

Council Meeting
June 17, 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 June 17, 2025 meeting be accepted as presented.

CONFIRMATION OF MINUTES

BE IT RESOLVED that the minutes of the May 20, 2025 regular meeting of Council be hereby approved as circulated.

FINANCE

General Account

BE IT RESOLVED that the June 10, 2025 general accounts payable, being cheque #'s 8079 to 8138 in the amount of \$76,566.63 be hereby approved.

BE IT RESOLVED that Direct Deposit 359, being staff payroll for the period May 10 to May 23, 2025 in the amount of \$16,659.07 be hereby approved.

BE IT RESOLVED that Direct Deposit 360, being staff payroll for the period May 24 to June 6, 2025 in the amount of \$16,867.89 be hereby approved.

BE IT RESOLVED that Direct Deposit 361, being Council indemnities for the month of May, 2025 in the amount of \$4,038.62 be hereby approved.

Utility Account

BE IT RESOLVED that the June 10, 2025 utility accounts payable, being cheque #'s 1287 to 1301 in the amount of \$13,689.22 be hereby approved.

Statement of Revenues and Expenditures

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

Bank Reconciliations

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

DELEGATIONS

Presentation for Safety Officer Program - Province of Manitoba

BE IT RESOLVED that the presentation by Karin Vera from the Province of Manitoba related to the safety officer program be received.

Presentation regarding Wind Towers - Patricia Warburton

BE IT RESOLVED that the presentation by Patricia Warburton related to the wind towers be received.

PUBLIC HEARINGS

BE IT RESOLVED that the regular 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 a conditional use application.

Public Hearing on Conditional Use Application C4/2025 to allow a secondary suite on Part of NE ¼ 1-7-19 WPM in an "AG" Agriculture General Zone (Heath)

WHEREAS all representatives in regard to Conditional Use Application No. C4/2025 to allow a secondary suite on Part of NE ¼ 1-7-19 WPM, in an "AG" Agriculture General Zone (Heath) have been dealt with;

THEREFORE BE IT RESOLVED that the public hearing be concluded.

COMMUNICATIONS

Age Friendly Manitoba – June 2025 Newsletter

Association of Manitoba Municipalities – May 20

Association of Manitoba Municipalities - May 21

Association of Manitoba Municipalities – May 23

Association of Manitoba Municipalities - May 23

Association of Manitoba Municipalities – June 2

Association of Manitoba Municipalities – June 5

Canadian Association of Security Professionals – Use of Security Professionals for Municipal needs

Environment and Climate Change Canada – Amendments to Species at Risk Act

Federation of Canadian Municipalities - Communique - May 20

Federation of Canadian Municipalities - Communique - May 26

Federation of Canadian Municipalities – Communique – June 2

Federation of Canadian Municipalities - Communique - June 9

Local Elevator Ltd. – Letter of Introduction

Manitoba Agrifood – Retail Webinar Series

Manitoba Association of Regional Recyclers – 2025 Spring Tour and Event

Manitoba Transportation and Infrastructure – Souris River Flood Risk Map

Manitoba Liquor & Lotteries – Liquor retailer

Minister for Municipal and Northern Relations – 2025 Operating Grant and One MB Growth Municipal and Northern Relations – Bulletin 2025-12 - Homeowners Affordability Tax Credit – Extension

Municipal and Northern Relations – Bulletin 2025-14 - Conflict of Interest and Code of Conduct Videos

Prairie Mountain Health – Supporting Fire Evacuees in Your Community Tourism Westman – Tourism Awards Gala

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

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. 47-2025 – Being a by-law to amend procedure By-law No. 37-2023 2nd and 3rd Readings

BE IT RESOLVED that By-law No. 47-2025 being a by-law to amend Procedure By-law No. 37-2023, as amended, be read a second time.

BE IT RESOLVED that By-law No. 47-2025 be read a third and final time.

UNFINISHED BUSINESS

Building Inspector Services – Keystone Planning District

BE IT RESOLVED...

GENERAL BUSINESS

Conditional Use Application C4/2025 to allow a secondary suite on Part of NE 1/4 1-7-19 WPM in an "AG" Agriculture General Zone (Heath)

BE IT RESOLVED that Conditional Use Application C4/2025 to allow a secondary suite on Part of NE ¼ 1-7-19 WPM in an "AG" Agriculture General Zone (Heath) be approved.

<u>Drainage Issue - Luanne Gibb</u>

BE IT RESOLVED that the communication from Luanne Gibb with respect to drainage at SE 22-08-17 WPM be received.

BE IT RESOLVED

Incorporation – Oakland-Wawanesa Parks & Recreation Inc

WHEREAS the recreation commission in the municipality currently operates under the name of Souris River Recreation Commission:

AND WHEREAS Council has previously supported the name change to Oakland-Wawanesa Parks & Recreation;

AND WHEREAS the Provincial Companies Office has indicated that a letter of support will be required to incorporate the above name;

THEREFORE BE IT RESOLVED that a letter of support be sent on behalf of Council to the Provincial Companies Office consenting to the name "Oakland-Wawanesa Parks & Recreation" being incorporated.

Agreement with Manitoba Transportation and Infrastructure for Weed Spraying on Provincial Hwy 453

BE IT RESOLVED that a weed spraying agreement be entered into with Manitoba Transportation and Infrastructure for 2025 for service along PR 453 as outlined in the Schedules previously distributed.

Amendment to Animal Control By-law – Temporary Shelter and Sterilization Requirements

BE IT RESOLVED that the report from the CAO dated June 3, 2025 with respect to the amendment to animal control by-law be received.

BE IT RESOLVED...

Drainage Technology

BE IT RESOLVED that the communication from Coenraad Fourie dated May 19, 2025 with respect to drainage technology be received.

BE IT RESOLVED...

Project Oversight

BE IT RESOLVED that the resolution of Council, adopted electronically, to award project oversight to Westech Contracting, be confirmed.

Manitoba Municipalities Online Report

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

Possible Repairs on Turkey Ranch Road

BE IT RESOLVED that

IN-CAMERA SESSION

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

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

Wawanesa Paving Tender

BE IT RESOLVED that ...

RCMP Quarterly Policing Report

BE IT RESOLVED that the RCMP Quarterly Policing Report for the period January 1 to March 31, 2025 be received.

Improvements to Memorial

BE IT RESOLVED that

NOTICE OF MOTION

None

ADJOURNMENT

BE IT RESOLVED that this meeting does now adjourn (time) to meet again on Tu	esdav.
July 15, 2025 at 9:00 a.m. at Municipal Office in Wawanesa.	,

Dave Kreklewich, Head of Council

Joni Swidnicki, Chief Administrative Officer

Council Meeting May 20, 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, May 20, 2025 at 9:00 a.m. Members Present: Mike Fisher, Craig Hatch, Frank Jones, Bob McDonald 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.

Resignation of Brett McGregor leaves one position vacant.

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

The meeting was open to the public.

CALL TO ORDER – 9:00 a.m.

LAND ACKNOWLEDGEMENT

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

ADOPTION OF THE AGENDA

Hatch-McDonald

BE IT RESOLVED that the agenda for the May 20, 2025 meeting be accepted as presented with the addition of By-law 47-2025 under the Order of By-laws. CARRIED.

CONFIRMATION OF MINUTES

Fisher-Hatch

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

FINANCE

General Account

McDonald-Fisher

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

Fisher-Jones

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

McDonald-Hatch

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

Jones-Fisher

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

Utility Account

McDonald-Hatch

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

Statement of Revenues and Expenditures

Jones-McDonald

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

Bank Reconciliations

Fisher-Jones

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

DELEGATIONS

<u>Presentation for Meteorological Tower – Bright Diamond Consulting</u>

Fisher-Hatch

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

Fisher-Jones

BE IT RESOLVED that construction of a Meteriological Test Tower be approved in principle subject to provision of a development permit meeting all siting requirements as outlined in the Zoning By-law. CARRIED.

PUBLIC HEARINGS

None

COMMUNICATIONS

Association of Manitoba Municipalities – April 22, 2025
Association of Manitoba Municipalities – April 23, 2025
Association of Manitoba Municipalities – May 1, 2025
Association of Manitoba Municipalities – May 5, 2025
Association of Manitoba Municipalities – May 9, 2025
Federation of Canadian Municipalities – Communique – April 14

Association of Manitoba Municipalities - April 15, 2025

Federation of Canadian Municipalities – Communique – April 14 Federation of Canadian Municipalities – Communique – April 16

Federation of Canadian Municipalities - Communique - April 17

Federation of Canadian Municipalities – Communique – April 22

Federation of Canadian Municipalities – Communique – April 23

Federation of Canadian Municipalities - Communique - April 24

Federation of Canadian Municipalities - Communique - May 1

Federation of Canadian Municipalities - Communique - May 5

Federation of Canadian Municipalities - Communique - May 12

Liane Heinrichs – Ward 2 representation

Manitoba Accessibility Office - Manitoba Access Awareness Week

Manitoba Good Roads Association – 2025 MGRA Judging Competition

Minister for Municipal and Northern Relations - The Buy Canadian Act

Municipal and Northern Relations - Financial Plan Deadline and Tax Statement Production

Prairie Mountain Health - Compliance with Manitoba Fire Code

**SmartSence Program - Fully Funded Energy Intelligence System

Thank You's from Grant Recipients

Transport Canada - Railway Safety Act crossings

Jones-Hatch

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 – see written report Councillor McGregor

Head of Council's Report – see written report

Chief Administrative Officer Report – see written report

<u>Finance Officer Report</u> – see written report

Public Works Report - see written report

Fire Chief's Report – see written report

McDonald-Hatch

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

BY-LAWS

By-law No. 45-2025 – Being the 2025 Tax Levy By-law 2nd and 3rd Readings

McDonald-Fisher

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

Fisher-Hatch

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

A recorded vote was taken on the above motion.

FOR

AGAINST

Head of Council Kreklewich

Councillor Fisher

Councillor Hatch

Councillor Jones

Councillor McDonald

By-law No. 47-2025 – Being a By-law No. to amend Procedure By-law No. 37-2023 related to meeting times

1st Reading

Jones-Fisher

BE IT RESOLVED that By-law No. 47-2025 being a by-law to amend Procedure By-law No. 37-2023 related to meeting times be read a first time. CARRIED.

UNFINISHED BUSINESS

None

GENERAL BUSINESS

Drainage Restrictions to Development

Hatch-McDonald

1110

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

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

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

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

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

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

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

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

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

WHEREAS The Planning Act, The Planning Regulation, The Environment Act, The Water Protection Act, The Water Rights Act, The Water Rights Regulation, and The

Nutrient Management Regulation do not restrict the issuance of Water Control Works Licenses on Class 6 and 7 soils; and

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

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

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

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

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

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

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

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

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

McDonald-Fisher

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

RFNow Proposed Fibre Path Addition – Along Rd 46N between Roads 103W and 102W in NW ½ 24-8-18 WPM

McDonald-Fisher

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

RFNow Proposed Fibre Path Addition – North of PTH #2 between Smith Cemetery Road and Green Acres Colony Road in SW 1/4 30-7-17 WPM

Hatch-Jones

BE IT RESOLVED that the proposed fibre path north of PTH #2 between Smith Cemetery Road and Green Acres Colony Road in SW¼ 30-7-17 WPM as outlined on the map attached to correspondence dated April 25, 2025 from RFNow be approved subject to the terms and conditions of the installation agreement dated October 26, 2023. CARRIED.

RFNow Proposed Fibre Path Addition – Along and Across PTH #2 in NW 1/4 14-7-17 WPM between Roads 97W and 98W

McDonald-Fisher

BE IT RESOLVED that the proposed fibre path along and across PTH #2 in NW½ 14-7-17 WPM between Roads 97W and 98W as outlined on the map attached to correspondence dated May 13, 2025 from RFNow be approved subject to the terms and conditions of the installation agreement dated October 26, 2023 provided all necessary permits from Manitoba Transportation and Infrastructure as secured for crossing PTH #2. CARRIED.

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

Hatch-Fisher

1115 WHEREAS information has been received from Nextgen Drainage Solutions on behalf of Ron Badiou with respect to a proposed tile drainage project located on NE 2-8-17 WPM;

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

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

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

CARRIED.

Paving Tender

McDonald-Jones

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

By-Election for Ward Councillor

Jones-Fisher

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

Manitoba Municipalities Online Report

McDonald-Fisher

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

IN-CAMERA SESSION

Hatch-Fisher

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

Jones-Fisher

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

General Store

Fisher-McDonald

BE IT RESOLVED that Council send a letter to the Heritage Co-op to encourage investment in the community to meet the needs of a community grocery store. CARRIED.

Gravel Crushing Tender

Hatch-Fisher

BE IT RESOLVED that the one-year extension as per Council's November resolution be confirmed and a new tender be issued for two years commencing 2026. CARRIED.

Equipment for Road Reconstruction Projects

McDonald-Hatch

BE IT RESOLVED that Council accept the bids received from the qualified bidders to constitute a bid price sheet for equipment for 2025 as per availability. CARRIED.

Materials for Road Reconstruction Projects

McDonald-Fisher

BE IT RESOLVED that Council accept the bids received from the qualified bidders to constitute a bid price sheet for materials for 2025 as per availability. CARRIED.

Project Oversights

McDonald-Fisher

BE IT RESOLVED that Administration be directed to obtain phone quotes for project oversight for road reconstruction projects for 2025. CARRIED.

NOTICE OF MOTION

None

ADJOURNMENT

Hatch-Fisher

BE IT RESOLVED that this meeting does now adjourn (10:45 a.m.) to meet again on Tuesday, June 17, 2025 at 9:00 a.m. at Municipal Office in Wawanesa. CARRIED.

Dave Kreklewich, Head of Council				
Joni Swidnicki, Chief Administrative Officer				

Municipality of Oakland-Wawanesa List of Accounts for Approval Batch: 2025-00107 to 2025-00122

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Bank Code - AP - AP-GENERAL BANK ACCOUNT

COMPUTER CHEQUE

Payment #	Date Ver	ndor Name			
**************************************	Invoice		Reference	Invoice Amount Pay	ment Amount
8079	2025-05-22 VO	ID - Cheque Confirmat	tion		
8080	2025-05-22 VO	DID - Cheque Confirmat	tion		
8081	2025-05-22 VO	DID - Cheque Confirmat	tion		
8082	2025-05-22 VO	ID - Cheque Confirmat	tion		
8083	2025-05-22 VO	ID - Cheque Confirmat	tion		
8084	2025-05-22 VO	ID - Cheque Confirmat	tion		
8085	2025-05-22 VO	ID - Cheque Confirmat	tion		
8086	2025-05-22 VO	ID - Cheque Confirmat	tion		
8087	2025-05-22 VO	ND - Cheque Confirmat	tion		
8088	2025-05-22 VO	ID - Cheque Confirmat	tion		
8089	2025-05-22 VO	ID - Cheque Confirmat	tion		
8090	2025-05-22 VO	ID - Cheque Confirmat	tion		
8091	2025-05-22 VO	ID - Cheque Confirmat	tion		
8092	2025-05-22 Bel	II MTS			
	330285	580 May	204 824-2666	321.75	
		596 May	204 824-2602	62.84	384.59
8093		rt Garry Industires Ltd.			
2004	F26184	TO 10	repairs	73.97	73.97
8094	2025-05-22 Goi	Id Business Solutions	photocopier charges	107.99	107.99
8095		airieMobile Communica		107.55	107.99
0000	300000		motorolla battery	93.34	
	850000		battery, service labour	211.24	304.58
8096	2025-05-22 Reg	gent Custom Cresting			
	43704		touques embroidered	255.36	255.36
8097	2025-05-22 Rus	sty Bucket Auto	4		
	16532		Power kill switch	187.16	187.16
8098	051720		Library Membership	50.00	50.00
8099		ur-Gro Farm Services			
0400	15INVC		PAR III 10L.	150.00	150.00
8100		uris & Glenwood Vet C		070.00	070.00
9404	051520		2025 Municipal Grant	978.82	978.82
8101	2025-05-22 TA 243450		Tax Sale Costs roll 202500	173.25	173.25
8102		C Parts & Service	14x 3410 30313 1011 202000	170.20	175.25

Date Printed 2025-06-10 2:34 PM

Municipality of Oakland-Wawanesa List of Accounts for Approval Batch: 2025-00107 to 2025-00122

COMPUTER CHEQUE

Payment #	Date Vendor Name		
	Invoice # Reference	Invoice Amount Pa	ayment Amount
	121160 Shulte Mower Flex Arm r	epair 13,394.10	
	123339 Parts for mower pans & a	assembly 4,897.94	18,292.04
8103	2025-05-22 Westman Communications Group		
	2259 May 2025 Phone	139.95	139.95
8104	2025-05-22 XPLORE INC.		
	56102891 Internet	134.39	134.39
8105	2025-05-28 Bartlett's Sewage Service		
	05272025 cleaning out septic tank	120.00	120.00
8106	2025-05-28 BelIMTS		
	05192025 Acct. 40486199	28.00	28.00
8107	2025-05-28 Brandon Bearing Ltd.		
	01171367 Backhoe hydraulic hose	519.62	519.62
8108	2025-05-28 Carroll Cemetery Committee		
	05262025 Donation (M. Turner to C	arroll Cen 500.00	500.00
8109	2025-05-28 Morningstar Metal		
	31350 culvert rod	492.80	492.80
8110	2025-05-28 7290226 Manitoba Ltd.		
	049716 Safety Gravel Trailer	3,338.09	3,338.09
8111	2025-05-28 Wendy Petersen		
	05262025 Animal Control Bdn Hills	Trailer Pa 242.40	242.40
8112	2025-05-28 Princess Auto		
	2966059 supplies	126.87	
	2971404 rags/cable ties	27.30	154.17
8113	2025-05-28 Lyndsay Seafoot		
	05212025 Library Membership	50.00	50.00
8114	2025-05-28 Shur-Gro Farm Services Ltd.		
	15INV07616 PAR 111 10L	150.00	150.00
8115	2025-05-28 Wawanesa Wrench Works		
	5043 mower blades/belt/oil/lab	our 526.63	526.63
8116	2025-06-05 Brandon Sun		
	BSI58598 Election Notice	173.62	
	BSI58599 advertisement	86.99	
	BSI59078 advertisement	86.99	
	BSI59079 advertisement	31.13	378.73
8117	2025-06-05 Friesen, Julie		
	05302025 planting flowers	1,893.00	1,893.00
8118	2025-06-05 Inland Truck & Equipment dba		
	60033272 Gravel Truck Rental May	22-26/20 1,791.90	
	60033344 Gravel Truck Rental	1,787.11	3,579.01
8119	2025-06-05 Kelty Business Solutions		
	cw-14041 managed IT service	1,286.38	1,286.38
8120	2025-06-05 Manitoba Hydro		

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Municipality of Oakland-Wawanesa List of Accounts for Approval Batch: 2025-00107 to 2025-00122

COMPUTER CHEQUE

Novice Reference Novice Reference Novice Reference	Payment #	Date Vendor Name				
6548862May	7 100 - 100 			Invoice Amount	Payment Amount	
FG735941May		•	ot 20 BI 1 PI 63	217.39		
		6548862May C	arroll Outdoor Lighting	141.56		
				46.60		
				1,095.63		
8121 6584738May 315 Main St. 43.41 2,440.37 8121 2025-06-05 RBC Royal Bank RBC Visa CAO software programs 1,420.31 2,490.06 8122 2025-06-05 SEAHAWK equipment 358.65 2,234.40 2,598.05 8123 2025-06-05 Westman Communications Group 1015.3 Line Phone 107.36 158.05.05 8124 2025-06-10 Air Liquide Canada Inc. 78908182 cylinder lease 560.81 560.81 8125 2025-06-10 Air Inquide Canada Inc. 78908182 cylinder lease 560.81 560.81 8126 2025-06-10 Barricades and Signs Ltd. 74449 reffic signs 482.02 482.02 482.02 482.02 878.84 States 878.84 States 878.25 878.84 878.84 878.85 878.85<						
1912		-	19 Main St.	228.16		
			15 Main St.	43.41	2,440.37	
100 100	8121					
8122						
T884			BC Visa PW	988.75	2,409.06	
1812 1925-06-05 Westman Communications Group	8122					
8123		1,70,000	(F) B			
107.36 107.36				2,234.40	2,593.05	
8124 2025-06-10 Air Liquide Canada Inc.	8123		-			
78908182			hone	107.36	107.36	
8125	8124					
8126	0.4.0.7		ylinder lease	560.81	560.81	
8126 2025-06-10 Barricades and Signs Ltd. 420.21 420.21 420.21 420.21 420.21 420.21 420.21 420.21 420.21 8127 RTK Survey Data 11.20 12.55.42 255.42 255.42 255.42 255.42 255.42 255.42 255.42 255.42 255.42 255.42 255.42 255.42 255.42 255.42 255.42 255.42	8125			400.00	400.00	
T4449	0.1.0.0	200 200	ivic signs	432.90	432.90	
8127 2025-06-10 Bell Mobility INC 538/357527 Jun RTK Survey Data 11.20 11.20 8128 2025-06-10 LW SATIONAL LEASING 142.16 <	8126	_	-661	400.04	400.04	
S38357527 Jun RTK Survey Data 11.20 1	0407		aπic signs	420.21	420.21	
8128	8127		TK 0 D-4-	44.00	44.00	
18782456 MTS National Leasing 142.16 14	0420		TK Survey Data	11.20	11.20	
8129 2025-06-10 Heart Beat Inc. 4872 Adult smart pads 255.42 255.42 8130 2025-06-10 International Union 06092025 Union Dues May 278.43 278.43 8131 2025-06-10 Investia Financial May 2025 RRSP #N337111749 519.68 519.68 8132 2025-06-10 Debra Martin Library 2025 Library Membership 2024 50.00 50.00 8133 2025-06-10 MEBP May 2025 May 2025 Remittance 3,981.50 3,981.50 8134 2025-06-10 MWM Environmental 117526 Recycle Carroll 155.40 117528 Recycle Wawa Post Office 155.40 117527 Recycle Wawa Post Office 155.40 117527 Recycle Nesbitt 155.40 117524 Waste & Recycle Wawa 5,482.66 10,845.19 8135 2025-06-10 Receiver General 06092025 May 2025 Remittance 16,512.83 16,512.83 8136 2025-06-10 Rusty Bucket Auto 16655 Unit # 3 Oil Change/cabin air filter 193.03 193.03 8137 2025-06-10 Tessa Burney 155.40 193.03 193.03	0120		ITC National Lossins	140.16	140.16	
A872	9420		113 National Leasing	142.10	142.10	
8130 2025-06-10 International Union 1 Union Dues May 278.43 519.68 819.08 2025 Responsibility of the property of	0129		dult amost pada	255.42	255.42	
1	8130		duit smart paus	255.42	255.42	
8131 2025-06-10 Investia Financial May 2025 RRSP #N337111749 519.68 519.68 8132 2025-06-10 Debra Martin Library 2025 Library Membership 2024 50.00 50.00 8133 2025-06-10 MEBP May 2025 May 2025 Remittance 3,981.50 3,981.50 8134 2025-06-10 MWM Environmental 117526 Recycle Carroll 155.40 117529 Green Acres Colony recycling 155.40 117528 Recycle Wawa Post Office 155.40 117527 Recycle Nesbitt 155.40 117524 Waste & Recycling Oakland 4,740.93 117525 Waste & Recycle Wawa 5,482.66 10,845.19 8135 2025-06-10 Receiver General 06092025 May2025 Remittance 16,512.83 16,512.83 8136 2025-06-10 Rusty Bucket Auto 16655 Unit # 3 Oil Change/cabin air filter 193.03 193.03	0130		nion Duos May	279.42	279.42	
May 2025 RRSP #N337111749 519.68 519.68 519.68 519.68 519.68 519.68 519.68 519.68 519.68 519.68 519.68 519.60 50.00 <th c<="" td=""><td>9131</td><td></td><td>Illoit Dues May</td><td>270.43</td><td>270.43</td></th>	<td>9131</td> <td></td> <td>Illoit Dues May</td> <td>270.43</td> <td>270.43</td>	9131		Illoit Dues May	270.43	270.43
8132 2025-06-10 Debra Martin Library 2025 Library Membership 2024 50.00 50.00 8133 2025-06-10 MEBP May 2025 May 2025 Remittance 3,981.50 3,981.50 8134 2025-06-10 MWM Environmental 117526 Recycle Carroll 155.40 117529 Green Acres Colony recycling 155.40 117528 Recycle Wawa Post Office 155.40 117527 Recycle Nesbitt 155.40 117524 Waste & Recycle Wawa 14,740.93 117525 Waste & Recycle Wawa 5,482.66 10,845.19 8135 2025-06-10 Receiver General 06092025 May2025 Remittance 16,512.83 16,512.83 8136 2025-06-10 Rusty Bucket Auto 16655 Unit # 3 Oil Change/cabin air filter 193.03 193.03 8137 2025-06-10 Tessa Burney	0131		RSP #N337111740	510 68	510.68	
Library 2025 Library Membership 2024 50.00 50.00 8133 2025-06-10 MEBP May 2025 Remittance 3,981.50 3,981.50 8134 2025-06-10 MWM Environmental 117526 Recycle Carroll 155.40 155.40 117529 Green Acres Colony recycling 155.40 155.40 117528 Recycle Wawa Post Office 155.40 155.40 117524 Recycle Nesbitt 155.40 117524 Waste & Recycling Oakland 4,740.93 117525 Waste & Recycle Wawa 5,482.66 10,845.19 8135 2025-06-10 Receiver General May2025 Remittance 16,512.83 16,512.83 8136 2025-06-10 Rusty Bucket Auto 16655 Unit # 3 Oil Change/cabin air filter 193.03 193.03 8137 2025-06-10 Tessa Burney	2132	7 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1101 #11001111140	313.00	319.00	
8133 2025-06-10 MEBP May 2025 Remittance 3,981.50 <th co<="" td=""><td>0132</td><td></td><td>hrany Membershin 2024</td><td>50.00</td><td>50.00</td></th>	<td>0132</td> <td></td> <td>hrany Membershin 2024</td> <td>50.00</td> <td>50.00</td>	0132		hrany Membershin 2024	50.00	50.00
May 2025 May 2025 Remittance 3,981.50 <td>8133</td> <td></td> <td>brary Membership 2024</td> <td>30.00</td> <td>30.00</td>	8133		brary Membership 2024	30.00	30.00	
8134 2025-06-10 MWM Environmental 117526 Recycle Carroll 155.40 117529 Green Acres Colony recycling 155.40 117528 Recycle Wawa Post Office 155.40 117527 Recycle Nesbitt 155.40 117524 Waste & Recycling Oakland 4,740.93 117525 Waste & Recycle Wawa 5,482.66 10,845.19 8135 2025-06-10 Receiver General 06092025 May2025 Remittance 16,512.83 16,512.83 8136 2025-06-10 Rusty Bucket Auto 16655 Unit # 3 Oil Change/cabin air filter 193.03 193.03	0100		av 2025 Remittance	3 081 50	3 981 50	
117526 Recycle Carroll 155.40 117529 Green Acres Colony recycling 155.40 117528 Recycle Wawa Post Office 155.40 117527 Recycle Nesbitt 155.40 117524 Waste & Recycling Oakland 4,740.93 117525 Waste & Recycle Wawa 5,482.66 10,845.19 8135 2025-06-10 Receiver General 06092025 May2025 Remittance 16,512.83 16,512.83 8136 2025-06-10 Rusty Bucket Auto 16655 Unit # 3 Oil Change/cabin air filter 193.03 193.03	8134	<u> </u>	ay 2020 Normitarios	0,001.00	0,301.30	
117529 Green Acres Colony recycling 155.40 117528 Recycle Wawa Post Office 155.40 117527 Recycle Nesbitt 155.40 117524 Waste & Recycling Oakland 4,740.93 117525 Waste & Recycle Wawa 5,482.66 10,845.19 8135 2025-06-10 Receiver General 06092025 May2025 Remittance 16,512.83 16,512.83 8136 2025-06-10 Rusty Bucket Auto 16655 Unit # 3 Oil Change/cabin air filter 193.03 193.03 8137 2025-06-10 Tessa Burney	0104		ecycle Carroll	155.40		
117528 Recycle Wawa Post Office 155.40 117527 Recycle Nesbitt 155.40 117524 Waste & Recycling Oakland 4,740.93 117525 Waste & Recycle Wawa 5,482.66 10,845.19 8135 2025-06-10 Receiver General 06092025 May2025 Remittance 16,512.83 16,512.83 8136 2025-06-10 Rusty Bucket Auto 16655 Unit # 3 Oil Change/cabin air filter 193.03 193.03						
117527 Recycle Nesbitt 155.40 117524 Waste & Recycling Oakland 4,740.93 117525 Waste & Recycle Wawa 5,482.66 10,845.19 8135 2025-06-10 Receiver General 06092025 May2025 Remittance 16,512.83 16,512.83 8136 2025-06-10 Rusty Bucket Auto 16655 Unit # 3 Oil Change/cabin air filter 193.03 193.03 8137 2025-06-10 Tessa Burney						
117524 Waste & Recycling Oakland 4,740.93 117525 Waste & Recycle Wawa 5,482.66 10,845.19 8135 2025-06-10 Receiver General 06092025 May2025 Remittance 16,512.83 16,512.83 8136 2025-06-10 Rusty Bucket Auto 16655 Unit # 3 Oil Change/cabin air filter 193.03 193.03 8137 2025-06-10 Tessa Burney						
117525 Waste & Recycle Wawa 5,482.66 10,845.19 8135 2025-06-10 Receiver General			-			
8135					10 845 19	
8136 2025-06-10 Rusty Bucket Auto 16⋅55 Unit # 3 Oil Change/cabin air filter 193.03 193.03 8137 2025-06-10 Tessa Burney	8135		radio a Nooyolo Wawa	0,402.00	10,040.10	
8136 2025-06-10 Rusty Bucket Auto 16655 Unit # 3 Oil Change/cabin air filter 193.03 193.03 8137 2025-06-10 Tessa Burney	0.00		av2025 Remittance	16 512 83	16 512 83	
16655 Unit # 3 Oil Change/cabin air filter 193.03 193.03 8137 2025-06-10 Tessa Burney	8136		,	. 5,5 12.50	10,012.00	
8137 2025-06-10 Tessa Burney			nit # 3 Oil Change/cabin air filter	193.03	193.03	
	8137		o on onangoroabili an inter	190.00	190.00	
			ffice Cleaning	283 50	283.50	
				200.00	200.00	

Page 3

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Municipality of Oakland-Wawanesa List of Accounts for Approval Batch: 2025-00107 to 2025-00122

Page 4

COMPUTER CHEQUE

Payment #	Date	Vendor Name			
		Invoice #	Reference	Invoice Amount Pag	yment Amount
8138	2025-06-	10 World of Water			
		61345	Office supplies (water)	39.00	39.00
				Total Computer Cheque:	76,566.63
					S. Control of the Con
				Total AP:	76,566.63

ROYAL BANK REPORT NO.: 0106-00000 0555470000 RUN DATE: 2025 MAY 22 RUN TIME: 08:58:41

PAYMENT DISTRIBUTION SERVICE FILE INPUT PAYMENT CONFIRMATION REPORT

PAGE: 1
BUSINESS DATE: 2025 MAY 22

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

FILE CREATION NUMBER:

0359

FILE CREATION DATE:

GRAND TOTAL FOR

2025 MAY 22

DUE DATE VALUE DATE

055547

SELECT DATE

NUMBER OF PAYMENTS

TOTAL AMOUNT

2025 MAY 23 2025 MAY 23 VALID TRANS FOR 055547 REJECTED TRANS FOR 055547 T-ERROR TRANS FOR 055547

2025 MAY 22

11 11

16,659.07CR 16,659.07CR 0.00CR 0.00CR

0 11

16,659.07CR

Biweekly Payroll

May 10 - 23, 2025

ROYAL BANK REPORT NO.: 0106-00000 0555470000 RUN DATE: 2025 JUN 05 RUN TIME: 07:58:42

PAYMENT DISTRIBUTION SERVICE FILE INPUT PAYMENT CONFIRMATION REPORT

PAGE: 1 BUSINESS DATE: 2025 JUN 05

MUNICIPALITY OF OAKLAND-WAWANE

055547-0000 PDS CAD

INST/BRANCH: 0003

ACCOUNT NO. 1001585

FILE CREATION NUMBER:

0360

2025 JUN 05

FILE CREATION DATE: DUE DATE

VALUE DATE

SELECT DATE

NUMBER OF PAYMENTS

TOTAL AMOUNT

2025 JUN 06 2025 JUN 06 2025 JUN 05

12

16,867.89CR

VALID TRANS FOR 055547 REJECTED TRANS FOR 055547 T-ERROR TRANS FOR 055547

12 0 0

16,867.89CR 0.00CR 0.00CR

GRAND TOTAL FOR 055547 12

16,867.89CR

Biweekly Payroll
May 24 - June 6

ROYAL BANK REPORT NO.: 0106-00000 0555470000 RUN DATE: 2025 JUN 09 RUN TIME: 09:02:13

PAYMENT DISTRIBUTION SERVICE FILE INPUT PAYMENT CONFIRMATION REPORT

PAGE: 1
BUSINESS DATE: 2025 JUN 09

MUNICIPALITY OF OAKLAND-WAWANE

055547-0000 PDS CAD

INST/BRANCH: 0003

ACCOUNT NO. 1001585

FILE CREATION NUMBER:

0361

FILE CREATION DATE:

2025 JUN 09

DUE DATE

VALUE DATE

SELECT DATE

NUMBER OF PAYMENTS

TOTAL AMOUNT

2025 JUN 15

2025 JUN 16

4,038.62CR

VALID TRANS FOR 055547 REJECTED TRANS FOR 055547 T-ERROR TRANS FOR 055547

2025 JUN 13

6 Ō

4,038.62CR 0.00CR 0.00CR

GRAND TOTAL FOR 055547

6

4,038.62CR

Council Industry
May 2025

Date Printed 2025-06-10 2:34 PM

Municipality of Oakland-Wawanesa List of Accounts for Approval Batch: 2025-00107 to 2025-00122

Bank Code - UT - UT-ACCOUNTS PAY

COMPUTER CHEQUE

Payment #	Date V	endor Name			
	Invoi	ice #	Reference	Invoice Amount	Payment Amount
1287	2025-05-28 A	Allen & Bolack Excavation	ng Ltd.		
	4038	37	329 Main St repairs	3,653.63	3,653.63
1288	2025-05-28 A	LS Canada Ltd.			
	3311	583682-01	Water Samples	260.40	
	0515	52025	Water Samples	143.85	404.25
1289	2025-05-28 D	URACAN			
	2069	94	water testing	56.70	
	2173	37	water testing	56.70	113.40
1290	2025-05-28 E	MCO Waterworks			
	6522	253000426	Water Connection Supplies	162.36	162.36
1291	2025-05-28 G	Sardewine North			
	0515	52025	ALS freight	103.61	103.61
1292	2025-05-28 M	lanitoba Hydro			
	6775	321-01	New well NE 27-7-17	271.07	
	6744	702-01	Lot 0 BI 2 PI 95	378.41	
	6543	450-01	301 Park St.	710.82	1,360.30
1293	2025-05-28 W	Vilton, Drew			
	May		May 2025	4,153.08	4,153.08
1294	2025-05-28 W	Volseley Canada Inc.			
	9993	125	4" bolts and bolt saddles	1,253.95	1,253.95
1295	2025-06-06 V	OID - Cheque Confirma	tion		
1296		LS Canada Ltd.			
		614042	Water Samples	607.94	607.94
1297		Blenboro Home Building			
	9284	N.F	Sewage lift station- shade for par	n∈ 223.97	223.97
1298		he Public Utilities Boar			
TYPE MACRIET DIEC	1618		Annual Filing Fee 2025	100.00	100.00
1299		BC Royal Bank			
		2025-01	PW Visa - ACC	105.00	105.00
1300		Volseley Canada Inc.			
	9996		2" true union dual pvc	536.05	536.05
1301		Volseley Canada Inc.			
	1671	1	small poly serv box and box rod	911.68	911.68
			Tota	Computer Cheque:	13,689.22

Total UT: _ Grand Total: _ 13,689.22 90,255.85

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Certified Correct This June 10, 2025

General Operating Fund Revenue & Expenditure

Printed:	06/09/2025 4:05:46 PM	-	•	Page 1 of 1
		End date: 2025-05-31		
Revenues			0.00	
Other Reve	enues		325,961.19	
		Total Revenues:	325,961.19	
EXPENDIT	URES			
General Go	overnment Services		252,902.03	
Protective :	Services		57,807.98	
Transporta	tion Services		309,916.26	
H&W			26,800.00	
Environme	ntal Health Services		50,060.98	
Environme	ntal Development Services		1,046.25	
Economic I	Development Services		9,764.66	
Recreation	& Culture		15,698.00	
TF - Transfe	ers & Surplus		73,053.64	
		Total EXPENDITURES:	797,049.80	

-471,088.61

NET OPERATING SURPLUS/(DEFICIT)

General Operating Fund - Revenues & Transfers

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End date: 2025-05-31

Page 1 of 2

Account Numb	Account Description	Budget	Balance	Variance	Var %				
OTHER REVEN	UES & TRANSFERS								
OTHER REVEN	UES								
Added Taxes									
410-100-110	Taxes Added to Roll - O	25,000.00	0.00	-25,000.00	0.00				
410-100-111	Taxes Added to Roll - W	6,000.00	0.00	-6,000.00	0.00				
Licenses, Perm	its & Fees								
450-100-100	Licenses - Business & Lottery	175.00	135.50	-39.50	77.42				
450-100-120	Development Permits	4,000.00	1,350.00	-2,650.00	33.75				
450-100-122	Approaches Permits	300.00	450.00	150.00	150.00				
450-100-130	Key Charges	300.00	100.00	-200.00	33.33				
450-100-145	Aggregate Transport Fees	20,000.00	200.00	-19,800.00	1.00				
450-100-190	Grazing Leases	800.00	765.59	-34.41	95.69				
450-100-192	Animal Control Fines	300.00	455.60	155.60	151.86				
Protective Servi	ces								
440-100-126	Donations to Emergency Medical Response	0.00	3,902.48	3,902.48	0.00				
450-100-165	Fire Calls	8,000.00	6,106.41	-1,893.59	76.33				
450-100-168	Fire Department Agreements	6,390.00	1,152.00	-5,238.00	18.02				
Environmental				,					
450-100-150	MMSM & WRARS Payments	33,500.00	30,141.15	-3,358.85	89.97				
450-100-158	Waste Disposal - Tire Recycling	500.00	401.50	-98.50	80.30				
450-100-160	Waste Disposal - Shingles	1,000.00	0.00	-1,000.00	0.00				
450-100-162	Waste Disposal - Scrap Metal	6,000.00	0.00	-6,000.00	0.00				
450-100-163	Recycling Contracts - Green Acres	1,915.21	1,898.31	-16.90	99.11				
Sales of Service			,						
420-100-130	Sales of Service - Transportation	10,500.00	15.00	-10,485.00	0.14				
420-100-140	Sales of Service - WTS	10,750.00	0.00	-10,750.00	0.00				
Sales & Rentals									
420-100-185	Tax Certificate Revenue	3,000.00	850.00	-2,150.00	28.33				
420-100-190	Sales of Goods (Maps, Pins)	600.00	320.00	-280.00	53.33				
420-100-210	Mobile Home Rentals	13,440.00	5,600.00	-7,840.00	41.66				
Interest & Penalt	ties								
410-100-120	Tax and Redemption Penalties	18,000.00	6,219.90	-11,780.10	34.55				
460-100-102	Investment Income	20,000.00	12,528.49	-7,471.51	62.64				
460-100-110	Patronage Dividends	2,000.00	0.00	-2,000.00	0.00				
Other Income									
490-100-100	Sundry - Miscellaneous Revenue	20,000.00	14,088.13	-5,911.87	70.44				
490-100-104	SRR Contribution to Office Expenses	500.00	0.00	-500.00	0.00				
Grants & Donatio	ons								
430-100-100	Unconditional Grants - Municipal Operati	262,528.68	202,394.15	-60,134.53	77.09				
440-100-115	Charitable Donations/Grants Received	0.00	500.00	500.00	0.00				
Federal Governn	nent Grants								
430-100-130	Canada Community Building Fund - O	68,228.11	0.00	-68,228.11	0.00				
430-100-135	Canada Community Building Fund - W	33,604.89	0.00	-33,604.89	0.00				
Municipal Gover	Municipal Government Grants								

General Operating Fund - Revenues & Transfers

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End date: 2025-05-31

Page 2 of 2

Account Numb	Account Description	Budget	Balance	Variance	Var %
	Total OTHER REVENUES:	577,331.89	289,574.21	-287,757.68	0.00
TRANSFERS					
590-900-900	Transfer from Fire Reserve	93,561.00	36,386.98	-57,174.02	38.89
640-100-110	Transfer from Replacement Reserve	365,000.00	0.00	-365,000.00	0.00
640-100-122	Transfer from Gas Tax Reserve - O	177,091.00	0.00	-177,091.00	0.00
	Total TRANSFERS:	635,652.00	36,386.98	-599,265.02	5.72
	Total OTHER REVENUES & TRANSFERS:	1,212,983.	325,961.19	-887,022.70	0.00

General Operating Fund - Expenditures

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End date: 2025-05-31

Page 1 of 5

Account Number	Account Description	Budget	Balance	Variance	Var %
EXPENDITURES					
GENERAL GOVERNMEN	IT SERVICES				
Legislative					
510-100-100	GG - Legislative - Head of Council	14,509.50	4,376.29	10,133.21	30.16
510-100-101	GG - Councillors	67,626.00	22,514.93	45,111.07	33.29
510-100-102	GG - Other Leg. Services - Mileage	4,000.00	340.07	3,659.93	8.50
510-100-104	GG - Ward Meetings	1,000.00	0.00	1,000.00	0.00
	Total Legislative:	87,135.50	27,231.29	59,904.21	31.25
General Administrative					
510-100-108	GG - CAO	98,362.43	39,956.98	58,405.45	40.62
510-100-109	GG - Finance Officer	72,044.90	30,158.05	41,886.85	41.86
510-100-113	GG - Admin. Salaries	40,170.00	16,815.19	23,354.81	41.86
510-100-114	GG - Admin Assistant	46,800.00	16,008.00	30,792.00	34.20
510-100-116	GG - Green Team - Office	7,394.40	0.00	7,394.40	0.00
510-100-222	GG - Clerk & Staff Training & Education	3,000.00	948.00	2,052.00	31.60
510-110-120	GG - Admin & Employee Benefits	34,000.00	12,755.77	21,244.23	37.51
510-200-200	GG - Office Contract Services	4,000.00	4,453.10	-453.10	111.32
510-200-201	GG - Mileage - Office	400.00	165.06	234.94	41.26
510-200-210	GG - Legal Contract Services	8,000.00	600.00	7,400.00	7.50
510-200-215	GG - Code of Conduct Complaint Costs	15,000.00	3,758.95	11,241.05	25.05
510-200-220	GG - Audit Contract Services	15,000.00	0.00	15,000.00	0.00
510-200-230	GG - Assessment Contract Services	39,045.00	0.00	39,045.00	0.00
510-200-240	GG -Taxation (Municipal Properties)	20,000.00	0.00	20,000.00	0.00
510-200-260	GG - Photocopier Charges	2,250.00	1,041.10	1,208.90	46.27
510-200-300	GG - Meals	0.00	273.44	-273.44	0.00
510-200-360	GG - Building Maint/Renovation	1,200.00	0.00	1,200.00	0.00
510-200-366	GG - Computers and Software	37,000.00	22,614.34	14,385.66	61.11
510-200-370	GG - Newspaper Advertising	2,000.00	939.02	1,060.98	46.95
510-300-200	GG - Hydro -Office	3,800.00	1,988.09	1,811.91	52.31
	GG - Phone & Internet	8,500.00	3,557.24	4,942.76	41.84
510-400-200	GG - Office Supplies	10,000.00	4,108.23	5,891.77	41.08
510-400-201	GG - Postage	7,000.00	2,620.22	4,379.78	37.43
	Total General Administrative:	474,966.73	162,760.78	312,205.95	34.27
Other General Governme	nt				
510-400-310	GG - Elections	3,000.00	0.00	3,000.00	0.00
510-400-320	GG - Conv. & Training Registrations	4,000.00	-105.00	4,105.00	102.62
510-400-321	GG - Convention Daily Indemnities	3,400.00	0.00	3,400.00	0.00
510-400-322	GG - Convention/Seminar Mileage	1,400.00	-67.73	1,467.73	104.83
510-400-323	GG - Convention Expense	6,000.00	0.00	6,000.00	0.00
510-400-330	GG - Damage Claims & Liability Insurance	36,000.00	43,471.63	-7,471.63	120.75
510-400-350	GG - Membership Fees	5,700.00	1,891.84	3,808.16	33.19
510-400-360					
0.0.000	GG - Other General Government -Sundry	500.00	100.00	400.00	20.00

General Operating Fund - Expenditures

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End date: 2025-05-31

Account Number	Account Description	Budget	Balance	Variance	Var %
510-500-510	GG - Library Services	1,500.00	400.00	1,100.00	26.66
510-900-910	GG - Health Care Spending Account	10,000.00	460.72	9,539.28	4.60
510-900-930	GG - Bank Charges & Interest	2,700.00	1,078.50	1,621.50	39.94
510-900-950	Recoveries (Deduct) Utilities	-18,308.00	0.00	-18,308.00	0.00
	Total Other General Government:	73,392.00	62,909.96	10,482.04	85.72
	Total GENERAL GOVERNMENT SERVICES:	635.494.23	252.902.03	382.592.20	31.25

PROTECTIVE SERVICES

Police

	Total Police:	0.00	0.00	0.00	
Fire					
520-200-165	PS - FIRE - Retainer Fees-Bdn/Souris	24,150.00	4,376.75	19,773.25	18.12
520-300-102	PS - Renumeration, Drills, Fires	16,500.00	914.99	15,585.01	5.54
520-300-104	PS - Building Operation and Maintenance	3,500.00	293.54	3,206.46	8.38
520-300-106	PS - Repairs and Replacement, Tools	12,000.00	7,468.65	4,531.35	62.23
520-300-108	PS - Insurance	21,115.00	24,510.97	-3,395.97	116.08
520-300-110	PS - Fire - Utilities	8,500.00	4,509.27	3,990.73	53.05
520-300-112	PS - Fire Fighting Gear and Equipment	15,000.00	1,466.90	13,533.10	9.77
520-300-114	PS - Fuel	4,000.00	1,273.84	2,726.16	31.84
520-300-116	PS - Fire Hydrant Rentals	4,750.00	0.00	4,750.00	0.00
520-400-110	PS - Fire - Materials & Supplies Misc.	5,000.00	1,719.69	3,280.31	34.39
520-500-110	PS - Flood Protection & Prevention	2,000.00	0.00	2,000.00	0.00
	Total Fire:	116,515.00	46,534.60	69,980.40	39.94
Emergency Measures					
520-200-120	PS - 911 Agreement	8,842.74	0.00	8,842.74	0.00
520-200-130	PS - Emergency Measures Organization	3,000.00	681.25	2,318.75	22.70
520-200-132	PS - EMR/First Response Renumeration	3,500.00	0.00	3,500.00	0.00
520-200-133	PS - EMR/Frst Response Training	1,500.00	850.28	649.72	56.68
520-200-134	PS - EMR/First Response Supplies	1,200.00	1,267.80	-67.80	105.65
520-200-135	PS - Paramedic Association Memberships	5,300.00	3,985.97	1,314.03	75.20
520-200-136	PS - EMR Equip purchased from Donation	0.00	3,902.48	-3,902.48	0.00
	Total Emergency Measures:	23,342.74	10,687.78	12,654.96	45.79
Other Protection					
520-200-210	PS - Building-Fire & Plumb Inspections	5,000.00	0.00	5,000.00	0.00
520-200-260	PS - Animal & Pest Control	3,800.00	585.60	3,214.40	15.41
	Total Other Protection:	8,800.00	585.60	8,214.40	6.65
	Total PROTECTIVE SERVICES:	148,657.74	57,807.98	90,849.76	
TRANSPORTATION SEI	RVICES				
Public Works Employee					
530-100-110	TS - PW Foreman Wages	73,619.52	31,078.02	42,541.50	42.21
530-100-111	TS - PW Operators Wages	68,998.82	27,330.69	41,668.13	39.61
	3		,	,	

General Operating Fund - Expenditures

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End date: 2025-05-31

Account Number	Account Description	Budget	Balance	Variance	Var %
530-100-112	TS - PW Operators Wages	68,998.82	27,290.41	41,708.41	39.55
530-100-113	TS - PW Operator	68,998.82	18,988.68	50,010.14	27.52
530-100-114	TS - PW Seasonal	14,000.00	0.00	14,000.00	0.00
530-100-115	TS - PW Seasonal - (Green Team)	16,000.00	446.51	15,553.49	2.79
530-100-116	TS - Equip Operators Allowances	4,890.00	1,064.22	3,825.78	21.76
530-100-117	TS - Workers Compensation & Safety	6,500.00	1,915.07	4,584.93	29.46
530-100-130	TS - Dust Control	3,000.00	-1,920.00	4,920.00	164.00
530-110-120	TS - Employee Benefits	51,500.00	15,473.94	36,026.06	30.04
530-110-125	TS - Employee Training & Education	5,000.00	1,520.00	3,480.00	30.40
530-200-116	TS - Equipment Insur & Registration	35,170.00	31,302.25	3,867.75	89.00
530-200-135	TS - Road Main. Gravel Trucking	90,000.00	0.00	90,000.00	0.00
530-200-136	TS - Road Maintenance - Labour	22,000.00	39,718.00	-17,718.00	180.53
530-300-100	TS - Street Lighting-Carroll & Nesbitt	3,300.00	1,095.12	2,204.88	33.18
530-300-102	TS - Lighting - Rural Mailboxes	600.00	0.00	600.00	0.00
530-300-110	TS - Street Lighting - Wawa	13,200.00	4,177.60	9,022.40	31.64
530-300-115	TS - Manager's Cell Phone	1,510.00	384.09	1,125.91	25.43
530-300-116	TS - Nesbitt & Wawa Shops Utility	8,500.00	4,735.82	3,764.18	55.71
530-400-109	TS - Equip Repairs - Enclosed Trailer	300.00	0.00	300.00	0.00
530-400-110	TS - Equip Repairs - Flat Deck Trailer	500.00	0.00	500.00	0.00
530-400-111	TS - Equipment Fuel	100,000.00	29,888.21	70,111.79	29.88
530-400-114	TS - Equip Repairs - Mower Attachments	1,500.00	1,331.20	168.80	88.74
530-400-115	TS - Equip Repairs & Maint - Misc	3,500.00	18,583.98	-15,083.98	530.97
530-400-116	TS - Work Shop & Yard Operations	30,000.00	7,947.71	22,052.29	26.49
530-400-117	TS - Equip. Repairs - Shulte Mower	20,000.00	17,474.21	2,525.79	87.37
530-400-118	TS - Equip. Repairs NH Loader - W	5,000.00	2,475.74	2,524.26	49.51
530-400-119	TS - Equip. Repairs - Loader	20,000.00	147.96	19,852.04	0.73
530-400-120	TS - Equip Repairs-Loader Attachments	500.00	0.00	500.00	0.00
530-400-121	TS - Equip. Repairs - Graders	22,000.00	6,140.95	15,859.05	27.91
530-400-122	TS - Equip Repairs - CASE IH Tractor	3,500.00	418.65	3,081.35	11.96
530-400-123	TS - Equip. Repair - Gravel Trailer	5,000.00	3,188.60	1,811.40	63.77
530-400-125	TS - Equip Repairs - Backhoe	1,500.00	616.85	883.15	41.12
530-400-126	TS - Equip Repairs - F550	3,500.00	178.80	3,321.20	5.10
530-400-127	TS - Equip Repairs - 2011 GMC Truck	2,000.00	1,057.96	942.04	52.89
530-400-128	TS - Equip Repairs - 2019 GMC Sierra	2,000.00	562.89	1,437.11	28.14
530-400-129	TS - Equip Repairs - Kenworth Tandem	2,500.00	70.67	2,429.33	2.82
530-400-131	TS - Road Main. Gravel Crushing	130,000.00	0.00	130,000.00	0.00
530-400-133	TS - Road Mtce - Wawa Sand & Salt, Grave	17,500.00	0.00	17,500.00	0.00
530-400-134	TS - Truck Rental	35,000.00	-268.00	35,268.00	100.76
530-400-135	TS- Equip Repairs - Utility Trailer	200.00	0.00	200.00	0.00
530-400-150	TS - Sidewalks & Boulevards	3,000.00	0.00	3,000.00	0.00
530-400-161	TS - Bridges, Culverts & Drainage	27,000.00	12,266.66	14,733.34	45.43
530-400-162	TS - Ditching & Mulching	8,000.00	0.00	8,000.00	0.00
530-400-190	TS - Snow & Ice Removal Materials - W	3,000.00	0.00	3,000.00	0.00
530-400-220	TS - Traffic Services - O	4,000.00	0.00	4,000.00	0.00

General Operating Fund - Expenditures

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Variance Var %

Balance

Budget

530-400-225	TS - Traffic Services - W	2,000.00	0.00	2,000.00	0.00
530-400-310	TS - Asset Management	7,050.00	3,232.80	3,817.20	45.85
	Total Public Works Employees & Benefits:	1,015,835.98	309,916.26	705,919.72	30.51
Other Transpor	tation Services				
	Total Other Transportation Services:	0.00	0.00	0.00	
	Total TRANSPORTATION SERVICES:	1,015,835.98	309,916.26	705,919.72	30.51
ENVIRONMENT	AL HEALTH SERVICES				
Environmental	Health Service				
540-100-110	EH - WTS - Wages - W	15,217.92	6,143.34	9,074.58	40.36
540-110-120	EH - Employee Benefits - WTS-W	1,250.00	478.45	771.55	38.27
540-200-100	EH - Wages - WTS - Staff - O	17,289.25	7,224.82	10,064.43	41.78
540-200-109	EH - WTS Hydro - O	950.00	465.29	484.71	48.97
540-200-110	EH - WTS - Municipal Waste Management	69,054.00	20,749.07	48,304.93	30.04
540-200-112	EH - WTS - Maintenance - O	2,000.00	0.00	2,000.00	0.00
540-200-113	EH - WTS - Maintenance - W	1,000.00	2,688.85	-1,688.85	268.88
540-200-114	EH - Carbon Tax Levy - Waste	5,100.00	1,011.39	4,088.61	19.83
540-200-130	EH - Municipal Wells - Treesbank	1,000.00	434.16	565.84	43.41
540-200-135	EH - Municipal Wells - Hayfield	1,000.00	1,337.04	-337.04	133.70
540-200-150	EH - Recycling	28,774.20	8,442.02	20,332.18	29.33
540-200-154	EH - Carbon Tax Levy - Recycling	2,000.00	497.74	1,502.26	24.88
540-200-160	EH - WTS Improvements	1,500.00	0.00	1,500.00	0.00
540-210-120	EH - Employee Benefits - WTS-O	1,450.00	588.81	861.19	40.60
	Total Environmental Health Service:	147,585.37	50,060.98	97,524.39	33.92
	Total ENVIRONMENTAL HEALTH SERVICES:	147,585.37	50,060.98	97,524.39	33.92
PUBLIC HEALT	H & WELFARE SERVICES				
550-200-180	H&W - Social Welfare Assistance	1,800.00	0.00	1,800.00	0.00
550-500-500	H&W - Cemeteries	7,500.00	7,500.00	0.00	100.00
550-500-510	H&W - Grants to Hospitals	3,000.00	3,000.00	0.00	100.00
550-500-521	H&W - Handi Transit	15,000.00	15,000.00	0.00	100.00
550-500-525	H&W - Senior Independent Services	1,300.00	1,300.00	0.00	100.00
	Total PUBLIC HEALTH & WELFARE SERVICES:	28,600.00	26,800.00	1,800.00	93.71
ENVIRONMENT	AL DEVELOPMENT SERVICES				
560-200-100	ED - Planning & Zoning (Rest of Mon)	4,000.00	1,046.25	2,953.75	26.15
560-200-136	ED - Other Beautification - Flowers, etc	2,000.00	0.00	2,000.00	0.00
То	tal ENVIRONMENTAL DEVELOPMENT SERVICES:	6,000.00	1,046.25	4,953.75	17.44
ECONOMIC DEV	/ELOPMENT SERVICES				
570-100-120	EC - Destruction of Pests	1,500.00	0.00	1,500.00	0.00
570-100-170	EC - Conservation District	7,100.00	7,030.00	70.00	99.01
570-200-140	EC - Weed Control	20,000.00	1,050.00	18,950.00	5.25
570-200-160	EC - Veterinary Services	1,000.00	978.82	21.18	97.88

General Operating Fund - Expenditures

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Account Number	Account Description	Budget	Balance	Variance	Var %
570-200-210	EC - Tourism	580.00	606.00	-26.00	104.48
570-500-185	EC - Staff Appreciation	2,100.00	99.84	2,000.16	4.75
٦	Total ECONOMIC DEVELOPMENT SERVICES:	32,280.00	9,764.66	22,515.34	30.25
RECREATION & CUL	TURAL SERVICES				
580-400-140	R&C - Skating Rinks & Arenas - Materials	5,202.00	0.00	5,202.00	0.00
580-500-101	R&C - Rec Comm (Waterpk, Camp, Baseb	51,158.10	795.60	50,362.50	1.55
580-500-110	R&C - Community Centres & Halls	13,295.70	13,295.70	0.00	100.00
580-500-120	R&C - Grants re Water to facilities	5,563.20	0.00	5,563.20	0.00
580-500-140	R&C - Skating Rinks & Arenas	40,851.00	1,106.70	39,744.30	2.70
580-500-170	R&C - Museums	500.00	500.00	0.00	100.00
,	Total RECREATION & CULTURAL SERVICES:	116,570.00	15,698.00	100,872.00	13.47
FISCAL SERVICES					
Transfer to Capital					
590-990-987	TF - Transfer to Capital - Building	0.00	36,666.66	-36,666.66	0.00
590-990-991	TF - Transfer to Capital - PW	112,091.00	0.00	112,091.00	0.00
590-990-992	TF - Transfer to Capital - Fire	53,561.00	36,386.98	17,174.02	67.93
	Total Transfer to Capital:	165,652.00	73,053.64	92,598.36	44.10
Contributions to Res	erves				
590-990-986	TF-Contribution to WTS Decommissioning	1,000.00	0.00	1,000.00	0.00
590-990-990	TF-Contribution to LT Service Reserve	1,450.00	0.00	1,450.00	0.00
590-990-993	TF - Contribution to General Reserve	50,000.00	0.00	50,000.00	0.00
590-990-994	TF - Contribution to Building Reserve	50,000.00	0.00	50,000.00	0.00
590-990-995	TF - Gas Tax Reserve Provision - O	68,228.11	0.00	68,228.11	0.00
590-990-996	TF - Gas Tax Reserve Provision - W	33,604.89	0.00	33,604.89	0.00
590-990-997	TF - Contribution to Fire Reserve	124,500.00	0.00	124,500.00	0.00
590-990-999	TF - Contribution to Replacement Reserv	315,000.00	0.00	315,000.00	0.00
	Total Contributions to Reserves:	643,783.00	0.00	643,783.00	0.00
Debentures Debt					
590-700-707	Interest on Bank Loan #5	5,992.29	0.00	5,992.29	0.00
	Total Debentures Debt:	5,992.29	0.00	5,992.29	0.00
Other Fiscal Services	•				
	Total Other Fiscal Services:	0.00	0.00	0.00	
	Total FISCAL SERVICES:	815,427.29	73,053.64	742,373.65	44.10
TAX RESERVE PROV	ISION				
	Total TAX RESERVE PROVISION:	0.00	0.00	0.00	
	Total EXPENDITURES:	2,946,450.61	797,049.80	2,149,400.81	31.25

UTILITIY REVENUES AND EXPENDITURES

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End date: 2025-05-31 Start Date: 2025-01-01

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Account Nun	nb	Budget	Total for Date Rang	Variance (Bud	Variance % (To
Revenues					
Water and Se	ewer Charges				
750-100-100	Water Consumer Sales	217,436.01	56,373.81	-161,062.20	25.92
	Total Water and Sewer Charges:	217,436.01	56,373.81	-161,062.20	25.93
Other Reveni	ues				
750-100-115	Property taxes	110,591.46	0.00	-110,591.46	0.00
750-100-130	Penalties	1,650.00	321.68	-1,328.32	19.49
750-100-140	Hydrant Rentals	4,750.00	0.00	-4,750.00	0.00
750-100-150	Installation Service	1,976.54	0.00	-1,976.54	0.00
750-100-175	Other Grants	133,000.00	0.00	-133,000.00	0.00
750-200-100	Investment Income	3,500.00	1,791.09	-1,708.91	51.17
780-100-110	Transfer from General Reserve - Utility	25,000.00	0.00	-25,000.00	0.00
	Total Other Revenues:	280,468.00	2,112.77	-278,355.23	0.75
Total Revenue	es	497,904.01	58,486.58	-439,417.43	96.58
Expenditures		107,001.01	00,400.00	-405,417.40	90.38
Water Supply					
760-100-100	UT - Administration-office	9,154.00	0.00	9,154.00	0.00
760-200-000	UT - Water/Wastewater contractor	24,012.10	9,888.30	14,123.80	41.18
760-200-010	UT - Training & Education (Water)	2,000.00	935.91	1,064.09	46.79
760-200-120	UT - Water Treatment Plant	22,000.00	6,138.72	15,861.28	27.90
760-200-150	UT - Transmission & Distribution	20,225.62	11,706.38	8,519.24	57.87
760-200-160	UT - Other Water Supply Costs - Insur	2,000.00	2,296.08	-296.08	114.80
760-200-170	UT - Water Connections - Contract Ser	1,000.00	0.00	1,000.00	0.00
760-300-120	UT - Water Treatment Plant - Utilities	9,811.02	4,219.66	5,591.36	43.00
760-300-130	UT - Wells - Utilities	7,923.86	3,624.34	4,299.52	45.73
760-300-160	UT - Handheld Water Reader	6,000.00	0.00	6,000.00	0.00
760-400-120	UT - Water Treatment Plant-Shop Sup	5,500.00	2,120.19	3,379.81	38.54
760-400-150	UT - Transmission & Distribution - Mat	3,500.00	0.00	3,500.00	0.00
	Total Water Supply:	113,126.60	40,929.58	72,197.02	36.18
Sewage Collec	ction and Disposal				
670-200-130	UT - Sewage Collection System - Cont	7,000.00	0.00	7,000.00	0.00
770-000-100	UT - Sewer Administration - office	9,154.00	0.00	9,154.00	0.00
770-200-000	UT - Water/Wastewater contractor	23,731.94	9,888.25	13,843.69	41.66
770-200-010	UT - Training & Education (Sewage)	2,000.00	2,068.50	-68.50	103.42
770-200-130	UT - Insurance (Sewage)	4,600.00	5,396.62	-796.62	117.31
770-400-120	UT - Sewage Lift Station - Pager, Clea	9,700.00	1,217.61	8,482.39	12.55
	Total Sewage Collection and Disposal:	56,185.94	18,570.98	37,614.96	33.05
760-700-700	UT - Interest on Debentures	22,840.05	0.00	22,840.05	0.00
790-100-105	UT - Transfer to Capital - Utility	133,000.00	0.00	133,000.00	0.00
790-100-110	UT - Transfer to Reserves	60,000.00	0.00	60,000.00	0.00
Total Expendit		385,152.59	59,500.56	325,652.03	690.75
	Surplas/(Deficit)	Desire of Personal Total	- 5,000.00	525,002.00	000.70
	-				

UTILITIY REVENUES AND EXPENDITURES

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End date: 2025-05-31 Start Date: 2025-01-01

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Account Numb	Budget	Total for Date Rang	Variance (Bud	Variance % (To
Parameter 1	107.004.04	E0 400 E0	420 447 42	00.50
Revenue	497,904.01	58,486.58	-439,417.43	96.58
Expense	385,152.59	59,500.56	325,652.03	690.75
Total Net Operating Surplas/(Deficit)	112,751.42	-1,013.98	-765,069.46	-594.17



RE: Confirmation - Presentation to Oakland-Wawanesa Council

From Vera, Karin < Karin. Vera@gov.mb.ca>

Date Tue 2025-05-06 12:37 PM

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

Cc Conway, Jeff < Jeff.Conway@gov.mb.ca>

Good morning, Joni,

I hope this message finds you well.

Thank you for the opportunity to present to the Municipality of Oakland-Wawanesa Council. I would be pleased to attend and deliver a presentation on the Safety Officer Program on Tuesday, June 17 at 9:00 a.m. I have reserved the time in my calendar and look forward to meeting Council members in person.

Please let me know if there were any specific topics you would like me to highlight during the presentation.

Kindest regards,

Karín Vera

A/Director, Safety Officer Program Policing Services and Public Safety

📞 204-390-4389 | 🖭 <u>Karin.Vera@gov.mb.ca</u>

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From: Conway, Jeff < Jeff.Conway@gov.mb.ca>

Sent: May 6, 2025 12:24 PM

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

Cc: Vera, Karin < Karin. Vera@gov.mb.ca>

Subject: RE: Presentation to Council on the Safety Officer Program

Hi Joni,

I'm sorry, I've transferred to another position and am no longer with the Program.

I've Cc'd Karin Vera who is the acting director.

Regards,

Jeff

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Safety Officer Program

The Provincial Police Act Review (2020) recommended creation of a layered policing model to support community safety. The Safety Officer Program (SOP) allows communities to take ownership of their own safety plans by providing resources to address less serious criminal issues stemming from social issues such as homelessness, addiction and mental health. Additionally, the SOP provides support to police agencies to unburden them from social issue management allowing them to focus on serious criminal matters.

Safety Officers work collaboratively with local policing authorities to enhance public safety by maintaining a visible presence within the community, facilitating the response the local policing authority to situations that require police involvement, providing information and assistance to local policing authorities on ongoing or emerging public safety issues, providing assistance with in criminal and non-criminal matters such as crime and accident scene management, transporting detained persons, taking witness statements, receiving reports from the public, and helping persons access victim support services.

Important dates:

The next scheduled training courses:

(please note that due to logistical reasons and unforeseen circumstances, training dates may be subject to change)

	2025 TRAINING DATES	LOCATION
Level 1 – Class 29	January 13 – February 7	Thompson
Level 2 – Class 30	February 24 – March 7	Southport
Level 1 – Class 31	May 5th – 30th	Brandon ACC

Acres Sufing - Disclaiment - Calestraini - Persans

Swipter Amenopia v.b. Tube Flictor



This is an **unofficial version**. If you need an official copy, use the bilingual (PDF) version.

As of March 6, 2025, this is the most current version available.

- It has been in effect since June 10, 2024.
- Last amendment included: M.R. 41/2024

Community Safety Officers Regulation, M.R. 107/2015

The Police Services Act, C.C.S.M. c. P94.5

Regulation 107/2015 Registered June 26, 2015

Interpretation

1(1) The following definitions apply in this regulation.

"Act" means The Police Services Act.

"additional powers" means

- (a) the enforcement of a provision of an enactment set out in the Schedule to this regulation; and
- (b) the performance of a duty or the exercise of a power set out in section 5.
- "aerosol weapon" means a device that propels a substance as a spray for the purpose of incapacitating a person.
- **1(2)** In Part 7.1 of the Act and in this regulation, "municipality" includes a community under *The Northern Affairs Act*.

M.R. 72/2016; 5/2024

Qualifications

- **1.1** A person is eligible for appointment as a community safety officer if he or she
 - (a) is 18 years of age or over;
 - (b) is a Canadian citizen or a permanent resident as defined in the *Immigration* and *Refugee Protection Act* (Canada);
 - (c) has obtained a high school diploma or has completed equivalent academic training; and
 - (d) holds a valid class 5 driver's licence.

M.R. 72/2016; 127/2018

Required training

- **2(1)** A community safety officer must receive training respecting the following:
 - (a) public safety and crime prevention;
 - (b) victims' services and social services;
 - (c) enforcement of provincial enactments;
 - (d) searches and seizures, detentions and arrests;
 - (e) use of force and officer safety;
 - (f) note-taking, interview basics and court preparation;
 - (g) Indigenous awareness and community diversity;
 - (h) use of the equipment set out in section 6.1;
 - (i) crisis response tactics and strategies;
 - (j) road safety and traffic enforcement.
- **2(2)** The training set out in subsection (1) may be provided by one or more of the following:
 - (a) the Royal Canadian Mounted Police;
 - (b) the Winnipeg Police Service;
 - (c) the Brandon Police Service;
 - (d) the Manitoba Department of Justice;
 - (d.1) Assiniboine Community College;

(e) a service provider that has been approved by the director.

M.R. 5/2024

3 [Repealed]

M.R. 72/2016

Additional enforcement powers

4 A community safety officer may enforce the provisions of the enactments set out in the Schedule to this regulation.

M.R. 72/2016; 127/2018; 34/2020; 87/2023; 5/2024

Additional duties and powers

- A community safety officer may perform the following duties and exercise the following powers:
 - (a) directing traffic under section 76 of *The Highway Traffic Act*;
 - (a.1) stopping vehicles under subsection 76.1(1) of The Highway Traffic Act;
 - (a.2) requiring production of information and documentation under clauses 76.1(4)(a) to (c) of *The Highway Traffic Act*;
 - (a.3) inspecting equipment on a vehicle or bicycle under subsection 65(1) of The Highway Traffic Act;
 - (a.4) removing an unsafe vehicle from a highway under subsection 66(1) of The Highway Traffic Act;
 - (a.5) weighing a vehicle under subsection 72(1) of *The Highway Traffic Act*;
 - (a.6) conducting a field sobriety test under subsection 76.2(1) of *The Highway Traffic Act*;
 - (a.7) requesting the surrender of a driver's licence under subsection 265(2) or (2.1) of *The Highway Traffic Act*;
 - (a.8) stopping an off-road vehicle under subsection 22(5) or 30.1(2) of *The Off-Road Vehicles Act*;
 - (b) taking an intoxicated person into custody under section 2 of *The Intoxicated Persons Detention Act*;

- (c) taking a person into custody for an involuntary medical examination under section 12 of *The Mental Health Act* or staying with a person who has been taken into custody for an involuntary medical examination or an involuntary psychiatric assessment under subsection 15(1) of *The Mental Health Act*;
- (d) apprehending children under section 53 of *The Child and Family Services*Act;
- (e) [repealed] M.R. 87/2023.

M.R. 72/2016; 127/2018; 87/2023; 5/2024

5.1 [Repealed] M.R. 87/2023

M.R. 72/2016; 87/2023

Restrictions on additional powers

- 6 A community safety officer who exercises additional powers under this regulation is subject to the following restrictions:
 - (a) the officer may exercise the additional powers only within the municipality or municipalities that operate the community safety officer program, except the powers set out in clause 5(c);
 - (b) the officer may exercise the additional powers only while on duty.

M.R. 72/2016; 5/2024

Additional equipment

- 6.1 A community safety officer may carry and use the following equipment while on duty:
 - (a) handcuffs;
 - (b) a defensive baton;
 - (c) an aerosol weapon;

if he or she has received training in the use of that equipment by an entity set out in subsection 2(2).

M.R. 72/2016

Notice to local policing authority

- **6.2(1)** If a community safety officer detains a person who poses a safety threat under subsection 77.2(3) of the Act, the officer must, as soon as reasonably practicable, notify the local policing authority
 - (a) after the person is detained; and
 - (b) if the officer has ended the detention because the person no longer poses a safety threat.
- **6.2(2)** If a community safety officer takes a person into custody for an involuntary medical examination under section 12 of *The Mental Health Act*, the officer must notify the local policing authority as soon as reasonably practicable after the person is taken into custody.

M.R. 5/2024

Coming into force

7 This regulation comes into force on the same day that *The Police Services Amendment Act (Community Safety Officers)*, S.M. 2014, c. 9, comes into force.

June 26, 2015 26 juin 2015 Acting Minister of Justice/
Le ministre suppléant de la Justice,
James Allum



ADDITIONAL ENFORCEMENT POWERS

A community safety officer may enforce the provisions of the enactments set out below:

1. The Highway Traffic Act

Sections 26.4, 75, 85, 113, 114, 115, 119, 124.5, 132, 138, 145, 147, 191, 192, 193, 222, 225 and 226

Subsections 4.2(1), 4.25(1.1), 61(2), 65(2), 68(4) and (4.1), 72(10), 76(3), 77(11), 88(1), (2), (7), (9) and (10), 95(1) and (2), 109(2), 109.1(2), 117(1), 122(1), 124(1), 127(2), 133(1), 134(2) and (3), 137(2), 139(2), 140(1) and (2), 141(5), 145.1(2) and (3), 173(1), 179(1), 182(3) and (4), 183(1) and (1.1), 186(3), (6) and (9), 186.1(1), 188(2), 189(1), 199(1), 203(1), 215.1(2) and 221(1)

2. The Liquor, Gaming and Cannabis Control Act

Sections 28, 55, 63, 101.17 and 101.18

Subsections 31(1), 57(1), 60(1), 61(1), 62(1), 64(1) and 75(4) and (5)

3. The Minors Intoxicating Substances Control Act

Subsections 3(1) and (2)

4. The Off-Road Vehicles Act

Sections 3, 22, 27, 30, 31, 31.1, 41 and 42

Subsections 23(1), 26(2) and (4), 28(1), 29(1), 30.1(1) and 33(1)

5. The Public Health Act

Section 99

6. The Smoking and Vapour Products Control Act

Section 5.2

7. The Trespass Act

Subsection 1(1)

M.R. 5/2024; 41/2024

Delegation Request Form

To: Chief Administrative Officer

CONTACT INFORMATION			
CONTACT INFORMATION			
FIRST NAME	LAST NAME		
PATRICIA	WARBURTON		
DIIONE	ALTERNATE TELEPHONE		
705-351-1991	ALTERNATE TELEFHONE		
ADDRESS RRHI, Site (75. BOYZ) CITY Branden PROVINCE MB			
CITY Branden PROVINCE MB	POSTAL CODE		
EMAIL ADDRESS war burton pat 7@ 6	zmail.com		
COMPANY OR ORGANIZATION (if applicable)		
DATE VOLUMENTO ADDEAD AS A DEVE	N. A. CONT.		
DATE YOU WISH TO APPEAR AS A DELEC			
This form must be returned to the CAO in accorded			
Meeting you wish to attend: Ocuncil Meeting Ocumentite Meeting (please specify)			
SUBJECT YOU WISH TO DISCUSS			
Wind Towers	,		
DETAILS ON THE SUBJECT			
Wind towers			

*Where the subject matter of a delegation private property issues, where a Public Hea enactment as a prerequisite to the adoption of	ring has been held in accordance with an		

matter that is outside the jurisdiction or legal authority of the Municipality; the Municipality reserves that right not to hear such delegations.

	I acknowledge that only the above matter will be discussed during the delegation. I further acknowledge that audio/video recordings will only be made in accordance with Section 5.28 of the						
	Oakland-Wawanesa Procedural By-law.						
1	Signed	Date May 20, 2025					
7							

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:

June 17, 2025 at 9:15 a.m.

OWNER(S):

Pamela Heath

APPLICANT(S):

Pamela Heath

APPLICATION

C4//2025

NUMBER:
PROPOSAL:

To allow on part of the NE 1/4 1-7-19 WPM, a secondary suite to the

principle dwelling within an "AG" Agriculture General Zone.

AREA

Part of the NE 1/4 1-7-19 WPM

AFFECTED:

FOR INFORMATION

CONTACT:

Joni Swidnicki

Chief Administrative Officer

Municipality of Oakland-Wawanesa

P.O. Box 278

Wawanesa, Manitoba ROK 2G0

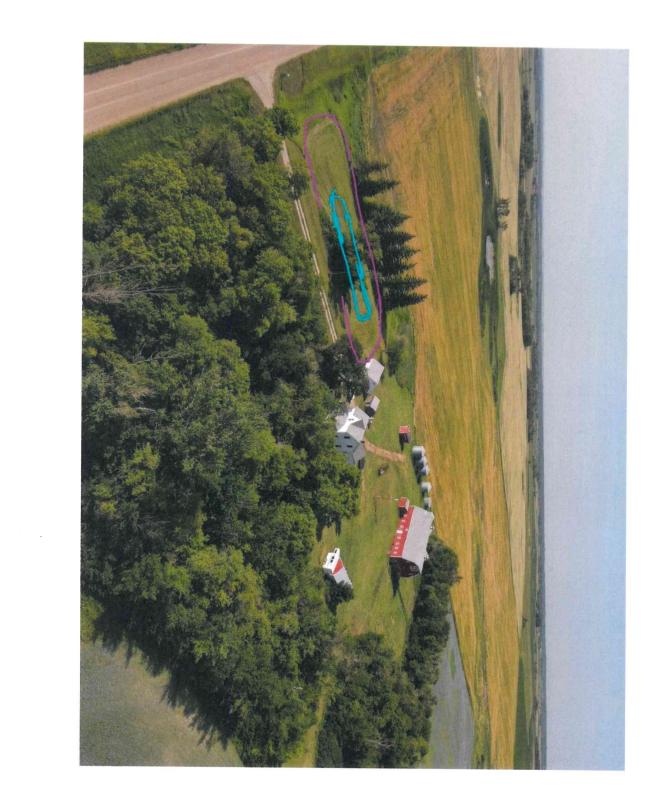
Phone: (204) 824-2666

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. 40700
APPLICATION NO. C4/25
OWNER INFORMATION
Owner name(s)* Pamela Heath Owner mailing address RR1 Nesbitt, MB phone no. 204-573-8204
* 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 36114 RD 108W Lot(s), Block, Plan No. OR N E 1/4 Sec. 1 Twp. 7 Rge. 19 W.P.M.
DESCRIPTION OF PROPOSED DEVELOPMENT
Brief description of proposed building or development Secondary Suite- Move a mobile home on to property with primary residence
ADDITIONAL INFORMATION
Site Plan A preliminary site plan showing the following information is required:
 a) The shape and dimensions of the site to be used or built upon, b) The location and dimensions of existing buildings and structures, c) The locations and dimensions of the proposed building, structure, (including separation distances from site boundaries), d) The use or uses of existing and proposed buildings on the site, and e) 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.
I, 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.
Owner(s) Signature(s) Date 2 ndMly, 2025
For Municipal Use
Zoning By-law Requirements: Minimum Site Area
Fees: Basic Application Fee \$ 250.00 Receipt No. 250068 - 006 Date Completed Application Received Mount 5 20055



COMMITTEE REPORT FOR	Ward 3	(name of committee)
COUNCIL MEETING DATE	June 17, 2025	
SUBMITTED BY	Councillor Fisher	
I would like to report th	ne following:	

I attended the May regular Council meeting.

Drove most of the roads in the Municipality.

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

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

Anything else I will bring up at the meeting.

Councillor Ward 3

Mike Fisher

COMMITTEE REPORT FOR	Ward 3	(name of committee)
COUNCIL MEETING DATE	June 17, 2025	
SUBMITTED BY	Councillor Jones	

I would like to report the following:

Reviewed emails from council as well as bank recs.

Talked to various ratepayers

Talked to PW about roads.

Had discussions with SVB about maintenance on equipment.

Councillor Ward 3

Frank Jones

COMMITTEE REPORT FOR	ward 2	(name of committee)		
COUNCIL MEETING DATE	June 17, 2025			
CLIDA ALTTED DV	Councillou Hotak			

I would like to report the following:

Attended May council meeting

Reviewed council emails

Responded to ratepayers on weed control

Contacted Richie brothers on fuel tank auction

Reviewed pricing on hourly equipment tenders

COMMITTEE REPORT FOR	walu 1	(name of committee)
COUNCIL MEETING DATE	June 17, 2025	
SUBMITTED BY	Councillor McDonald	

I would like to report the following.

COMMITTEE REPORT FOR

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

Ward 1

• On June 19 I plan to attend the June District Meeting in Brookdale

Anything else I will bring up at our Monthly meeting.

Councillor Bob McDonald

COMMITTEE REPORT FOR HEAD OF COUNCIL

COUNCIL MEETING DAT	TEJune 17, 2025
SUBMITTED BY	Dave Kreklewich
I would like to report th	ne following:

- Attended the Municipal office on various occasions to review matters with the CAO as well as reviewing invoices and signing cheques.
- Received and reviewed emails from ratepayers and Councillors..

CHIEF ADMINISTRATIVE OFFICER'S REPORT – June, 2025

Provincial Conference Calls

The conference call with the Province was Thursday, June 12, 2025.

Property Matters

Cornwallis has reviewed the boundary agreement and included 2 clauses that outline who is responsible for graveling and roadside grass-cutting, along with provision of a 50/50 cost share for agreed upon road repairs. The signed copy of the agreement should be received shortly.

Issues are ongoing with unsightly properties and animal control.

The Keystone Planning District considered a service agreement with this municipality at its meeting held June 12 to provide building inspection services not covered with the Office of the Fire Commissioner.

Development permit enquiries/issuance continues.

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.

<u>Debenture By-law for Water Lines in Wawanesa</u>

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

By-Election

A by-election for Ward 1 councillor will take place on Thursday, July 24, with advance voting taking place in the municipal office commencing June 24, if necessary.

Western Caucus Meeting

CAO's were encouraged to attend the Western Caucus Meeting on May 30th in Carberry as the discussion included presentations from Prairie Mountain Health and discussion on the Homeowner's Affordability Tax Credit. There were about 30 people in attendance. There will be no meetings in July or August. The September meeting will be September 26 at Virden and Western Financial Group is being invited to attend to discus Risk Management.

J. Swidnicki Chief Administrative Officer

Financial Officer Report – June 2025

- Completed bank recs for MOW and SRR.
- Received full payment(\$1,112.20) from an outstanding A/R account dating back to Oct 2023.
- Received the first payment of the 2025 operating grant in the amount of \$186,154.36, 75% of total, and the full payment of the 2025 One MB Growth Revenue Fund in the amount of \$16,239.79.
- Submitted the 2024 Operating grant report by the deadline of June 31, 2025.
- Completed and submitted the 2025 Salary Survey for AMM by deadline of June 6, 2025.
- Attended a Teams Meeting from Municipal and Northern Relations for a information session regarding Homeowners Affordability Tax Credit Extension (HATC).
- Put out information for our ratepayers regarding the HATC on our website and Facebook.
- Received a few HATC self-declaration and inputted them into MMO.
- Service of First Notice of Tax Sale has been completed by taxervice. We still have 9 properties for the upcoming tax sale in September.

M. Sturgeon

Financial Officer



Public Works – Agenda Report By: Chelsea Long June 6th, 2025

Public Works On-Going

- Contractor has been hauling gravel
- Municipal hauling is underway
- Municipal weed control has begun
- Completed paving project showing
- Spoke with Next Gen regarding tile projects.
- Discussed Weed Control on PR 453 with MTI
- Road Reconstruction projects have started.
- Complaint made to GIP; semi ran stop sign and was fired instantly.
- Dust Control is completed
- Treesbank Rd stabilization reconstruction scheduled
- Starting to grade dirt roads when weather permits
- Mowing starts June 16th
- · Crushing has started up again

Municipal Water Wells

- Found two water leaks with listening device
- Purchased shut off valve boxes
- Well water testing completed

Transfer Stations

 Planted free trees as riverbank stabilizers as per Environmental Officers' request

Equipment

- Water tank adjustments to easily fill sprayer
- Fan Motor on grader

- 1	-	10
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Jan		1=-	1			
Call#	Date	Time	Function/Event/Practis	Location	Personnel	Equipmen
Jan						
25-01	2025-01-03	19:32:00	MFR	Oakland	2	1 Unit
25-02	2025-01-12	09:33:00	MFR	Wawa	2	1 Unit
	2025-01-13	19:00:00	Fire Training	firehall		
25-03	2025-01-15	13:12:00	MVC & MFR	Oakland	12	5
	2025-01-15	19:00:00	Equipment Check	firehall		
25-04	2025-01-15	21:39:00	MFR	Oakland	2	1 Unit
25-05	2025-01-22	09:33:00	MVC & MFR	Oakland	11	5
25-06	2025-01-23	10:22:00	MVC & MFR	Oakland	14	5
	2025-01-23	19:00:00	MFR Training	firehall	9	
	2025-01-26	10:30:00	Fire inspection Hosp	Wawa	1	1 Unit
	2025-01-27	09:30:00	fire inspection School	Wawa	1	1 Unit
25-07	2025-01-28	16:52:00	MVC #18	Praire Lakes	2	1 Unit
	2025-01-29	13:00:00	Fire inspection Hall	Wawa	1	1 Unit
eb						
	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 Schoo	Oakland	1	
	2025-03-26	07:00:00	Unit #2 Recall	Brandon	1	
25-10	2025-03-27	01:42:00	MFR	Wawa	2	1 Unit
25-11	2025-03-27	12:00:00	MFR	Wawa	2	1 Unit
25-12	2025-03-28	02:28:00	MFR	Wawa	3	2 Unit
pril						
	2025-04-01	07:00:00	Unit #5 Recall	Brandon	1	
	2025-04-07	19:00:00	Fire training	wawa	23	
25-13	2025-04-13	11:00:00	GSR	Carberry	5	1 Unit
	2025-04-14	19:00:00	Equipment Check	firehall	8	
	2025-04-17	09:00:00	truck pump test	firehall	1	
25-14	2025-04-19	14:04:00	Bale fire	S/C	7	5 Units
25-15	2025-04-19	07:00:00	trees fire	S/C	2	1 Unit
25-16	2025-04-20	14:49:00	grass fire	Oakland	9	5 Units
25-17	2025-04-22	13:30:00	Hydro pole fire	Cornwallis	11	2 Unit

	2025-04-23	10:00:00	Fit testing	firehall	20	
25-18	2025-04-29	18:01:00	grass fire dump	Oakland	17	5 Units
25-19	2025-04-29	19:33:00	MFR	wawa	2	1 Unit
25-20	2025-04-30	13:19:00	Fire in metal pile Dump	wawa	13	5 Units

May

25-21	2025-05-04	14:02:00	Grass fire river at dump	wawa	13	5 Units
25-22	2025-05-05	02:04:00	MFR	wawa	2	1 Unit
25-23	2025-05-05	09:20:00	Fire Alarm	wawa	10	5 Units
	2025-05-05	19:00:00	Fire training	firehall	17	
	2025-05-12	19:00:00	Equipment Check	firehall	8	
25-24	2025-05-10	16:10:00	Mutual aid BFES	Douglas	2	1 Unit
25-25	2025-05-15	19:25:00	MFR	Oakland	2	1 Unit
25-26	2025-05-21	21:23:00	Lift Assist	wawa	8	2 Unit
25-27	2025-05-31	01:42:00	Structure fire	treesbank	8	5 Units
	2025-05-29	08:00:00	Flin Flon Request	OFC	2	1 Unit

June

	2025-06-01	05:00:00	Flin Flon request #2	OFC	2	1 Unit
25-28	2025-06-04	15:51:00	grass fire	Cornwallis	8	5 Units
25-29	2025-06-07	14:12:00	Hydro lines Park st	wawa	10	5 Units

MUNICIPALITY OF OAKLAND-WAWANESA

BY-LAW NO. 47-2025

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

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

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

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

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

DONE AND PASSED as a by-law of the Municipality of Oakland-Wawanesa this day of 2025.

Dave Kreklewich, Head of Council

Joni Swidnicki, Chief Administrative Officer

Read a first time this 20th day of May 2025.

Read a second time this day of June 2025.

Read a third time this day of June 2025.

1

July 16, 2024

Building Inspections Services for Safety Inspections

McDonald-Hatch

732

WHEREAS the Municipality utilizes the services of the Office of the Fire Commissioner (OFC) for inspection of homes and buildings being constructed in the municipality;

AND WHEREAS OFC does not conduct safety inspections on existing structures;

AND WHEREAS there is a need for safety inspections to be conducted on properties within the municipality;

NOW THEREFORE BE IT RESOLVED that Rachel Andrews be named a delegated officer for the municipality to conduct safety inspections on an "as needed" basis at a rate of \$32.00 per hour plus mileage in accordance with the municipal rate set annually. CARRIED.

February 18, 2025

Building Inspection Report – Brandon Hills Mobile Home Park

McDonald-Fisher

BE IT RESOLVED that a new building inspector be appointed under the same terms and conditions of the previous inspection and a final report be provided to the Public Trustee with respect to the mobile home located in the Brandon Hills Mobile Home Park. CARRIED.

Luanne Gibb

Box 244

SE22-08-17

Wawanesa, MB

R0K 2G0

May 21, 2025

Municipality Oakland -Wawanesa

Box 278

108 4th Street, Wawanesa, MB

R0K 2G0

Dear Head of Council Krekelwich, Councillors, and PW manager C. Long,

The ongoing flooding and water issues previously identified on our farm continues. The recent significant rains which are becoming common place, has caused water to pool in our field along RD98W north of the existing bridge. The water is land locked due to the municipal road. The water is not able to run south on the existing west side ditch along the road due soil and vegetation build up over the years.

A culvert is required to allow the water to drain from this specific area across the road, down the ditch on the east side of Rd98W and drain into the east side of the bridge. Cleaning out the ditch the west may assist in drainage however, the water needs to have a clear channel the east side of the road. The small bridge is not likely able to accommodate the extra flow which would cause the water to continue to back on the west side of the road.

I have attached photographs taken on May 21, 2025, to clearly demonstrate that the municipal road is blocking the water flow. Picture 1 west side of ditch, Picture 2 east side of ditch, Picture 3 & 4 West side of ditch looking west, Picture 5 west side of ditch showing where water stops.

Kindly discuss at the next council meeting and advise me of the action you intend to take to rectify the water being blocked by the municipal road.

Thank you for your consideration.

Luanne Gibb











Re: Requesting app	roval for Oakland-Wawa	anesa Parks and Recreation Inc
--------------------	------------------------	--------------------------------

From Oakland Wawanesa Parks and Recreation <owprboard@gmail.com>

Date Fri 2025-05-23 3:59 PM

To Melissa Sturgeon <finance@oakland-wawanesa.ca>

Cc Joni Swidnicki <cao@oakland-wawanesa.ca>; hayleehargreaves@gmail.com <hayleehargreaves@gmail.com>; Cody Moore <cody.moore@basf.com>

Hi,

I received a response from the Companies office, as below, they need another letter. Is it possible to get this?

Hi Haylee,

Unfortunately, this would not work because in the letter they state they are consenting to a name change which would conflict with what you are attempting to do in our office.

Although you were operating unincorporated before under *Souris River Recreation Commission* and are now trying to operate as *Oakland Wawanesa Parks & Recreation Inc.* The letter of consent must state that the Council consents/supports the Incorporation of *Oakland Wawanesa Parks & Recreation Inc.* as you are filing Articles of Incorporation in our office.

Additionally, the letter must have a signature of the individual providing consent on behalf of the council.

Sorry that this has to be so technical.

Take care,

RHIANNON GIBSON, BBA

On Fri, May 23, 2025 at 12:17 PM Oakland Wawanesa Parks and Recreation < owprboard@gmail.com> wrote:

Thank you Melissa. I wasn't sure that if we had received a letter or not. I have sent it on to the Manitoba Companies Office and I will let you know if they need anything else.

Have a great weekend everyone! Haylee Hargreaves

On Fri, May 23, 2025 at 11:36 AM Melissa Sturgeon < finance@oakland-wawanesa.ca> wrote: Good Morning,

I have attached a copy of a letter of support that we sent out to Souris River Recreation last February, you should have the original.

Thanks

Melissa Sturgeon

Finance Officer

Municipality of Oakland-Wawanesa

Phone: 204.824.2666

Email: finance@oakland-wawanesa.ca

Web: www.oakland-wawanesa.ca

From: Oakland Wawanesa Parks and Recreation < owprboard@gmail.com>

Sent: Friday, May 23, 2025 11:15 AM

To: Joni Swidnicki <<u>cao@oakland-wawanesa.ca</u>>; Melissa Sturgeon <<u>finance@oakland-wawanesa.ca</u>>
Cc: <u>hayleehargreaves@gmail.com</u> <<u>hayleehargreaves@gmail.com</u>>; Cody Moore <<u>cody.moore@basf.com</u>>

Subject: Requesting approval for Oakland-Wawanesa Parks and Recreation Inc.

Hi Joni and Melissa,

I am emailing today to request the Municipalities assistance in finishing up the incorporation process for the Souris River Recreation Commission and the name change to Oakland-Wawanesa Parks and Recreation Inc. As you are aware we are changing the name of the Rec Commission to be more descriptive of the organization and also avoid further issues with invoicing between our organization and Souris and we are incorporating the non-profit organization so that we can invest capital funds and finally get the organization setup properly! Through this process, I have learned that the Manitoba Companies Office requires the Municipalities approval for us to use the

name. As outlined in the email I received from the office, below, they missed mentioning this in March when I applied for the name reservation and it has now come up in the incorporation process. Can you please review the email from Rhiannon Gibson below and let me know if it would be possible to get this consent? I'm not sure if this needs to go before Council or not but the office will hold our articles of incorporation and not cancel the application. If you have any questions or concerns please don't hesitate to contact me.

Thanks in advance,

Haylee Hargreaves

Email from Companies Office May 21, 2025:

I can confirm that we did receive the corrected Articles of Incorporation and everything looks acceptable. The reason why I am reaching out to you is because when I approved the name in March I mistakenly missed placing a condition on the approval. As the name implies a government connection to the Municipality of Oakland-Wawanesa, we require consent from someone who would have signing authority to sign on behalf of the Municipality.

The consent just simply needs to state that *John Smith, (position in the municipality)* consents to the name 'Oakland-Wawanesa Parks and Recreation Inc.' being Incorporated in our office. With their signature and date.

We unfortunately are unable to finish processing your Articles until we receive this consent. I want to apologize for the delay this has caused; once obtained, you can e-mail me a PDF copy of the consent and I will attach it to your service request and ask that the documents be processed ASAP.

Thank in advance and have a good day,

RHIANNON GIBSON, BBA

Name Reservations Specialist

Companies Office

1010 - 405 Broadway

Winnipeg, MB

R3C 0L6

Ph: (204) 451-6741

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Requesting approval for Oakland-Wawanesa Parks and Recreation Inc.

From Oakland Wawanesa Parks and Recreation <owprboard@gmail.com>

Date Fri 2025-05-23 11:16 AM

To Joni Swidnicki <cao@oakland-wawanesa.ca>; Melissa Sturgeon <finance@oakland-wawanesa.ca>

Cc hayleehargreaves@gmail.com <hayleehargreaves@gmail.com>; Cody Moore <cody.moore@basf.com>

Hi Joni and Melissa,

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Thank in advance and have a good day,

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Weed Maintenance Proposal MTI 2025 Public Works – By: Chelsea Long June 8th, 2025

BACKGROUND:

Manitoba Transportation and Infrastructure (MTI) has approached our Municipality to enter into an agreement with MTI to jointly help with maintaining the noxious weeds along PR 453 in the Municipality of Oakland-Wawanesa. This includes 30 miles of roadside spraying. Many of these weeds have been impossible to control as seed dispersal and stolen root growth have taken over. The main objective is to aid farmers with noxious weeds contaminating crops.

LEGISLATION:

The Noxious Weeds Act, C.C.S.M. c. N110

"Every owner or occupant of land shall contain and control noxious weeds on his land and prevent the spread of noxious weeds to other lands."

Responsibility to destroy or control noxious weeds

3(1) A person must

- destroy all tier 1 noxious weeds that are on land that the person owns or occupies;
- b) destroy all tier 2 noxious weeds that are on land that the person owns or occupies if the area colonized by the weeds is less than 20 acres;
- c) control all tier 2 noxious weeds that are on land that the person owns or occupies if the area colonized by the weeds is 20 acres or more.

OPTIONS:

- To control and maintain noxious weeds along PR 453 in our municipality to improve our own weed control program and receive compensation for the service.
- 2) Decline request and have MTI maintain weed spraying on all provincial roads.

RECOMMENDATION:

BE IT RESOLVED that a weed spraying agreement be entered into with Manitoba Transportation and Infrastructure for 2025 for service along PR 453 as outlined in the Schedules previously distributed.



Box 278, Wawanesa, Manitoba R0K 2G0 Phone: (204) 824-2666

June 3, 2025

TO: Members of Council

FROM: Joni Swidnicki, CAO

RE: Amendment To Animal Control By-law

Temporary Shelter and Sterilization Requirement

Background

There are ongoing issues at the Brandon Hills Estates Mobile Home Park (MHP) as well as other areas of the municipality with respect to animal control. Most recently, the issue at the MHP relates to the humane removal of feral cats

The matter of feral cats is not new. Going back to 2023, several attempts have been made by both the provincial Animal Protection Officers and the Animal Control Officer under contract with the Municipality to solve the problem. Between both agencies, and efforts made by residents of the MHP, more than 90 cats have been captured and removed. However, the problem continues.

Current Situation

Complaints have been received by the Municipality and the Animal Control Officer regarding the number of feral cats on the property, and the odour and nuisance they cause, along with concern over injury and disease. Requests have been made for capture and rehoming or euthanizing of the animals. Animal rescues are at capacity and feral cats cannot always be tamed. Additionally, the cost of euthanizing animals has increased, and with no "owner" to bill, the cost is passed on to the property owner.

On the other side of the equation are members of the community who provide food to the cats and who do not want to see the animals euthanized, but rather, trapped, neutered and rehomed (or returned and released). This is known as a TNR program. A TNR program still results in the cost factor and rehoming issue and does not address concerns related to animals at-large, injury or future disease.

In the municipality as a whole, Animal Control is suggesting the inclusion of the requirement for animals over the age of six months to be sterilized. This would include the authorization that any owned animal not already sterilized, captured by Animal Control, would have to be sterilized within a set time after release to the owner. It would also involve sterilization of unowned animals that come into the care of Animal Control.

Options

For the situation at the MHP, one option, separate from capture and euthanasia, is the establishment of a "temporary shelter". Such a shelter would include a compound whereby feral cats can be captured and contained, thereby allowing those members of the community so inclined to care for, feed and clean up after the animals. It also allows a specified time frame for rescue organizations to work in unison in their efforts to rehome the animals.

This option would address the concerns of animals running at-large but would require permission and possible funding contributions from the property owner and an amendment to the Animal Control By-law, as the number of animals on-site would exceed what the current by-law permits.

Next Steps

If Council supports these amendments, and the property owner at the MHP is onside, an amending by-law (sample attached) would be prepared and submitted to Council.

Recommendation

BE IT RESOLVED that the report of the Chief Administrative Officer dated June 3, 2025 be received.

BE IT RESOLVED that an amending by-law to the Animal Control By-law be prepared to include the items outlined in the report of the Chief Administrative Officer dated June 3, 2025.

Add the following definition:

"temporary shelter" means a temporary shelter and compound established at the discretion of the animal control officer, to house, for not more than six months, a number of animals in excess of what section 3(4) permits, to allow a rescue service to treat and rehome those animals, at the property owners and/or rescue services expense.

Add the following under Part 2:

Temporary Shelter

2(7) At the discretion of the animal control officer, for the sole purpose of dealing with a problem population of feral animals, a temporary shelter and compound may be established, with a written agreement between the animal control officer, the owner of the property and a named rescue service with such terms and conditions to be decided by the animal control officer, but including at a minimum, the following:

- (a) the operation of the temporary shelter not to exceed six months;
- (b) named individuals who will be responsible for feeding the animals and cleaning the temporary shelter;
- (c) named individual who will be responsible for a weekly inspection of the temporary shelter;
- (d) named individuals responsible for the cost of construction of the temporary shelter, all food and medical expenses for the care of the animals; and
- (e) in the event of failed inspections, a plan for the immediate removal of the animals.

Renumber the existing 2(7) as 2(8).

Sterilization

3(10) An owner shall ensure that any animal over the age of six months shall be sterilized unless a letter from a qualified veterinarian is provided to exempt such sterilization or to extend the age of sterilization. Upon capture, any owned animal not sterilized will be required to be sterilized within 30 days of release to the owner, at the owner's expense. Unowned animals not sterilized, within the care of Animal Control, shall be sterilized prior to rehoming, or being placed in a temporary shelter. Such sterilization shall be at the expense of the named individuals included in the written agreement noted in Clause 2(7).



Re: Drainage Technology

From Fourie, Coenraad <cfourie@dillon.ca>

Date Mon 2025-05-19 10:06 AM

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

Cc Members of Council <membersofcouncil@oakland-wawanesa.ca>

Hi Joni,

Thank you for reaching out. I'm glad to hear Craig had a chance to share some of the recent advancements in this space. You're absolutely right: over the past few years, drone-based technologies, especially LiDAR and high-resolution imagery, have become more cost-effective, accessible, and precise — particularly for municipal-scale applications like drainage planning, infrastructure design, and asset management.

At Dillon, we've successfully used drone-mounted LiDAR and aerial imagery across numerous rural and northern communities to support everything from surface water drainage assessments to road upgrades, tile drainage projects, water supply and wastewater treatment planning and design and floodplain mapping. I will outline just a few ways this technology could benefit Oakland-Wawanesa.

- 1. Surface and Ditch Drainage Assessments:
 - Drone-based LiDAR can create highly accurate digital elevation models (DEMs) that map subtle terrain variations, ideal for identifying surface flow paths, problem areas, ponding zones, and sediment buildup — including vegetated or difficult-to-access ditches.
 - These outputs enable better maintenance planning and capital upgrades by visualizing drainage networks in their entirety.
- 2. Rural Tile Drainage Planning
 - LiDAR mapping supports optimized tile layouts by confirming natural drainage patterns, slope gradients, and outfall locations.
 - This helps reduce overdesign and improves efficiency while supporting approval processes.
- 3. Stormwater and Flood Risk Management
 - Paired with hydrologic and hydraulic models, LiDAR data helps simulate how rainfall events will behave in the existing landscape — identifying risk areas, culvert capacities, and surface storage locations.
 - o This supports long-term stormwater management plans and regulatory compliance.
- 4. Infrastructure Design and Rehabilitation
 - LiDAR data provides detailed and up-to-date ground profiles to support drainage, road, and culvert design with minimal need for traditional surveying.
 - The technology is particularly useful for preliminary design and feasibility assessments.
- 5. Asset Management and Capital Planning
 - Combined with high-resolution imagery, LiDAR can inventory and track visible infrastructure such as culverts, bridges, erosion areas, and road segments.

• These datasets can feed into asset management systems to support data-driven budgeting and prioritization.

6. Potable Water Supply Infrastructure

- LiDAR can assist in identifying optimal routes for water main extensions, evaluating service coverage for new developments, and confirming gravity-fed reservoir or water tank siting based on elevation.
- Terrain data helps plan booster station locations and assess potential pressure zones within the distribution system.
- Imagery supports condition reviews of visible infrastructure components like reservoir berms, tank pads, or access roads.

7. Wastewater Collection and Treatment

- For wastewater lagoons or treatment plants, LiDAR and imagery provide valuable information for evaluating site drainage, cell elevations, berm integrity, and potential overflow routes.
- In gravity sewer systems, topographic profiles help confirm pipe slopes, identify areas of inadequate grade, and optimize routing for expansions.
- Data can also be used for lagoon expansion feasibility studies or to support upgrades to lift stations and forcemains by modeling elevations and flow paths.

Some of the benefits for Oakland-Wawanesa could include:

- Time and Cost Efficiency: Drone surveys cover large areas quickly with minimal field disruption, reducing overall project timelines and costs.
- High Accuracy and Resolution: LiDAR in combination with ground control data can provide accurate depictions of subtle grade changes that are often missed in conventional surveys.
- Broad Applicability: One dataset can serve multiple purposes, from drainage studies and permitting support to road and utility planning.
- Data Ownership: The Municipality can access raw and processed data for future use in planning, capital works, or infrastructure maintenance.
- Flexible Delivery: We can tailor outputs based on your needs, whether that's PDF maps for field reference, CAD files for design work, or GIS files for mapping and asset management. Estimated Cost and Deliverables

For the Town of Wawanesa, we estimate that a complete drone-based LiDAR and imagery survey could likely be completed for under \$3,000, depending on the final scope and deliverables required. This could include:

- Classified Point Cloud Dataset
- Digital Elevation Model (DEM)
- Digital Surface Model (DSM)
- High-resolution Orthophoto Imagery
- Contours (e.g., 0.25 m or 0.5 m intervals)
- Shaded Relief Maps and Flow Direction Analysis
- CAD and GIS-Compatible File Formats (e.g., .DWG, .DXF, .SHP, .TIFF, .LAS)
- Interactive PDF Maps or Web Map Viewers, if desired

Additionally, Dillon's deliverables are typically compatible with commonly used municipal platforms such as AutoCAD, Civil 3D, QGIS, and ArcGIS, allowing for seamless integration into your planning and engineering workflows.

I'd be happy to walk you and Council through a few sample outputs from other municipalities and discuss how this technology can support your current drainage challenges and future infrastructure planning and can follow up with a breakdown of cost scenarios and options for expanded rural coverage if needed.

Thanks again for reaching out. I look forward to continuing the conversation and finding the right solution for Oakland Wawanesa.

Best Regards Coenraad

Coenraad Fourie
Partner
Dillon Consulting Limited
435A Rosser AVE
Brandon, Manitoba, R7A 6S2
T - 204.453.2395 ext. 6020
M - 204.740.0209
CFourie@dillon.ca
www.dillon.ca

Hi Coenraad,

Following a conversation with Craig Hatch, I understand technology has improved tremendously over the previous few years, and using drones to look at drainage in Wawanesa as well as rurally in drainage ditches and for tile drainage projects in now much less expensive as well as being quicker and more accurate.

I am wondering if you can provide me with some details on what could be accomplished with the right technology and some estimate of costs.

Thanks for whatever assistance you can provide.

Joni Swidnicki, CMMA (Hons) Chief Administrative Officer Municipality of Oakland-Wawanesa 106 Fourth Street, Box 278, Wawanesa, MB R0K 2G0

Office telephone: 204-824-2666 Email: <u>CAO@oakland-wawanesa.ca</u> Web: <u>www.oakland-wawanesa.ca</u>

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Re: Project Oversight

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

Date Tue 2025-05-27 9:48 AM

Dave Kreklewich <HofCKreklewich@oakland-wawanesa.ca>; Joni Swidnicki <cao@oakland-wawanesa.ca>; Mike Fisher <councillor.fisher@oakland-wawanesa.ca>; Councillor.McDonald <Councillor.McDonald@oakland-

Cc Chelsea Long <pw@oakland-wawanesa.ca>

Bob Confurmed in Person.

I agree as well with Westec

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

Sent: Tuesday, May 27, 2025 9:36:02 AM

To: Joni Swidnicki <cao@oakland-wawanesa.ca>; Frank Jones <councillor.jones@oakland-wawanesa.ca>; Mike phone

Fisher <councillor.fisher@oakland-wawanesa.ca>; Councillor.McDonald <Councillor.McDonald@oakland-

wawanesa.ca>

Cc: Chelsea Long <pw@oakland-wawanesa.ca>

Subject: Re: Project Oversight

I agree to accept Westec

Dave

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

Sent: Tuesday, May 27, 2025 9:32:25 AM

To: Dave Kreklewich < HofCKreklewich@oakland-wawanesa.ca>; Frank Jones < councillor.jones@oakland-

wawanesa.ca>; Mike Fisher <councillor.fisher@oakland-wawanesa.ca>; Councillor.McDonald

<Councillor.McDonald@oakland-wawanesa.ca>

Cc: Chelsea Long <pw@oakland-wawanesa.ca>

Subject: Project Oversight

Good Morning,

As per Council's direction from the May 20 meeting, please find attached 3 quotes for road project oversight. You will notice that this email has not been provided to Councillor Hatch, as he has submitted one of the bids.

What I require from Council is authority to engage with Westech Contracting for project oversight. should the contractors be prepared to commence work before the June 17 meeting. Such decision would be confirmed at the June 17 meeting.

Thanks for your advice.

Joni Swidnicki, CMMA (Hons) Chief Administrative Officer Municipality of Oakland-Wawanesa 106 Fourth Street, Box 278, Wawanesa, MB ROK 2G0

Office telephone: 204-824-2666
Email: CAO@oakland-wawanesa.ca
Web: www.oakland-wawanesa.ca



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Manitoba Municipal Online - May 2025

Roll No	Property Address	Dwelling Unit	Issued Date
24900	SE15-7-18W	0	05/06/2025
74500	NE29-8-17W	0	05/13/2025
74600	NW29-8-17W	0	05/13/2025
74800	SW29-8-17W	0	05/13/2025
87300	NE23-8-18W	0	05/13/2025
88300	NE25-8-18W	0	05/13/2025
88400	NW25-8-18W	0	05/13/2025
88500	SE25-8-18W	0	05/13/2025
88600	SW25-8-18W	0	05/13/2025
227500	320 MAIN ST	1	05/13/2025
96448	269198	0	05/27/2025

No Subdivisions or consolidations



Fw: Roads

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

Date Thu 2025-06-12 7:56 AM

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

FYI

Get Outlook for Android

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

Sent: Thursday, June 12, 2025 7:55:37 AM

To: Councillor Hatch <councillor.hatch@oakland-wawanesa.ca>; Members of Council

<membersofcouncil@oakland-wawanesa.ca>

Subject: Re: Roads

If there is a chance to remedy a bad road matter, I would suggest we discuss it Tuesday at the council meeting and if need be we could possibly take funds from the general reserve to complete it.

Dave

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From: Councillor Hatch < councillor.hatch@oakland-wawanesa.ca>

Sent: Thursday, June 12, 2025 7:48:20 AM

To: Members of Council <membersofcouncil@oakland-wawanesa.ca>

Subject: Roads

Currently we are repairing roads that we had specified to be worked on this year
It has come to my intention that we need to adapt and be flexible while doing this
There is a fairly sizeable repair needed on turkeyranch road 1.5 west of 10
As a council we need to make a decision in short order as to not lose the contractor we currently have on other repairs

Weather is good for doing this right new.

Weather is good for doing this right now Input required??

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ORIGINAL LIST OF PRIORITY ROADS 2019 (June 2019 Council)

Green Aces Road continuation – build up road

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

Road 42N east of Road 108W

Road 39N from Road 114W to 110W

Road 108W between 47N and 48N

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

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

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

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

AMENDED LIST OF PRIORITY ROADS AS OF 2024 (April 2024 Council)

Green Aces Road continuation – build up road

Road 39N from Road 114W to 110W

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

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

Road 98W for the first mile south of Highway 2

Road 43N - (Treesbank) between 100W & 101W and 2 miles east of Highway 10

Road 112W between 42N and 45N

Calcium magnesium application again on Treesbank 2 miles east of HWY 10

Priority Road List and Tenders

Hatch-McDonald

BE IT RESOLVED that 2019 list of priority road be updated to remove roads completed and to add the following:

Road 98W for the first mile south of Highway 2 Road 43N – (Treesbank) between 100W & 101W and 2 miles east of Highway 10 Road 112W between 42N and 45N

AND FURTHER BE IT RESOLVED that Administration be directed to tender for the following roads including pricing for material requirements, hourly rates and engineering services if necessary:

Road 46N (Hayfield) for 1.25 miles west of Highway 10; Road 43N (Treesbank) between 100W & 101W and 2 miles east of Highway 10; and Road 112W between 42N and 45N

whereby funding shall be expended from the applicable Transportation budget line item.

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