



**Council Meeting
September 16, 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 September 16, 2025 meeting be accepted as presented.

CONFIRMATION OF MINUTES

BE IT RESOLVED that the minutes of the August 19, 2025 regular meeting of Council be hereby approved as circulated.

FINANCE

General Account

BE IT RESOLVED that the September 11, 2025 general accounts payable, being cheque #'s 8249 to 8290 in the amount of \$160,549.41 be hereby approved.

BE IT RESOLVED that Direct Deposit 373, being staff payroll for the period August 18 to August 29, 2025 in the amount of \$16,534.61 be hereby approved.

BE IT RESOLVED that Direct Deposit 374, being staff payroll for the period September 1 to September 12, 2025 in the amount of \$13,765.66 be hereby approved.

BE IT RESOLVED that Direct Deposit 375, being Council indemnities for the month of August, 2025 in the amount of \$4,022.70 be hereby approved.

Utility Account

BE IT RESOLVED that the September 11, 2025 utility accounts payable, being cheque #'s 1325 to 1332 in the amount of \$28,143.36 be hereby approved.

Statement of Revenues and Expenditures

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

Bank Reconciliations

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

DELEGATIONS

None

PUBLIC HEARINGS

None

COMMUNICATIONS

Association of Manitoba Land Surveyors – Qualified Individuals
Association of Manitoba Municipalities – August 19
Association of Manitoba Municipalities – August 27
Association of Manitoba Municipalities – August 29
Association of Manitoba Municipalities – August 29
Association of Manitoba Municipalities – September 2
Association of Manitoba Municipalities – September 8
Association of Manitoba Municipalities – September 11
Cleanfarms – Unwanted Pesticides & old Livestock/Equine Medications P&E Kits Available
Federation of Canadian Municipalities – Communique – August 25
Federation of Canadian Municipalities – Communique – September 2
Federation of Canadian Municipalities – Communique – September 8
MTI – Proposed Stream Stabilization Construction PTH 2 at Souris River
MTI – Provincial Road 453 Proposed Bridge Replacement at Spring Creek
Municipal and Northern Relations – Bulletin 2025-22 – Manitoba GRO Program
Municipal World – Newsletter September 3, 2025
Municipal World – Newsletter September 10, 2025
Thank You from Sipiweske Museum and STARS

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 Gullet – see written report

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

None

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.

UNFINISHED BUSINESS

Shale Pit Concerns

BE IT RESOLVED that tenders for materials and equipment include a requirement for an in-person, on-site meeting between Public Works, contractors and pit owners/managers at least one week in advance of commencing road work projects, and again if the scope of work is changed.

BE IT RESOLVED that Council, during its budget deliberations, consider increasing the dust control allocation for municipal use to include possible haul routes for road projects proposed in the upcoming year.

BE IT RESOLVED that the invoice from _____ in the amount of _____ be

Inspection Reports – Keystone Planning District

WHEREAS the deadline to appeal the letters provided to three property owners related to inspection reports was August 29, 2025;

AND WHEREAS no appeals were received;

NOW THEREFORE BE IT RESOLVED that

GENERAL BUSINESS

RFNow Proposed Fibre Path Addition – Along Rd 47N between Rd 113W and Rd 112W

BE IT RESOLVED that the proposed fibre path along Road 47N between Rd 113W and Rd 112W outlined on the map attached to correspondence dated September 3, 2025 from RFNow be approved subject to the terms and conditions of the installation agreement dated October 26, 2023.

RFNow Proposed Fibre Path Addition – Across Rd 113W between Rd 41N and Rd 42N

BE IT RESOLVED that the proposed fibre path across Road 113W between Rd 41N and Rd 42N outlined on the map attached to correspondence dated September 8, 2025 from RFNow be approved subject to the terms and conditions of the installation agreement dated October 26, 2023.

Trailer Rental

WHEREAS the RM of Elton rented the Municipality's goose neck trailer in 2024 for \$500 per week and added the Oakland-Wawanesa to Elton's insurance;

AND WHEREAS a request has been received again from the RM of Elton to rent the trailer for approximately two weeks in October;

AND WHEREAS Public Works has indicated it will be available in October;

THEREFORE BE IT RESOLVED that the goose neck trailer be rented to the RM of Elton for \$500 per week subject to Oakland-Wawanesa being added to the RM of Elton's insurance.

Review of Water and Wastewater Utility Rates

WHEREAS Municipal Board Order No. 8/24 requires the Municipality to conduct a review of its water and wastewater utility rates before December 31, 2025;

AND WHEREAS it was Dale Lyle of Way To Go Consulting who did the initial review for water rate increases;

AND WHEREAS he is knowledgeable and available to conduct the required review for the Board prior to year end;

THEREFORE BE IT RESOLVED that Dale Lyle of Way to Go Consulting be contracted to complete the necessary adequacy review and, if necessary, simplified rate increase review at a cost of \$1,900 to be borne by the utility account.

Zoning Plan Amendment

BE IT RESOLVED that Community and Regional Planning be requested to assist in a zoning by-law amendment to:

- 1: amend Map 2 to reflect the municipal parcel being all zoned Parks and Recreation;
and
- 2: amend clauses related to MEGS to reflect setback requirements of blade length plus 10%.

Approval of Tax Additions and Deletions

BE IT RESOLVED that in accordance with Sections 326 and 300 of The Municipal Act, the taxes added and cancelled listings provided by the Provincial Assessment Branch and supplementary taxes in the following amounts be approved:

Taxes Added	\$62,864.68
Taxes Cancelled	\$5,912.32

Appointments to Boards and Committees

BE IT RESOLVED that _____ be appointed to the Souris River Recreation Commission with term of office to expire October 27, 2026.

BE IT RESOLVED that _____ be appointed to the Personnel and Policy Committee with term of office to expire October 27, 2026.

BE IT RESOLVED that _____ be appointed to the Board of Revision, replacing Councillor Rome for the 2025 sitting of the Board.

Appointment of Deputy Head of Council

BE IT RESOLVED that _____ be appointed as Deputy Head of Council for the remainder of the term in accordance with Organizational By-law, to assume the role of Head of Council in his absence.

Signing Authority

BE IT RESOLVED that *Deputy Head of Council* be appointed as a signing authority for the Municipality of Oakland-Wawanesa bank accounts and other signing requirements;

AND FURTHER BE IT RESOLVED THAT Brett McGregor's name be removed as a signing authority for the municipality.

Manitoba Municipalities Online Report

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

Manitoba Growth, Renewal and Opportunities Grant 2025

BE IT RESOLVED that an application be made through the Manitoba Growth, Renewal and Opportunities Grant 2025 for _____ at an anticipated cost of \$_____.

Note: Potential projects and cost estimates will be distributed at the meeting.

Infrastructure Funding

BE IT RESOLVED that a letter be sent to the Municipalities of Glenboro-South Cypress and Prairie Lakes to determine interest in making an application for funding for rural water lines on a regional basis.

Agreement with Water Services Board

BE IT RESOLVED that an agreement be entered into with The Water Services Board for funding in an amount up to \$950,000 to be cost-shared on a 50/50 basis for water distribution upgrades and water treatment plant upgrades whereby the municipal portion shall be funded by debenture.

NOTICE OF MOTION

None

ADJOURNMENT

BE IT RESOLVED that this meeting does now adjourn (time) to meet again on Tuesday, October 21, 2025 at 1:00 p.m. at Municipal Office in Wawanesa.

Dave Krelewich, Head of Council

Joni Swidnicki, Chief Administrative Officer

**Council Meeting
August 19, 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, August 19, 2025 at 9:00 a.m. Members Present: Mike Fisher, Ryley Gullett, Craig Hatch, Frank Jones and 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.

Staff in attendance: Chief Administrative Officer Joni Swidnicki and Finance Officer Melissa Sturgeon.

The meeting was open to the public.

CALL TO ORDER – 9:00 a.m.

OATH OF OFFICE

OATH OF OFFICE FOR MEMBER OF COUNCIL

I, Ryley Gullett, do solemnly declare:

1. That I am a Canadian Citizen.
2. That I am of the full age of 18 years.
3. That I am an elector of the Municipality of Oakland-Wawanesa.
4. That I am not disqualified under any provision of *The Municipal Act* or any other Act of the legislature from being a member of the council of the Municipality of Oakland-Wawanesa.
5. That I will act faithfully in the office of councillor without fear, favour, or affection and will truly, faithfully, and impartially, and to the best of my knowledge and ability, execute the duties and responsibilities of the office.

And I make this solemn declaration, conscientiously believing it to be true and knowing that it is of the same force and effect as if made under oath, and by virtue of *The Canada Evidence Act*.

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

McDonald-Fisher

- 1201 BE IT RESOLVED that the agenda for the August 19, 2025 meeting be accepted as presented with the addition of an animal control issue and discussion on waterlines and water treatment plant upgrades under the In-Camera session. CARRIED.

CONFIRMATION OF MINUTES

Hatch-Fisher

- 1202 BE IT RESOLVED that the minutes of the July 15, 2025 regular meeting of Council be hereby approved as circulated. CARRIED.

McDonald-Jones

- 1203 BE IT RESOLVED that the minutes of the July 31, 2025 special meeting of Council be hereby approved as circulated. CARRIED.

FINANCE

General Account

Fisher-Gullett

- 1204 BE IT RESOLVED that the August 13, 2025 general accounts payable, being cheque #'s 8181 to 8182 and 8184 to 8248 in the amount of \$789,268.85 be hereby approved. CARRIED.

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

McDonald-Jones

- 1205 BE IT RESOLVED that the August 13, 2025 general accounts payable cheque # 8183 to Maureen Fisher in the amount of \$250.00 be hereby approved. CARRIED.

Hatch-Gullett

- 1206 BE IT RESOLVED that Direct Deposit 368, being staff payroll for the period July 5 to July 18, 2025 in the amount of \$18,255.03 be hereby approved. CARRIED.

McDonald-Fisher

- 1207 BE IT RESOLVED that Direct Deposit 369, being staff payroll for the period July 21 to August 1, 2025 in the amount of \$17,205.05 be hereby approved. CARRIED.

Gullett-Fisher

- 1208 BE IT RESOLVED that Direct Deposit 371, being staff payroll for the period August 4, 2025 to August 15, 2025 in the amount of \$17,297.28 be hereby approved. CARRIED.

McDonald-Hatch

- 1209 BE IT RESOLVED that Direct Deposit 370, being Council indemnities for the month of July, 2025 in the amount of \$4,581.10 be hereby approved. CARRIED.

Utility Account

McDonald-Fisher

- 1210 BE IT RESOLVED that the August 13, 2025 utility accounts payable, being cheque #'s 1312 to 1324 in the amount of \$12,927.18 be hereby approved. CARRIED.

Statement of Revenues and Expenditures

Hatch-Jones

- 1211 BE IT RESOLVED that the Statement of Revenues and Expenditures report to July 31, 2025 be received as presented. CARRIED.

Bank Reconciliations

Fisher-McDonald

- 1212 BE IT RESOLVED that the bank reconciliations for the month of July 2025 be approved as previously circulated. CARRIED.

DELEGATIONS

Presentation regarding Planning 101

McDonald-Fisher

- 1213 BE IT RESOLVED that the presentation by Isaac Omonaiye of Brandon Community Planning be received. CARRIED.

Murray Kozak – Shale Pit

Hatch-Fisher

- 1214 BE IT RESOLVED that the delegation by Murray Kozak with respect to the shale pit be received. CARRIED.

McDonald-Gullett

- 1215 BE IT RESOLVED that the Administration be directed to review the process with the contractor/pit owner on volumes of material and dust control required and provide a subsequent report to Council and the pit owner. CARRIED.

PUBLIC HEARINGS

McDonald-Hatch

- 1216 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 variation application. CARRIED.

Public Hearing on Variation Application V2/2025 to allow for a reduction of the front yard setback on Lots 1/6, Block 6, Plan 32 on 357 Main Street (Washington)

Gullett-Fisher

- 1217 WHEREAS all representatives in regard to Variation Application No. V2/2025 to allow for a reduction in the front yard setback from 25' to 14' to account for where the house is situated and allow for a 4' deck and stairs on the front of the house within an "RG" Residential General Zone on part of Lots 1/6, Block 6, Plan 32 BLTO at 357 Main Street, Wawanesa, MB (Washington) have been dealt with;

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

COMMUNICATIONS

Age Friendly Manitoba – Community Collaboration Grant Information Session
Association of Manitoba Municipalities – July 11
Association of Manitoba Municipalities – July 16
Association of Manitoba Municipalities – July 25
Association of Manitoba Municipalities – July 25
Association of Manitoba Municipalities – July 28
Association of Manitoba Municipalities – August 8
Association of Manitoba Municipalities – August 11
Cleanfarms Unwanted Pesticides & Livestock Medications Collections are Approaching
Climate Action and Low Carbon Government – Written Submissions
CPKC Police – Crossing Activity Notification x 2
Federation of Canadian Municipalities – Communique – July 14
Federation of Canadian Municipalities – Communique – July 29
Federation of Canadian Municipalities – Communique – August 11
Heritage Co-op – Grocery Store Update
MMSM 2024 Annual Report
Office of Energy Efficiency, Natural Resources Canada – Federal Funding
Rural Development Institute – August eNewsletter
Stars Manitoba – 2024/25 Mission Records
Thank you – Cayman Mushie
University of Manitoba – Aggie Bedpush – Escort Requested
Wawanesa Community Foundation Inc. – Grant Funding Approved

Jones-Fisher

- 1218 BE IT RESOLVED that the above noted communications be received. CARRIED.

COMMITTEE REPORTS

South Zone Report (Ward 3)

Councillor Fisher – see written report

Councillor Jones – see written report

North Zone Report (Ward 2)

Councillor Hatch added to his written report to advise that crowning on Road 104 should be completed August 19 and crowning on Dunrea Road should be completed August 20.

Councillor Rome

Wawanesa Zone Report (Ward 1)

Councillor McDonald – see written report

Councillor Gullett – nothing to 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

McDonald-Gullett

1219 BE IT RESOLVED that the verbal and written reports be received. CARRIED.

BY-LAWS

None

UNFINISHED BUSINESS

2025 Emergency Exercise

Fisher-Gullett

1220 BE IT RESOLVED that the correspondence from Municipal Emergency Coordinator Liam Pattison with respect to a planned table-top exercise on September 16 be received. CARRIED.

Shop Debenture

Jones-Hatch

- 1221 BE IT RESOLVED that a debenture by-law be prepared, based on an at-large levy, utilizing a per parcel method of taxation and excluding therefrom roll numbers associated with cemeteries, cairns and community halls. CARRIED.

GENERAL BUSINESS

Variation Application V2/2025 to allow for a reduction of the front yard setback on Lots 1/6, Block 6, Plan 32 on 357 Main Street (Washington)

Gullett-McDonald

- 1222 BE IT RESOLVED that Variation Application No. V2/2025 to allow for a reduction in the front yard setback from 25' to 14' to account for where the house is situated and allow for a 4' deck and stairs on the front of the house within an "RG" Residential General Zone on part of Lots 1/6, Block 6, Plan 32 BLTO at 357 Main Street, Wawanesa, MB (Washington) be approved. CARRIED.

Application for Tile Drainage – NW 21-8-18 and NE 20-8-18 WPM (Precision Land Solutions o/b/o Granger)

Fisher-Hatch

- 1223 WHEREAS information has been received from Precision Land Solutions on behalf of Norman Granger with respect to a proposed tile drainage project located on NW 21-8-18 and NE 20-8-18 WPM;

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

THEREFORE BE IT RESOLVED that the request for tile drainage permission and consent from Precision Land Solutions on behalf of Norman Granger to supply and install tile drainage on NW 21-8-18 and NE 20-8-18 WPM be approved subject to:

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

Manitoba Municipalities Online Report

McDonald-Jones

- 1224 BE IT RESOLVED that the Manitoba Municipalities Online report for the month of July 2025 be received and any necessary actions to the by-law maintenance program be hereby approved. CARRIED.

IN-CAMERA SESSION

Hatch-Jones

- 1225 BE IT RESOLVED that this regular meeting now adjourns to an “in-camera” meeting to discuss matters in preliminary states, related to enforcement and security of documents or premises as per Subsections 152(3)(b)(iii) (v) and (vi) 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-McDonald

- 1226 BE IT RESOLVED that this “in camera” meeting does now resume back to a regular meeting. CARRIED.

Unightly Premises – 108 – 5th Street

Fisher-Hatch

- 1227 BE IT RESOLVED that the correspondence from Cheryl Gullett with respect to the unsightly premises at 108 – 5th Street be received. CARRIED.

Cybersecurity Training

McDonald-Jones

- 1228 BE IT RESOLVED that the report from Kelty Business Solutions related to cybersecurity training for Year 2 be received. CARRIED.

RCMP Quarterly Policing Report

Fisher-Gullett

- 1229 BE IT RESOLVED that the RCMP Quarterly Policing Report for January 1, 2025 to March 31, 2025 be received. CARRIED.

Code of Conduct Sanctions

Hatch-Fisher

- 1230 WHEREAS there has been no suspension of Councillor Rome by Council but rather sanctions imposed;

AND WHEREAS The Municipal Act and Code of Conduct Regulations indicate that a councillor cannot fulfill his duties until sanctions have been met;

AND WHEREAS the sanctions imposed could be completed and the member resume his duties in a short period of time;

THEREFORE BE IT RESOLVED that sanctions as outlined be confirmed. CARRIED.

Animal Control Invoice - Strickland

Jones-Hatch

- 1231 BE IT RESOLVED that the animal control invoice to D. Strickland be amended to remove charges for the apprehension of orphaned kittens. CARRIED.

Debenture for Waterlines and Water Treatment Plant Upgrades

Discussion only.

NOTICE OF MOTION

None

ADJOURNMENT

Hatch-McDonald

- 1232 BE IT RESOLVED that this meeting does now adjourn (10:55 a.m.) to meet again on Tuesday, September 16, 2025 at 9:00 a.m. at Municipal Office in Wawanesa. CARRIED.

Note: Starting in October, the meetings will commence at 1:00 p.m.

Dave Kreklewich, Head of Council

Joni Swidnicki, Chief Administrative Officer

Municipality of Oakland-Wawanesa
List of Accounts for Approval
Batch: 2025-00166 to 2025-00178

Bank Code - AP - AP-GENERAL BANK ACCOUNT

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
8249	2025-08-28	VOID - Cheque Confirmation				
8250	2025-08-28	VOID - Cheque Confirmation				
8251	2025-08-28	VOID - Cheque Confirmation				
8252	2025-08-28	VOID - Cheque Confirmation				
8253	2025-08-28	VOID - Cheque Confirmation				
8254	2025-08-28	VOID - Cheque Confirmation				
8255	2025-08-28	VOID - Cheque Confirmation				
8256	2025-08-28	VOID - Cheque Confirmation				
8257	2025-08-28	VOID - Cheque Confirmation				
8258	2025-08-28	VOID - Cheque Confirmation				
8259	2025-08-28	AMM Trading Company Ltd.				
		42318		membership dues Sept. 1/25-Aug.	3,675.00	3,675.00
8260	2025-08-28	Bell MTS				
		33028580 August		204 824-2666	331.52	
		28532596 August		204 824-2602	63.84	395.36
8261	2025-08-28	Bell Mobility INC				
		08272025		Manager's cell phone	90.72	90.72
8262	2025-08-28	C & E Locksmiths & Hardware				
		18486		install remote locking system	1,537.77	1,537.77
8263	2025-08-28	Edith Campbell				
		08142025		Library Membership	50.00	50.00
8264	2025-08-28	DIONCO SALES AND SERVICE LTD.				
		31772		Grader blades	970.20	970.20
8265	2025-08-28	Gold Business Solutions				
		55m1407539		photocopier charges	525.40	525.40
8266	2025-08-28	Inland Truck & Equipment dba				
		60033996		Gravel Truck Rental	1,724.74	
		60033847		Gravel Truck Rental	1,656.47	
		60034103		Gravel Truck Rental	1,637.30	
		60034172		Gravel Truck Rental	1,898.39	
		60034203		Gravel Truck Rental	1,868.28	8,785.18
8267	2025-08-28	LAING RYAN				
		08202025		Rd Assessor Accommodations	600.00	600.00
8268	2025-08-28	MB Assoc. of Municipal				
		08262025		Module Four	225.00	225.00
8269	2025-08-28	Petty Cash				
		08282025		Petty cash	197.35	197.35
8270	2025-08-28	PrairieMobile Communications				
		850000047-2		repair/new battery	433.03	433.03

Municipality of Oakland-Wawanesa
List of Accounts for Approval
Batch: 2025-00166 to 2025-00178

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
8271	2025-08-28	Quadient Canada Ltd.				
			2721949	postage meter	100.63	
			19082025	postage for meter	2,500.00	2,600.63
8272	2025-08-28	Reliant Action				
			862076	MSA G1 SCBA x 4	43,470.00	43,470.00
8273	2025-08-28	Dale Rose				
			07312025	Library membership	50.00	50.00
8274	2025-08-28	Kelly Slater				
			08142025	Library Membership	50.00	50.00
8275	2025-08-28	Westman Communications Group				
			2259 August 202	Phone	139.95	139.95
8276	2025-08-28	XPLORE INC.				
			56734233-01	Internet	134.39	134.39
8277	2025-09-04	Acres Industries Inc.				
			55591	towels Wipe-All Jumbo Roll	144.90	144.90
8278	2025-09-04	AMM Trading Company Ltd.				
			02819	office supplies	537.42	
			amm05049	hand soap/dishwasher soap	52.18	589.60
8279	2025-09-04	Barricades and Signs Ltd.				
			77987	traffic signs	444.36	444.36
8280	2025-09-04	BellMTS				
			96464931	Acct. 40486199	28.00	28.00
8281	2025-09-04	Bluestar Construction Ltd				
			10680	Gravel Crushing 18500 yards	92,268.75	92,268.75
8282	2025-09-04	Brandt				
			4335170	filter	47.38	47.38
8283	2025-09-04	Canadian Linen & Uniform				
			5503595519	mat	135.75	135.75
8284	2025-09-04	Manitoba Hydro				
			6563222 Aug. 20	Hydro 106 4th St.	169.69	
			6557592 August	NE 2 8 18 W	38.10	
			6584738 Aug. 20	315 Main St.	18.97	
			6688510 Aug. 20	319 Main St.	149.76	
			6548862 Aug.202	Carroll Outdoor Lighting	141.56	
			6518113 August	Lot 20 BI 1 PI 63	64.20	
			6548992 Aug. 20	Nesbitt outdoor lighting	145.66	
			6538705 Aug. 20	Wawa outdoor lighting	1,095.63	
			6558182 Aug. 20	NW 19-8-19	75.44	
			6735941 Aug. 20	SE 11-8-19	32.80	1,931.81
8285	2025-09-04	Wendy Petersen				
			08252025	Animal Control	451.04	451.04
8286	2025-09-04	Princess Auto				
			3079549	screw tapping/ concrete screw	36.94	36.94
8287	2025-09-04	Caitlin Reid				
			08292025	took archives to wpg (meal)	34.39	34.39
8288	2025-09-04	Tessa Burney				
			27	Office Cleaning	283.50	283.50
8289	2025-09-04	Wawanesa Wrench Works				
			5147	air filter, parts. carb ring,clean	115.65	115.65
8290	2025-09-04	Westman Communications Group				
			0105 Sept.	Phone & Internet	107.36	107.36

Date Printed
2025-09-11 9:22 AM

Municipality of Oakland-Wawanesa
List of Accounts for Approval
Batch: 2025-00166 to 2025-00178

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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
Total Computer Cheque:						160,549.41

Total AP: 160,549.41

ROYAL BANK
REPORT NO.: 0106-00000 0555470000
RUN DATE: 2025 AUG 28
RUN TIME: 10:08:49

PAYMENT DISTRIBUTION SERVICE
FILE INPUT PAYMENT CONFIRMATION REPORT

PAGE: 1
BUSINESS DATE: 2025 AUG 28

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

FILE CREATION NUMBER:	0373			
FILE CREATION DATE:	2025 AUG 28			
DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT
2025 AUG 29	2025 AUG 29	2025 AUG 28	12	16,534.61CR
VALID TRANS FOR 055547			12	16,534.61CR
REJECTED TRANS FOR 055547			0	0.00CR
T-ERROR TRANS FOR 055547			0	0.00CR
GRAND TOTAL FOR 055547			12	16,534.61CR

Biweekly Payroll

August 18 - August 29, 2025

ROYAL BANK
REPORT NO.: 0106-00000 0555470000
RUN DATE: 2025 SEP 11
RUN TIME: 09:52:41

PAYMENT DISTRIBUTION SERVICE
FILE INPUT PAYMENT CONFIRMATION REPORT

PAGE: 1
BUSINESS DATE: 2025 SEP 11

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

FILE CREATION NUMBER: 0374

FILE CREATION DATE: 2025 SEP 11

DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT
2025 SEP 12	2025 SEP 12	2025 SEP 11	13	13,765.66CR
VALID TRANS FOR 055547			13	13,765.66CR
REJECTED TRANS FOR 055547			0	0.00CR
T-ERROR TRANS FOR 055547			0	0.00CR
GRAND TOTAL FOR 055547			13	13,765.66CR

Biweekly Payroll

September 1 - 12, 2025

ROYAL BANK
REPORT NO.: 0106-00000 0555470000
RUN DATE: 2025 SEP 11
RUN TIME: 10:14:39

PAYMENT DISTRIBUTION SERVICE
FILE INPUT PAYMENT CONFIRMATION REPORT

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BUSINESS DATE: 2025 SEP 11

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

FILE CREATION NUMBER:		0375		
FILE CREATION DATE:		2025 SEP 11		
DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT
2025 SEP 15	2025 SEP 15	2025 SEP 12	6	4,022.70CR
VALID TRANS FOR	055547		6	
REJECTED TRANS FOR	055547		0	4,022.70CR
T-ERROR TRANS FOR	055547		0	0.00CR
GRAND TOTAL FOR	055547		6	4,022.70CR

Council Indemnity

August 2025

Municipality of Oakland-Wawanesa
List of Accounts for Approval
Batch: 2025-00166 to 2025-00178

Bank Code - UT - UT-ACCOUNTS PAY

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
1325	2025-08-27	Allen & Bolack Excavating Ltd.				
		40775		310 commercial st repairs	9,534.02	
		40800		Repairs - Commercial St	8,756.45	18,290.47
1326	2025-08-27	AL Turner Consulting				
		104		leak detection	504.00	504.00
1327	2025-08-27	Bell Mobility INC				
		04232025-02		RTK Survey Data	46.35	46.35
1328	2025-08-27	Cleartech Industries Inc.				
		1175260		Chemical	1,910.16	1,910.16
1329	2025-08-27	DURACAN				
		27296		water testing	56.70	56.70
1330	2025-08-27	Gardewine North				
		5550248234		Chemical delivery	41.35	
		5550795922		Chemical delivery	392.35	433.70
1331	2025-08-27	Manitoba Hydro				
		6744702-July		Lot 0 BI 2 PI 95	459.60	
		6522379-July		Pole 4B Water St.	675.05	
		6543450-July		301 Park St.	1,225.50	
		6775321-July		New well NE 27-7-17	283.13	
		6528337-August		Pole 12 Euclid Ave.	105.62	2,748.90
1332	2025-08-27	Wilton, Drew				
		August		August 2025	4,153.08	4,153.08
Total Computer Cheque:						28,143.36

Total UT: 28,143.36
Grand Total: 188,692.77

Certified Correct This September 11, 2025

Mayor

Administrator

Municipality of Oakland-Wawanesa
General Operating Fund - Expenditures

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End date: 2025-08-31

Account Number	Account Description	Budget	Balance	Variance	Var %
EXPENDITURES					
GENERAL GOVERNMENT SERVICES					
Legislative					
510-100-100	GG - Legislative - Head of Council	14,509.50	7,644.05	6,865.45	52.68
510-100-101	GG - Councillors	67,626.00	34,657.95	32,968.05	51.24
510-100-102	GG - Other Leg. Services - Mileage	4,000.00	961.60	3,038.40	24.04
510-100-104	GG - Ward Meetings	1,000.00	0.00	1,000.00	0.00
Total Legislative:		87,135.50	43,263.60	43,871.90	49.65
General Administrative					
510-100-108	GG - CAO	98,362.43	66,439.17	31,923.26	67.54
510-100-109	GG - Finance Officer	72,044.90	49,556.83	22,488.07	68.78
510-100-113	GG - Admin. Salaries	40,170.00	27,552.95	12,617.05	68.59
510-100-114	GG - Admin Assistant	46,800.00	28,584.00	18,216.00	61.07
510-100-116	GG - Green Team - Office	7,394.40	7,053.99	340.41	95.39
510-100-222	GG - Clerk & Staff Training & Education	3,000.00	1,053.00	1,947.00	35.10
510-110-120	GG - Admin & Employee Benefits	34,000.00	23,037.72	10,962.28	67.75
510-200-200	GG - Office Contract Services	4,000.00	5,323.10	-1,323.10	133.07
510-200-201	GG - Mileage - Office	400.00	509.91	-109.91	127.47
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	2,109.27	140.73	93.74
510-200-300	GG - Meals	0.00	293.44	-293.44	0.00
510-200-360	GG - Building Maint/Renovation	1,200.00	138.03	1,061.97	11.50
510-200-366	GG - Computers and Software	37,000.00	27,654.90	9,345.10	74.74
510-200-370	GG - Newspaper Advertising	2,000.00	1,337.15	662.85	66.85
510-300-200	GG - Hydro -Office	3,800.00	2,502.83	1,297.17	65.86
510-300-202	GG - Phone & Internet	8,500.00	7,206.84	1,293.16	84.78
510-400-200	GG - Office Supplies	10,000.00	5,617.50	4,382.50	56.17
510-400-201	GG - Postage	7,000.00	5,132.02	1,867.98	73.31
Total General Administrative:		474,966.73	265,461.60	209,505.13	55.89
Other General Government					
510-400-310	GG - Elections	3,000.00	1,662.02	1,337.98	55.40
510-400-320	GG - Conv. & Training Registrations	4,000.00	0.00	4,000.00	0.00
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	5,391.84	308.16	94.59
510-400-360	GG - Other General Government -Sundry	500.00	100.00	400.00	20.00
510-500-500	GG - General Govt. Grants	17,500.00	16,180.00	1,320.00	92.45

Municipality of Oakland-Wawanesa
General Operating Fund - Expenditures

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Account Number	Account Description	Budget	Balance	Variance	Var %
510-500-510	GG - Library Services	1,500.00	800.00	700.00	53.33
510-900-910	GG - Health Care Spending Account	10,000.00	1,285.76	8,714.24	12.85
510-900-930	GG - Bank Charges & Interest	2,700.00	1,839.60	860.40	68.13
510-900-950	Recoveries (Deduct) Utilities	-18,308.00	0.00	-18,308.00	0.00
Total Other General Government:		73,392.00	70,663.12	2,728.88	96.28
Total GENERAL GOVERNMENT SERVICES:		635,494.23	379,388.32	256,105.91	49.65

PROTECTIVE SERVICES

Police

Total Police:	0.00	0.00	0.00
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Fire

520-200-165	PS - FIRE - Retainer Fees-Bdn/Souris	24,150.00	10,751.30	13,398.70	44.51
520-300-102	PS - Renumeration, Drills, Fires	16,500.00	2,486.38	14,013.62	15.06
520-300-104	PS - Building Operation and Maintenance	3,500.00	474.14	3,025.86	13.54
520-300-106	PS - Repairs and Replacement, Tools	12,000.00	9,859.70	2,140.30	82.16
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	5,553.85	2,946.15	65.33
520-300-112	PS - Fire Fighting Gear and Equipment	15,000.00	1,991.39	13,008.61	13.27
520-300-113	PS - FF Gear purchased from Donations	0.00	11,400.00	-11,400.00	0.00
520-300-114	PS - Fuel	4,000.00	2,789.27	1,210.73	69.73
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	5,092.14	-92.14	101.84
520-500-110	PS - Flood Protection & Prevention	2,000.00	0.00	2,000.00	0.00
Total Fire:		116,515.00	74,909.14	41,605.86	64.29

Emergency Measures

520-200-120	PS - 911 Agreement	8,842.74	8,842.74	0.00	100.00
520-200-130	PS - Emergency Measures Organization	3,000.00	1,183.89	1,816.11	39.46
520-200-132	PS - EMR/First Response Renumeration	3,500.00	0.00	3,500.00	0.00
520-200-133	PS - EMR/First Response Training	1,500.00	850.28	649.72	56.68
520-200-134	PS - EMR/First Response Supplies	1,200.00	1,389.26	-189.26	115.77
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	20,154.62	3,188.12	86.34

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	1,303.17	2,496.83	34.29
Total Other Protection:		8,800.00	1,303.17	7,496.83	14.81
Total PROTECTIVE SERVICES:		148,657.74	96,366.93	52,290.81	

TRANSPORTATION SERVICES

Public Works Employees & Benefits

530-100-110	TS - PW Foreman Wages	73,619.52	50,957.42	22,662.10	69.21
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Municipality of Oakland-Wawanesa
General Operating Fund - Expenditures

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End date: 2025-08-31

Account Number	Account Description	Budget	Balance	Variance	Var %
530-100-111	TS - PW Operators Wages	68,998.82	48,731.94	20,266.88	70.62
530-100-112	TS - PW Operators Wages	68,998.82	40,089.23	28,909.59	58.10
530-100-113	TS - PW Operator	68,998.82	43,467.51	25,531.31	62.99
530-100-114	TS - PW Seasonal	14,000.00	6,425.72	7,574.28	45.89
530-100-115	TS - PW Seasonal - (Green Team)	16,000.00	6,795.20	9,204.80	42.47
530-100-116	TS - Equip Operators Allowances	4,890.00	1,378.21	3,511.79	28.18
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	1,491.28	1,508.72	49.70
530-110-120	TS - Employee Benefits	51,500.00	24,299.59	27,200.41	47.18
530-110-125	TS - Employee Training & Education	5,000.00	1,310.00	3,690.00	26.20
530-200-116	TS - Equipment Insur & Registration	35,170.00	32,911.25	2,258.75	93.57
530-200-135	TS - Road Main. Gravel Trucking	90,000.00	22,324.50	67,675.50	24.80
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	1,916.46	1,383.54	58.07
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	7,310.80	5,889.20	55.38
530-300-115	TS - Manager's Cell Phone	1,510.00	644.90	865.10	42.70
530-300-116	TS - Nesbitt & Wawa Shops Utility	8,500.00	5,555.61	2,944.39	65.36
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	56,986.23	43,013.77	56.98
530-400-114	TS - Equip Repairs - Mower Attachments	1,500.00	1,818.05	-318.05	121.20
530-400-115	TS - Equip Repairs & Maint - Misc	3,500.00	18,733.80	-15,233.80	535.25
530-400-116	TS - Work Shop & Yard Operations	30,000.00	12,122.55	17,877.45	40.40
530-400-117	TS - Equip. Repairs - Shulte Mower	20,000.00	19,035.30	964.70	95.17
530-400-118	TS - Equip. Repairs NH Loader - W	5,000.00	4,703.14	296.86	94.06
530-400-119	TS - Equip. Repairs - Loader	20,000.00	-1,010.21	21,010.21	105.05
530-400-120	TS - Equip Repairs-Loader Attachments	500.00	500.04	-0.04	100.00
530-400-121	TS - Equip. Repairs - Graders	22,000.00	9,040.30	12,959.70	41.09
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	3,192.67	1,807.33	63.85
530-400-125	TS - Equip Repairs - Backhoe	1,500.00	795.30	704.70	53.02
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	710.13	1,289.87	35.50
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	26,457.92	8,542.08	75.59
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	11,460.03	15,539.97	42.44
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	1,050.00	1,950.00	35.00

Municipality of Oakland-Wawanesa
General Operating Fund - Expenditures

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Account Number	Account Description	Budget	Balance	Variance	Var %
530-400-220	TS - Traffic Services - O	4,000.00	814.91	3,185.09	20.37
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	5,055.60	1,994.40	71.71
Total Public Works Employees & Benefits:		1,015,835.98	510,434.53	505,401.45	50.25

Other Transportation Services

Total Other Transportation Services:	0.00	0.00	0.00	
Total TRANSPORTATION SERVICES:	1,015,835.98	510,434.53	505,401.45	50.25

ENVIRONMENTAL HEALTH SERVICES

Environmental Health Service

540-100-110	EH - WTS - Wages - W	15,217.92	9,967.58	5,250.34	65.49
540-110-120	EH - Employee Benefits - WTS-W	1,250.00	777.97	472.03	62.23
540-200-100	EH - Wages - WTS - Staff - O	17,289.25	11,799.39	5,489.86	68.24
540-200-109	EH - WTS Hydro - O	950.00	569.41	380.59	59.93
540-200-110	EH - WTS - Municipal Waste Management	69,054.00	42,758.17	26,295.83	61.91
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	2,692.05	-1,692.05	269.20
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	709.35	290.65	70.93
540-200-135	EH - Municipal Wells - Hayfield	1,000.00	1,424.46	-424.46	142.44
540-200-150	EH - Recycling	28,774.20	15,213.02	13,561.18	52.87
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	961.47	488.53	66.30
Total Environmental Health Service:		147,585.37	88,382.00	59,203.37	59.89
Total ENVIRONMENTAL HEALTH SERVICES:		147,585.37	88,382.00	59,203.37	59.89

PUBLIC HEALTH & 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

ENVIRONMENTAL 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	1,935.00	65.00	96.75
Total ENVIRONMENTAL DEVELOPMENT SERVICES:		6,000.00	2,981.25	3,018.75	49.69

ECONOMIC DEVELOPMENT 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	3,798.59	16,201.41	18.99

Municipality of Oakland-Wawanesa
General Operating Fund - Expenditures

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Account Number	Account Description	Budget	Balance	Variance	Var %
570-200-160	EC - Veterinary Services	1,000.00	978.82	21.18	97.88
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
Total ECONOMIC DEVELOPMENT SERVICES:		32,280.00	12,513.25	19,766.75	38.76
RECREATION & CULTURAL 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	602,091.00	699,623.73	-97,532.73	116.19
590-990-992	TF - Transfer to Capital - Fire	53,561.00	69,755.78	-16,194.78	130.23
Total Transfer to Capital:		655,652.00	806,046.17	-150,394.17	122.94
Contributions to Reserves					
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	100,000.00	215,000.00	31.74
Total Contributions to Reserves:		643,783.00	100,000.00	543,783.00	15.53
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:		1,305,427.29	906,046.17	399,381.12	122.94
TAX RESERVE PROVISION					
Total TAX RESERVE PROVISION:		0.00	0.00	0.00	
Total EXPENDITURES:		3,436,450.61	2,038,610.45	1,397,840.16	49.65

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

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End date: 2025-08-31

Account Numb	Account Description	Budget	Balance	Variance	Var %
OTHER REVENUES & TRANSFERS					
OTHER REVENUES					
Added Taxes					
410-100-110	Taxes Added to Roll - O	25,000.00	51,755.33	26,755.33	207.02
410-100-111	Taxes Added to Roll - W	6,000.00	3,927.99	-2,072.01	65.46
Licenses, Permits & Fees					
450-100-100	Licenses - Business & Lottery	175.00	173.50	-1.50	99.14
450-100-120	Development Permits	4,000.00	2,350.00	-1,650.00	58.75
450-100-121	Drainage Application	0.00	200.00	200.00	0.00
450-100-122	Approaches Permits	300.00	550.00	250.00	183.33
450-100-130	Key Charges	300.00	275.00	-25.00	91.66
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	1,052.80	752.80	350.93
Protective Services					
440-100-125	Donations to Fire Department	0.00	11,400.00	11,400.00	0.00
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	7,706.41	-293.59	96.33
450-100-168	Fire Department Agreements	6,390.00	2,304.00	-4,086.00	36.05
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	630.00	-370.00	63.00
450-100-162	Waste Disposal - Scrap Metal	6,000.00	10,105.19	4,105.19	168.41
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	21,174.00	10,674.00	201.65
420-100-140	Sales of Service - WTS	10,750.00	5,000.00	-5,750.00	46.51
Sales & Rentals					
420-100-185	Tax Certificate Revenue	3,000.00	1,700.00	-1,300.00	56.66
420-100-190	Sales of Goods (Maps, Pins)	600.00	840.00	240.00	140.00
420-100-210	Mobile Home Rentals	13,440.00	8,960.00	-4,480.00	66.66
Interest & Penalties					
410-100-120	Tax and Redemption Penalties	18,000.00	9,029.32	-8,970.68	50.16
460-100-102	Investment Income	20,000.00	16,098.10	-3,901.90	80.49
460-100-110	Patronage Dividends	2,000.00	1,728.00	-272.00	86.40
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 & Donations					
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	1,600.00	1,600.00	0.00
Federal Government Grants					
430-100-130	Canada Community Building Fund - O	68,228.11	0.00	-68,228.11	0.00

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

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End date: 2025-08-31

Account Numb	Account Description	Budget	Balance	Variance	Var %
430-100-135	Canada Community Building Fund - W	33,604.89	0.00	-33,604.89	0.00
Municipal Government Grants					
Total OTHER REVENUES:		577,331.89	412,350.95	-164,980.94	179.62
TRANSFERS					
590-900-900	Transfer from Fire Reserve	93,561.00	69,535.39	-24,025.61	74.32
640-100-110	Transfer from Replacement Reserve	380,000.00	388,435.20	8,435.20	102.21
640-100-122	Transfer from Gas Tax Reserve - O	112,091.00	262,412.91	150,321.91	234.10
640-100-123	Transfer from Gas Tax Reserve - W	100,000.00	47,041.20	-52,958.80	47.04
Total TRANSFERS:		685,652.00	767,424.70	81,772.70	111.93
Total OTHER REVENUES & TRANSFERS:		1,262,983.	1,179,775.65	-83,208.24	179.62

Municipality of Oakland-Wawanesa
General Operating Fund Revenue & Expenditure

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End date: 2025-08-31

Revenues	0.00
Other Revenues	1,179,775.65
Total Revenues:	<u>1,179,775.65</u>
EXPENDITURES	
General Government Services	379,388.32
Protective Services	96,366.93
Transportation Services	510,434.53
H&W	26,800.00
Environmental Health Services	88,382.00
Environmental Development Services	2,981.25
Economic Development Services	12,513.25
Recreation & Culture	15,698.00
TF - Transfers & Surplus	906,046.17
Total EXPENDITURES:	<u>2,038,610.45</u>
NET OPERATING SURPLUS/(DEFICIT)	-860,015.72

Municipality of Oakland-Wawanesa
UTILITY REVENUES AND EXPENDITURES

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Page 1 of 2

End date: 2025-08-31 Start Date: 2025-01-01

Account Numb		Budget	Total for Date Rang	Variance (Bud	Variance % (To
Revenues					
Water and Sewer Charges					
750-100-100	Water Consumer Sales	217,436.01	117,519.69	-99,916.32	54.04
	Total Water and Sewer Charges:	217,436.01	117,519.69	-99,916.32	54.05
Other Revenues					
750-100-115	Property taxes	110,591.46	0.00	-110,591.46	0.00
750-100-130	Penalties	1,650.00	1,054.82	-595.18	63.92
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	2,944.45	-555.55	84.12
780-100-110	Transfer from General Reserve - Utility	25,000.00	0.00	-25,000.00	0.00
	Total Other Revenues:	280,468.00	3,999.27	-276,468.73	1.43
Total Revenues		497,904.01	121,518.96	-376,385.05	202.08
Expenditures					
Water Supply					
760-100-100	UT - Administration-office	9,154.00	100.00	9,054.00	1.09
760-200-000	UT - Water/Wastewater contractor	24,012.10	16,297.28	7,714.82	67.87
760-200-010	UT - Training & Education (Water)	2,000.00	1,040.91	959.09	52.04
760-200-120	UT - Water Treatment Plant	22,000.00	11,658.85	10,341.15	52.99
760-200-150	UT - Transmission & Distribution	20,225.62	32,075.32	-11,849.70	158.58
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	6,077.05	3,733.97	61.94
760-300-130	UT - Wells - Utilities	7,923.86	6,067.18	1,856.68	76.56
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	3,437.32	2,062.68	62.49
760-400-150	UT - Transmission & Distribution - Mat	3,500.00	0.00	3,500.00	0.00
	Total Water Supply:	113,126.60	79,049.99	34,076.61	69.88
Sewage Collection and Disposal					
670-200-130	UT - Sewage Collection System - Cont	7,000.00	1,037.90	5,962.10	14.82
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	15,821.20	7,910.74	66.66
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	1,520.16	8,179.84	15.67
	Total Sewage Collection and Disposal:	56,185.94	25,844.38	30,341.56	46.00
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 Expenditures		385,152.59	104,894.37	280,258.22	966.24
Net Operating Surplus/(Deficit)					

Municipality of Oakland-Wawanesa
UTILITY REVENUES AND EXPENDITURES

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Page 2 of 2

End date: 2025-08-31 Start Date: 2025-01-01

Account Numb	Budget	Total for Date Rang	Variance (Bud	Variance % (To
Revenue	497,904.01	121,518.96	-376,385.05	202.08
Expense	385,152.59	104,894.37	280,258.22	966.24
Total Net Operating Surplus/(Deficit)	112,751.42	16,624.59	-656,643.27	-764.16

COMMITTEE REPORT FOR Ward 3 (name of committee)

COUNCIL MEETING DATE September 16, 2025

SUBMITTED BY Councillor Fisher

I would like to report the following:

I attended the August 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.

Dealt with three concerns by rate payers through public works and I am still concerned about Methven Road.

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 September 16, 2025

SUBMITTED BY Councillor Jones

I would like to report the following:

Reviewed bank recs and agenda

Drove numerous roads after rains

Replied to emails with other members and CAO

Councillor Ward 3

Frank Jones

COMMITTEE REPORT FOR Ward 2 (name of committee)

COUNCIL MEETING DATE September 16, 2025

SUBMITTED BY Councillor Hatch

I would like to report the following:

Attended Aug Council meeting

Attended special meeting

Reviewed council emails

Conferred with PW on road projects

Drove multiple RM roads to check on condition

Marked and located damaged culvert east of Grangers

COMMITTEE REPORT FOR: WARD 1

COUNCIL MEETING DATE: September 16, 2025

SUBMITTED BY: Ryley Gullett

I would like to report the following:

I attended the August council meeting

Responded to emails, texts and phone calls from rate payers

Reviewed public works weekly reports

Drove most roads in the municipality

Contacted office regarding water drainage by post office

Anything else I will bring up at council meeting

Ryley Gullett

COMMITTEE REPORT FOR Ward 1 (name of committee)

COUNCIL MEETING DATE September 16, 2025

SUBMITTED BY Councillor McDonald

I would like to report the following.

- I attended the August Council Meeting
- I attended Valley Lodge throughout the month and met with Secretary Treasurer/Residents to discuss repairs needed and address questions and concerns
- I attended Glenboro Municipal office and had phone conversation with Secretary Treasurer and vice chairman of Handi Van also signed papers and cheque's
- I had discussions with our Public Works Forman regarding Roads and Equipment and reviewed her weekly report
- I received and responded to emails and texts/phone calls from ratepayers/office
- I reviewed information regarding our monthly Council meeting
- I reviewed the Monthly Bank Reconciliation's

Anything else I will bring up at our monthly meeting.

Councillor

Bob McDonald

COMMITTEE REPORT FOR HEAD OF COUNCIL

COUNCIL MEETING DATE September 16, 2025

SUBMITTED BY Dave Kreklewich

I would like to report the following:

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

CHIEF ADMINISTRATIVE OFFICER'S REPORT – September, 2025

Provincial Conference Calls

The conference call with the Province was Thursday, September 11, 2025.

Property Matters

Issues are ongoing with unsightly properties and animal control.

The Keystone Planning District has sent final letters to the three properties inspected late last summer. The date to appeal to Council was August 29, 2025 and no appeals were received.

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.

Other Meetings and Conferences

I attended the Manitoba Municipal Administrators conference in Winnipeg from September 7 to September 10, 2025.

Debenture By-law for Water Lines in Wawanesa

We are waiting for a final meeting with The Water Services Board and WSP before tenders are sent out for this project.

Public Works Shop Debenture

Work has commenced on the by-law and public notice for the above debenture.

J. Swidnicki
Chief Administrative Officer

Financial Officer Report – September 2025

- Completed bank reconciliations for MOW and SRR.
- Taxes have been mailed out. Payments have started to come in.
- Supplementary taxes and tax splits have been mailed out.
- Downloaded tax download into our program.
- Added new roll #'s into our program.
- Answered ratepayers questions related to the taxes and Supplementary taxes.
- Audit for MOW is waiting consolidations, SRR Audit is complete.
- Completed ROE's for SRR Summer staff and 1 for MOW Employee.
- Sent in Total Municipal/School Assessment report before September 19,2025 deadline
- Attended the MMA Conference
- Currently working on the public works shop debenture

M. Sturgeon

Financial Officer



Public Works – Agenda Report

By: Chelsea Long

September 16th 2025

Public Works On-Going

- Followed up with dust control complaint from potato hauling
- Training operator
- New operator starts September 29th
- Grader hit train tracks on 114W
- Arborist called to trim and remove trees
- Civic addressing
- Spoke with the owner of paving company, will have crew back within two weeks to address paving issues
- Followed up with contractor regarding stripping at local pit
- Worked on new procedures
- Hydro has come to fix street light outage
- Had meeting with Enbridge
- Road assessment – level 1 roads completed
- Measured and inspected culverts
- Fire extinguisher inspection completed at office, water plant, both shops, museum, rink and pool
- Completed more spraying

Municipal Water Wells

- Ordered shut off valves
- Chemical ordered
- Annual sewer maintenance completed

Transfer Stations

- Accident at WTS – all forms filled out and WCB notified
- Complaint made to MWM – re: malfunctioning bins and MWM staff are now to open and close the bins.
- Additional staff hired to help fill in at WTS
-

Equipment

- Loader tires installed – purchased through the Canoe program
- Pinion seal leak fixed on grader
- Brandt inspected damage to grader – provided quote
- Ordered snow blade
- Seirra in the shop - possible oil pump

Oakland-Wawanesa Fire Dept Mounthly Report 2025

Jan

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

Feb

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

March

	2025-03-04	19:00:00	CPR Recert	firehall	14	
	2025-03-05	19:00:00	CPR Recert	firehall	12	
	2025-03-19	19:00:00	Equipment Check	firehall	6	
	2025-03-21	14:00:00	Fire inspection mutual	Wawa	1	
	2025-03-22	14:00:00	Fire insp Nesbit Hall	Oakland	1	
	2025-03-22	13:00:00	Fire Insp Church School	Oakland	1	
	2025-03-26	07:00:00	Unit #2 Recall	Brandon	1	
25-10	2025-03-27	01:42:00	MFR	Wawa	2	1 Unit
25-11	2025-03-27	12:00:00	MFR	Wawa	2	1 Unit
25-12	2025-03-28	02:28:00	MFR	Wawa	3	2 Unit

April

	2025-04-01	07:00:00	Unit #5 Recall	Brandon	1	
	2025-04-07	19:00:00	Fire training	wawa	23	
25-13	2025-04-13	11:00:00	GSR	Carberry	5	1 Unit
	2025-04-14	19:00:00	Equipment Check	firehall	8	
	2025-04-17	09:00:00	truck pump test	firehall	1	
25-14	2025-04-19	14:04:00	Bale fire	S/C	7	5 Units
25-15	2025-04-19	07:00:00	trees fire	S/C	2	1 Unit
25-16	2025-04-20	14:49:00	grass fire	Oakland	9	5 Units
25-17	2025-04-22	13:30:00	Hydro pole fire	Cornwallis	11	2 Unit

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

May

25-21	2025-05-04	14:02:00	Grass fire river at dump	wawa	13	5 Units
25-22	2025-05-05	02:04:00	MFR	wawa	2	1 Unit
25-23	2025-05-05	09:20:00	Fire Alarm	wawa	10	5 Units
	2025-05-05	19:00:00	Fire training	firehall	17	
	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
25-30	2025-06-10	08:53:00	MVC #2 & 530	South cyp	10	5 Units
25-31	2025-06-11	02:07:00	MFR	wawa	2	1 Unit
25-32	2025-06-13	99:40:00	MVC Rd105 & 45N	wawa	11	5 Units
25-33	2025-06-15	12:31:00	MFR	wawa	2	1 Unit
25-34	2025-06-15	19:27:00	MFR 99056 Rd 35N	Praire Lakes	2	1 Unit
	2025-06-16	19:00:00	Fire Training	firehall	22	
25-35	2025-06-20	09:00:00	GSR Brandon	Brandon	2	1 Unit
25-36	2025-06-21	06:32:00	MFR 340 & #2	Oakland	2	1 Unit
25-37	2025-06-23	09:02:00	MFR	Praire Lakes	3	1 Unit
25-38	2025-06-23	21:29:00	False alarm	Oakland	12	5 Units
25-39	2025-06-26	18:36:00	grass fire	Oakland	6	4 Units
25-40	2025-06-27	11:35:00	Fire Alarm	wawa	9	5 Units
25-41	2025-06-27	19:36:00	Fire Alarm	Wawa	9	5 Units
25-42	2025-06-27	21:57:00	Water rescue	GSC	14	5 Units
25-43	2025-06-30	19:48:00	MFR	GSC	3	1 Unit

July

25-44	2025-07-04	13:04:00	Crash Notification MVC	Oakland	11	5 Units
25-45	2025-07-08	02:24:00	MFR	wawa	2	1 Unit
	2025-07-14	19:00:00	Equipment Check	firehall	8	
	2025-07-19	07:00:00	PPP Breakfast	wawa	14	
25-46	2025-07-18	04:54:00	MFR	Oakland	3	1 Unit
25-47	2025-07-31	17:32:00	Crash Notification	Oakland	15	5 Units

August

25-48	2025-08-02	17:58:00	EMS Assist PTH 340	Oakland	3	1 Unit
	2025-08-11	19:00:00	training	firehall	18	
	2025-08-18	19:00:00	Equipment Check	firehall	7	
25-49	2025-08-30	06:56:00	MVC	Oakland	11	5 Units

Sept

	2025-09-03	07:00:00	Conference training	Brandon	5	
	2025-09-04	08:00:00	Conference training	Brandon	5	
	2025-09-05	08:00:00	Conference training	Brandon	6	
	2025-09-06	08:00:00	Conference training	Brandon	6	

RFNow Inc. - Proposed Path Addition - Z3-25-24493

From Ashley Bell <ashleybell@rfnow.net>

Date Wed 2025-09-03 12:06 PM

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

 1 attachment (3 MB)

RFNow Inc. - Proposed Path Addition - Z3-25-24493.pdf;

Good Morning Joni

Please see the attached map for a proposed path addition in the Brandon S area. It is along Rd 47N between Rd 113W and Rd 112W. Please advise if the road going through SE 32-8-19W does not belong to the RM, because if not we will have to come up with another plan to get to this customer coming from the North.

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

Thanks,

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

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

Phone: (204) 821-6997

Email: ashleybell@rfnow.net

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

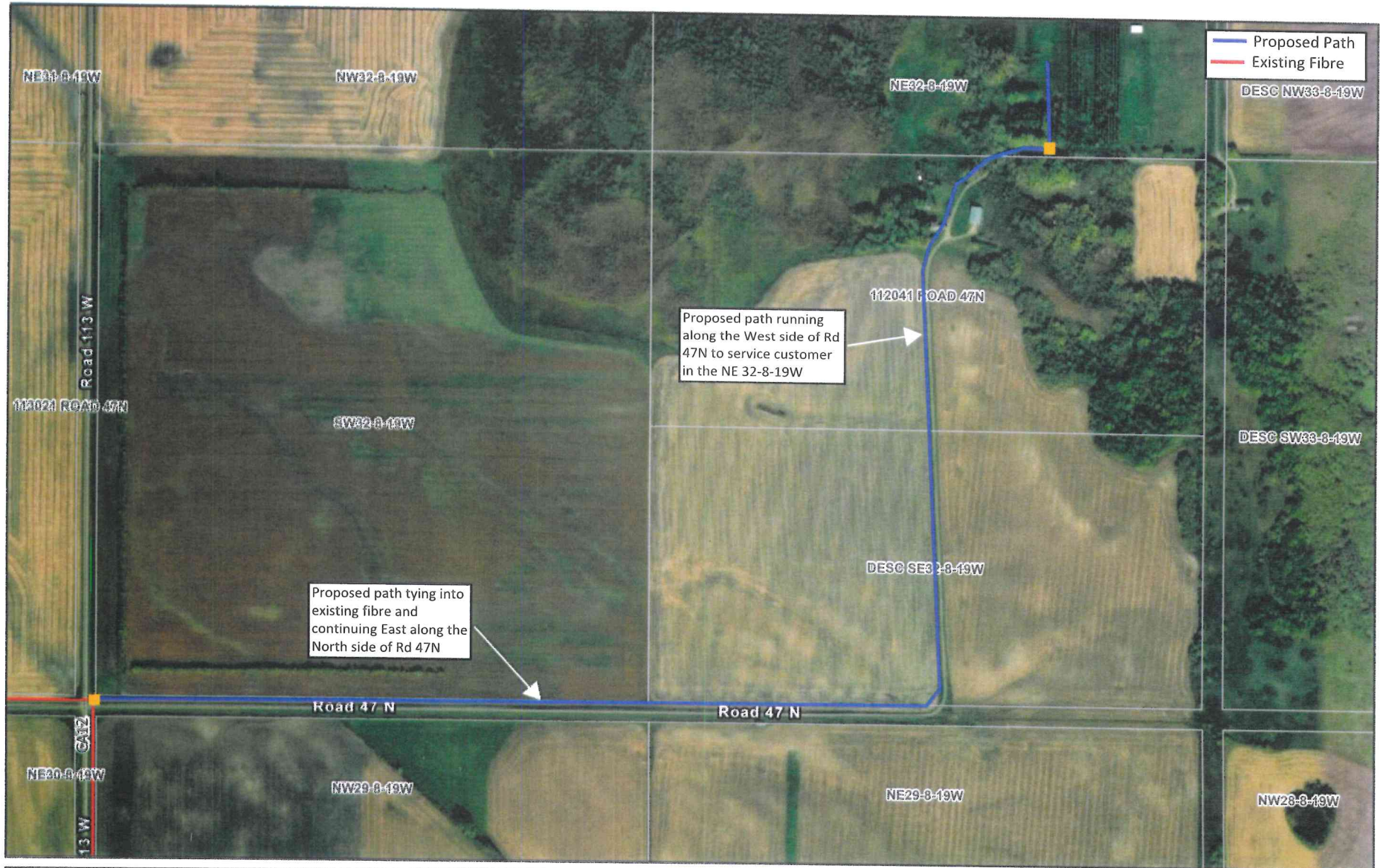
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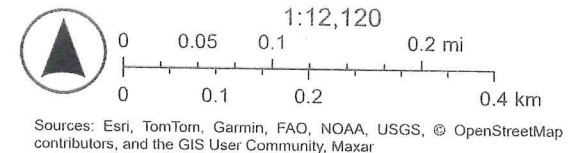
Yes this is our road,
no concerns.

Chase Long

RFNow Inc. - Proposed Path Addition - Z3-25-24493



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



Fw: RFNow Inc. - Proposed Service Location - Z3-25-23447

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

Date Mon 2025-09-08 10:29 AM

To Chelsea Long <pw@oakland-wawanesa.ca>; Norma Will <adminassist@oakland-wawanesa.ca>

 1 attachment (4 MB)

RFNow Inc. - Proposed Service Location - Z3-25-23447.pdf;

Chelsea, any concerns?

Norma, can you print for the agenda package please.

Joni

Get [Outlook for iOS](#)

From: Jill Gaudet <jillgaudet@rfnow.net>

Sent: Monday, September 8, 2025 9:43:35 AM

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

Subject: RFNow Inc. - Proposed Service Location - Z3-25-23447

Good morning,

Please see the attached map outlining a proposed service location crossing road 113W, north of Carroll.

Could you confirm if this path can be approved? Please let me know if you have any questions or need additional information.

Thank you!

Jill Gaudet | Civil Administrator | [RFNOW Inc.](#)

P.O. Box 448, 297 Nelson Street, Virden, MB R0M 2C0

Phone: (306) 551-6232

Email: jillgaudet@rfnow.net

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



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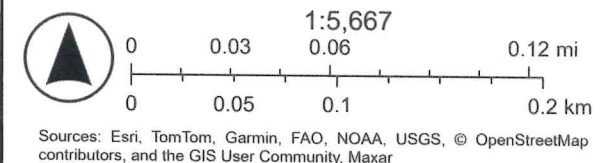
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RFNow Inc. - Proposed Service Location - Z3-25-23447



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

No concerns as long as installation spec's are met as noted above, 113W must be bored



Order No. 8/24

**MUNICIPALITY OF OAKLAND-WAWANESA
WAWANESA WATER AND WASTEWATER UTILITY
ACTUAL 2021 AND 2022 OPERATING DEFICITS**

JANUARY 11, 2024

**BEFORE: Shawn McCutcheon, Panel Chair
Jack Winram, B.A. (Econ), Panel Member**

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3.0	Board Findings	5
4.0	IT IS THEREFORE ORDERED THAT:	6

1.0 Executive Summary

By law, Manitoba utilities are not allowed to incur deficits. The Public Utilities Board (Board) issued Order No. 151/08 on November 7, 2008 requiring all water and/or wastewater utilities to report an actual year-end deficit to the Board if the utility:

1. had not received prior approval for the deficit from the Board and such deficit either exceeds \$10,000 or represents 5% of the utility's operating budget; or
2. had received prior approval for the deficit from the Board and the actual deficit:
 - a. exceeds the previously approved amount by either \$10,000 or 5% of the utility's operating budget; or
 - b. is caused as a result that differs from that upon which said approval was granted.

In the event that a deficit does occur, a Utility is required to obtain Board approval for a recovery methodology that the Utility proposes.

The reasons for the Board's decisions are under Board Findings.

2.0 Application

On September 18, 2023 the Board received an application from the Municipality of Oakland-Wawanesa (Municipality), Wawanesa Water and Wastewater Utility (Utility) for approval of operating deficits for the years 2021 and 2022, totalling \$87,830 (see table below) for both years combined, when calculated for regulatory purposes.

2021 Actual Operating Deficit	\$	23,611
2022 Actual Operating Deficit	\$	64,219
Total	\$	<u>87,830</u>

Along with the application, the Municipality submitted Council Resolution No 367. The Municipality's application proposed recovery of \$15,849 by way of a deficit rate rider, with the remaining balance of \$71,981 recovered from the Utility's fund surplus account. The

submission showed this was calculated to maintain the Working Capital Surplus Target of 20% of utility expenses.

The Municipality proposed the rate rider be \$1.86 per 1,000 gallons of water sold, charged over a period of one year. The Municipality has advised water sales were 8,260,247 gallons in 2022 and 9,577,997 gallons in 2021.

The Municipality's application advised the deficits were a result of lower than required revenue as rate increases were phased in and increased costs in 2022 due to water leaks. The Municipality also advised the Board that the Utility's 2023 financial results showed significantly lower costs than 2022, as of August 2023.

Utility rates were last approved in Board Order No. 101/22, which approved rate increases effective January 1, 2023, 2024 and 2025. The Municipality will review rates for adequacy on or before December 31, 2025, in accordance with the directive from Board Order No. 101/22.

Working Capital

Board Order No. 93/09 established that utilities should maintain a minimum working capital surplus, in an amount equal to 20% of annual expenses. The working capital surplus/deficit is defined as the Utility fund balance, excluding any capital related items plus Utility reserves.

As per the 2022 audited financial statements, the working capital surplus at December 31, 2022 was:

	2022
Accumulated Fund Surplus/Deficit	\$2,515,839
Deduct tangible capital assets	(\$3,344,408)
Add long term debt	\$846,801
Add utility reserves	\$46,152
Equals Working Capital Surplus/Deficit	\$64,384
Utility Expenses	\$401,165
20% of Utility Expenses (target)	\$80,233

3.0 Board Findings

The Board has reviewed the Municipality's application and the information provided subsequently in response to Board information requests.

The Board grants approval of the 2021 and 2022 operating deficits but varies the method of recovery proposed by the Municipality. The Board grants approval of the full amount of \$87,830 to be recovered from the Utility's Accumulated Surplus and no additional rate rider. The Board has considered the Utility's Working Capital, as well as the current and future approved rates in making its decision. The Board finds the rates approved in Board Order No. 101/22, combined with the current Working Capital Surplus, are adequate to allow for the absorption of the 2021 and 2022 deficits in a timely fashion.

The Board reaffirms its directive from Board Order No. 101/22 and directs the Municipality to review its water and wastewater rates for adequacy and file a report with the Board, as well as an application for revised rates if required, by no later than December 31, 2025.

The Board reminds the Municipality regular reviews are important for a financially sound utility and encourages the Municipality to review Board Order Nos. 27/23 and 86/17 for future rate applications. The Orders outline the Simplified Rate Application Process for municipally owned public utilities. If, after its rate review, the Municipality finds it meets the designated criteria for a Simplified Rate Application, it should apply for future rates using the Simplified Rate Application Process.

4.0 IT IS THEREFORE ORDERED THAT:

1. The 2021 (\$23,611) and 2022 (\$64,219) actual utility operating deficits, when calculated for regulatory purposes, incurred in the Municipality of Oakland-Wawanesa – Wawanesa Water and Wastewater Utility, BE AND ARE HEREBY APPROVED to be recovered from the Utility's Accumulated Fund Surplus in the amount of \$87,830.
2. The Municipality of Oakland-Wawanesa review the Wawanesa Water and Wastewater Utility rates for adequacy and file a report with the Public Utilities Board, as well as an application for revised rates (if applicable), on or before December 31, 2025.

Fees payable upon this Order - \$150.00

Board decisions may be appealed in accordance with the provisions of Section 58 of *The Public Utilities Board Act*, or reviewed in accordance with Section 36 of the Board's Rules of Practice and Procedure. The Board's Rules may be viewed on the Board's website at www.pubmanitoba.ca.

THE PUBLIC UTILITIES BOARD

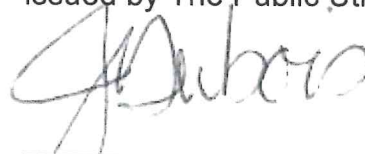
"Shawn McCutcheon"

Panel Chair

"Jennifer Dubois, CPA, CMA"

Assistant Associate Secretary

Certified a true copy of Order No. 8/24
issued by The Public Utilities Board



Assistant Associate Secretary



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

September 16, 2025

TO: Members of Council
FROM: Joni Swidnicki, CAO
RE: Zoning By-law Amendment

Background

Two enquiries have been made with respect to the existing Zoning By-law. The first was by the Souris River Recreation Commission (SRRC) asking about development of additional campsites. In reviewing the map of the area (see area on map with red markings), it was noted that a portion of the property owned by the municipality and utilized for recreation purposes is zoned as RG which is Residential General, while the remainder of that property is zoned Parks and Recreation. Given that there are already campsites located on the small RG portion, a map amendment should be undertaken to have the parcel owned by the municipality, all zoned as PR.

The second enquiry related to the siting requirements noted for Wind Energy Generation Stations (WEGS), and the determination that siting setbacks should be 1.5 times the total height of the tower from any other titled property.

If the intent of the by-law is to allow for the construction of wind towers, subject to the required conditional use process, but to minimize farmland loss for potential stakeholders, an amendment would be required to consider the size of the second-generation WEGS.

Action Taken

A meeting took place with Dustin Brown of SRRC to review the Zoning By-law to determine what, if any, authorizations were required to develop the additional campsites. As the Parks and Recreation zone allows for public recreation activity, other than correcting Map 2 in the By-law, no further authorizations are necessary.

A meeting also took place with the representatives who had made a presentation to Council related to establishment of a data collection tower in the municipality, along with Community and Regional Planning and me to understand the rationale behind the current siting setback requirements. The current by-law was drafted by Community and Regional Planning.

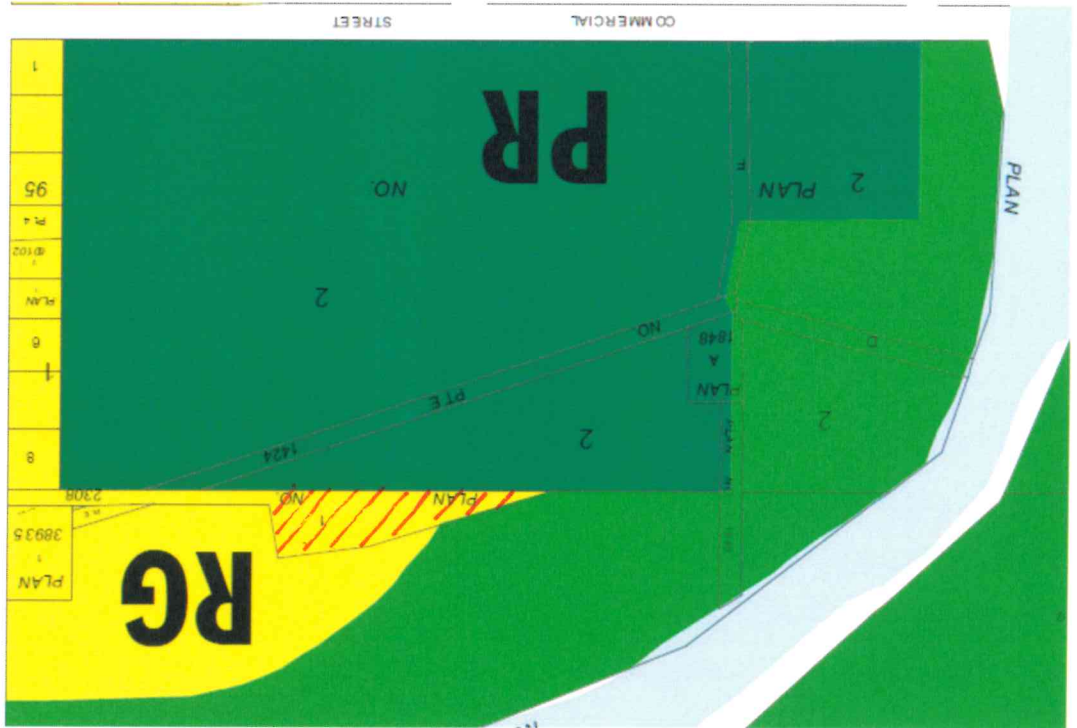


TABLE 3.2: USE & SITE REQUIREMENTS: "AG" AGRICULTURE GENERAL ZONE		MINIMUM REQUIREMENTS (q)			
	SITE SIZE		REQUIRED YARDS		
	Area (Acres)	Width (feet)	Front (feet) (a)	Side (feet) (a) (b)	Rear (feet) (a) (b)
Trucking Establishments	2 (f)	200	125	25	25
Veterinary Clinics	2 (f)	200	125	25	25
Waste Disposal Sites and Transfer Stations	2	200	125	50	50
Wildlife Management Areas	2	200	125	25	25
Wind Energy Generation Stations (WEGS) (j)	7	550	125(k)	125(k)	125(k)
ACCESSORY USES, BUILDINGS, STRUCTURES					
Accessory uses, buildings and structures (See also PARTS 2 and 4 of this by-law)	-	-	125	25	25
NOTES: ¹ For information concerning the treatment of lawfully established <u>existing uses, buildings and structures</u> in existence prior to the adoption of this by-law, please refer to PART 2: Uses of this by-law. ² Provisions of PART 2 General Rules and Regulations Applicable in All Zoning Districts and PART 4: Additional Requirements for Specific Permitted, Conditional and Accessory Uses in Different Zones of this by-law shall also apply in this zone. In the event of a conflict between the provisions of PART 2 or PART 4 and the use and site requirements of this table, the highest or most restrictive requirement shall prevail and shall be satisfied.					

Footnotes Forming Part of Table 3.2: "AG" Agriculture General Zone:

- (a) Under authority of the applicable provincial act, where any structure or development is proposed under, below or at ground level within the controlled areas of the provincial highway system, permits must be obtained from provincial authority having jurisdiction.
- (b) Except for cemeteries where a site or rear site line is adjacent to a government road allowance or other municipal road, the minimum required yard shall be 125 feet.
- (c) Apiaries or bee colonies shall be considered as a conditional use when proposed to be located within 1 mile of a designated residential area, seasonal recreation area and/or urban settlement center.
- (d) Notwithstanding the minimum site area requirement specified in **TABLE 3.2 herein**, all newly siting or expanding livestock operations shall have access to (either by direct ownership or lease) and use of sufficient lands to accept the application of all of the livestock manure generated by the operation in a sustainable manner on an annual basis in accordance with the provisions of the **Livestock, Manure & Mortalities Management Regulation 42/98**, as amended and the **Nutrient Management Regulation 62/2008**, as amended.
- (e) New or expanding livestock operations are deemed to be a conditional use regardless of their location when the total number of animal units (AUs) being produced, inclusive of all animal species, is equal to or greater than three hundred (300) animal units (AUs) cumulative across species. All livestock operations located in the **"AG" Agriculture General Zone** producing 10 or more animal units (cumulative across species) shall also be subject to the requirements of **PART 4** of this by-law.

- (f) The maximum site area shall be 10 acres, unless physical features of the site, such as natural drains, shelterbelts, etc. indicate that a slightly larger site would be appropriate.
- (g) Anhydrous ammonia storage facilities shall be set back 350 feet from any public roadway, and shall be separated by a distance of 1,000 feet from any individual residence or building of human occupation except for the residence or building of human occupation of the operator or caretaker and shall be separated by a distance of 2,640 feet from any residential area and public buildings.
- (h) Where two municipal roads intersect the minimum required yard shall be 200 feet measured from the centre line of the intersection.
- (i) Notwithstanding the requirements of **Table 3.2 herein**, all animal housing facilities shall be setback a minimum of 50 metres (164 feet) from the property boundaries of the livestock operation and all feedlots and manure storage facilities shall be setback a minimum of 100 metres (328 feet) from the property boundaries of the livestock operation.
- (j) **Additional Requirements for Siting Wind Energy Generation Stations:**
In addition to satisfying the minimum requirements of **Table 3.2 of PART 3 herein**, the following additional requirements shall also apply to the development of wind energy generation stations (WEGS).
 - i. Each wind energy generation station (WEGS) facility shall be dedicated only to the location of the wind energy generation station tower and/or the associated accessory buildings and infrastructure. The wind turbine tower is the principal use of the (WEGS) site but the land within the (WEGS) site that is not used for the facility may be used for compatible agricultural activities provided all other provisions of this by-law are satisfied.
 - ii. No portion of a (WEGS) tower, including its blade assembly shall extend beyond the limits of the site on which it is located unless the affected property owner has provided written authorization to the WEGS developer and Development Officer.
 - iii. All accessory buildings and structures associated with and located on the same site as a Wind Energy Generation Station (WEGS) tower shall be set back a minimum of 125 feet from all property lines of the site on which the (WEGS) is located. Where the site is located within the controlled areas of the provincial highway system, the proponent shall be responsible for obtaining required permits from provincial authority having jurisdiction.
 - iv. A (WESG) project involving more than one site and/or parcel of land may be processed at the same time. However, separate conditional use applications and any resulting conditional use orders shall be issued for each separate site containing one or more wind energy generation station tower.
 - v. Proponents of a wind energy generation station (WEGS) development shall submit to the Development Officer a detailed site plan showing the location of all wind turbine towers, electrical lines (above or below ground), on-site roads and driveways providing access to the public road system and setback information to adjacent development as part of the conditional use application.
 - vi. Proponents of a (WEGS) development are responsible for obtaining any required Federal and/or Provincial permits or approvals from agencies such as but not limited to Transport Canada, NAV Canada, Manitoba Hydro and all provincial authority having jurisdiction, prior to the issuance of a development permit and any required building permits.

- vii. When locating a proposed wind energy generation station tower in the vicinity of an airport all Transport Canada regulations regarding lighting, height and location of buildings and structures shall be satisfied.
- viii. A development permit and building permit (if required) shall be obtained prior to the commencement of construction.
- ix. All signage and/or lighting affixed to a commercial Wind Energy Generation Station (WEGS) towers shall be subject to the approval of Council. Any illumination of the facility shall be arranged so that it does not create glare at any nearby property or public roadway.
- x. A private wind energy generation station (WEGS) located on the same site and in direct support of either a permitted or conditionally approved single private agricultural activity or private residential activity shall be treated as an accessory structure. This structure shall be set back from all property lines of the site on which it is located a minimum distance equal to its total height, measured from the ground to the uppermost point of extension of its rotors.
- xi. The total height of all (WEGS) towers shall be the distance measured from the ground to the uppermost point of the extension of any rotor blade.

(k) **Minimum Separation Distances Between Wind Energy Generation Stations and Adjacent Development:**
In addition to satisfying the minimum requirements of **Table 3.2 of PART 3** herein, the following additional **mutual** separation distances set out below shall also apply to both land uses cited in each clause).

- i. All (WEGS) tower bases shall be separated a minimum distance of one thousand six hundred and forty feet from all dwellings and other habitable buildings (e.g. motel) located on all lands except as provided in clause ii (below).
 - ii. All (WEGS) tower bases shall be separated a minimum distance of one and **one half (1.5)** times the total height of the tower plus rotor from employee accommodation buildings built and owned by the WEGS company/operator which are located on leased or owned lands which are part of the wind farm development.
 - iii. All (WEGS) towers shall be separated a minimum of **1.5 times** their total height from any other titled property including the boundary of a railway right-of-way, government road allowance or provincial road or provincial trunk highway. Where a (WEGS) is proposed within the controlled area of a provincial road or provincial trunk highway, they shall be subject to the approval of the provincial authority having jurisdiction.
 - iv. All (WEGS) tower bases shall be setback a minimum two hundred (200 feet) from the ordinary high water level of a lake or water course.
 - v. All WEGS) tower bases shall be setback a minimum of one half mile (2640 feet) from all zoned urban areas, rural residential areas and/or seasonal recreation areas.
- (l) Oil field battery facilities shall be considered a conditional use only when they are proposed to be located or expanded within one half mile of any dwelling or habitable structure, otherwise they shall be deemed a permitted use.
- (m) Animal housing facilities located on small rural land holdings such as a “riding academy and stable” or a single “farm dwelling” site or “non-farm dwelling” site shall be allowed as a permitted accessory use in all agricultural zones. In such circumstances, each site shall be allowed to accommodate a maximum of up to

Re: SRRC Open Board Position

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

Date Tue 2025-08-19 1:09 PM

To Cody Moore <cody.moore@basf.com>

Hi Cody,

Now that we are back to a full complement of councillors, I will place committee appointments on the agenda for the next meeting, along with Deputy Head of Council decisions and signing authorities. I will include your note that perhaps a rural ward councillor might be considered for this replacement.

Joni

From: Cody Moore <cody.moore@basf.com>

Sent: Tuesday, August 19, 2025 8:23 AM

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

Subject: SRRC Open Board Position

Good Morning,

The SRRC is wondering if it is possible to make requests for the new representative from the Council who will be sitting on our board?

We thought it might be in the best interest of SRRC and the municipality if the representative taking Brett's place was a rural ward councillor.

Thanks,

Cody Moore

AgSolutions Territory Manager

Mobile: +1-204-761-3185

Email: cody.moore@basf.com

Postal Address: BASF Canada Inc., Box 374 Wawanesa, MB R0K 2G0



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Manitoba Municipal Online - August 2025

Roll No	Property Address	Dwelling Unit	Issued Date
201800	123 SECOND ST	1	08/05/2025
110700	NE32-8-19W	0	08/12/2025
212550	317 SEVENTH ST	1	08/12/2025
215100	203 JAMES ST	1	08/19/2025
220350	2 GOVERNMENT RD	1	08/19/2025
215600	413 COMMERCIAL ST	1	08/26/2025
223100	117 SEVENTH ST	1	08/26/2025
226200	309 COMMERCIAL ST	1	08/26/2025

No Subdivisions

No Consolidations