated.

5. General Business

Road Maintenance/Repair/Gravel Program (Including Budget Allocation)

Discussion

Resolution to Submit to Council

BE IT RESOLVED that the budget allocation for road maintenance/gravel/trucking under Transportation be allocated (at the discretion of Public Works Manager or by % or by \$):

Road Reconstruction Projects

Tower Road – Grant received – have to tender (maybe RFP with specified \$?) Road 107W – how to fund (we are assuming it didn't receiving grant) Project to be determined – what road(s) are you suggesting

1

Resolution to Submit to Council
BE IT RESOLVED that Administration be directed to tender for the Tower Road widening project.
BE IT RESOLVED that Administration be directed to tender for the Road 107W project subject to receipt of necessary approvals to withdraw funds from the Gas Tax Reserve to cover costs.

BE IT RESOLVED that Administration be directed to tender for _____ whereby funding shall be expended from the applicable Transportation budget line item.

BE IT RESOLVED that Administration be directed to tender for the Park Street Repaving and the Highway 340 at Commercial Street road crumble repairs.

Reclaimer on Tractor vs. Grader (not in this year's capital budget)

Discussion

6. Adjourn

BE IT RESOLVED that the Chair.	meeting does now adjourn (p.m.) to meet again at the call of the
	, Chair	
	Joni Swidnicki. Chief Adminis	trative Officer

2

Public Works and Transportation Services Committee Meeting May 12, 2023 at 9:00 a.m. Council Chamber, Wawanesa, MB.

The members of the Public Works and Transportation Services Committee met in the Council Chamber on Monday, May 12, 2023 at 9:00 a.m. Members Present: Councillors Fisher, Hatch, Jones and McDonald. Chairman Dave Kreklewich presided.

Members Absent: Councillors Fourie and McGregor

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

The meeting was open to the public.

1. Call to Order

2. Adoption of Agenda

Jones-Fisher

BE IT RESOLVED that the May 12, 2023 agenda be accepted as presented. CARRIED.

3. Adoption of Minutes

McDonald-Hatch

BE IT RESOLVED that the May 10, 2021 minutes be approved as circulated. CARRIED.

Jones-McDonald

BE IT RESOLVED that the August 25, 2021 minutes be approved as circulated. CARRIED.

4. General Business

Purchase of Backhoe in 2024

Perry Cline was in attendance to discuss residual equipment he would be interested in selling.

Review of Committee Mandate and Existing Policies

Discussion

Capital Budget Road Projects

Discussion

5. Resolutions To Council

BE IT RESOLVED that a letter of commitment be prepared for the purchase a _____ backhoe with attachments from Perry Cline in 2024 for the amount of \$70,000 subject to budget approval.

BE IT RESOLVED that miscellaneous building equipment be purchased from Perry Cline including an air compressor, culvert couplings, gates etc. for an amount of \$ to be expended from Workshop, Yards and Operations.

BE IT RESOVED that temporary signage, for the months May to October, be approved on an annual basis by Council on municipal rights-of-way for directional signage to Oakland Estates if approval to place permanent signage on private property is not obtained, subject to signage being placed in such as way so as not to impede municipal equipment;

And further, than any locates required are the responsibility of the applicant.

6. Adjourn

Jones-Fisher	
BE IT RESOLVED that th	ne meeting does now adjourn (10:58 a.m.) to meet again at the
call of the Chair. CARRII	
a	
	Dave Kreklewich, Chair
	Joni Swidnicki, Chief Administrative Officer

ALLOW FOR 10 RAIN DAYS

	2023 - 14,500 yds	RIVI LOADER COST ? TOTAL Dustin hauled	MUNICIPAL HAULING (5 months) Per Day (105 1)Augs) Wages (including Ei, CPP, Vaca) Insurance Rental Fuel (1.25/litre) /501/53 (alluns / DAy (100 Low)) Repairs (Including Safety \$150/year) Rehab levy (Average 8 loads at .12/tonne) Per Day (105 1)Augs) \$11.13 \$150 (334, to) \$31.00 \$31.00 \$11.20
	TOTAL PER MILE	\$680.83 TOTAL	Per Day (105 1)Ays) \$326 \$11.13 \$150 (334,00) \$187.50 (USE 300-4501/0Ay) \$31.00 \$11.20 (666AL) (49CA)
2,001/DAU (1426,00/m, LE	\$954.14	\$78,716.76 /82.5 miles	Season \$36,540 \$1,402.80 ACTUAL LEASE COS \$15,752.00 (350000000000000000000000000000000000

up to To loads a day

Permit Loaded Mile (current .37/mile) Loading	CONTRACTOR HAULING (2 trucks, 2 wks)
Per Day 17.38 \$1,682 \$192	ks, 2 wks)
Per Season (2.5 wks) \$365.46 \$35,316 \$4,025	116830

Still under contract for 2024

TOTAL PER MILE

\$39,706.46 /15 miles

\$2647.09 per mile /2 trucks \$1,323.55 /truck

- CRAINE SHOWS PARTTIME OFENATUR & \$37435,000 - CRAINEL SHOWS BE REED by BELL SUMMER JULY,

2625 yards total 175yds/mile Did 15 miles in 2023

- Using Contractor, cost PER MILE MIGHT BE LESS AND GRADER OPERATOR IS NOT TRUCKING

MUNICIPAL HAULING (5 months)

Dustin hauled 2023 - 14,500 yds	Wages (including Ei, CPP, Vaca) Insurance Rental Fuel (Semi and loader) Fuel for loader Repairs (Including Safety \$150/year) Rehab levy (Average 8 loads at .12/tonne)
Ş	
00000	\$326 \$11.13 \$253 \$19.50 \$20.00 \$31.00 \$11.20
TOTAL PER MILE	(Average fuel price 1.47)
\$1,215.98 \\\ \$1,215.98	\$eason \$36,540 \$1,402.80 \$31,100.71 \$23,940.00 \$2,000.00 \$3,894.46 \$1,440.00

Up to 10 loads a day

\$39,706.46 /15 miles \$2647.09 per mile /2 trucks \$1,323.55 /truck	TOTAL PER MILE	TOTAL	Total of 2635 yds Still under contract for 2024 Did 15 miles in 2023 175yds/mile
Per Season (2.5 wks) \$365.46 \$35,316 \$4.025		Per Day 17.38 \$1,682 \$192	Permit Loaded Mile (current .37/mile) Loading
		6 2 m/c)	CONTRACTOR HALLING (2 trucks 2 w/ks)

INFORMATION

Gravel Hauling budget for 2024: \$80,000 = Approx 60 miles

These prices are locked in under contract for 2024 but moving forward will increase

Repairs on semi trailer in 2023: New tarp, and oiler, safety, tires

RECOMMENDATION

Usually a significant amount of frost boils in the Spring and would be beneficial to have semi on hand to get an early start on fixing roads for rural residents.

GOAL: To achieve better mapping and better placement of the gravel by utilizing an Asset Management program That we continue to utilize both municipal and contractor. Goal is to achieve better mapping and better placement of the gravel moving forward.

2024 BUDGET ALLOCATIONS AVAILABLE FOR ROAD MAINTENANCE ETC.

Gravel Trucking	80,000.00
Road Maintenance Labour	20,000.00
Road Maintenance – Gravel Crushing (\$127,900-93,100)	34,800.00
Truck Rental	35,000.00
MEDIP -Tower Road	
75,000 grant + 10,000 mill + <mark>15,000</mark> Gas Tax	85,000.00
MEDIP - Road 107W	
0 grant + 8,000 mill + <mark>72,000</mark> Gas Tax	8,000.00
Reconstruction – Road TBD 230,000 Gas Tax	0.00
Paving in Wawanesa – 100,000 Gas Tax	0.00
Total that can be used internal vs external (not gas tax)	262,800.00

Transportation Committee Information

	dget Information Road Projects Widening Tower Road		
Τ)	Widening Tower Road MEDIP Grant	75 000	
	Gas Tax Reserve - O	75,000 15,000	
	Road Construction/Transfer to Capital	10,000	
	Total	10,000	100,000
٥)	4.0714/		
2)			
	As per budget:		
	With MEDIP Grant	60,000	
	Gas Tax Reserve - O	12,000	
	Road Construction/Transfer to Capital	8,000	
	Total		80,000
	If no MEDIP grant		
	Option 1		
	Gas Tax Reserve - O	72,000	
	Road Construction/Transfer to Capital	8,000	
	Total		80,000
	Option 2		
	Gas Tax Reserve - O	80,000	
	Road Construction/Transfer to Capital	0	
	Total		80,000
3)	Road to be determined		
-,	Gas Tax Reserve	230,000	
	Total		230,000
•			
4)	Park St repaving & Alligator Crumble Commercial &		
	Gas Tax Reserve - Wawa	100,000	g gg hgg ma day gan
	Total		100,000

s Drew	200.00% 2022 budget %1,500 in 530-400-132, \$2000 in 530-400-133 2023- Zenith \$2,154, Drew \$1,590 2024 - 2 loads plus Drew MDV/01 2023 combined w 530-400-115 40 V/01 2023 combined w 530-400-115 40 V/01 2023 combined w 530-400-115 50 V/01 2023 combined w 530-400-115 V/01 2023 comb	-42.86% 200.0 -100.00% #DIV/0I -100.00% #DIV/0I 0.00% 0.00 200.00% -86.6: -100.00% #DIV/0I	6,000.00 0.00 0.00 3,000.00 2,000.00 25,000.00 8,000.00	5,898.00 0.00 00 00 00 00 00 00 00 00 00 00 0	1,770.00 2,000.00 665.51 0.00 3,003.00 1,825.00 1,825.00 15,000.00 450.00 0.00 6,400.00 0.00 0.00 0.00 0.00 0.00	3,500.00 1,3 3,000.00 6 2,000.00 3,0 3,000.00 1,8 5,000.00 4,8 3,000.00 4	32350 TS9 TS3 TS3 32330 32400 32400 32400 32340	25 S30-400-143 -17s - Road Nitres - Wawa Sand & Salt, Gravel 25 S30-400-146 -17s - Aheerial & Supplies - W 38 S30-400-149 - 17s - Small Equip. Repair - W 39 S30-400-150 - 17s - Sidewalls & Boulevards 30 S30-400-150 - 17s - Sidewalls & Boulevards 30 S30-400-150 - 17s - Bridges, Culverts & Drainage - W 30 S30-400-151 - 17s - Bridges, Culverts & Drainage - O 30 S30-400-152 - 17s - Dirching & Mulching - New in 2023 30 S30-400-152 - 17s - Dirching & Mulching - New in 2023
\$30,000	IN/OIL DOCK 1002 floral for to Bell-100-122 for rural road project 2022 \$159,284.81 was for DFA claims 1/0/OK 1002 floral intersection \$40,000, flural improvement (Bluediar) \$70,000, Culvert Extend & Reset, sipes built out on Hayfield \$50,000 1/0/OK 1002 floral intersection \$40,000, flural improvement (Bluediar) \$70,000, Culvert Extend & Reset, sipes built out on Hayfield \$50,000 1/0/OK 1002 floral intersection \$40,000, flural improvement (Bluediar) \$70,000, Culvert Extend & Reset, sipes built out on Hayfield \$50,000 1/0/OK 1002 floral intersection \$40,000, flural improvement (Bluediar) \$70,000, Culvert Extend & Reset, sipes built out on Hayfield \$50,000 1/0/OK 1002 floral intersection \$40,000, flural improvement (Bluediar) \$70,000, Culvert Extend & Reset, sipes built out on Hayfield \$50,000 1/0/OK 1002 flural intersection \$40,000, flural improvement (Bluediar) \$70,000, Culvert Extend & Reset, sipes built out on Hayfield \$50,000 1/0/OK 1002 flural intersection \$40,000, flural improvement (Bluediar) \$70,000, Culvert Extend & Reset, sipes built out on Hayfield \$50,000 1/0/OK 1002 flural intersection \$40,000, flural improvement (Bluediar) \$70,000, Culvert Extend & Reset, sipes built out on Hayfield \$50,000 1/0/OK 1002 flural intersection \$40,000, flural improvement (Bluediar) \$70,000, Culvert Extend \$40,000, Culvert Extend \$40,000 1/0/OK 1002 flural intersection \$40,000, flural improvement (Bluediar) \$70,000, Culvert Extend \$40,000, Culver		0.00 10,000,00 0.00	19,7	130,0		++++	\$30-400-14. "TS - Read reconstruction Rd reconstruction - Intersection Road Reconstruction - NRDIP Grant Tower Road Read Reconstruction - MEDIP Grant Road 307W Road Reconstruction - Road to be determined
short term ins for rented semi \$1,432.00 Rental \$3150 per mon 00-147	0.00% New in 2023 9.291% 2021/23 Blue Star inv pd Jan 2023, auditions set up as payable in 2022 \$32.418 New in 2021- To pull gravel trailer - includes Short Term Insurance \$766.00 + \$403 to extend till Sep 30. In 2022 short term ins for rented semi \$1,432.00 Rental \$3150 per mon + 15.67% mileage. Includes Short term ental 410.00 2022 \$25.750 covered by Insurance proceeds revenue 61.450-100-147 #BIV/01 2021-6 Gnader rental estimated at 5 mo x \$14,000 2022 \$25.750 covered by Insurance proceeds revenue 61.450-100-147 #BIV/01 2021-6 moder rental estimated at 5 mo x \$14,000 2022 \$25.750 covered by Insurance proceeds revenue 61.450-100-147					90,000.00 137, 20,000.00 61, 70,000.00 219,	32312 32312 32313 TS10 TS8	S20-400-134 TS - Road Mitce- Gravel Crushing S20-400-134 TS - Truck Rental S20-400-134 TS - Truck Rental S20-400-134 TS - Truck Rental S20-400-141 - TS - Road reconstruction
					870.81 3,500.00 209.40 1,500.00 286.71 1,500.00	1,500.00 1,500.00 1,500.00	32303 32303 32303	530-400-126 - TS - Equip Repairs - F500 530-400-127 - TS - Equip Repairs - 2011 GMC Truck 530-400-128 - TS - Equip Repairs 2019 GMC Sierra 530-400-128 - TS - Equip Repairs 2019 GMC Sierra
(estimate $\frac{4}{3}$ - $\frac{1}{2}$ 000 yds $\frac{2}{3}$ $\frac{4}{3}$ 0 (enough for this yea 12,000 $\frac{4}{3}$ 1.70 pitun from Leachman = $\frac{4}{3}$ 7,000 plus registration 2025 - North pit has possibilities	ows, modification to packers	-50.00% 3 -50.00% 2	27,000.00 3,000.00 3,000.00				32303 32303 32303	32 304-001-121 - 13 - Equip, Repairs - Graders 38 530-400-122 - 175 - Equip, Repairs - CASE IH Tractor 39 530-400-123 - 175 - Equip, Repairs - Gravel Trailer 40 530-400-125 - 175 - Equip, Repairs - Backhoe
12022 Bute Star crushed 25,000 yds (Pd for 18,500 in 2022, pd for 12022-0chober - pd C. Leachman for 8,500 yds @1.70 =14,450+7.7 2022-9chober - pd C. Leachman (25,006,500) x 1.70=8,050.00+1.70=12022-9d lowed for Leachman (25,006,500) x 1.70=8,050.00+1.70=7.000-7.0	\$900 for misc bldg equip from Perny Cline- need as may repairs	32.58% -25.00% -0.00% 56 -40.00% #DIV	3,000.00 3,000.00 3,000.00 3,000.00 200.00	000.00 5,859.17 500.00 3,137.98 500.00 7,362.63 0.00 117.29				530-400-117 - T3 - Equip, Repairs - Shuite Mower 530-400-118 - T3 - Equip, Repairs RH Loader - (town) 530-400-119 - T3 - Equip, Repairs - Loader 530-400-120 - T3 - Equip Repairs - Loader Attachments
RM Oakland 1:	New 2024 Mew 2023 2023 combined w 530-400-149	122	1,500.00					530-400-114 - TS - Equip Repairs - Mower Attachments Kubota 530-400-115 - TS - Equip Repairs & Maint - Misc 530-400-116 - TS - Work Shop & Yard Operations
injuno sudgeted	3%	73.33% -14.5 #DIV/0!	1,000.00		114,882.12 4,790.49 0.00	2,500.00 4	TS2 TS2 32303 32303	530-400-111 - Is - Equipment Fuel 530-400-132 - TS - Equipment Fuel 530-400-109 - TS - Equip Repairs - Enclosed Trailer 530-400-110 - TS - Equipment Repairs - Flat Deck Trailer
	0022-Additional light on Water St. lew 2003 for hoth choose office separate E-timese 5 200 Novices 4 2000		13,200.00 1,510.00 10,800.00					530-300-110 - 13 - Street Lighting - Wawa 530-300-115 - 15 - Manager's Cell 530-300-116 - 15 - Nesbirt & Wawa Shops - Utility NEW
	#UNVOI 2022 - 30,000 mill, 30,000 GF-Wawa 2024 - 20,000 Misc blowquis - 100,00% 2022 -from GT-Profile Paving 2023 Pave two blocks of 4th St - (Pool road) - 0,00%	300.00% #DN	3,200.00				Capital 32500	TS - Road Maintenance Transfer to Cap 530-300-100 - TS - Street Lighting-Carroll & Nesbitt-O
5821. 2024 Compliance Safety Fitness \$1,100	1003 - Aud 1997 Tanden Truck 50004, New Waws shop 5709.42 pro-rats,52.210 annual, Add 1997 Kenworth 1002 was overspent to use grant money rexod from Prov 2013 - May-Incoasse II Car. Tandeligible 2003 Fred Gill		5,000.00 34,000.00 80,000.00	1,289.51 0.00 33,223.32 0.00 39,340.68	3,348.83 4,000.00 23,553.19 27,000.00 113,715.71 40,000.00	5,000.00 28,400.00 80,000.00 111	7511 32304 32313 32313	530-200-130 - TS - Dust Control 530-200-115 - TS - Equipment Insur & Registration 530-200-135 - TS - Gravel Trucking 530-200-135 - TS - Gravel Trucking 530-200-135 - TS - Gravel Trucking
- combine to one GL, annual prem \$ 5,709.60, received Surplus I decrease to .87	27.78% (Stat. cellar 0.5 Luplus distri 93.794.2022 estimate of 15% inc. in prem 2022 - credit of surplus 53.513.5830202 - combine to one GL, annual prem 5.5.705.60, received Surplus 33.515.0530203 - combine to one GL, annual prem 5.5.705.60, received Surplus 33.515.0530203 - combine to one GL, annual prem 5.5.705.60, received Surplus 33.515.0530203 - combine to one GL, annual prem 5.5.705.60, received Surplus 33.515.05302 - combine to one GL, annual prem 5.5.705.60, received Surplus 33.515.05302 - combine to one GL, annual prem 5.5.705.60, received Surplus 33.515.0530203 - combine to one GL, annual prem 5.5.705.60, received Surplus 33.515.05302 - combine to one GL, annual prem 5.5.705.60, received Surplus 33.515.05302 - combine to one GL, annual prem 5.5.705.60, received Surplus 33.515.05302 - combine to one GL, annual prem 5.5.705.60, received Surplus 33.515.05302 - combine to one GL, annual prem 5.5.705.60, received Surplus 33.515.05302 - combine to one GL, annual prem 5.5.705.60, received Surplus 33.515.05302 - combine to one GL, annual prem 5.5.705.60, received Surplus 33.515.05302 - combine to one GL, annual prem 5.5.705.60, received Surplus 33.515.05302 - combine to one GL, annual prem 5.5.705.60, received Surplus 33.515.05302 - combine to one GL, annual prem 5.5.705.60, received Surplus 33.515.05302 - combine to one GL, annual prem 5.5.705.60, received Surplus 33.515.05302 - combine to one GL, annual prem 5.5.705.60, received Surplus 33.515.05302 - combine to one GL, annual prem 5.5.705.60, received Surplus 33.515.05302 - combine to one GL, annual prem 5.5.705.60, received Surplus 33.515.05302 - combine to one GL, annual prem 5.5.705.60, received Surplus 33.515.05302 - combine to one GL, annual prem 5.5.705.60, received Surplus 33.515.05302 - combine to one GL, annual prem 5.5.705.60, received Surplus 33.515.05302 - combine to one GL, annual prem 5.5.705.60, received Surplus 33.515.05302 - combine to one GL, annual prem 5.5.705.60, received Surplus 33.515.05302 - combine to one GL, annual prem 5.5.705.60	-25.55% 0.00% 0.00% 4	6,200.00 39,000.00 5,000.00 329,572.66	0.00 6,243.40 0.00 37,017.29 0.00 225.00 8.00 292,139.47	3,530.97 4,500.00 34,588.13 36,000.00 0.00 1,000.00 275,753.87 319,078.00	6,044.00 36,000.00 3,000.00 3,000.00 273,293.60 273,293.60	TS1 TS1 TS1 32301	390-100-117 - TS - Workers Compensation & Safety 330-110-120 - TS - Employee Benefits 330-110-125 - TS - Employee Training and Education Public Works Staff
3 = 1,440 2024 Plus \$250 clothing + \$480 cell for extra operator	0.00% Cell Phone & Clothing Allowance 2021 \$400 x 5 employees,\$200 x 3 employees, 2023 Cell phones \$40 per mo x 3 = 1,440 2024 Plus \$250 clothing x \$480 cell for extra operator	-7.69%	3,000.00	0.00 2,680.63	1,747.86 3,000.00	3,250.00	TS1	530-100-116 - TS - Equip Operators Allowances
acation 2024 500 hrs x 2 positions @\$15.30 plus 4% = \$15.912	ULIDA 2013 - SPUCE TO do more moving 2024 - no change 128.57% Green Team grant 2021 was 1,629.17. 2022 - 12 weeks @ 11.95 x 50% 2023 Min wage will be \$14.15 plus 4% vacation 2024 500 hrs x 2 positions @\$15.30 plus 4% = \$15.912	103.90%	16,000.00	0.00 6,548.68			TSI	530-100-115 - TS - PW Seasonal - Green Team
mt to bill SRR? 2023 \$22.89/hr, Shared position with SRR. They	35.43% to pay \$12 (shown in revenue) 40 fr week year round? 2024 6 mo @27.09 44% vac, rounded	9.47%	34,000.00		55,136.45 52,647.00	48,093.00 5	TS1	Mark) (PW5003) 530-100-114 - TS - PW Seasonal - (Leonard/Bruce) (SEA003)
2023-	2002 - decreased due to vacant position. Was Al, now Tyler. about Scanage in: 2024 = +7%=28.39 /hr 12.96% Tyler started yr 82.2 \$5.13/hr, bumped up to \$26.53 in June as per Union contract. 2071 - Pulmy. Observation of the Month Scanage in 2024	28.44%	65,290.33	9.00 62,995.13	31,332.28 57,799.00	45,000.00	TS1	530-100-112 - TS - PW Operators Wages (Tyler)(PWS002) 530-100-113 - TS - PW Operator (Chelsea)(Darer)(Dale)(2023 also
ting Apr 1 (38 wks x 40 hrs =1,520 hrs) 2024 \$37.40/hr - 40 hr w	-0.41% 2022-Estimate 2% 2023 Darcy Sweeks + vac & banked. Stewart 1 month@ 34.62 2023. Chelsea @ \$29.11 starting Apr 1 (38 wks x 40 hrs =1,520 hrs) 2024 \$37.40/hr - 40 hr wk 7.00% 2022 As per Union Agreement 26.01/hr, includes reg, stat and vac 金融金統元 2023 - 17%-28,39 /hr	10.94%	77,792.00 65,290.33	3.00 72,495.14 9.00 63,124.91	72,732.93 78,113.00 61,964.31 61,019.00	70,410.60 7 59,823.00 6	121	5 530-100-110 - TS - PW Foreman Wages (PWN/001) 6 530-100-111 - TS - PW Operators Wages (Dustin)(PWS001)
	tage e 2023 NOTES 2023 comments in red 2034	Percentage Percentage Change 2022 Change 2023 to 2024	2024 Budgeted t	Actual as of 2023 Budgeted Dec 31, 2023 2024 Budgeted	Actual as of Dec 31, 2022 2023 Budge	2022 Actu Budgeted Dec	B 22	TRANSPORTATION SERVICES
	21	-						Municipality of Oakland Wawanesa Budget 2024 Working Papers

Hargreaves-McGregor

227-19 BE IT RESOLVED that the following list constitute an initial priority list for long-term road construction:

Green Aces Road continuation - build up road

Road 102W south of Road 38N - replace culvert and widen road crossing - done

Road 42N east of Road 108W - done

Road 39N from Road 114W to 110W

Road 108W between 47N and 48N - done

Road 105W for 2 miles north of Road 43N (Treesbank Road) - done

Road 45N at the intersection of Road 105W and Road 45N - done

Road 46N (Hayfield Road) for the first 1.25 miles west of #10 Highway

Road 104N between Road 47N and 48N (from the bridge to border)

CARRIED.

Proposed:

Road 98W first mile south of Hwy 2

Road 43N – Treesbank – between 100N & 101W and two miles east of Hwy 10

Road 112W between 45N & 42N