



**Council Meeting
July 21, 2023 at 9:00 a.m.
Council Chamber, Wawanesa, MB.**

CALL TO ORDER – 9:00 a.m.

ADOPTION OF THE AGENDA

BE IT RESOLVED that the agenda for the July 21, 2023 meeting be accepted as presented.

CONFIRMATION OF MINUTES

BE IT RESOLVED that the minutes of the June 16, 2023 regular meeting of Council be hereby approved as circulated.

FINANCE

General Account

BE IT RESOLVED that the July 11, 2023 general accounts payables, being cheque #'s 6575 to 6580 and 6582 to 6639, in the amount of \$121,513.28 be hereby approved.

BE IT RESOLVED that general accounts payables cheque # 6581 to Big Valley Wash in the amount of \$200.00 be approved

BE IT RESOLVED that Direct Deposit 270, being a payroll correction from the period May 29 to June 9, 2023 in the amount of \$884.36 be hereby approved.

BE IT RESOLVED that Direct Deposit 271, being staff payroll for the period June 12 to June 23, 2023 in the amount of \$15,959.61 be hereby approved.

BE IT RESOLVED that Direct Deposit 272, being a payroll correction from the period June 12 to June 23, 2023 in the amount of \$771.79 be hereby approved.

BE IT RESOLVED that Direct Deposit 273, being staff payroll for the period June 26 to July 7, 2023 in the amount of \$17,274.49 be hereby approved.

BE IT RESOLVED that Direct Deposit 274, being Council indemnities for the month of June, 2023 in the amount of \$5,617.58 be hereby approved.

Utility Account

BE IT RESOLVED that the July 11, 2023 utility accounts payable, being cheque #'s 1023 to 1048 in the amount of \$15,218.45 be hereby approved.

Statement of Revenues and Expenditures

BE IT RESOLVED that the Statement of Revenues and Expenditures report to June 30, 2023 be received as presented.

Bank Reconciliations

BE IT RESOLVED that the bank reconciliations for the month of June, 2023 be approved as previously circulated.

DELEGATIONS

Don Zachanowich – Flooding across Commercial Street and onto his Property

BE IT RESOLVED that the presentation by Don Zachanowich related to flooding issues across Commercial Street and onto his property be received.

Derrick Shearer – Flooding and Water Pumping onto his Property on Park Street

BE IT RESOLVED that the presentation by Derrick Shearer related to flooding issues and water pumping onto his property at 203 Park Street be received.

PUBLIC HEARINGS

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

Public Hearing on Conditional Use Application C2/2023 to allow for the storage of recreational vehicles in an “AL” Agriculture Limited Zone on Lot 1, Plan 2528 BLTO located on Part of the NE ¼ 23-7-17 WPM (Peters)

WHEREAS all representatives in regard to Conditional Use Application No. C2/2023 to allow storage of recreational vehicles in an “AL” Agriculture Limited Zone located on Lot 1, Plan 2528 BLTO located on Part of the NE ¼ 23-7-17 WPM (Peters) have been dealt with;

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

COMMUNICATIONS

Age Friendly Manitoba – July Newsletter
Association of Manitoba Municipalities – June 9
Association of Manitoba Municipalities – June 12
Association of Manitoba Municipalities – June 15
Association of Manitoba Municipalities – June 16
Association of Manitoba Municipalities – June 21
Association of Manitoba Municipalities – June 26
Association of Manitoba Municipalities – June 30
Association of Manitoba Municipalities – July 10
Association of Manitoba Municipalities – July 12
Canadian Pacific/Kansas City Rail – Crossing Activity Notification
Enbridge - Pipeline Safety and Emergency Information
Federation of Canadian Municipalities – Communique – June 12
Federation of Canadian Municipalities – Communique – June 19
Federation of Canadian Municipalities – Communique – June 26
Federation of Canadian Municipalities – Communique – July 4
Halt Inc. – Bike Infrastructure
Legacy Partnerships – Wellness and Work-Life Balance
Manitoba Association of Watersheds – Summer Speaker Series & Newsletter
Manitoba Environmental Industries Association – Cleantech Conference 2023
Multi-Material Stewardship Manitoba – 2022 Annual Report
Municipal Relations Bulletin #2023-14 – Asset Retirement Obligations
Municipal Relations Bulletin #2023-15 – Waiving Fees for Private Well & Cistern Testing
Sustainable Building Manitoba – Building Codes and Energy Efficiency
Thank You's – Stars and Wawanesa School
Pat Warburton – Development Processes

BE IT RESOLVED that the above noted communications be received.

COMMITTEE REPORTS

South Zone Report (Ward 3)

Councillor Fisher – see written report
Councillor Jones

North Zone Report (Ward 2)

Councillor Hatch – see written report

Wawanesa Zone Report (Ward 1)

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

Head of Council's Report – see written report

Chief Administrative Officer Report – see written report

Finance Officer Report – see written report

Public Works Report – see written report

Wawanesa Public Works Report

Fire Chief's Report – see written report

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

BY-LAWS

None

UNFINISHED BUSINESS

None

GENERAL BUSINESS

Conditional Use Application C2/2023 to allow storage of recreational vehicles in an “AL” Agriculture Limited Zone on Lot 1, Plan 2528 BLTO located on Part of the NE ¼ 23-7-17 WPM (Peters)

BE IT RESOLVED that Conditional Use Application No. C2/2023 to allow storage of recreational vehicles in an “AL” Agriculture Limited Zone on Lot 1, Plan 2528 BLTO located on Part of the NE ¼ 23-7-17 WPM (Peters) be approved subject to the receipt of all required Provincial permits.

Application for Tile Drainage – N 8-8-17 WPM (NextGen Drainage Solutions o/b/o Boulton)

WHEREAS information has been received from Nextgen Drainage Solutions on behalf of Peter Boulton with respect to a proposed tile drainage project located on N 8-8-17 WPM;

AND WHEREAS a request has been made for a cut through Road 44N;

AND WHEREAS the concerns expressed by the Public Works Manager relate to areas of provincial jurisdiction and permitting;

THEREFORE BE IT RESOLVED that the request for tile drainage permission and consent from NextGen Drainage Solutions on behalf of Peter Boulton to supply and install tile drainage on N 8-8-17 WPM be approved subject to the road being returned to its original state following installation, including City of Brandon specifications for roadwork, with all work to be completed in consultation with the Public Works Manager.

RFNow Proposed Fibre Path Addition – Road 44N in SW ¼ 18-8-19 W

BE IT RESOLVED that the proposed fibre path for the north side of Road 44N, east of PR 348 in the SW ¼ 18-8-19 W as outlined on the map attached to correspondence dated June 19, 2023 from RFNow be approved subject to the fibre offset being 1m from the property line and all road crossings being directional drilled and work area restored to its former state.

Request for \$25.00 Sponsorship of “Free Tuesday” – Sipiweske Museum

BE IT RESOLVED that a \$25.00 sponsorship donation be made to the Sipiweske Museum in support of its “Free Tuesday” admission campaign.

Approach Request – Road 39N in SW 21-7-19 WPM (McDougall Farms Burbank Ltd.)

BE IT RESOLVED that in accordance with Approach Policy TRANS008, the application of Del McDougall, McDougall Farms Burbank Ltd., to construct an approach on Road 39 N located on part of the SW ¼ 21-7-19 WPM be approved.

Tax Sale

WHEREAS pursuant to Section 372 of The Municipal Act, a municipality may set a reserve bid in the amount of the tax arrears and costs in respect of the property;

NOW THEREFORE BE IT RESOLVED that a reserve bid be placed on all properties in the amount of all arrears and costs in respect of each property listed for tax sale.

IN-CAMERA SESSION

BE IT RESOLVED that this regular meeting now adjourns to an “in-camera” meeting to discuss a financial matter 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.

Quotation #02-2023 – Road Clay Capping Services

BE IT RESOLVED that ...

Legal Costs

BE IT RESOLVED that

Debentures for Shop and Water Treatment Plant/Pump/Generator Upgrades

BE IT RESOLVED that

Application for Funding through the Low Carbon Economy Fund

BE IT RESOLVED that...

ADJOURNMENT

BE IT RESOLVED that this meeting does now adjourn (time) to meet again on **Friday, August 18, 2023** at 9:00 a.m. at Municipal Office in Wawanesa.

Dave Kreklewich, Head of Council

Joni Swidnicki, Chief Administrative Officer

**Council Meeting
June 16, 2023 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 Friday, June 16, 2023 at 9:00 a.m. Members Present: Mike Fisher, Craig Hatch, Frank Jones, Bob McDonald and Brett McGregor. Head of Council Kreklewich presided.

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

The meeting was open to the public.

CALL TO ORDER – 9:00 a.m.

ADOPTION OF THE AGENDA

McGregor-Jones

- 235 BE IT RESOLVED that the agenda for the June 16, 2023 meeting be accepted as presented with the addition of Enbridge Preventative Maintenance, Adriaansen Approach Application, RFNow Path Addition, Purchase of Carbide Scarifying Blades and Prairie Lake Boundary Road Culvert under the order of General Business. CARRIED.

CONFIRMATION OF MINUTES

Fisher-McDonald

- 236 BE IT RESOLVED that the minutes of the May 19, 2023 regular meeting of Council be hereby approved as circulated. CARRIED.

FINANCE

General Account

McGregor-Hatch

- 237 BE IT RESOLVED that the June 6, 2023 general accounts payables, being cheque #'s 6527 to 6574, in the amount of \$127,307.06 be hereby approved. CARRIED.

McDonald-Fisher

- 238 BE IT RESOLVED that Direct Deposit 267, being staff payroll for the period May 15 to May 26, 2023 in the amount of \$14,389.68 be hereby approved. CARRIED.

Fisher-Jones

- 239 BE IT RESOLVED that Direct Deposit 268, being staff payroll for the period May 29 to June 9, 2023 in the amount of \$15,636.53 be hereby approved. CARRIED.

Hatch-McGregor

- 240 BE IT RESOLVED that Direct Deposit 269, being Council indemnities for the month of May, 2023 in the amount of \$5,390.63 be hereby approved. CARRIED.

Utility Account

McDonald-Hatch

- 241 BE IT RESOLVED that the June 6, 2023 utility accounts payable, being cheque #'s 1009 to 1022 in the amount of \$10,969.82 be hereby approved. CARRIED.

Statement of Revenues and Expenditures

Fisher-McGregor

- 242 BE IT RESOLVED that the Statement of Revenues and Expenditures report to May 31, 2023 be received as presented. CARRIED.

Bank Reconciliations

McDonald-Fisher

- 243 BE IT RESOLVED that the bank reconciliations for the month of May, 2023 be approved as previously circulated. CARRIED.

DELEGATIONS

Presentation of 2022 Audited Financial Statements

McDonald-Hatch

- 244 BE IT RESOLVED that the presentation from Brett Fordyce from Sensus Partnership of Chartered Accountants regarding the 2022 audited financial statements be received. CARRIED.

Fisher-Jones

- 245 BE IT RESOLVED that the audited financial statements be approved and the municipality take full responsibility for the financial statements for the year ended December 31, 2022. CARRIED.

PUBLIC HEARINGS

Jones-McGregor

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

Public Hearing on Conditional Use Application C1/23 to allow a secondary suite to the principle dwelling in an “AG” Agriculture General Zone on Lot 5, Plan 2179 located on the SE ¼ 15-8-19 WPM (Driedger o/b/o Beamish)

McGregor-Fisher

247 WHEREAS all representatives in regard to Conditional Use Application No. C1/23 to allow a secondary suite to the principle dwelling in an “AG” Agriculture General Zone located on Lot 5, Plan 2179 located on the SE ¼ 15-8-19 WPM (Driedger o/b/o Beamish) have been dealt with;

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

Public Hearing on Variation Application V2/23 to Reduce the Side Yard Requirements for Construction of a Sunroom in an “RG” Residential General Zone on Lot 1, Plan 2091, 204 Commercial Street, Wawanesa (Kreklewich o/b/o Whippoorwill Housing Inc.)

Head of Council Kreklewich and Councillor McGregor left the Council table to be part of the audience for this public hearing.

Fisher-Jones

248 WHEREAS all representatives in regard to Variation Application No. V2/23 to reduce the minimum required side yard from 12' to 0' to allow for the construction of a sunroom in an “RG” Residential General Zone on Lot 5, Plan 2179 located at 204 Commercial Street, Wawanesa (Kreklewich o/b/o Whippoorwill Housing Inc.) have been dealt with;

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

COMMUNICATIONS

Age Friendly Manitoba Newsletter – June 2023
Association of Manitoba Municipalities – May 12
Association of Manitoba Municipalities – May 12
Association of Manitoba Municipalities – May 17
Association of Manitoba Municipalities – May 23
Association of Manitoba Municipalities – June 2
Association of Manitoba Municipalities – June 6
Canadian Agriculture Partnership – Wild Pigs
Canadian Pacific/Kansas City Rail – Crossing Activity Notification
Cypress Planning District – Amendment to Development Plan By-law No. 67
Federation of Canadian Municipalities – Communique – May 15
Federation of Canadian Municipalities – Communique – May 23
Federation of Canadian Municipalities – Communique – May 29
Federation of Canadian Municipalities – Communique – June 5
Federation of Canadian Municipalities – Candidate Marvin Plett

Minister of Municipal Relations – Operating Grant Second Payment
Municipality of Deloraine-Winchester – 31st Annual Municipal Golf Tournament
Public Utilities Board – Volume 2
RCMP 150 + PR911 – Golf Tournament
RM of Sifton – Amendment to Zoning By-law No. 640
Stars – Thank You

Hatch-McDonald

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

COMMITTEE REPORTS

South Zone Report (Ward 3)

Councillor Fisher added to his written report to advise that he had driven many of the municipal roads and work was ongoing.

Councillor Jones advised he had nothing to report.

North Zone Report (Ward 2)

Councillor Hatch – see written report

Wawanesa Zone Report (Ward 1)

Councillor McDonald – see written report

Councillor McGregor – see written report

Head of Council's Report – see written report

Chief Administrative Officer Report

In addition to her written report, the CAO advised that a written resignation from Councillor Fourie had been received. In accordance with The Municipal Act, the resignation is effective upon receipt by the CAO. CARRIED.

McDonald-Jones

250 BE IT RESOLVED that a by-election be held for the position of Councillor in Ward 2 on November 9, 2023. **CARRIED AS AMENDED.**

AMENDMENT

McGregor-Fisher

BE IT RESOLVED that the above motion be amended by removing the words: “on November 9, 2023” and replacing therefor the words: “in September, 2023”.
CARRIED.

Finance Officer Report

The Finance Officer added to her written report to advise that the second installment of Municipal Operating Grant had been deposited. She also advised that she had participated with the Public Works Manager on a review of municipal properties with the Insurance Risk Management Advisor from Western Finance Group Inc., following which a report will be provided to Council by the Advisor.

Public Works Report

The Public Works Manager added to her written report to indicate that a concern had been raised with respect to mowing ditches thereby causing grasshoppers to move into crop land. Council suggested information be put out on social media to ask anyone with a grasshopper infestation to advise the Municipal Office and opt out of having ditches mowed in their respective vicinities for the first round of mowing.

Wawanesa Public Works Report

Fire Chief's Report – see written report

Jones-Fisher

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

BY-LAWS

None

UNFINISHED BUSINESS

Lake Clementi Property

Hatch-McGregor

252 BE IT RESOLVED that the correspondence received from McCandless Tramley dated May 23, 2023 related to variation and conditional use applications be received and the owner/representative be advised of the options available as a permitted or conditional use under the current Zoning By-law. CARRIED.

Appointments to Boards and Committees – GSOW Handi Van

McDonald-Fisher

253 BE IT RESOLVED that Tannis Rathwell be appointed as a member-at-large to the Glenboro-South Cypress Oakland-Wawanesa Handi Van Committee with term to office to expire on December 31, 2023 unless otherwise noted. CARRIED.

GENERAL BUSINESS

Conditional Use Application C1/23 to allow a secondary suite to the principle dwelling in an "AG" Agriculture General Zone on Lot 5, Plan 2179 located on the SE ¼ 15-8-19 WPM (Driedger o/b/o Beamish)

McDonald-Jones

254 BE IT RESOLVED that Conditional Use Application No. C1/23 to allow a secondary suite to a principle dwelling in an "AG" Agriculture General Zone on Lot 5, Plan 2179 located on the SE ¼ 15-8-19 WPM (Driedger o/b/o Beamish) be approved without conditions. CARRIED.

Variation Application V2/23 to Reduce the Side Yard Requirements for Construction of a Sunroom in an "RG" Residential General Zone on Lot 1, Plan 2091, 204 Commercial Street, Wawanesa (Kreklewich o/b/o Whippoorwill Housing Inc.)

Head of Council Kreklewich and Councillor McGregor declared an interest in the item below and left the Chamber without discussion or debate.

Fisher-Jones

255 BE IT RESOLVED that Variation Application V2/23 to reduce the minimum required side yard from 12' to 0' to allow construction of a sunroom in an "RG" Residential General Zone on Lot 1, Plan 2091 being 204 Commercial Street, Wawanesa (Kreklewich o/b/o Whippoorwill Housing Inc.) be approved without conditions. CARRIED.

Application for Tile Drainage – between Sections 16 and 17-8-17W (NextGen Drainage Solutions o/b/o Elder)

Jones-Hatch

256 WHEREAS information has been received from Nextgen Drainage Solutions on behalf of Jackson Elder Family Farm Ltd. with respect to a proposed tile drainage project located between Sections 16 and 17-8-17W;

AND WHEREAS a request has been made for a cut through Road 100W;

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 Jackson Elder Family Farm Ltd. to supply and install tile drainage between Sections 16 and 17-8-17W be approved subject to the road being returned to its original state following installation, including City of Brandon specifications for roadwork, with all work to be completed in consultation with the Public Works Manager. CARRIED.

Application for Tile Drainage – between Sections 15 and 16-8-17W (NextGen Drainage Solutions o/b/o Elder)

Fisher-Jones

257 WHEREAS information has been received from Nextgen Drainage Solutions on behalf of Jackson Elder Family Farm Ltd. with respect to a proposed tile drainage project located between Sections 15 and 16-8-17W;

AND WHEREAS a request has been made for a cut through Road 99W;

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 Jackson Elder Family Farm Ltd. to supply and install tile drainage between Sections 15 and 16-8-17W be approved subject to the road being returned to its original state following installation, including City of Brandon specifications for roadwork, with all work to be completed in consultation with the Public Works Manager. CARRIED.

Closure of Fourth Street for Pound, Pail & Paddle – July 7-9, 2023

McGregor-McDonald

258 BE IT RESOLVED that the request to close Fourth Street from Lucy's Flower Shop (112 – Fourth Street) south to the end of the street for entertainment and beer gardens on Saturday, July 8, be approved;

And further, that the CAO provide the necessary Community Event letter for the purposes of obtaining the necessary liquor license for the July 7-9, 2023 event. CARRIED.

Wawanesa Lions Club – Country Fair “Touch a Truck” Event

Jones-McDonald

259 BE IT RESOLVED that a grader be provided, if equipment and staff or member of council is available with no cost to the municipality, for the Wawanesa Lions Club “Touch a Truck” event being held in conjunction with the Country Fair at the Wawanesa Recreation Centre on August 19, 2023, whereby a copy of the Wawanesa Lions Club insurance shall be provided to the Municipal Office in advance of the event. CARRIED.

RCMP Quarterly Policing Report

Jones-Fisher

260 BE IT RESOLVED that the January 1 to March 31, 2023 RCMP Policing Report as previously distributed be received. CARRIED.

Enbridge Preventative Maintenance – SE 32-7-18 W

McDonald-Jones

- 261 BE IT RESOLVED that the request dated June 13, 2023 from Synergy Land Services Ltd. o/b/o Enbridge Pipelines Inc. for preventative maintenance work on SE 32-7-18 W in accordance with the existing blanket access agreement be approved. CARRIED.

Approach Request – Road 47N in SE 36-8-17 WPM (Adriaansen)

Hatch-Fisher

- 262 BE IT RESOLVED that in accordance with Approach Policy TRANS008, the application of Paul Adriaansen, Spud Plains Farms Ltd., to construct an approach on Road 47 N located on part of the SE ¼ 36-8-17 WPM be approved. CARRIED.

RFNow Proposed Fibre Path – 1st Avenue, Carroll, MB Path Addition

McDonald-Jones

- 263 BE IT RESOLVED that the proposed fibre path for the North side of 1st Avenue, Carroll, MB Path Addition, as outlined on the map attached to correspondence dated June 14, 2023 from RFNow be approved subject to the fibre offset being 1m from the property line to allow for any future installation of culverts. CARRIED.

Purchase of Carbide Scarifying Blades

Jones-Fisher

- 264 BE IT RESOLVED that a set of carbide scarifying blades be purchased for the grader at an approximate cost of \$5,000 whereby the funds shall be expended from the Other Transportation account from the additional Municipal Operating Grant allocation. CARRIED.

Prairie Lake Boundary Road Culvert

Jones-Fisher

- 265 BE IT RESOLVED that the Municipality of Oakland-Wawanesa provide 50% of the culvert cost for required repairs on the boundary road with the Municipality of Prairie Lakes on Road 36N. CARRIED.

Jones-McDonald

- 266 BE IT RESOLVED that Administration be directed to commence a formal process for boundary road agreements on all boundary roads. CARRIED.

IN-CAMERA SESSION

Hatch-Jones

- 267 BE IT RESOLVED that this regular meeting now adjourns to an “in-camera” meeting to discuss a financial matter 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.

McDonald-Hatch

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

Fencing – Scenic Outlook

Fisher-McDonald

269 BE IT RESOLVED that for risk management reasons, signage instead of fencing be installed at the scenic outlook area. CARRIED.

ADJOURNMENT

Hatch-Jones

270 BE IT RESOLVED that this meeting does now adjourn (10:39 a.m.) to meet again on **Friday, July 21, 2023** at 9:00 a.m. at Municipal Office in Wawanesa. CARRIED.

Dave Kreklewich, Head of Council

Joni Swidnicki, Chief Administrative Officer

Report Date
07/11/2023 9:11 AM

Municipality of Oakland-Wawanesa
List of Accounts for Approval
As of 07/11/2023
Batch: 2023-00156 to 2023-00182

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL BANK ACCOUNT					
Computer Cheques:					
6575	06/13/2023	International Union May 2023	Union - May 2023	295.77	295.77
6576	06/13/2023	Investia Financial May 2023	RRSP #N337111749	457.56	457.56
6577	06/13/2023	MEBP May 2023	May 2023 Remittance	4,408.88	4,408.88
6578	06/13/2023	Receiver General May 2023	May 2023 Remittance	14,388.49	14,388.49
6579	06/13/2023	Wilton, Taylor Dec 2022	Fire Calls - 14 Hours	210.00	210.00
6580	06/16/2023	Bell Mobility INC 06082023	RTK Survey Data	11.20	11.20
6581	06/16/2023	BIG VALLEY WASH 06062023	100 tokens for car wash	200.00	200.00
6582	06/16/2023	Brandon Home Hardware Bldg Cen 585461	shop supplies	86.20	86.20
6583	06/16/2023	Brandt 1366103 4387967	Update Software Hydraulic oil	630.22 632.55	1,262.77
6584	06/16/2023	Carroll Cemetery Committee 06132023	Donation to Carroll Hall	100.00	100.00
6585	06/16/2023	Carroll Memorial Hall 06132023	donation to Carroll Hall	800.00	800.00
6586	06/16/2023	Christie's Office Plus 134817-00	Tissue paper	62.14	62.14
6587	06/16/2023	Enns Brothers XI4500	blade	133.69	133.69
6588	06/16/2023	Friesen, Julie 06012023	planting flowers Fire Hall	125.00	125.00
6589	06/16/2023	Baldur-Glenboro Gazette 14464	envelopes	505.12	505.12
6590	06/16/2023	Gold Business Solutions 55m1344653	photocopier charges	299.67	299.67
6591	06/16/2023	Gullett, Dennis 06062023	Supplies/conference	1,651.11	1,651.11
6592	06/16/2023	Heritage Co-Op (1997) Ltd. 06062023 06062023	Fuel & Supplies MOW Fire Fuel & supplies	12,687.53 199.02	12,886.55
6593	06/16/2023	Kelty Business Solutions CW-8975	managed IT service	1,133.11	1,133.11

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Municipality of Oakland-Wawanesa
List of Accounts for Approval
As of 07/11/2023
Batch: 2023-00156 to 2023-00182

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
6594	06/16/2023	Minister of Finance 06062023	Application for Applicator's L	100.00	100.00
6595	06/16/2023	MWM Environmental 66463 66462 66464 66465 66467 66466	Waste & Recycling Wawa Waste & Recycling Oakland Carroll Nesbitt Green Acres Colony Wawa. Post Office	5,059.58 4,580.38 159.52 159.52 159.52 159.52	10,278.04
6596	06/16/2023	CWB NATIONAL LEASING 18621618	MTS National Leasing	132.16	132.16
6597	06/16/2023	XPLORE INC. 48226766	Internet	128.79	128.79
6598	06/16/2023	RBC Royal Bank 06152023 06152023	Visa PW Visa CAO	598.34 527.23	1,125.57
6599	06/16/2023	RM of Sifton 06152023	Western District lunch	75.00	75.00
6600	06/16/2023	Rusty Bucket Auto 12485	alternator & battery Unit 3	639.64	639.64
6601	06/16/2023	Wawanesa Backhoe Services 109232	Culvert wash outs	1,134.00	1,134.00
6602	06/21/2023	AMM Trading Company Ltd. 152708	Minute Paper Bond	129.57	129.57
6603	06/21/2023	Bell MTS 06192023 06192023	824-2666 824-2602	314.02 63.73	377.75
6604	06/21/2023	Robert Morling 06202023	Zoning Amend. Refund	1,000.00	1,000.00
6605	06/21/2023	World of Water 57339	Office supplies (water)	27.00	27.00
6606	06/28/2023	Acres Industries Inc. 54613	Mfg/install steel plate F350	573.46	573.46
6607	06/28/2023	AMM Trading Company Ltd. AMM11579	culverts	10,476.33	10,476.33
6608	06/28/2023	Bell Mobility INC 06232023	PW's cell phone	126.79	126.79
6609	06/28/2023	BelIMTS 06272023	Acct. 40486199	28.00	28.00
6610	06/28/2023	Canadian Linen & Uniform 5503105190	mat	92.52	92.52
6611	06/28/2023	Collyer's Sales & Service T-134639	cadet mower part	89.60	89.60

Report Date
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Municipality of Oakland-Wawanesa
List of Accounts for Approval
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Batch: 2023-00156 to 2023-00182

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
6612	06/28/2023	DIONCO SALES AND SERVICE LTD 25129	Carbide Tip Board	5,684.72	5,684.72
6613	06/28/2023	Inland Kenworth dba 60025808	Gravel Truck Rental	1,101.34	1,101.34
6614	06/28/2023	Wendy Petersen 06262023	Animal Control	251.28	251.28
6615	06/28/2023	PrairieMobile Communications BRMANIN7251	battery and case with clip	312.37	312.37
6616	06/28/2023	Pam Richardson 06262023	Library membership	50.00	50.00
6617	06/28/2023	Sensus B230641	2022 Audit	10,634.40	10,634.40
6618	06/28/2023	Souris & Glenwood Vet Clinic 06262023	2nd half of grant funding	456.96	456.96
6619	06/28/2023	TAXervice 2402977 2403327 2403328	Tax Sale Costs 97650 Tax Sale Costs 37600 Tax Sale Costs 200200	305.55 564.90 173.25	1,043.70
6620	06/28/2023	TB Cleaning 1	Office Cleaning	127.50	127.50
6621	06/28/2023	Wilton, Drew 06162023	hauling dirt & gravel	1,669.50	1,669.50
6622	06/29/2023	COOPER RANKIN CRA6930	Current Progress 95%	1,464.75	1,464.75
6623	07/06/2023	ABC Fire Safety Equipment Ltd. 1000257275	Equipment	3,198.72	3,198.72
6624	07/06/2023	Air Liquide Canada Inc. 75965264	cylinder lease	311.36	311.36
6625	07/06/2023	AMM Trading Company Ltd. amm11814	Office supplies	276.22	276.22
6626	07/06/2023	Collyer's Sales & Service T-134671	blades for the husqvarna	201.27	201.27
6627	07/06/2023	Inland Kenworth dba 60025880	Gravel Truck Rental	1,223.96	1,223.96
6628	07/06/2023	MB/NWO Ontario Command 06292023	Grant 2023	225.00	225.00
6629	07/06/2023	Wawanesa Express 1170	Notice of Registration	30.00	30.00
6630	07/06/2023	Manitoba Hydro 06292023 06292023 06292023 06292023	106 Fourth St. 315 Main St. 319 Main St. NE 2-8-18	169.69 22.16 167.71 70.93	

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Municipality of Oakland-Wawanesa
List of Accounts for Approval
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		07042023	Carroll Outdoor lighting	138.80	
		07042023	Nesbitt Outdoor Lighting	145.13	
		07042023	Hayfield Well	79.70	
		07042023	Wawa Outdoor Lighting	1,084.89	
		07042023	SE 11-8-19	30.66	
		07042023	Nesbitt shop	196.09	2,105.76
6631	07/06/2023	McCandless Tramley			
		06282023	Legal fees Apr. - May 2023	1,221.92	1,221.92
6632	07/06/2023	RBC Royal Bank			
		06292023	Visa PW Mines Branch/supplies	1,495.74	1,495.74
6633	07/06/2023	Rusty Bucket Auto			
		12589	Oil change 2019 GMC Sierra	130.95	130.95
6634	07/06/2023	Wawanesa Wrench Works			
		4244	repair cub cadet	274.42	274.42
6635	07/06/2023	Westman Communications Group			
		06142023	internet 106 4th st	137.71	
		07052023	319 Main St. phone/internet	99.52	237.23
6636	07/11/2023	International Union			
		June 2023	Union - June 2023	346.24	346.24
6637	07/11/2023	Investia Financial			
		June 2023	RRSP #N337111749	457.56	457.56
6638	07/11/2023	MEBP			
		June 2023	June 2023 Remittance	5,014.12	5,014.12
6639	07/11/2023	Receiver General			
		June 2023	June 2023 Remittance	16,614.81	16,614.81
				Total for AP:	121,713.28

ROYAL BANK
REPORT NO.: 0106-00000 0555470000
RUN DATE: 2023 JUN 09
RUN TIME: 14:20:13

PAYMENT DISTRIBUTION SERVICE
FILE INPUT PAYMENT CONFIRMATION REPORT

PAGE: 1
BUSINESS DATE: 2023 JUN 09

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

FILE CREATION NUMBER:	0270			
FILE CREATION DATE:	2023 JUN 09			
DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT
2023 JUN 09	2023 JUN 09	2023 JUN 09	1	884.36CR
VALID TRANS FOR 055547			1	884.36CR
REJECTED TRANS FOR 055547			0	0.00CR
T-ERROR TRANS FOR 055547			0	0.00CR
GRAND TOTAL FOR 055547			1	884.36CR

Supervisor
May 31 - June 1 2023

MUNICIPALITY OF OAKLAND-WAWANE055547-0000PDS CAD

INST/BRANCH: 0003

ACCOUNT NO. 1001585

FILE CREATION NUMBER:	0271			
FILE CREATION DATE:	2023 JUN 22			
DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT
2023 JUN 23	2023 JUN 23	2023 JUN 22	14	15,959.61CR
VALID TRANS FOR 055547			14	15,959.61CR
REJECTED TRANS FOR 055547			0	0.00CR
T-ERROR TRANS FOR 055547			0	0.00CR
GRAND TOTAL FOR 055547			14	15,959.61CR

Staf Kayrol June 12 - June 23, 2023

ROYAL BANK
REPORT NO.: 0106-00000 0555470000
RUN DATE: 2023 JUN 23
RUN TIME: 08:04:55

PAYMENT DISTRIBUTION SERVICE
FILE INPUT PAYMENT CONFIRMATION REPORT

PAGE: 1
BUSINESS DATE: 2023 JUN 23

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

FILE CREATION NUMBER: 0272

FILE CREATION DATE: 2023 JUN 23

DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT
2023 JUN 23	2023 JUN 23	2023 JUN 23	1	771.79CR
VALID TRANS FOR 055547			1	771.79CR
REJECTED TRANS FOR 055547			0	0.00CR
T-ERROR TRANS FOR 055547			0	0.00CR
GRAND TOTAL FOR 055547			1	771.79CR

Amount transferred to June 22, 2023

ROYAL BANK
REPORT NO.: 0106-00000 0555470000
RUN DATE: 2023 JUL 06
RUN TIME: 09:01:32

PAYMENT DISTRIBUTION SERVICE
FILE INPUT PAYMENT CONFIRMATION REPORT

PAGE: 1
BUSINESS DATE: 2023 JUL 06

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

FILE CREATION NUMBER: 0273

FILE CREATION DATE: 2023 JUL 06

DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT
2023 JUL 07	2023 JUL 07	2023 JUL 06	14	17,274.49CR
VALID TRANS FOR 055547			14	17,274.49CR
REJECTED TRANS FOR 055547			0	0.00CR
T-ERROR TRANS FOR 055547			0	0.00CR
GRAND TOTAL FOR 055547			14	17,274.49CR

Staff Payroll June 26 - July 7, 2023

ROYAL BANK
REPORT NO.: 0106-00000 0555470000
RUN DATE: 2023 JUL 11
RUN TIME: 06:51:04

PAYMENT DISTRIBUTION SERVICE
FILE INPUT PAYMENT CONFIRMATION REPORT

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BUSINESS DATE: 2023 JUL 11

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

FILE CREATION NUMBER: 0274

FILE CREATION DATE: 2023 JUL 10

DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT
2023 JUL 15	2023 JUL 17	2023 JUL 14	7	5,617.58CR
VALID TRANS FOR 055547			7	5,617.58CR
REJECTED TRANS FOR 055547			0	0.00CR
T-ERROR TRANS FOR 055547			0	0.00CR
GRAND TOTAL FOR 055547			7	5,617.58CR

John A. Smith

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Municipality of Oakland-Wawanesa
List of Accounts for Approval
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
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Bank Code: UT - UT-ACCOUNTS PAY

Computer Cheques:

1023	06/15/2023	ALS Labratory Group			
		3311302146	Water Samples	59.85	
		3311312111	Water Samples	79.80	
		3311312834	Water Samples	79.80	
		3311319225	Water Samples	59.85	279.30
1024	06/15/2023	Cleartech Industries Inc.			
		INV1067413	Sodium Hypochlorite	1,034.71	1,034.71
1025	06/15/2023	Heritage Co-Op (1997) Ltd.			
		May Statement	Sewer expenses May 2023	179.19	179.19
1026	06/15/2023	Chelsea Long			
		105896	UTL coursebook printout	48.92	48.92
1027	06/15/2023	RBC Royal Bank			
		Visa Joni UTL	Visa Joni UTL Hotel 05/02/23	127.80	127.80
1028	06/15/2023	RBC Royal Bank			
		Visa PW UTL	Visa PW Chelsea May 29, 2023	859.37	859.37
1029	06/15/2023	Wolseley Canada Inc.			
		8097907	Service Box	35.96	35.96
1030	06/27/2023	ALS Labratory Group			
		3311326207	Water Samples	59.85	
		3311327674	Water Testing	543.53	603.38
1031	06/27/2023	Cleartech Industries Inc.			
		INV1071800	Sodium Hypochlorite	1,039.00	1,039.00
1032	06/27/2023	Gardewine North			
		5517385505-00	ALS freight	40.56	
		5518666533-00	cleartech freight	446.83	487.39
1033	06/27/2023	Harold's Electric Service			
		1529	Emerson Pump Repair	615.39	615.39
1034	06/27/2023	Unplug Sewer Services Ltd.			
		6005	Jet Line	1,265.60	1,265.60
1035	06/27/2023	Wilton, Drew			
		June 2023	June 2023	4,032.13	4,032.13
1036	06/27/2023	Wolseley Canada Inc.			
		8127222	supplies	128.97	128.97
1037	06/29/2023	Spoiled During Printing			
1038	06/29/2023	Spoiled During Printing			
1039	06/29/2023	Spoiled During Printing			
1040	06/29/2023	Spoiled During Printing			
1041	06/29/2023	Spoiled During Printing			
1042	06/29/2023	Spoiled During Printing			
1043	06/29/2023	ALS Labratory Group			

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Municipality of Oakland-Wawanesa
List of Accounts for Approval
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
1044	06/29/2023	3311332644 Bell Mobility INC	Water Samples	59.85	59.85
		Dialer Jun/23-0	Dialer Alert 761-5629	40.30	40.30
1045	06/29/2023	Dyna-Pro Environmental			
		341554	Lamp set	2,276.37	2,276.37
1046	06/29/2023	Manitoba Hydro			
		6522379 Jun/23	Pole 4B Water St.	349.36	
		6775321 Jun/23	New well	103.86	
		6528337 Jun/23	Euclid	87.88	
		6744702 Jun/23	Lot 0 Bl 2 Pl 95	193.37	
		6543450 Jun/23	301 Park St.	731.95	1,466.42
1047	06/29/2023	Wilton, Drew			
		2	mileage water repairs	285.60	285.60
1048	06/29/2023	Wolseley Canada Inc.			
		8164011	Service Box	352.80	352.80
				Total for UT:	15,218.45
				Grand Total:	<u>136,931.71</u>

Certified Correct This July 11, 2023

Mayor

Administrator

MUNICIPALITY OF OAKLAND-WAWANESA
GENERAL OPERATING FUND REVENUES AND EXPENDITURES
For the Period Ending June 30, 2023

	<u>Actual</u>
REVENUES	
Other Revenues	274,250.86
640-100-110 - Transfer from Replacement Reserve	43,617.88
TOTAL REVENUES:	<u>317,868.74</u>
 EXPENDITURES	
Basic Expenditures	
510-000-000 - General Gov't Services	268,710.63
520-000-000 - Protective Services	54,855.28
530-100-000 - Transportation Services	376,737.25
540-100-000 - Environmental Health Services	59,621.12
560-100-000 - Environmental Development Services	1,762.90
570-100-000 - Economic Development Services	9,157.20
580-100-000 - Recreation & Culture	3,165.00
590-990-000 - TF-Transfers & Surplus Appr	123,374.33
Total Basic Expenditures:	<u>897,383.71</u>
 TOTAL EXPENDITURES:	<u>897,383.71</u>
 NET OPERATING SURPLUS/(DEFICIT)	<u>(579,514.97)</u>

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MUNICIPALITY OF OAKLAND-WAWANESA
GENERAL OPERATING FUND - REVENUES & TRANSFERS
For the Period Ending June 30, 2023

Page 1

	Budgeted	Actual	Variance	Var %
OTHER REVENUES				
Added Taxes				
410-100-110 - Taxes Added to Roll - O	30,000.00		(30,000.00)	100-
410-100-111 - Taxes Added to Roll - W	10,000.00		(10,000.00)	100-
Licenses, Permits & Fines				
450-100-100 - Licenses - Business & Lottery	150.00	117.50	(32.50)	22-
450-100-120 - Development Permits	7,000.00	1,900.00	(5,100.00)	73-
450-100-122 - Approaches Permits	300.00	200.00	(100.00)	33-
450-100-130 - Key Charges	200.00	250.00	50.00	25
450-100-145 - Aggregate Transport Fees	5,000.00	10,272.61	5,272.61	105
450-100-190 - Grazing Leases	705.24	352.62	(352.62)	50-
450-100-192 - Animal Control Fines	300.00	2,880.85	2,580.85	860
Protective Services				
440-100-125 - Donations to Fire Department		250.00	250.00	
440-100-126 - Donations to Emergency Medical Response		18,520.00	18,520.00	
450-100-165 - Fire Calls	10,000.00	4,030.60	(5,969.40)	60-
450-100-168 - Fire Department Agreements	6,276.50	1,120.00	(5,156.50)	82-
Environmental				
450-100-150 - MMSM & WRARS Payments	32,000.00	10,768.49	(21,231.51)	66-
450-100-158 - Waste Disposal - Tire Recycling	500.00	111.50	(388.50)	78-
450-100-160 - Waste Disposal - Shingles	1,000.00	360.00	(640.00)	64-
450-100-162 - Waste Disposal - Scrap Metal	6,000.00		(6,000.00)	100-
450-100-163 - Recycling Contracts - Green Acres	1,805.44	1,805.44		
Sales of Service				
420-100-130 - Sales of Service - Transportation		26,380.00	26,380.00	
420-100-140 - Sales of Service - WTS	10,750.00		(10,750.00)	100-
Sales & Rentals				
420-100-185 - Tax Certificate Revenue	4,000.00	800.00	(3,200.00)	80-
420-100-190 - Sales of Goods (Maps, Pins)	600.00	206.35	(393.65)	66-
420-100-200 - Rentals/Lease	1,200.00	1,200.00		
420-100-210 - Mobile Home Rentals	9,600.00	5,600.00	(4,000.00)	42-
450-100-170 - Sale of Land		12,296.25	12,296.25	
Interest & Penalties				
410-100-120 - Tax and Redemption Penalties	18,000.00	8,970.10	(9,029.90)	50-
460-100-102 - Investment Income	9,000.00	6,488.35	(2,511.65)	28-
460-100-110 - Patronage Dividends	2,200.00		(2,200.00)	100-
Other Income				
490-100-100 - Sundry - Miscellaneous Revenue	2,500.00	12,128.83	9,628.83	385
490-100-103 - SRR Portion of Shared Staff	10,434.00		(10,434.00)	100-
490-100-104 - SRR Contribution to Office Expenses	500.00		(500.00)	100-
Grants & Donations				
430-100-100 - Unconditional Grants - Municipal Operati	238,000.00	144,841.37	(93,158.63)	39-
440-100-110 - Conditional Grants	14,881.00		(14,881.00)	100-
440-100-115 - Charitable Donations/Grants Received		2,400.00	2,400.00	

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MUNICIPALITY OF OAKLAND-WAWANESA
GENERAL OPERATING FUND - REVENUES & TRANSFERS
For the Period Ending June 30, 2023

Page 2

	Budgeted	Actual	Variance	Var %
Federal Gov't Grants				
430-100-130 - Canada Community Building Fund - O	66,145.33		(66,145.33)	100-
430-100-135 - Canada Community Building Fund - W	33,072.67		(33,072.67)	100-
TRANSFERS				
640-100-110 - Transfer from Replacement Reserve	53,200.00	43,617.88	(9,582.12)	18-
590-900-900 - Transfer from Fire Reserve	40,000.00		(40,000.00)	100-
640-100-122 - Transfer from Gas Tax Reserve - O	130,000.00		(130,000.00)	100-
640-100-123 - Transfer from Gas Tax Reserve - W	120,000.00		(120,000.00)	100-
640-100-124 - Transfer from Emergency Mitigation Reser	2,000.00		(2,000.00)	100-
TOTAL OTHER REVENUES & TRANSFERS:	877,320.18	317,868.74	(559,451.44)	64-

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MUNICIPALITY OF OAKLAND-WAWANESA
GENERAL OPERATING FUND - EXPENDITURES
For the Period Ending June 30, 2023

Page 1

	Budgeted	Actual	Variance	Var %
EXPENDITURES				
GENERAL GOVERNMENT SERVICES				
Legislative				
510-100-100 - GG - Legislative - Head of Council	13,638.14	5,879.47	7,758.67	57
510-100-101 - GG - Councillors	66,426.30	29,878.78	36,547.52	55
510-100-102 - GG - Other Leg. Services - Mileage	5,000.00	922.28	4,077.72	82
510-100-104 - GG - Ward Meetings	1,000.00		1,000.00	100
Total Legislative:	86,064.44	36,680.53	49,383.91	57
General Administrative				
510-100-108 - GG - CAO	89,250.00	44,625.10	44,624.90	50
510-100-109 - GG - Finance Officer	72,170.87	35,865.99	36,304.88	50
510-100-113 - GG - Admin. Salaries	34,998.11	18,024.18	16,973.93	49
510-100-114 - GG - Admin Assistant	42,408.48	21,186.44	21,222.04	50
510-100-116 - GG - Green Team - Office	6,650.00	4,131.81	2,518.19	38
510-100-222 - GG - Clerk & Staff Training & Education	2,500.00	2,257.44	242.56	10
510-110-120 - GG - Admin & Employee Benefits	32,800.00	18,045.04	14,754.96	45
510-200-200 - GG - Office Contract Services	300.00	361.76	(61.76)	21-
510-200-201 - GG - Mileage - Office	300.00	5.13	294.87	98
510-200-210 - GG - Legal Contract Services	7,000.00	1,613.72	5,386.28	77
510-200-220 - GG - Audit Contract Services	15,000.00	10,159.65	4,840.35	32
510-200-230 - GG - Assessment Contract Services	38,500.00		38,500.00	100
510-200-240 - GG -Taxation (Municipal Properties)	22,262.64	2,480.83	19,781.81	89
510-200-260 - GG - Photocopier Charges	2,400.00	1,023.05	1,376.95	57
510-200-300 - GG - Meals	400.00	469.71	(69.71)	17-
510-200-360 - GG - Building Maint/Renovation	1,000.00		1,000.00	100
510-200-366 - GG - Computers and Software	37,700.00	17,293.98	20,406.02	54
510-200-370 - GG - Newspaper Advertising	4,000.00	921.52	3,078.48	77
510-300-200 - GG - Hydro -Office	4,000.00	2,170.51	1,829.49	46
510-300-202 - GG - Phone & Internet	10,500.00	3,893.34	6,606.66	63
510-400-200 - GG - Office Supplies	15,000.00	8,232.30	6,767.70	45
510-400-201 - GG - Postage	6,200.00	5,024.86	1,175.14	19
Total General Administrative:	445,340.10	197,786.36	247,553.74	56
Other General Government				
510-400-310 - GG - Elections	2,000.00		2,000.00	100
510-400-320 - GG - Conv. & Training Registrations	4,000.00	645.00	3,355.00	84
510-400-321 - GG - Convention Daily Indemnities	3,475.00		3,475.00	100
510-400-322 - GG - Convention/Seminar Mileage	1,200.00	609.90	590.10	49
510-400-323 - GG - Convention Expense	6,000.00	1,202.75	4,797.25	80
510-400-330 - GG - Damage Claims & Liability Insurance	32,500.00	35,347.17	(2,847.17)	9-
510-400-350 - GG - Membership Fees	5,200.00	1,418.60	3,781.40	73
510-400-360 - GG - Other General Government -Sundry	800.00		800.00	100
510-500-500 - GG - General Govt. Grants	6,500.00	4,520.00	1,980.00	30
510-500-510 - GG - Library Services	1,500.00	350.00	1,150.00	77
510-900-910 - GG - Health Care Spending Account	10,000.00	5,017.61	4,982.39	50
510-900-930 - GG - Bank Charges & Interest	2,700.00	1,332.71	1,367.29	51
510-900-950 - Recoveries (Deduct) Utilities	(16,200.00)	(16,200.00)		
Total Other General Government:	59,675.00	34,243.74	25,431.26	43
TOTAL GENERAL GOVERNMENT SERVICES:	591,079.54	268,710.63	322,368.91	55

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MUNICIPALITY OF OAKLAND-WAWANESA
GENERAL OPERATING FUND - EXPENDITURES
For the Period Ending June 30, 2023

Page 2

	Budgeted	Actual	Variance	Var %
PROTECTIVE SERVICES				
Fire				
520-200-165 - PS - FIRE - Retainer Fees-Bdn/Souris	23,000.00	8,179.50	14,820.50	64
520-300-102 - PS - Renumeration, Drills, Fires	16,500.00	2,381.35	14,118.65	86
520-300-104 - PS - Building Operation and Maintenance	3,000.00	673.65	2,326.35	78
520-300-106 - PS - Repairs and Replacement, Tools	12,000.00	3,783.33	8,216.67	68
520-300-108 - PS - Insurance	22,900.00	10,730.12	12,169.88	53
520-300-110 - PS - Fire - Utilities	11,000.00	3,872.08	7,127.92	65
520-300-112 - PS - Fire Fighting Gear and Equipment	24,800.00	13,915.97	10,884.03	44
520-300-114 - PS - Fuel	4,000.00	1,662.89	2,337.11	58
520-300-116 - PS - Fire Hydrant Rentals	4,750.00		4,750.00	100
520-400-110 - PS - Fire - Materials & Supplies Misc.	5,000.00	697.70	4,302.30	86
520-500-110 - PS - Flood Protection & Prevention	2,000.00		2,000.00	100
Total Fire:	128,950.00	45,896.59	83,053.41	64
Emergency Measures				
520-200-120 - PS - 9-1-1 Agreement - W	8,332.92		8,332.92	100
520-200-130 - PS - Emergency Measures Organization	3,000.00	1,040.00	1,960.00	65
520-200-132 - PS - EMR/First Response Renumeration	2,500.00		2,500.00	100
520-200-133 - PS - EMR/First Response Training	1,500.00		1,500.00	100
520-200-134 - PS - EMR/First Response Start Up Costs	5,275.00		5,275.00	100
520-200-135 - PS - Paramedic Association Memberships	5,600.00	3,453.50	2,146.50	38
520-200-136 - PS - EMR Equip purchased from Donations		1,898.22	(1,898.22)	
Total Emergency Measures:	26,207.92	6,391.72	19,816.20	76
Other Protection				
520-200-210 - PS - Building-Fire-Plumb Inspections	6,760.00		6,760.00	100
520-200-260 - PS - Animal & Pest Control	4,800.00	2,566.97	2,233.03	47
Total Other Protection:	11,560.00	2,566.97	8,993.03	78
TOTAL PROTECTIVE SERVICES:	166,717.92	54,855.28	111,862.64	67

TRANSPORTATION SERVICES

Public Works Employees & Benefits

530-100-110 - TS - PW Foreman Wages	78,113.00	40,437.43	37,675.57	48
530-100-111 - TS - PW Operators Wages	61,019.00	30,061.90	30,957.10	51
530-100-112 - TS - PW Operators Wages	57,799.00	10,361.95	47,437.05	82
530-100-113 - TS - PW Operator	52,647.00	31,742.36	20,904.64	40
530-100-114 - TS - PW Seasonal	18,000.00	1,478.80	16,521.20	92
530-100-115 - TS - PW Seasonal - (Green Team)	7,000.00	4,114.06	2,885.94	41
530-100-116 - TS - Equip Operators Allowances	3,000.00	720.22	2,279.78	76
530-100-117 - TS - Workers Compensation & Safety	4,500.00	1,888.60	2,611.40	58
530-100-130 - TS - Dust Control	4,000.00	(7,048.93)	11,048.93	276
530-110-120 - TS - Employee Benefits	36,000.00	18,279.02	17,720.98	49
530-110-125 - TS - Employee Training & Education	1,000.00	105.00	895.00	90
530-200-116 - TS - Equipment Insur & Registration	27,000.00	32,602.32	(5,602.32)	21-
530-200-135 - TS - Road Main. Gravel Trucking	40,000.00		40,000.00	100
530-200-136 - TS - Road Maintenance		15,580.37	(15,580.37)	
530-300-100 - TS - Street Lighting-Carroll & Nesbitt	3,200.00	1,353.15	1,846.85	58
530-300-110 - TS - Street Lighting - Wawa	13,200.00	5,170.40	8,029.60	61
530-300-115 - TS - Manager's Cell Phone	1,510.00	714.63	795.37	53
530-300-116 - TS - Nesbitt & Wawa Shops Utility	10,800.00	4,454.24	6,345.76	59

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MUNICIPALITY OF OAKLAND-WAWANESA
GENERAL OPERATING FUND - EXPENDITURES
For the Period Ending June 30, 2023

Page 3

	Budgeted	Actual	Variance	Var %
530-400-111 - TS - Equipment Fuel	117,000.00	31,076.45	85,923.55	73
530-400-114 - TS - Equip Repairs - Mower Attachments		1,933.54	(1,933.54)	
530-400-115 - TS - Equip Repairs & Maint - Misc	3,500.00	1,703.42	1,796.58	51
530-400-116 - TS - Work Shop & Yard Operations	35,000.00	24,263.95	10,736.05	31
530-400-117 - TS - Equip. Repairs - Shulte Mower	3,000.00	719.68	2,280.32	76
530-400-118 - TS - Equip. Repairs NH Loader - W	1,500.00	2,868.68	(1,368.68)	91-
530-400-119 - TS - Equip. Repairs - Loader	3,000.00	6,141.33	(3,141.33)	105-
530-400-120 - TS - Equip Repairs-Loader Attachments		117.29	(117.29)	
530-400-121 - TS - Equip. Repairs - Graders	20,000.00	20,149.41	(149.41)	1-
530-400-122 - TS - Equip Repairs - CASE IH Tractor	2,500.00	686.81	1,813.19	73
530-400-123 - TS - Equip. Repair - Gravel Trailer	3,000.00	2,428.75	571.25	19
530-400-125 - TS - Equip Repairs - Backhoe	2,000.00		2,000.00	100
530-400-126 - TS - Equip Repairs - F550	3,500.00		3,500.00	100
530-400-127 - TS - Equip Repairs - 2011 GMC Truck	1,500.00	1,600.72	(100.72)	7-
530-400-128 - TS - Equip Repairs - 2019 GMC Sierra	1,500.00	175.80	1,324.20	88
530-400-129 - TS - Equip Repairs - Kenworth Tandem	1,000.00		1,000.00	100
530-400-131 - TS - Road Main. Gravel Crushing	66,300.00	59,421.82	6,878.18	10
530-400-133 - TS - Road Mtce - Wawa Sand & Salt, Gravel	2,000.00	3,744.00	(1,744.00)	87-
530-400-134 - TS - Truck Rental	30,000.00	3,344.53	26,655.47	89
530-400-148 - TS - Material & Supplies - W		135.08	(135.08)	
530-400-150 - TS - Sidewalks & Boulevards	3,000.00		3,000.00	100
530-400-160 - TS - Bridges, Culverts & Drainage - W	15,000.00		15,000.00	100
530-400-161 - TS - Bridges, Culverts & Drainage - O		15,900.84	(15,900.84)	
530-400-191 - TS - Snow & Ice Removal - O	3,000.00		3,000.00	100
530-400-220 - TS - Traffic Services - O	4,000.00	1,350.03	2,649.97	66
530-400-225 - TS - Traffic Services - W	2,000.00	6,702.35	(4,702.35)	235-
530-400-310 - TS - Asset Management	3,100.00	257.25	2,842.75	92
Total Public Works Employees & Benefits:	745,188.00	376,737.25	368,450.75	49
TOTAL TRANSPORTATION SERVICES:	745,188.00	376,737.25	368,450.75	49
ENVIRONMENTAL HEALTH SERVICES				
Environmental Health Services				
540-100-110 - EH - WTS - Wages - W	14,500.00	7,018.34	7,481.66	52
540-110-120 - EH - Employee Benefits - WTS-W	2,100.00	661.60	1,438.40	69
540-200-100 - EH - Wages - WTS - Staff - O	16,400.00	8,053.15	8,346.85	51
540-200-109 - EH - WTS Hydro - O	1,650.00	346.54	1,303.46	79
540-200-110 - EH - WTS - Municipal Waste Management	65,100.00	28,081.25	37,018.75	57
540-200-112 - EH - WTS - Maintenance - O	1,000.00	187.03	812.97	81
540-200-113 - EH - WTS - Maintenance - W	1,000.00	257.04	742.96	74
540-200-130 - EH - Municipal Wells - Treesbank	1,500.00	864.27	635.73	42
540-200-135 - EH - Municipal Wells - Hayfield	1,500.00	(368.80)	1,868.80	125
540-200-150 - EH - Recycling	27,125.00	12,475.14	14,649.86	54
540-200-160 - EH - WTS Improvements	2,500.00	1,391.00	1,109.00	44
540-210-120 - EH - Employee Benefits - WTS-O		654.56	(654.56)	
Total Environmental Health Services:	134,375.00	59,621.12	74,753.88	56
TOTAL ENVIRON HEALTH SERVICES:	134,375.00	59,621.12	74,753.88	56
PUBLIC HEALTH & WELFARE SERVICES				

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MUNICIPALITY OF OAKLAND-WAWANESA
GENERAL OPERATING FUND - EXPENDITURES
For the Period Ending June 30, 2023

Page 4

	Budgeted	Actual	Variance	Var %
550-200-180 - H&W - Social Welfare Assistance	1,800.00		1,800.00	100
550-500-500 - H&W - Cemeteries	5,000.00		5,000.00	100
550-500-510 - H&W - Grants to Hospitals	3,000.00		3,000.00	100
550-500-521 - H&W - Handi Transit	15,000.00		15,000.00	100
550-500-525 - H&W - Senior Independent Services	1,300.00		1,300.00	100
TOTAL PUBLIC HEALTH & WELFARE SERVICES:	26,100.00	0.00	26,100.00	100
ENVIRONMENTAL DEVELOPMENT SERVICES				
560-200-100 - ED - Planning & Zoning (Rest of Mon)	4,000.00		4,000.00	100
560-200-136 - ED - Other Beautification - Flowers	2,000.00	1,762.90	237.10	12
TOTAL ENVIRONMENTAL DEVELOPMENT SERVICES:	6,000.00	1,762.90	4,237.10	71
ECONOMIC DEVELOPMENT SERVICES				
570-100-120 - EC - Destruction of Pests	1,500.00		1,500.00	100
570-100-170 - EC - Conservation District	7,470.44	7,470.44		
570-200-140 - EC - Weed Control	40,000.00	100.00	39,900.00	100
570-200-160 - EC - Veterinary Services	932.00	913.92	18.08	2
570-200-210 - EC - Tourism	549.00	549.00		
570-500-185 - EC - Staff Appreciation	2,000.00	123.84	1,876.16	94
TOTAL ECONOMIC DEVELOPMENT SERVICES:	52,451.44	9,157.20	43,294.24	83
RECREATION & CULTURAL SERVICES				
580-400-140 - R&C - Skating Rinks & Arenas - Materials	5,100.00		5,100.00	100
580-500-101 - R&C - Rec Comm (Waterpk, Camp, Baseball)	49,165.00	765.00	48,400.00	98
580-500-110 - R&C - Community Centres & Halls	12,780.00		12,780.00	100
580-500-120 - R&C - Grants re Water to facilities	4,500.00		4,500.00	100
580-500-140 - R&C - Skating Rinks & Arenas	39,260.00		39,260.00	100
580-500-170 - R&C - Museums	500.00		500.00	100
580-500-175 - R&C - Charitable Donations/Grants		2,400.00	(2,400.00)	
TOTAL RECREATION & CULTURAL SERVICES:	111,305.00	3,165.00	108,140.00	97
FISCAL SERVICES				
Transfer to Capital				
590-990-987 - TF - Transfer to Capital - Building	13,346.42	15,627.92	(2,281.50)	17-
590-990-991 - TF - Transfer to Capital - PW	328,200.00	75,746.41	252,453.59	77
590-990-992 - TF - Transfer to Capital - Fire	20,000.00		20,000.00	100
Total Transfer to Capital:	361,546.42	91,374.33	270,172.09	75
Contributions to Reserves				
590-990-984 - TF-Contribution to Emergency Mitigation	14,881.00		14,881.00	100
590-990-986 - TF-Contribution to WTS Decommissioning	1,000.00		1,000.00	100
590-990-990 - TF-Contribution to LT Service Reserve	1,450.00		1,450.00	100
590-990-993 - TF - Contribution to General Reserve	129,000.00		129,000.00	100
590-990-994 - TF - Contribution to Building Reserve	45,000.00		45,000.00	100
590-990-995 - TF - Gas Tax Reserve Provision - O	66,145.33		66,145.33	100
590-990-996 - TF - Gas Tax Reserve Provision - W	33,072.67		33,072.67	100
590-990-997 - TF - Contribution to Fire Reserve	70,000.00		70,000.00	100
590-990-999 - TF - Contribution to Replacement Reserv	109,500.00	32,000.00	77,500.00	71

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MUNICIPALITY OF OAKLAND-WAWANESA
GENERAL OPERATING FUND - EXPENDITURES
For the Period Ending June 30, 2023

Page 5

	Budgeted	Actual	Variance	Var %
Total Contributions to Reserves:	470,049.00	32,000.00	438,049.00	93
Debentures Debt				
590-700-703 - Interest on Bank Loan #3	1,018.29		1,018.29	100
590-700-706 - Interest on Bank Loan #4	1,199.99		1,199.99	100
590-700-707 - Interest on Bank Loan #5	7,470.71		7,470.71	100
Total Debentures Debt:	9,688.99	0.00	9,688.99	100
Other Fiscal Services				
590-700-750 - FS - Deficit Recovery	150,000.00		150,000.00	100
Total Other Fiscal Services:	150,000.00	0.00	150,000.00	100
TOTAL FISCAL SERVICES:	991,284.41	123,374.33	867,910.08	88
TOTAL EXPENDITURES:	2,824,501.31	897,383.71	1,927,117.60	68

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MUNICIPALITY OF OAKLAND-WAWANESA
UTILITY REVENUES AND EXPENDITURES
For the Period Ending June 30, 2023

Page 1

	Budgeted	Actual	Surplus (Deficit)	Var %
REVENUES				
Water and Sewer Charges				
750-100-100 - Water Consumer Sales	179,450.00	89,355.58	(90,094.42)	50-
Total Water and Sewer Charges:	179,450.00	89,355.58	(90,094.42)	50-
Other Revenues				
750-100-115 - Property taxes	110,591.46		(110,591.46)	100-
750-100-130 - Penalties	1,650.00	846.13	(803.87)	49-
750-100-140 - Hydrant Rentals	4,750.00		(4,750.00)	100-
750-100-150 - Installation Service	5,000.00		(5,000.00)	100-
750-100-170 - Provincial Grants	10,000.00		(10,000.00)	100-
750-200-100 - Investment Income	1,000.00	785.05	(214.95)	22-
780-100-110 - Transfer from General Reserve - Utility	20,000.00		(20,000.00)	100-
Total Other Revenues:	152,991.46	1,631.18	(151,360.28)	99-
TOTAL REVENUES:	332,441.46	90,986.76	(241,454.70)	73-
EXPENDITURES				
Water supply				
760-100-100 - UT - Administration-office	8,100.00	8,100.00		
760-200-000 - UT - Water/Wastewater contractor	22,750.00	11,836.43	10,913.57	48
760-200-010 - UT - Training & Education (Water)	1,000.00	1,477.44	(477.44)	48-
760-200-120 - UT - Water Treatment Plant	3,500.00	11,797.95	(8,297.95)	237-
760-200-150 - UT - Transmission & Distribution	24,000.00	7,518.02	16,481.98	69
760-200-160 - UT - Other Water Supply Costs - Contract	2,000.00	1,774.81	225.19	11
760-200-170 - UT - Water Connections - Contract Servic	1,000.00	3,389.76	(2,389.76)	239-
760-300-130 - UT - Wells - Utilities	10,000.00	5,386.86	4,613.14	46
760-400-120 - UT - Water Treatment Plant-Supplies	15,000.00	5,982.41	9,017.59	60
760-400-150 - UT - Transmission & Distribution - Mater	1,000.00	1,163.65	(163.65)	16-
760-400-160 - UT - Other Water Supply Costs - Material		13.90	(13.90)	
760-300-160 - UT - Handheld Water Reader	500.00		500.00	100
Total Water supply:	88,850.00	58,441.23	30,408.77	34
Sewage Collection and Disposal				
770-000-100 - UT - Sewer Administration - office	8,100.00	8,100.00		
770-200-000 - UT - Water/Wastewater contractor	22,400.00	11,650.85	10,749.15	48
770-200-010 - UT - Training & Education (Sewage)	1,000.00	1,355.70	(355.70)	36-
670-200-130 - UT - Sewage Collection System - Contract	6,800.00		6,800.00	100
770-200-130 - UT - Insurance (Sewage)	4,500.00	4,542.04	(42.04)	1-
770-400-120 - UT - Sewage Lift Station - Materials & S	200.00	396.86	(196.86)	98-
Total Sewage Collection and Disposal:	43,000.00	26,045.45	16,954.55	39
790-100-105 - UT - Transfer to Capital - Utility	30,000.00		30,000.00	100
790-100-110 - UT - Transfer to Reserves	60,000.00		60,000.00	100
730-500-110 - Debenture Unmatured Wawanesa Lagoon	82,138.94		82,138.94	100
760-700-700 - UT - Interest on Debentures	28,452.52		28,452.52	100
TOTAL EXPENDITURES:	332,441.46	84,486.68	247,954.78	75

NET OPERATING SURPLUS/(DEFICIT)

MUNICIPALITY OF OAKLAND-WAWANESA
UTILITY REVENUES AND EXPENDITURES
For the Period Ending June 30, 2023

	Budgeted	Actual	Surplus (Deficit)	Var %
Revenues	332,441.46	90,986.76	(241,454.70)	73-
Expenses	332,441.46	84,486.68	247,954.78	75
Net Surplus (Deficit)	0.00	6,500.08	6,500.08	0

Return to
Before July 13. AM!

Delegation Request Form

To: Chief Administrative Officer

CONTACT INFORMATION

FIRST NAME V. K.		LAST NAME K. K.	
PHONE 204-824-2664		ALTERNATE TELEPHONE 204-824-2665	
ADDRESS Box 278			
CITY Wawanesa	PROVINCE MB	POSTAL CODE R0K 2G0	
EMAIL ADDRESS V. K. K. @ Wawanesa MB			
COMPANY OR ORGANIZATION (if applicable)			

DATE YOU WISH TO APPEAR AS A DELEGATE

This form **must** be returned to the CAO in accordance with the Policy prior to the meeting

Meeting you wish to attend:	<input checked="" type="radio"/> Council Meeting	<input type="radio"/> Committee Meeting (please specify)
July 21. 2023 11:45		

SUBJECT YOU WISH TO DISCUSS

Letter concerning Commercial ST. and
Theodore my 1st and 2nd

DETAILS ON THE SUBJECT

Letter that I am an ongoing problem for years
and has not been resolved. The subject
is changing the 1st and 2nd, I am unable
to stop anything on the 1st and 2nd - letter.

***Where the subject matter of a delegation pertains to legal matters, personnel, and/or private property issues, where a Public Hearing has been held in accordance with an enactment as a prerequisite to the adoption of a by-law; or if its purpose is to deal with a 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.

Signed V. K. K.	Date July 21. 2023
--------------------	-----------------------

Delegation Request Form

To: Chief Administrative Officer

CONTACT INFORMATION		
FIRST NAME <i>DERRICK</i>	LAST NAME <i>SHEPHERD</i>	
PHONE <i>204 724-3677</i>	ALTERNATE TELEPHONE	
ADDRESS <i>203 Park St</i>		
CITY <i>Wawanesa</i>	PROVINCE <i>MB</i>	POSTAL CODE <i>R0K 2G0</i>
EMAIL ADDRESS <i>derrickdshepherd@gmail.com</i>		
COMPANY OR ORGANIZATION (if applicable)		

DATE YOU WISH TO APPEAR AS A DELEGATE		
<i>This form must be returned to the CAO in accordance with the Policy prior to the meeting</i>		
Meeting you wish to attend:	<input type="radio"/> Council Meeting <i>July 21/23</i>	<input type="radio"/> Committee Meeting (please specify)

SUBJECT YOU WISH TO DISCUSS <i>Drainage</i>

DETAILS ON THE SUBJECT <i>- Flooding of interior of red shed @ 203 Park St. - Pumping of sewage and down spouts onto side hill @ sewage</i>

***Where the subject matter of a delegation pertains to legal matters, personnel, and/or private property issues, where a Public Hearing has been held in accordance with an enactment as a prerequisite to the adoption of a by-law; or if its purpose is to deal with a matter that is outside the jurisdiction or legal authority of the Municipality; the Municipality reserves that right not to hear such delegations.**

<i>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.</i>	
Signed <i>[Signature]</i>	Date <i>July 2/23</i>

Return completed form to the Wawanesa Municipal Office 106 Fourth Street, or email adminassist@oakland-wawanesa.ca

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: July 21, 2023 at 9:15 a.m.

OWNER(S): David Peters

APPLICANT(S): David Peters

APPLICATION NUMBER: C2/2023

PROPOSAL: To allow on Lot 1 Plan 2528 BLTO located on Part of the NE ¼ 23-7-17 WPM, a storage facility for recreational vehicles within an "AL" Agriculture Limited Zone.

AREA AFFECTED: Lot 1 Plan 2528 BLTO located on Part of the NE ¼ 23-7-17WPM

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.

Joni Swidnicki

From: David Peters <davidpeters7878@gmail.com>
Sent: Friday, July 7, 2023 1:27 PM
To: Joni Swidnicki
Subject: Re: Storage Facility

I have talked to Highways and they don't see an issue with it but I will need to do a permit. Please proceed with the application.

On Mon, Jun 26, 2023 at 8:53 AM Joni Swidnicki <cao@oakland-wawanesa.ca> wrote:
Thanks David,

I will put this on file to attach to the Conditional Use application when you bring it back.

Joni

-----Original Message-----

From: David Peters <davidpeters7878@gmail.com>
Sent: Thursday, June 22, 2023 10:00 PM
To: Joni Swidnicki <cao@oakland-wawanesa.ca>
Cc: David Peters <davidpeters7878@gmail.com>
Subject: Storage Facility

Hello,

I am new to the community and I have recently purchase some property just south of the town limits on Hwy 340. I would like to start a small business and create a storage facility. This property is already has a wide open gravel area with a quonset on the south west corner. I will be leaving the treed area along the east side of Hwy 340 for a wind/visibility barrier.

My plan would be to build a 6' high fence around the entire main area and have an electronic gate controlled by a keypad for customers to come and go without someone always being present. The facility would be locked at all times when traffic is not going through the gate. A security system will be purchase and cameras will monitor the yard at all times.

There will be 3 main types of storage:

- 1) Trailer or vehicle storage out side on the gravel pad. This area will have specific bays and will take up the majority of the space. Roughly 10-20 spaces depending on the size of trailers.
- 2) Covered Storage in the quonset, similar to the trailer but will be covered from the elements. 5 to 10 spaces.
- 3) I am looking at bringing in a couple Sea Cans for small storage of personal belongings. This will be in the corner of the yard and will depend on demand.

I am hoping to attract people that are living in the Brandon area and have cabins/ campsites in Ninette and other locations south of Wawanesa. This would bring travellers that normally use Hwy 2 into Wawanesa and will help to support the community. While customers are at the facility, they can visit the local amenities such as mechanic shops, gas station and grocery store. I will be looking to add signage on Hwy 2 attracting travellers to Wawanesa. Once the facility is up and running, I will be looking to hire 1- 2 positions to help look after the facility.

The storage will be concealed behind all of the heavily grown mature trees on the east side of Hwy 340. There will be very little noise coming from the facility and could support others in the area.

If you have any questions please feel free to contact me at 204-573-8463.

David Peters

MUNICIPALITY OF OAKLAND-WAWANESA

APPLICATION FOR CONDITIONAL USE

ROLL NO. 10720

APPLICATION NO. cu 2/23

OWNER INFORMATION

Owner name(s)* David Peters

Owner mailing address 17 Engstad Way, Brandon MB R7A 7W2

Phone No. 204 573 8463

* 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 Civic 39143 PR 344

Lot(s) 1, Block _____, Plan No. a528

OR

NE 1/4 Sec. 23 Twp. 7 Rge. 17 W.P.M.

Storage facility

DESCRIPTION OF PROPOSED DEVELOPMENT

Brief description of proposed building or development Fenced compound.
Outdoor, indoor storage for campers, boats, trailers

See Camp for smaller self storage. - Motor vehicle

ADDITIONAL INFORMATION

on Ag Eq. Service

Site Plan

A preliminary site plan showing the following information is required:

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

Other Information

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

DECLARATION

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

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

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

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

David Peters
Owner(s) Signature(s)

Date June 20th 2023

For Municipal Use

Zoning By-law Requirements:

Minimum Site Area _____ sq. ft. (acres)

Minimum Required Yards* Front 125 ft.

Other requirement(s) _____

Minimum Site Width _____ feet

Side 25 ft. Rear 25 ft.

Fees: Basic Application Fee \$ 250.00

Receipt No. 230083-002

Date Completed Application Received _____

RURAL MUNICIPALITY OF OAKLAND

BOX 28

NESBITT, MB ROK IPO

Phone: (204) 824-2374 Fax: (204) 824-2374

SITE PLAN

Applicant: <u>David Peters</u>	
Address: _____	
Legal Description:	Lot (s) _____ Block _____ Plan _____
<u>NE</u> _____ <u>SE</u> _____ <u>NW</u> _____ <u>SW</u> _____	Section: <u>23</u> Township <u>7</u> Range <u>17</u>
Description and Use of Structure: _____	
The 1/4 Section(s) or Lot (s) listed above are under a separate title: YES _____ NO _____ If "NO", show all properties on which development is proposed.	

INSTRUCTIONS:

SHOW THE FOLLOWING:

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

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

FOR DEVELOPMENT OFFICER USE ONLY

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

PERMIT APPLICATION NUMBER:

C 2/23



See attached

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

SIGNATURE OF APPLICANT: _____

DATE: _____

Agriculture Limited
Zone



COMMITTEE REPORT FOR Ward 2 (name of committee)

COUNCIL MEETING DATE July 21, 2023

SUBMITTED BY Councillor Hatch

I would like to report the following:

Attended June council meeting

Reviewed council emails

Attended Western caucus meeting in Oak Lake

Assisted PW in road related matters

Talked with ratepayer on drainage issues

COMMITTEE REPORT FOR Ward 3 (name of committee)

COUNCIL MEETING DATE July 21, 2023

SUBMITTED BY Councillor Fisher

I would like to report as follows:

- I attended the June Council Meeting
- I reviewed Emails from Staff/Head of Council/Councillors/Public Works Manager
- I drove every road in my ward and gave you a report.
- I also attended a conservation meeting on June 23.

Anything else I will bring up at Meeting.

Councillor Ward 3

Mike Fisher

COMMITTEE REPORT FOR Ward 1 (name of committee)

COUNCIL MEETING DATE July 21, 2023

SUBMITTED BY Councillor McDonald

I would like to report as follows:

- I attended the June Council meeting
- I attended the Glenboro Municipal Office to sign papers/cheques and go over things with the Secretary Treasurer for the Handi Van
- I attended Valley Lodge throughout the month and met with Secretary Treasurer/Residents to address questions and concerns
- I reviewed Emails from Staff/Head of Council/Councillors/Public Works Manager
- I attended a Handi Van meeting
- I reviewed bank reconciliations

Anything else I will bring up at Meeting.

Councillor Ward 1

Bob McDonald

COMMITTEE REPORT FOR: WARD 1

COUNCIL MEETING DATE: July 21, 2023

SUBMITTED BY: BRETT MCGREGOR

I would like to report the following:

- **Responded to emails and text messages and phone calls from ratepayers and office on municipal matters.**
- **Reviewed material for regular council meeting.**
- **Reviewed Rec Commission meeting material and attended meeting.**
- **Reviewed emails from office staff, AMM, FCM**
- **Reviewed bank reconciliations.**
- **Worked on grant applications and reporting for ice plant installation.**
- **Drove gravel roads checking on conditions.**

COMMITTEE REPORT FOR HEAD OF COUNCIL

COUNCIL MEETING DATE July 21, 2023

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.**
- **Attended the Western Regional AMM meeting in Oak Lake on July 23.**

CHIEF ADMINISTRATIVE OFFICER'S REPORT – July 2023

Provincial Conference Calls

The conference calls are continuing, with more emphasis on departmental updates.

Property Matters

There is currently one conditional use application pending.

There were 4 unsightly property complaints received in June.

The house on the Halter property was loaded on a truck and moved out of the Municipality on July 5. I will need to review the original agreement and the resolutions of Council to determine next steps.

Meetings with Members of Council

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

Animal Control Issues

No big issues this month.

Training and Meetings

I have met with the solicitor to finalize the transfer of property to Heritage Co-op, and for the preparation of the commitment letter for the purchase of the 2008 Caterpillar backhoe.

I attended the AMM June District Meeting in Oak Lake.

Election

The election registration period is from July 10 to August 7, during normal business hours, excluding Statutory Holidays.

The nomination period is from August 1 to August 7, during normal business hours, excluding Statutory Holidays. That means that nominations will be received between 8:30 a.m. and 4:30 p.m. on August 1, 2, 3 and 4 at the Municipal Office.

Three sites in the North Ward have been investigated for use as Polling Locations, two are not available and one has daily operations that would prohibit it for use as a Polling Location. The Nesbitt Hall has been booked for Advanced Voting Day on Saturday, August 26 and on Voting Day, Tuesday, September 12. Sealed envelope voting will take place at the Municipal Office from August 11 until September 8.

J. Swidnicki
Chief Administrative Officer

FINANCE OFFICER'S REPORT – JULY 2023

- The Tax Sale process continues. Service of First Notice has been completed for all seven properties. TAXervice will proceed with service of Second Notice near the end of July, approximately 50 days prior to the tax sale date of September 19, 2023.
- I updated our Tax Program so that it is now up to date as of the end of June 2023 with LTO/Transfer of Land information from the MMO site.
- Monthly Multi-Material Stewardship Manitoba (MMSM) reporting was completed for May. The Municipality reported a total of 4,790 kg in recyclables (down from 5,620 kg in May 2022).
- On-line camping reservations and swimming lessons bookings continue to be busy, requiring a fair amount of time reconciling reports and processing funds received.
- I completed the Expenditure Report required for the federal grant for the rink project.
- Kelty Solutions was onsite to set up and install increased security on our server, computers, and laptops. It will also be installed on all Councillor iPads.
- The federal Gas Tax Annual Expenditure Report (AER) for 2022 has been completed and uploaded to the MMO site by the filing deadline of June 30, 2023. This report is required in order for the Municipality to receive the first installment of Gas Tax funds.
- I have spent quite a bit of time gathering and compiling information for the FAQ documents for the Municipal website.
- I completed and submitted the 2023 MMA Salary Survey.
- I spent some time working on information for the newsletter that will go out with the Property Tax Statements.
- We received the final 2022 Audit Financial Statements for the Municipality. Public Notice has been given that hard copies are available at the Municipal office and that the document has also been posted on the Municipal website. I will have all the year end adjusting journal entries posted by the end of July.
- I met with our new RBC Account Manager to go over the 2022 Audited Financial Statements and to discuss the current and future business of the Municipality.
- The semi-annual (January to June) Waste Reduction & Recycling Support (WRARS) report has been completed and submitted.

Elaine McGregor
Finance Officer



Public Works Report
Agenda Meeting July 21st, 2023
Submitted by Chelsea Long

- **Whippoorwill (Commercial Street)**

PLAN: Improve ditch along east side of the property. Replace culvert downstream with larger culvert. We also can cut Mill Street and install a culvert to direct a portion of the water on the east side of the road if need be.

PURPOSE: To direct storm water away from ratepayer's buildings

Public Works On-Going

- Meet with rate payer to discuss Next Gen tiling drainage application.
- Health and Safety came to inspect municipal buildings. Inspected both Transfer Stations, Wawanesa shop, and Water Plant. Report will be sent to the Municipality.
- Marksmen has started spraying.
- Tender has gone out for Clay Capping- closing date is July 20.
- 83 free trees were planted within Municipality.
- Hodgson's Construction fixed road 113W, south of Carroll.

Municipal Water Wells

- No Issues

Transfer Stations

- Got Clean Farms to remove off their website that we are accepting chemical jugs.

Equipment

- Tandem's safety was completed, along with a new steering box installed.
- Nesbitt's mower was repaired. The belt was off due to a broken weld.
- Semi-trailer needs a new tarp – it has been ordered. Also requires a new tire.

Oakland-Wawanesa Fire Dept Mounthly Report 2023

Jan

Call#	Date	Time	Function/Event/Practise	Location	Personnel	Equipment
23-01	2023-01-09	13:28:00	Medical/ Gas leak	south Cypress	8	4 Units
	2023-01-10	19:00:00	Equipment checks	Fire hall	7	
	2023-01-12	19:00:00	Fire training (Rink)	Fire hall		

Feb

23-02	2023-02-01	09:47:00	Medical assist	Wawanesa	1	1 Unit
	2023-02-01	13:30:00	MFR Meeting	Fire hall	1	
	2023-02-06	19:00:00	Training	Fire hall	1	
	2023-02-08	08:00:00	Mutual Aid Meeting	Brandon	1	
	2023-02-13	19:00:00	Equipment checks	Fire hall	6	

March

	2023-03-01		Raffle Start Date		30	
	2023-03-01	19:00:00	CPR Training	Fire hall	14	
	2023-03-02	19:00:00	CPR Training	Fire hall	12	
	2023-03-04	09:00:00	Trauma Training	Fire hall	5	
	2023-03-08	19:00:00	First Aid Training	Fire hall	12	
	2023-03-09	19:00:00	First Aid Training	Fire hall	14	
	2023-03-11	16:00:00	Equipment checks	Fire hall	7	
23-03	2023-03-14	14:53:00	MVC #2 & rd 105	Oakland	14	5 Units
	2023-03-16	20:00:00	Mutual Aid Hockey	Wawanesa	16	
23-04	2023-03-17	18:36:00	MVC #2 & PTH 530	south Cypress	12	5 Units
23-05	2023-03-29	18:54:00	Vehicle Fire 2&10	Oakland	12	5 Units

April

	2023-04-12	19:00:00	Fire Training Ice Rescue	Wawanesa		
23-06	2023-04-16	12:49:00	MCV	Oakland	14	5 Units
	2023-04-17	19:00:00	Equipment checks	Fire hall	7	
	2023-04-19	08:00:00	Safety unit #2	Wawanesa	1	1 Unit
	2023-04-19		MFR Agreement Signed			
23-07	2023-04-28	17:56:00	Grass fire	Glen/Cypress	19	6

May

	2023-05-05	09:00:00	Fire Inspection Wee Care	Wawanesa	1	
	2023-05-11	19:00:00	MFR Training night	Fire hall		
	2023-05-15	16:30:00	MFR station Inspection	Fire hall	2	
23-08	2023-05-19	22:10:00	Gas smell hospital	Wawanesa	2	
23-09	2023-05-20	13:25:00	Dump Fire Nesbitt	Oakland	2	
23-10	2023-05-22	11:38:00	MFR Lodge	Wawanesa	2	
	2023-06-01	15:00:00	Fire chiefs conference	Stienbach	2	3 Days
23-11	2023-06-02	16:11:00	MVC 4 th st	Wawanesa	12	5 Units

Sheet1

June

	2023-06-06	19:00:00	MFR Training night	Wawanesa	16	
	2023-06-12	19:00:00	Fire Training	Wawanesa	19	
	2023-06-17	14:21:00	Grass Fire	South Cypress	8	5 Units
	2023-06-20	19:00:00	MFR Training night	Wawanesa	18	

July

	2023-07-03	09:00:00	MFR In service Date	OWFD	2	
	2023-07-08	06:00:00	PPP breakfast & events	Wawanesa	16	

June 15, 2023

To Joni Swidnicki /CAO

RM Oakland Wawanesa

Public Works Foreman

Box 278

Wawanesa, Mb

R0K2G0

E: cao@oakland-wawanesa.ca

E: pw@oakland-wawanesa.ca

Re: Peter Boulton

Application for Tile Drainage

A. Tile Drainage Installation –
Land Parcel -N-8-8-17W1
Municipality **Oakland Wawanesa**

B. Application information:

1. Provincial Tile Drainage License- we are not able to proceed with this application until we have all required approvals completed. Once all approvals are received, we will submit the provincial application. On receipt of Provincial approval, we will forward to Municipality.
2. Tile Drainage Project Manager/Lead Designer:
 - Brett Sheffield
Next Generation Drainage Solutions
Box 12 Pilot Mound, Mb R0G1P0
Office: (204)825-2754 Cell: (204)2451441
Email: brett@nextgendrainage.com
3. Tile Drainage Installer:
 - Brett Sheffield – contact information as in #2
4. Maps as per attachment with design and location of outlets.

*This may cause concerns for down stream landowner Will require provincial consent and permits.
cf.*

Next Generation Drainage Solutions

Tel -Off: (204)825-2754
Cell: (204)245-1441

Box 12
Pilot Mound, Mb R0G1P0

Email:
brett@nextgendrainage.com

5. Survey and scope of work as per attachment

- ¼ inch drainage co-efficient; Minimum slope .1 %
- 116 estimated maximum total tiled acres
- 50-foot tile spacing & 40-foot spacings
- 12-inch DW maximum outlet size
- 996.4 GPM maximum flow rate
- Gravity flow outlet with Valetta Slide Gate Control Structures on Jeff Elder land parcel SE-16-8-17W1
- Erosion Control: rubber matting and rip rap rock

C. Details of Road Crossing:

- 12-inch DW main pipe installed under road 44N
- Replacement of road if road cut approved as per recommendations of the Municipality of Oakland-Wawanesa.

Please review as NextGen Drainage is requesting Municipality of Oakland-Wawanesa approval and consent to allow a road cut in municipal Rd. 44N.

Attachments include a summary of information for the tile drainage project request and the tile installation design/sketch.

Please do not hesitate to call if you require further information, have any questions or concerns.

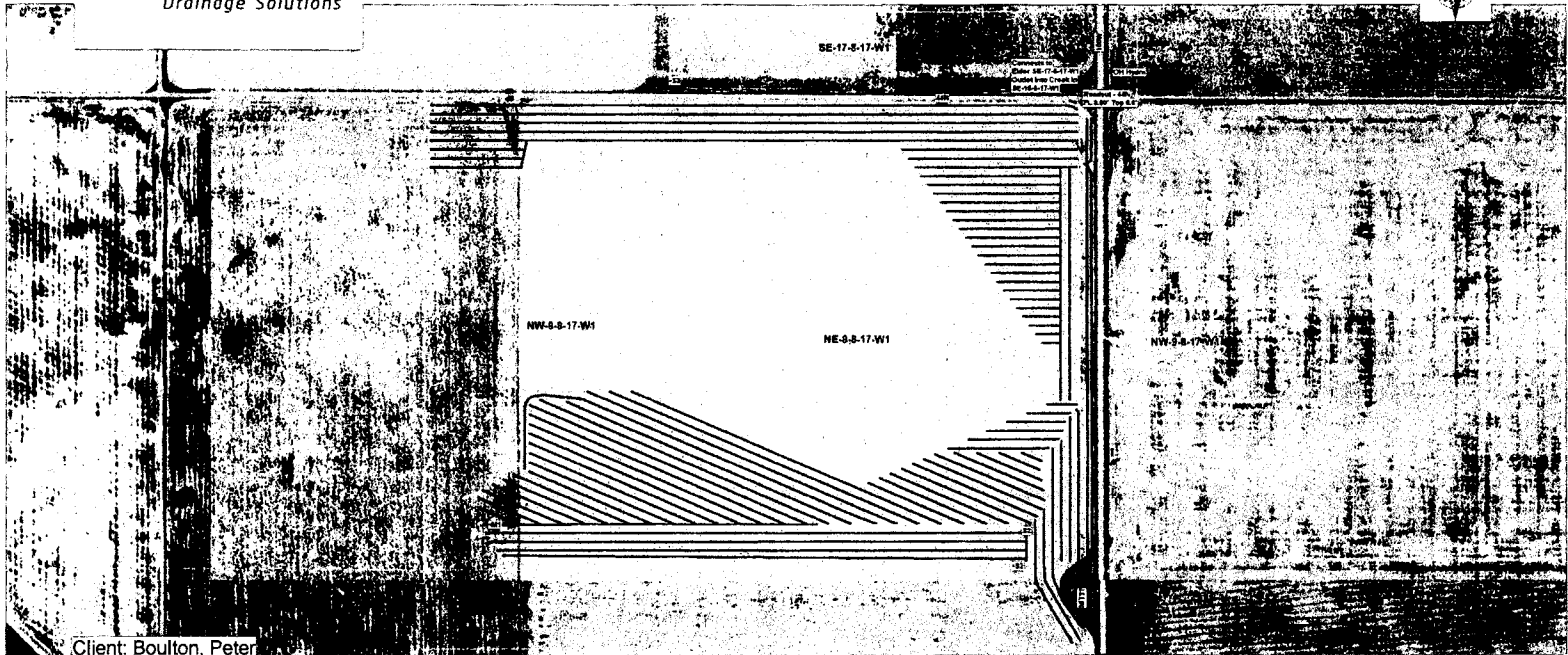
Sincerely

Pam Sheffield

June 15, 2023

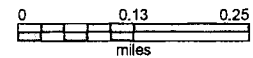
NextGen Drainage Solutions

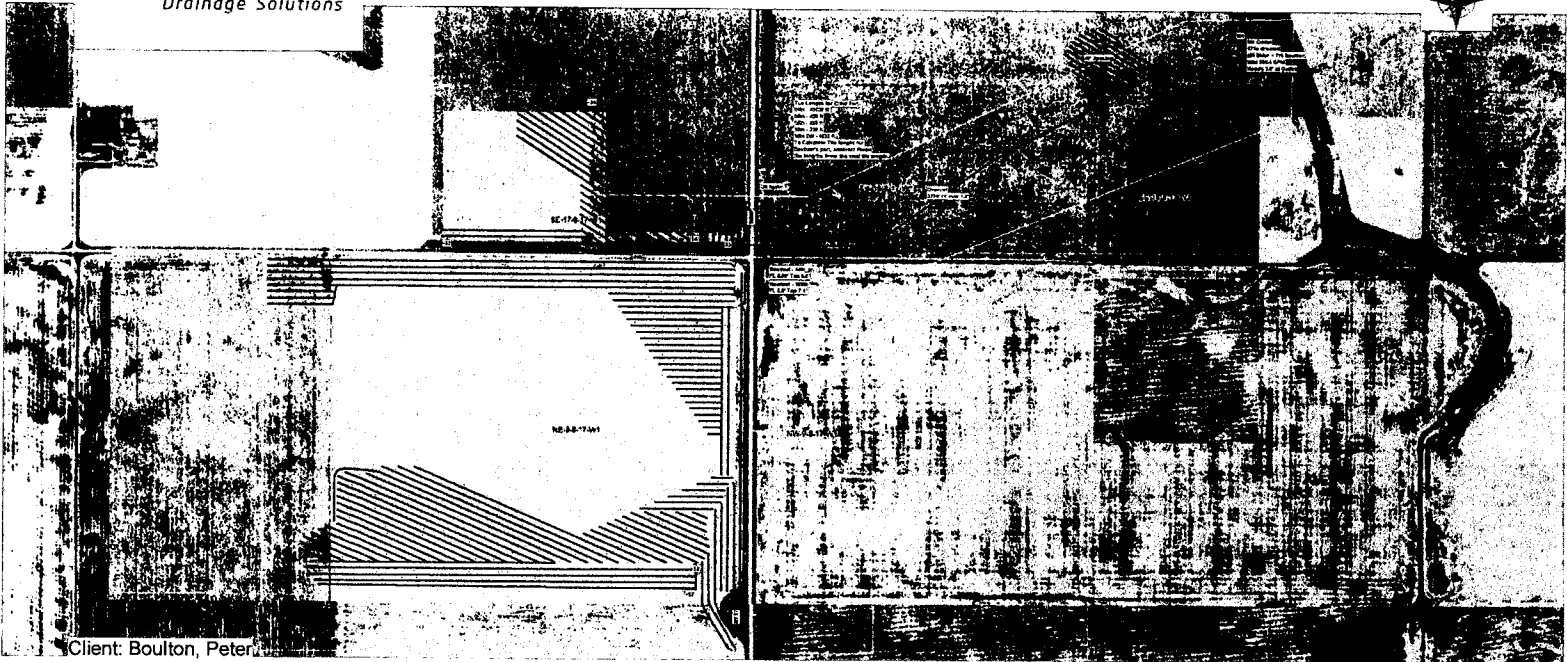
T: 204-245-0172 E: pam@nextgendrainage.com



Client: Boulton, Peter
LLD: 8-8-17-W1
RM: Oakland-Wawanesa
Acres: 116a
Spacing: 50', 40'
DC: 1/4"
OUTLET M1: Natural Drain (S16-8-17-W1)
Ctrl structure on gravity otl
Non-perforated headers
Laterals: avg depth 3.0'
Min 2.7 Opt 3.2 Max 4.5-5.5
Version: 4
Date: 2023-06-15
Designer: R Singh
LiDAR year: 2014
Approved by: B Sheffield

04in	91457.69 ft
06in	1351.00 ft
08in	550.53 ft
10in	789.49 ft
12in	2040.00 ft
12in DW	400.00 ft





Client: Boulton, Peter

LLD: 8-8-17-W1

RM: Oakland-Wawanesa

Acres: 171a (116 + 55a from Elder)

Spacing: 50', 40'

DC: 1/4"

OUTLET M1: Natural Drain (S16-8-17-W1)

Ctrl structure on gravity oil

Non-perforated headers

Laterals: avg depth 3.0'

Min 2.7 Opt 3.2 Max 4.5-5.5

Version: 4

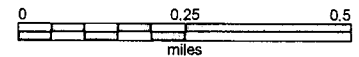
Date: 2023-05-26

Designer: R Singh

LiDAR year: 2014

Approved by: B Sheffield

04in	139546.60 ft
06in	1800.46 ft
08in	799.53 ft
10in	1120.09 ft
12in	2040.00 ft
12in DW	400.00 ft
15in DW	4532.81 ft



Joni Swidnicki

From: Joni Swidnicki
Sent: Monday, June 19, 2023 4:20 PM
To: Ashley Bell
Subject: RE: RFNow Inc. Path Addition - Brandon South

Hello,

I will put this in the folder for the July 21 meeting.

Joni

No concerns
cf

From: Ashley Bell <ashleybell@rfnow.net>
Sent: Monday, June 19, 2023 12:22 PM
To: Joni Swidnicki <cao@oakland-wawanesa.ca>
Subject: RFNow Inc. Path Addition - Brandon South

Good Morning

Please see attached map for a proposed path addition in the RM of Oakland-Wawanesa.

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

Thanks,

Ashley Bell | Construction Coordinator

RFNow Inc.

(204) 821-6997

ashleybell@rfnow.net



RM Oakland Wawanesa

RfNow Inc. Path Addition
18.06.2023



SE 13-8-20W

SW 18-8-19W

SE 18-8-19W

Proposed path tying into
existing fibre on East side of PR
348 and cont East along the
North side of Rd 44N to service
customer in SW 18-8-19W

Legend

- Existing Fibre Path
- Proposed Fibre Path

NE 12-8-20W

NW 7-8-19W

NE 7-8-19W

Google Earth

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, private access lanes, field crossings, wetland areas and water runs, 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

Sipiweske Museum
102 4th Street
Wawanesa, MB
R0K 2G0

July 3, 2023

To Whom it May Concern,

The Sipiweske Museum of Wawanesa was established in 1991. It was built in 1901 and was the first permanent home of the Wawanesa Mutual Insurance Company. Since its inception in 1991, hundreds of visitors have toured the museum and immersed themselves in its history. Every summer we provide two summer jobs to young persons in the community. We also hold weekly burger and pie days on Fridays.

I'm writing to ask you to sponsor Sipiweske Museum's Free Tuesdays. With a \$25.00 donation, we'll be able to offer free admission to the museum every Tuesday. As a thank you, the museum would publicly announce your partnership with our charitable organization in the local monthly newspaper as well as placing a sign outside the museum on Tuesdays.

If you have any questions or are interested in sponsoring a Free Tuesday Admission please feel free to contact me at 204 724-7543 or mail your sponsorship to the above address.

Thank you for considering our request,
Melanie Lane,
on behalf of the Sipiweske Museum.

APPROACHES PERMIT APPLICATION FORM

Schedule A

PRIMARY USAGE:

New Approach: <input checked="" type="checkbox"/>	Residential: <input type="checkbox"/>	Agricultural: <input checked="" type="checkbox"/>	Commercial: <input type="checkbox"/>	Vacant: <input type="checkbox"/>
Temporary Approach: <input type="checkbox"/>				
Widen Existing Approach: <input type="checkbox"/>				
Relocation Of Existing: <input type="checkbox"/>				

Name of Property Owner: MCDUGALL FARMS BURBANK Ltd

Mailing Address: Box 91 WANAUSA AB ROK 260

Legal Land Description: SW 21-7-19 Roll # 49300

Phone: Del 724-6690 Email: medugie71@hotmail.com

PROPOSED PLAN: Kyle 724-5176 Kyle medugie49@hotmail.com

Include a sketch map of your property showing all existing approaches and proposed additions/extensions. Include any existing features of the land described in the immediate vicinity; buildings, roads, utility lines, rivers, streams, natural runs, low areas, etc.

CHP
HAND

SW 21
CHP HAND
Old Approach

New Approach

Reason for Request:

See Attached Letter

I will pay all costs (if applicable) for the approach construction and will undertake to observe and perform all provisions of The Planning Act, The Development Plan, the applicable Zoning By-Laws and the provisions of other relevant laws, by-laws or agreements.

Landowner signature _____ Date _____

Municipal Office Use Only

Application Received By: _____ Date Received: _____
 Application Fee Received: _____ Water Stewardship License Fee Received: _____

APPROVALS:

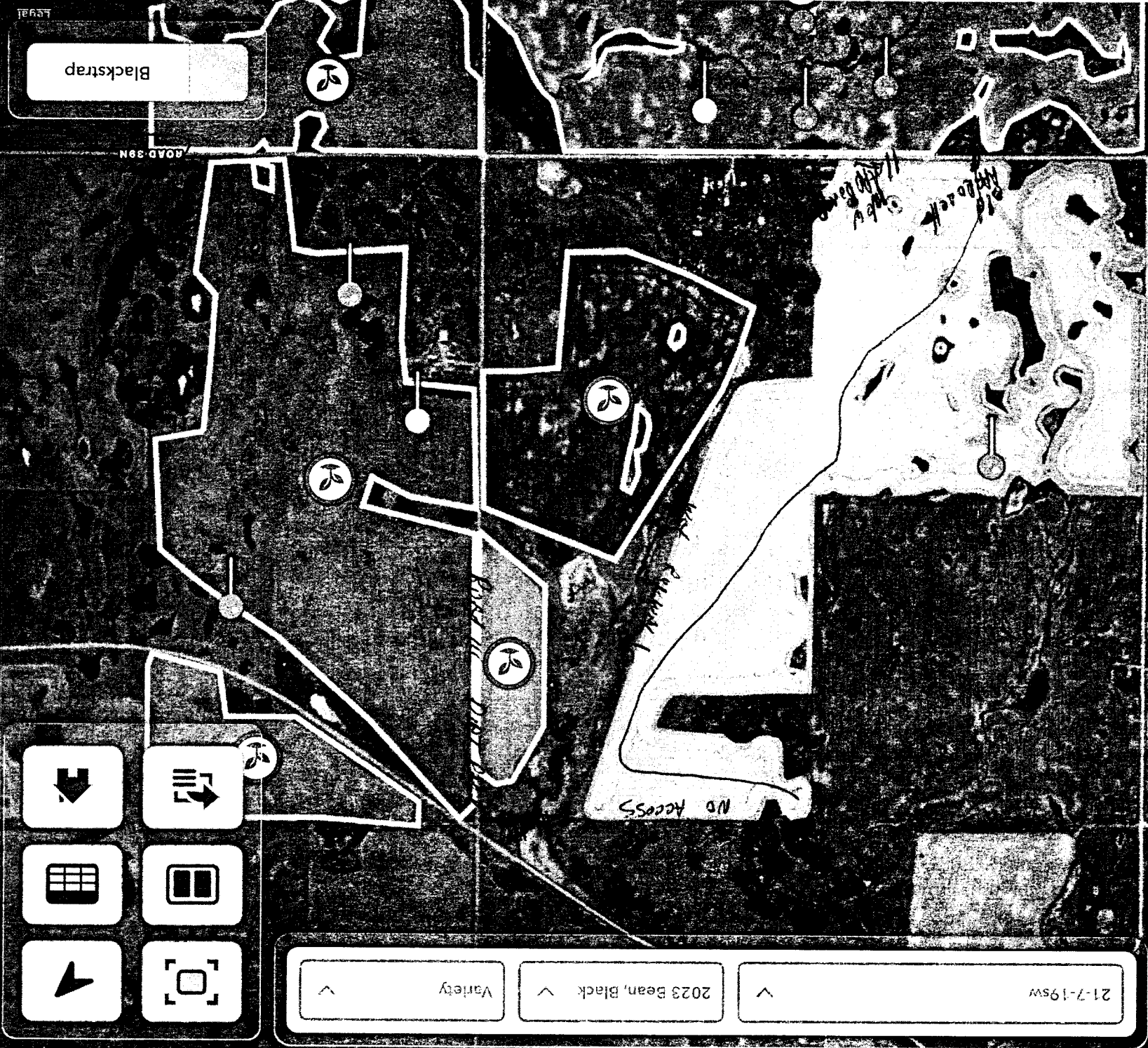
Council _____ Required _____ Not Required _____ Resolution # _____
 Water Stewardship License _____ Required _____ Not Required _____ License # _____
 Utilities _____ Required _____ Not Required _____ MIT _____ Required _____ Not Required _____
 Culvert size _____ Culvert supplied _____ Locates Obtained _____

PINS & REGIONS



- Field Pin Aug 31, 2021
- Field Pin Aug 31, 2021
- Field Pin Jun 12, 2023
- Field Pin Jun 18, 2019
- Field Pin May 10, 2019
- Field Pin May 13, 2023
- Field Pin May 13, 2023
- Field Pin May 13, 2023
- Field Pin May 13, 2023
- Field Pin May 19, 2023
- Field Pin May 20, 2023
- Field Pin May 23, 2019
- Field Pin May 23, 2019
- Field Pin May 23, 2019

MAP OPTIONS



There is a demand close by if you want to use the
will gladly meet with anyone to show you the problem
don't know it

will provide this.
We know we are left with the job done
to more often than all the combined to the destruction
of the system. They each may easily be that much
to find a common language (see RS) in the field
the same advice from the field. The you can not
to our cost.

the 11 and 14-21 would be a lot harder to get
a little more. We had 14-21-7-11, but in the last order
SAR 21 and WE 21-7-19. We have to have a good name over
It is the only entry into the field which includes
Faint and dark. I will give a bit
after a good name, as in quick entry to find in the
in the last one which shall make in the system in
also quit stop and in a long run in the field
make. Stop. The approach in the field will be
There is an approach on west side of 21-7-19 but not

Joni Swidnicki

From: Elaine McGregor
Sent: Wednesday, June 21, 2023 5:15 PM
To: Joni Swidnicki
Subject: FW: Municipality of Oakland-Wawanesa - First Notice of Tax Sale Complete
Attachments: 23 06 21 - Municipality's Options.pdf

Joni,

As per the attached information from Francine at TAXervice, can we add the following resolution to the agenda for the next Council meeting under General Business?

WHEREAS pursuant to Section 372 of The Municipal Act a municipality may set a reserve bid in the amount of the tax arrears and costs in respect of the property;

NOW THEREFORE BE IT RESOLVED that a reserve bid be placed on all properties in the amount of all arrears and costs in respect of each property listed for tax sale.

Thank you,

Elaine McGregor, BComm (Hons), CMMA (Hons)
Finance Officer
Municipality of Oakland-Wawanesa
Phone: 204.824.2666
Email: finance@oakland-wawanesa.ca
Web: www.oakland-wawanesa.ca



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