

CITY OF STEINBACH

Tuesday
March 3, 2026

COUNCIL MEETING
7:30 p.m.

MISSION STATEMENT

*"Steinbach is a clean, safe and vibrant community that values tradition and prosperity.
Our mission is to continue to preserve the quality of life Steinbach is known
for while effectively managing its growth and resources."*

CITY OF STEINBACH

Tuesday, March 3, 2026
Regular Council Meeting 7:30 p.m.

AGENDA

1. Call to Order
2. Opening - Councillor B. Hiebert
3. Adopt Agenda
4. Minutes of February 17, 2026 Regular Council Meeting pg. 1
5. Business arising from Minutes
6. Public Hearing 7:35 p.m.
7. Delegation 7:45 p.m.
8. Reports & Recommendations of City Manager
 - A. 2026 Capital Works
Re: Tender Award pg. 4
 - B. Millwork Drive WWS Renewal
Re: Tender Award pg. 12
9. Administration
 - A. Accounts Payable back
 - B. Appoint Weed Inspector 2026 pg. 20
 - C. Appoint Senior Elections Official pg. 21
 - D. Rezoning By-Law 2273
Re: 492, 498 & 506 McKenzie Avenue (1st reading) pg. 22
10. Council Question Period
11. Correspondence & Petitions
 - A. Seine Rat Roseau Watershed District
Re: Minutes of January 19, 2026 pg. 30
12. Other Business
13. Adjournment

Next Regular Council meeting Tuesday, March 17, 2026 7:30 p.m.

CITY OF STEINBACH
Regular Council Meeting
February 17, 2026

MINUTES

1. Minutes of the Regular Council Meeting of City of Steinbach Council held on Tuesday, February 17, 2026, at City of Steinbach Council Chambers.

2. Mayor Earl Funk called the meeting to order at 7:30 p.m., with the following members of Council present: Councillors Jake Hiebert, Susan Penner, Michael Zwaagstra, Damian Penner & Jac Siemens. Also present: City Manager, Troy Warkentin, Senior Manager, Corporate Services, Adam Thiessen and City Clerk, Amanda Dubois.

3. Councillor D. Penner opened the meeting.

R26-033 4. Councillor S. Penner, Councillor J. Siemens RESOLVED that the agenda be adopted.

-Un. Carried-

R26-034 5. Councillor J. Hiebert, Councillor M. Zwaagstra RESOLVED that the minutes of February 3, 2026 Regular Council Meeting be approved.

-Un. Carried-

R26-035 6. Councillor D. Penner, Councillor J. Hiebert RESOLVED that Councillor B. Hiebert be excused from the February 17, 2026 regular council meeting.

-Un. Carried-

7. Council meeting recessed and Public Hearing was called to order at 7:36 p.m., by Mayor Earl Funk. Public Hearing was to consider Conditional Use CU-2026-02.

Conditional Use CU-2026-02

Owner: 10134593 Manitoba Ltd.

Applicant: Kyle Bially & Moni Loewen

Civic Address: Unit 8-110 Industrial Road

Legal: Lot 2, Plan 64190

Purpose: To allow the operation of a retail sales business (ROC Eastman) in Unit 8 on the subject property within the "M1" Light Industrial Zone.

7.1 Troy Warkentin, City Manager introduced Conditional Use CU-2026-02 and reported that notices pursuant to The Planning Act had been completed.

7.2 Shauna Doerksen, 49 Traverse Bay, La Broquerie, representing ROC Eastman was present at the public hearing and presented the following information:

- There has been no change in use, but this opportunity allows them to downsize from two units to one. Reduces cost in rent and utilities, making operations more efficient allowing to direct funding into more programs.
- They hold four book sales a year, Starting on Friday at 4 p.m. and end on the Sunday.
- There have been no issues with parking and they communicate with their neighbors.
- The lease agreement for Unit 9 and 10 has been terminated with a new lease agreement entered into for Unit 8.

7.3 Ms. Doerksen was prepared to answer questions of Council.

8. There being no further discussion, Council meeting re-opened at 7:41 p.m.

R26-036 9. Councillor J. Siemens, Councillor M. Zwaagstra RESOLVED that the City of Steinbach approve Conditional Use CU-2026-02, subject to the execution of a Major Occupancy agreement, the approval being applicable exclusively to ROC Eastman Inc. as the occupant of Unit 8-110 Industrial Road and the previous approval under file CU-2204 be rescinded upon ROC Eastman vacating its current occupancy at Units 9 & 10 – 110 Industrial Road.

-Un. Carried-

10. Troy Warkentin, City Manager, reported that the City has received The 2025 Steinbach Annual Traffic Count Program, as submitted by WSP Canada Inc. The traffic count and analysis program were conducted at 20 intersections in Steinbach along PTH 12 North & Brandt Street and PTH 52 West & Main Street. The traffic counts were conducted on Thursday September 25, 2025, Friday September 26, 2025 Thursday October 2, 2025 and Friday October 3, 2025 during the weekday peak period from 3:00 p.m. to 6:00 p.m.

10.1 Mr. Warkentin highlighted the following sections:

- 1) Traffic volume trends
- 2) Traffic signal warrant analysis
- 3) Recommendations

- As MTI has initiated plans to implement traffic signals at the intersection of PTH 52 West and Giesbrecht Street in 2026, there are no further recommendations at the intersection.

- Traffic volumes and operations at the intersection of PTH 52 West and Lund Road be monitored going forward to determine whether the increase in southbound traffic will remain beyond the completion of construction at PTH 12 North/Brandt Street and Loewen Boulevard.

-Adjusting the timing plan splits at PTH 12 North at Clearspring Centre/Golfair Road, PTH 12 North at Park road West/East and PTH 12 North at Superstore /Co-op Access would improve operations.

10.2 The Steinbach Annual Traffic Count Program was acknowledged by City Council and discussion and resolution followed.

R26-037 11. Councillor M. Zwaagstra, Councillor J. Hiebert
BE IT RESOLVED that the City of Steinbach accept the 2025 Steinbach Annual Traffic Count Program report as presented.

-Un. Carried-

R26-038 12. Councillor S. Penner, Councillor D. Penner RESOLVED that the City of Steinbach award the Park Road West Forcemain contract to Southwood Ventures Inc. in the amount of \$1,494,661.05 (plus applicable taxes).

-Un. Carried-

R26-039 13. Councillor J. Hiebert, Councillor D. Penner RESOLVED that the following accounts be approved for payment:

Accounts Payable (February 11, 2026)	\$	2,028,992.96
Monthly Pay Period No. 02 (February 3, 2026)	\$	49,161.56
Bi-Weekly Pay Period No. 04 (February 10, 2026)	\$	328,984.64

-Un. Carried-

R26-040 14. Councillor J. Hiebert, Councillor S. Penner RESOLVED that the City of Steinbach approve application of subdivision 4451-2025-9210, as applied for by Jun Ayson, subject to the execution of a development agreement.

-Un. Carried-

R26-041 15. Councillor M. Zwaagstra, Councillor J. Hiebert RESOLVED that the building permits as issued during the month of January, 2026 be accepted. (list attached)

-Un. Carried-

R26-042 16. Councillor S. Penner, Councillor J. Siemens RESOLVED that the 2025 Business Taxes be cancelled in the amount of -\$2,081.60 and small balance write offs of -\$2.45 as outlined. (list attached)

-Un. Carried-

R26-043 17. Councillor J. Hiebert, Councillor D. Penner RESOLVED that pursuant to Section 326 of The Municipal Act, the supplemental taxes and other property taxes as presented be adjusted.

- Roll No. 451 0266502.000 Date adjustment. -\$513.77
- Roll No. 451 0001466.000 Owner Assessor Agreement -\$2,734.49
- Roll No. 451 0426580.000 Owner Assessor Agreement -\$2,025.46
- Roll No. 451 0426568.000 Owner Assessor Agreement -\$1,970.07
- Roll No. 451 0583650.000 Revised assessment -\$1,132.02
- Roll No. 451 0583652.000 Revised assessment -\$1,130.99
- Roll No. 451 0583654.000 Revised assessment -\$1,130.99
- Roll No. 451 0583656.000 Revised assessment -\$1,161.00
- Roll No. 451 0583658.000 Revised assessment -\$1,189.97
- Roll No. 451 0583660.000 Revised assessment -\$1,169.27
- Roll No. 451 0583662.000 Revised assessment -\$1,130.99
- Roll No. 451 0583664.000 Revised assessment -\$1,218.94
- Roll No. 451 0121900.000 Waste removal adjustment -\$ 162.00

-Un. Carried-

R26-044 18. Councillor J. Siemens, Councillor Susan Penner RESOLVED that the City of Steinbach give third reading to By-Law 2253, being a rezoning by-law, subject to the execution of a development agreement.

-Un. Carried-

R26-045 19. Councillor D. Penner, Councillor M. Zwaagstra RESOLVED that the City of Steinbach accept the following approved Business Licences. (list attached)

-Un. Carried-

R26-046 20. Councillor J. Siemens, Councillor S. Penner RESOLVED that the City of Steinbach accept the following approved excavator’s licences as issued by the Operations Department.

- Lic. No. 26-02 - JDY Inc. – John Dyck - Sewer & Water
- Lic. No. 26-16 - Xtreme Excavation & Landscaping. - Daniel Bunk - Sewer/Water/ Const.
- Lic. No. 26-17 - Rohl Enterprises - Jason Wilson - Sewer & Water
- Lic. No. 26-18 - Driftwood Communications- Don Sinclair - Utilities

-Un. Carried-

21. Minutes of the Jake Epp Library of December 10, 2025 were acknowledged. Received as information.

22. Correspondence and a request for signage along First Street from Carolyn Summerville was acknowledged.

23. Consensus of Council was for Councillor M. Zwaagstra and Mayor Funk to bring up the concerns at the next RCMP advisory meeting.

24. Councillor D. Penner, Councillor J. Hiebert RESOLVED that the meeting be adjourned.

-Un. Carried-

Time of adjournment 8:11 p.m.

*ad

Mayor

City Manager

Tender Award - 2026 Capital Works Program

Administration

RFD #: 20260010

Council Meeting Date: 03/03/2026

Created: 02/24/2026

Resolution #:

Author: Adam Thiessen

Resolution 1st:

Last Updated: 02/26/2026

Resolution 2nd:

Status: Pending

Summary

Subject: Tender Award - 2026 Capital Works Program

Purpose:

To award the contract for the City's 2026 Capital Works Program projects including:

- 990m of asphalt milling and replacement on Maplewood Street, Stonebridge Crossing, Cypress Place, Meadowood Place.

- 400m of new sidewalk on Wyndham Estates Drive and Winston Place.

Recommendation:

Recommendation from the City's engineering consultant for this project - AECOM - and City Administration is to award the bid for the 2026 Capital Works Program to Maple Leaf Construction - being the low bid - for \$1,379,680 plus applicable taxes.

City Manager Comments:

The tender for this program closed on February 23rd, 2026 with five bids received and the low bid is within the consultant's of \$1,972,455.00.

Background

Key Issues:

The 2026 Capital Works Program project includes:

- 280m of asphalt resurfacing on Maplewood Street between Loewen Blvd. and Stonebridge Crossing - funded by general operating funds. Existing road was last resurfaced in 1997 & last recorded Pavement Condition Index (PCI) rating was 37%.
- 530m of asphalt resurfacing on Stonebridge Crossing between PTH 12 and Albert Street - funded by the Gas Tax Reserve. Existing road segments were last resurfaced in 1997 & 1987 - last recorded PCI ratings were 49%, 44% & 31%.
- 90m of asphalt resurfacing on Cypress Place (all) - funded by general operating funds. Existing road was last resurfaced in 1989 - last recorded PCI rating was 30%.
- 90m of asphalt resurfacing on Meadowood Place (all) - funded by general operating funds. Existing road was last resurfaced in 1988 - last recorded PCI rating was 45%.
- 320m of new sidewalk along Wyndham Estate Drive between Winston Place and Preston Place - funded by general operating funds, the capital development reserve and the gas tax reserve
- 65m of new sidewalk through the public reserve on Winston Place and connecting with the Deerfield Trail - funded by general operating funds.

Budget Funding for this project is as follows:

- General Operating Fund -\$1,040,000
- Capital Development Reserve -\$50,000
- Gas Tax Reserve -\$1,200,000

Response Options:

Implications of Recommendation

Copy Of: - See Appendix 1 for Attachments

Appendix 1

Copy Of Implications of Recommendation

- AECOM Recommendation
- 2026 Capital Works Tender Tabulation

VIA EMAIL (aaron.rach@steinbach.ca)

February 23, 2026

Mr. A. Rach
City Engineer
City of Steinbach
225 Reimer Ave.
Steinbach, MB R5G 2J1**Project #** **Client Reference:**
60769618 (432) Project 2026-01**Subject: City of Steinbach – 2026 Capital Works – Project 2026-01**

Dear Mr. Rach:

Five (5) tenders for the above noted project were received at Steinbach City Hall on February 23, 2026 at 11:00 a.m., local time.

A Tabulation of the Bids is attached. The following is a summary of the Bids received for the work:

Contractor	Bid Price
Maple Leaf Construction Ltd.	\$1,379,680.00
Bayview Construction Ltd.	\$1,552,329.50
Darco Group Ltd.	\$1,580,393.00
Bituminex Paving Ltd.	\$1,820,800.00
JC Paving Ltd.	\$1,861,150.00
Consultant Estimate	\$1,972,455.00

All Contractors submitted satisfactory Bid Bond documentation and Agreement to Bond. All Bidders were prequalified, and all subcontractors listed in categories requiring prequalification were prequalified except for Asphalttec Paving Ltd., who JC Paving Ltd. proposed as subcontractor for asphalt paving.

The low bid is approximately 30% lower than our pre-tender estimate.

It is our recommendation that Maple Leaf Construction Ltd. be awarded the Contract based upon their low bid of \$1,379,680.00.

If you have any questions on this submission, please do not hesitate to contact us.

Sincerely,
AECOM Canada Ltd.

Thomas Findlay, P.Eng.
AECOM Project Manager

TABULATION OF BIDS FOR:

CITY OF STEINBACH - 2026 CAPITAL WORKS PROJECT 2026-01

60769618

AECOM PROJECT NO.

BIDS CLOSED AT:

11:00 a.m., February 23, 2026

CONTRACTORS:		MAPLE LEAF CONSTRUCTION LTD.	BAYVIEW CONSTRUCTION LTD.	DARCO GROUP LTD.	BITUMINEX PAVING LTD.	JC PAVING LTD.
a)	Standard Manhole Frame	\$1,570.00	\$1,240.00	\$970.00	\$1,200.00	\$1,500.00
b)	Standard Manhole Cover	\$990.00	\$959.00	\$790.00	\$1,000.00	\$1,000.00
C29	Detectable Warning Surface Tiles	\$500.00	\$793.00	\$365.00	\$500.00	\$500.00
C30	Curb Cut Drain	\$1,500.00	\$1,385.00	\$1,160.00	\$2,500.00	\$2,500.00
	SUBTOTAL SECTION C	\$626,865.00	\$717,989.00			\$
D	Maplewood Street					
D1	Excavation - Offsite Disposal	\$120.00	\$58.00	\$55.00	\$130.00	\$50.00
D2	Base Course Material					
a)	A-Base	\$260.00	\$94.50	\$115.00	\$250.00	\$200.00
D3	Curb and Gutter Renewal					
a)	Barrier Curb and Gutter	\$120.00	\$142.00	\$208.00	\$180.00	\$170.00
b)	Lip Curb and Gutter - 40 mm Height	\$120.00	\$139.00	\$220.00	\$180.00	\$175.00
c)	Ramp Curb and Gutter - 10-13 mm Height	\$150.00	\$156.00	\$220.00	\$230.00	\$200.00
D4	Driveway Renewals					
a)	150mm Reinforced Concrete Pavement	\$289.00	\$191.00	\$223.00	\$260.00	\$250.00
D5	Removal of Existing Concrete Curb and Gutter	\$25.00	\$26.00	\$41.00	\$25.00	\$40.00
D6	Concrete Pavements, Slabs and Bullnose					
a)	200 mm Reinforced Concrete Pavement	\$300.00	\$226.00	\$225.00	\$220.00	\$225.00
D7	Concrete Curbs					
a)	Integral Barrier Curb	\$30.00	\$109.00	\$51.00	\$130.00	\$120.00
b)	Integral Ramp Curb	\$30.00	\$150.00	\$47.00	\$130.00	\$140.00
D8	Miscellaneous Concrete Slab Renewal					
a)	150mm Sidewalk	\$276.00	\$171.00	\$200.00	\$180.00	\$195.00
D9	Asphalt Planing 0-50 mm depth	\$6.30	\$9.10	\$8.00	\$14.00	\$15.00
D10	Asphalt Patching Adjacent to Curb and Gutter	\$42.00	\$165.00	\$50.00	\$180.00	\$125.00
D11	Asphalt Patching Adjacent to Curb and Gutter at Driveways	\$42.00	\$165.00	\$50.00	\$180.00	\$125.00
D12	Asphalt Patching in Preparation for Final Lift	\$50.00	\$118.00	\$60.00	\$180.00	\$125.00
D13	Construction of Asphaltic Concrete Pavement Overlay	\$154.00	\$180.00	\$205.00	\$175.00	\$185.00
D14	Supply and Installation of Pavement Repair Fabric	\$20.00	\$25.00	\$30.00	\$30.00	\$25.00
D15	Supply Barrier Curb and Gutter Inlet Frames and Covers	\$2,000.00	\$2,575.00	\$2,800.00	\$2,000.00	\$4,000.00
D16	Adjustment of Existing Catchbasins/Manholes	\$600.00	\$996.00	\$670.00	\$500.00	\$750.00
D17	Lifter Rings					
a)	51 mm	\$770.00	\$957.00	\$760.00	\$1,000.00	\$950.00
b)	75.9 mm	\$850.00	\$1,020.00	\$795.00	\$1,000.00	\$975.00
D18	Frames & Covers					
a)	Standard Manhole Frame	\$1,570.00	\$1,240.00	\$975.00	\$1,200.00	\$1,500.00
b)	Standard Manhole Cover	\$990.00	\$959.00	\$795.00	\$1,000.00	\$1,000.00
D19	Regrading Gravel Driveways	\$80.00	\$85.50	\$30.00	\$80.00	\$150.00
D20	Grading of Boulevards	\$9.00	\$9.30	\$7.00	\$10.00	\$15.00
D21	Boulevard Sodding	\$15.00	\$24.00	\$30.00	\$15.00	\$30.00
D22	Adjustment of Existing Valve Boxes	\$500.00	\$498.00	\$245.00	\$250.00	\$750.00
D23	Regrading of Existing Paving Stones	\$300.00	\$307.00	\$200.00	\$350.00	\$250.00
D24	Reflective Joint and Crack Maintenance	\$7.00	\$7.00	\$7.00	\$7.00	\$10.00
	SUBTOTAL SECTION D	\$324,315.00	\$380,067.00			\$
						\$440,450.00
						\$382,260.00
						\$715,865.00
						\$900,800.00
						\$3,450.00
						\$28,800.00
						\$72,000.00
						\$170.00
						\$200.00
						\$40.00
						\$225.00
						\$22,500.00
						\$1,250.00
						\$41,600.00
						\$250.00
						\$22,000.00
						\$1,300.00
						\$4,550.00
						\$1,300.00
						\$9,000.00
						\$31,500.00
						\$15.00
						\$45,000.00
						\$18,000.00
						\$125.00
						\$18,000.00
						\$22,500.00
						\$185.00
						\$25.00
						\$18,000.00
						\$4,000.00
						\$2,500.00
						\$3,350.00
						\$1,520.00
						\$1,000.00
						\$1,000.00
						\$2,400.00
						\$2,000.00
						\$4,000.00
						\$6,500.00
						\$15.00
						\$30.00
						\$9,750.00
						\$1,500.00
						\$2,100.00
						\$250.00
						\$1,750.00
						\$10.00
						\$430,950.00

TABULATION OF BIDS FOR:

CITY OF STEINBACH - 2026 CAPITAL WORKS PROJECT 2026-01

AECOM PROJECT NO.

60769618

BIDS CLOSED AT:

11:00 a.m., February 23, 2026

CONTRACTORS:		MAPLE LEAF CONSTRUCTION LTD.		BAYVIEW CONSTRUCTION LTD.		DARCO GROUP LTD.		BITUMINEX PAVING LTD.		JC PAVING LTD.	
PART 2											
E	Wyndham Estates and Winston Place Sidewalk										
E1	Excavation - Offsite Disposal	100	cu. m.	\$120.00	\$12,000.00	\$58.00	\$48.00	\$4,800.00	\$130.00	\$13,000.00	\$150.00
E2	Subgrade Compaction	150	sq. m.	\$4.00	\$600.00	\$1.90	\$2.50	\$375.00	\$5.00	\$750.00	\$10.00
E3	Geotextiles	150	sq. m.	\$5.00	\$750.00	\$4.70	\$7.00	\$1,050.00	\$3.00	\$450.00	\$10.00
E4	Geogrid (Class A)	150	sq. m.	\$8.00	\$1,200.00	\$5.60	\$8.00	\$1,200.00	\$5.00	\$750.00	\$15.00
E5	Subbase Material										
a)	Granular Subbase Material	50	tonne	\$110.00	\$5,500.00	\$51.50	\$74.00	\$3,700.00	\$70.00	\$3,500.00	\$110.00
E6	Base Course Material										
a)	A-Base	55	cu. m.	\$260.00	\$14,300.00	\$210.00	\$110.00	\$6,050.00	\$250.00	\$13,750.00	\$250.00
E7	Curb and Gutter Renewal										
a)	Barrier Curb and Gutter	15	lin. m.	\$190.00	\$2,850.00	\$103.00	\$245.00	\$3,675.00	\$250.00	\$3,750.00	\$225.00
b)	Ramp Curb and Gutter	18	lin. m.	\$190.00	\$3,420.00	\$156.00	\$232.00	\$4,176.00	\$250.00	\$4,500.00	\$225.00
E8	Driveway Renewals										
a)	150mm Reinforced Concrete Pavement	50	sq. m.	\$300.00	\$15,000.00	\$189.00	\$223.00	\$11,150.00	\$260.00	\$13,000.00	\$300.00
E9	Miscellaneous Concrete Slab										
a)	150mm Sidewalk	530	sq. m.	\$195.00	\$103,350.00	\$171.00	\$200.00	\$106,000.00	\$180.00	\$95,400.00	\$165.00
E10	Grading of Boulevards	1400	sq. m.	\$10.00	\$14,000.00	\$13.00	\$7.00	\$9,800.00	\$10.00	\$14,000.00	\$20.00
E11	Boulevard Sodding	1400	sq. m.	\$15.00	\$21,000.00	\$24.50	\$36.00	\$50,400.00	\$15.00	\$21,000.00	\$40.00
E12	Adjustment of Curb Stops	5	each	\$500.00	\$2,500.00	\$498.00	\$245.00	\$1,225.00	\$250.00	\$1,250.00	\$400.00
E13	Adjustment of Existing Catchbasins/Manholes	5	each	\$600.00	\$3,000.00	\$996.00	\$672.00	\$3,360.00	\$500.00	\$2,500.00	\$750.00
E14	Adjustment of Existing Valve Boxes	3	each	\$500.00	\$1,500.00	\$498.00	\$245.00	\$735.00	\$250.00	\$750.00	\$500.00
E15	Asphalt Patching Adjacent to Curb and Gutter	15	sq. m.	\$268.00	\$4,020.00	\$165.00	\$330.00	\$4,950.00	\$180.00	\$2,700.00	\$125.00
E16	Detectable Warning Surface Tiles	5	each	\$500.00	\$2,500.00	\$793.00	\$370.00	\$1,850.00	\$500.00	\$2,500.00	\$500.00
E17	Canada Post Concrete Pad	16	sq. m.	\$350.00	\$5,600.00	\$526.00	\$185.00	\$2,960.00	\$250.00	\$4,000.00	\$400.00
E18	Sprinkler System Adjustment	10	each	\$250.00	\$2,500.00	\$332.00	\$270.00	\$2,700.00	\$200.00	\$2,000.00	\$1,000.00
	SUBTOTAL SECTION E				\$215,590.00	\$205,828.00	\$220,156.00	\$220,156.00		\$199,550.00	\$
TOTAL					\$1,379,680.00	\$1,552,329.50	\$1,580,393.00	\$1,580,393.00		\$1,820,800.00	\$

Tender Award - Millwork Drive Waste Water Sewer Renewal

Administration

RFD #: 20260009

Council Meeting Date: 03/03/2026

Created: 02/24/2026

Resolution #:

Author: Adam Thiessen

Resolution 1st:

Last Updated: 02/26/2026

Resolution 2nd:

Status: Pending

Summary

Subject: Tender Award - Millwork Drive Waste Water Sewer Renewal

Purpose:

To replace 800m of concrete 450mm diameter wastewater sewer pipe on Millwork Drive between PTH 12 and the Lund trunk sewer line.

Recommendation:

Recommendation by the City's engineering consultant for this project - AECOM - and City Administration is to award the contract for the Millwork Drive Waste Water Sewer Renewal project to Friesen Hauling & Excavating - being the low bid - for \$1,462,540.00 plus applicable taxes.

City Manager Comments:

The tender for this project closed on February 23rd, 2026 with three bids received and the low bid is within the consultant's estimate of \$2,129,607.00.

The existing pipe was installed in 1965 and is being replaced because it is nearing the end of its useful service life - and to support anticipated future growth. It will be upgraded to a 525mm PVC pipe which will provide increased capacity and an expected lifespan of 75-100 years.

Background

Background Reports: - See Appendix 1 for Attachments

Key Issues:

Budgeted funding for this project is as follows:

- Utility Operating Budget - \$135,000
- Capital Development Reserve - \$1,650,000
- Utility Reserve - \$200,000
- MB Water Services Board Grant - \$840,000
- Total Budgeted for this project - \$2,825,000

Response Options:

Implications of Recommendation

Appendix 1

Background Reports

- AECOM Recommendation

VIA EMAIL (aaron.rach@steinbach.ca)

February 24, 2026

Aaron Rach
City Engineer
City of Steinbach
225 Reimer Avenue
Steinbach, MB R5G 2J1

Project # **Client Reference:**
60718995 (505) Project 2026-03

Subject: City of Steinbach – 2026 Millwork Drive Wastewater Sewer Renewal – Project 2026-03

Dear Mr. Rach:

Three (3) tenders for the above noted project were received at Steinbach City Hall on February 23, 2026 at 11:00 a.m., local time.

A Tabulation of the Bids is attached. The following is a summary of the Bids received for the work:

Contractor	Bid Price
Friesen Hauling Inc.	\$1,462,540.00
Maple Leaf Construction Ltd.	\$2,097,251.00*
Accurate HD Ltd.	\$2,244,080.00
Consultant Estimate	\$2,135,210.00
* Correction from an original amount of \$2,102,881.00	

All Contractors submitted satisfactory Bid Bond documentation and Agreement to Bond. All Bidders were prequalified, and all subcontractors listed in categories requiring prequalification were prequalified. There was a summation error found in the Bid from Maple Leaf Construction Ltd. Their corrected total bid amount is shown above. The error did not alter the original order for Maple Leaf Construction Ltd. from second. It should also be noted that Friesen Hauling Inc. did not list a prequalified Surface Works (Concrete and/or Asphalt Paving) subcontractor in their Schedule D – Subcontractors submission. Upon phone conversation with Friesen Hauling Inc. they confirmed to us that the omission was in error and confirmed that prequalified subcontractor Maple Leaf Construction Ltd. will be executing the Surface Works scope of work as part of their Bid.

The low bid is approximately 37% or \$672,000 less than our pre-tender estimate. Friesen Hauling Inc. bid price for 525mm wastewater sewer and manholes accounted for approximately 39% of the price difference to our pre-tender estimate and unit prices were notably lower than other bidders. Other notable differences include Friesen Hauling Inc. surface restoration bid prices which accounted for approximately 40% of the price difference to our pre-tender estimate, again unit prices were notably lower than other bidders. While these items are below our estimate the decrease is largely not seen in the other bidder's prices for these items. Friesen Hauling Inc. confirmed their Bid Price at the public opening of Bids.

It is our recommendation that Friesen Hauling Inc. be awarded the Contract based upon their low bid of \$1,462,540.00.

If you have any questions on this submission, please do not hesitate to contact us.

Sincerely,
AECOM Canada ULC

Nicholas Drabchuk

Nicholas Drabchuk, E.I.T.
Municipal Engineer in Training
Conveyance
NJD/pab
Encl.

cc: R. Mehling, City of Steinbach (CoS) (russ.mehling@steinbach.ca)
K. Penner, CoS (kaylee.penner@steinbach.ca)
A. Aidarkhanov, CoS (arthur.aidarkhanov@steinbach.ca)
M. Gaudreau, AECOM
K. Fitchett, AECOM

TABULATION OF BIDS FOR:

CITY OF STEINBACH - 2026 MILLWORK DRIVE WASTEWATER SEWER RENEWAL

AECOM PROJECT NO.

60718995

BIDS CLOSED AT:

11:00 a.m., February 23, 2026

Friesen Hauling Inc.	\$	1,462,540.00
Maple Leaf Construction Ltd.	\$	2,097,251.00 *
Accurate HD Ltd.	\$	2,244,080.00

* Maple Leaf Construction Ltd. Total Bid Price incorrect, total recalculated.

** Confirmed by phone pre-qualified Surface Works subcontractor will be Maple Leaf Construction Ltd.

CONTRACTORS:

Friesen Hauling Inc. Maple Leaf Construction Ltd. Accurate HD Ltd.

Addenda Acknowledged	X	X	X
Bid Form Complete	X	X	X
Bid Bond	X	X	X
Agreement to Bond	X	X	X
Subcontractors Prequalified	X**	X	X

TABULATION OF BIDS FOR:

CITY OF STEINBACH - 2026 MILLWORK DRIVE WASTEWATER SEWER RENEWAL

AECOM PROJECT NO.

60718995

BIDS CLOSED AT:

11:00 a.m., February 23, 2026

CONTRACTORS:		Friesen Hauling Inc.		Maple Leaf Construction Ltd.		Accurate HD Ltd.	
A1.	525mm Wastewater Sewer						
a)	In an Open Trench with Class 2 Backfill	415	\$346,525.00	\$1,491.00	\$618,765.00	\$1,240.00	\$514,600.00
i	2-3m depth	lin. m.	\$835.00	\$1,491.00	\$618,765.00	\$1,240.00	\$514,600.00
ii	3-4m depth	lin. m.	\$1,520.00	\$1,945.00	\$7,780.00	\$1,520.00	\$6,080.00
b)	In an Open Trench with Class 4 Backfill						
i	2-3m depth	286	\$174,460.00	\$738.00	\$211,068.00	\$890.00	\$254,540.00
ii	3-4m depth	92	\$58,420.00	\$1,524.00	\$140,208.00	\$970.00	\$89,240.00
A2.	Connecting New Manhole to Existing Sewer						
a)	Existing 750 Concrete WWS	1	\$40,500.00	\$16,180.00	\$16,180.00	\$19,720.00	\$19,720.00
A3.	Connecting to Existing Manhole						
a)	525mm Wastewater Sewer	1	\$13,100.00	\$12,130.00	\$12,130.00	\$18,930.00	\$18,930.00
A4.	Manholes						
a)	Detail U-10 -1200 DIA	25	\$3,605.00	\$7,750.00	\$193,750.00	\$5,260.00	\$131,500.00
b)	Detail U-10 -2700 DIA	5	\$4,170.00	\$19,600.00	\$98,000.00	\$19,830.00	\$99,150.00
A5.	Manhole and Catchbasins Frames and Covers						
a)	Manhole Frame: TF-101M Solid	9	\$19,485.00	\$2,700.00	\$24,300.00	\$2,290.00	\$20,610.00
A6.	Wastewater Sewer Service						
a)	150mm						
i	in Open Trench with Class 2 Backfill	10	\$505.00	\$990.00	\$9,900.00	\$1,150.00	\$11,500.00
ii	in Open Trench with Class 4 Backfill	5	\$375.00	\$415.00	\$2,075.00	\$1,080.00	\$5,400.00
b)	200mm						
i	in Open Trench with Class 4 Backfill	5	\$385.00	\$450.00	\$2,250.00	\$1,120.00	\$5,600.00
c)	250mm						
i	in Open Trench with Class 2 Backfill	2	\$985.00	\$1,205.00	\$2,410.00	\$2,580.00	\$5,160.00
ii	in Open Trench with Class 4 Backfill	2	\$500.00	\$502.00	\$1,004.00	\$2,210.00	\$4,420.00
A7.	Reconnection of Existing Sewer Services						
a)	150mm	3	\$4,680.00	\$3,450.00	\$10,350.00	\$3,970.00	\$11,910.00
b)	200mm	1	\$1,700.00	\$3,670.00	\$3,670.00	\$3,980.00	\$3,980.00
c)	250mm	1	\$1,955.00	\$3,888.00	\$3,888.00	\$4,870.00	\$4,870.00
A8.	Tees, Wyes, Reducers, Bends and Plugs						
a)	Sewer Tees						
i	525 x 525mm x 150mm	3	\$4,610.00	\$5,035.00	\$15,105.00	\$11,830.00	\$35,490.00
b)	Sewer Bends						
i	150mm 11.25° to 45°	6	\$3,030.00	\$328.00	\$1,968.00	\$2,240.00	\$13,440.00
ii	200mm 11.25° to 45°	2	\$1,615.00	\$510.00	\$1,020.00	\$2,410.00	\$4,820.00
iii	250mm 11.25° to 45°	2	\$2,120.00	\$1,150.00	\$2,300.00	\$2,770.00	\$5,540.00
A9.	Abandoning Existing 450 Sewer with Flowable Fill	130	\$78,000.00	\$190.00	\$24,700.00	\$630.00	\$81,900.00
A10.	Abandoning Existing Manholes	9	\$14,940.00	\$2,700.00	\$24,300.00	\$1,640.00	\$14,760.00
A11.	Manhole Waterproofing System	8	\$1,255.00	\$2,655.00	\$21,240.00	\$5,330.00	\$42,640.00

TABULATION OF BIDS FOR:

CITY OF STEINBACH - 2026 MILLWORK DRIVE WASTEWATER SEWER RENEWAL

AECOM PROJECT NO.

60718995

BIDS CLOSED AT:

11:00 a.m., February 23, 2026

CONTRACTORS:		Friesen Hauling Inc.		Maple Leaf Construction Ltd.		Accurate HD Ltd.	
A12.	Television Inspection	lin. m.	790	\$27,650.00	\$26.00	\$20,540.00	\$26.00
A13.	Watermain Renewal						
a)	200mm	lin. m.	5	\$6,125.00	\$1,560.00	\$7,800.00	\$1,740.00
b)	in Open Trench with Class 2 Backfill						
	250mm	lin. m.	5	\$7,500.00	\$1,660.00	\$8,300.00	\$1,840.00
	in Open Trench with Class 4 Backfill	lin. m.	1	\$1,665.00	\$2,000.00	\$2,000.00	\$2,850.00
A14.	Hydrants - Installed on Existing Watermain						
a)	Detail U-15 (Standard Fire Hydrant Assembly)	each	1	\$29,000.00	\$28,000.00	\$28,000.00	\$49,030.00
A15.	3.05m Bury						
	Fittings						
a)	Bends	each	4	\$5,825.00	\$4,800.00	\$19,200.00	\$6,830.00
	200mm 45° Vertical Bend	each	4	\$7,800.00	\$7,100.00	\$28,400.00	\$7,070.00
	250mm 11.25° Vertical Bend						
A16.	Connecting to Existing Watermains						
a)	200mm	each	2	\$4,200.00	\$10,500.00	\$21,000.00	\$19,070.00
b)	No Plug Existing						
	250mm	each	2	\$4,450.00	\$11,200.00	\$22,400.00	\$20,010.00
A17.	Reconnecting of Existing Water Services						
a)	50mm	each	4	\$7,200.00	\$2,800.00	\$11,200.00	\$6,860.00
A18.	Renewal of Existing Water Services (lowering)						
a)	50mm	lin. m.	10	\$10,250.00	\$780.00	\$7,800.00	\$1,060.00
	in Open Trench with Class 2 Backfill	lin. m.	5	\$955.00	\$130.00	\$650.00	\$1,100.00
A19.	Trench Insulation						
a)	100mm Box Insulation for Watermains and Water Services	lin. m.	15	\$9,525.00	\$480.00	\$7,200.00	\$570.00
b)	100mm Insulation for 525 WWS	lin. m.	10	\$5,200.00	\$490.00	\$4,900.00	\$480.00
A20.	Culverts						
a)	Remove and Reinstall/Replace 1120x1630mm Arch Culverts as Required for Sewer Installation	L.S.	1	\$45,550.00	\$48,000.00	\$48,000.00	\$26,490.00
b)	Remove and Reinstall/Replace 600mm Culverts as Required for Sewer Installation Station 0+690	L.S.	1	\$12,750.00	\$22,500.00	\$22,500.00	\$9,360.00
c)	Remove and Reinstall <600mm Culverts as Required for Sewer Installation	Each	2	\$3,800.00	\$1,760.00	\$3,520.00	\$4,810.00
d)	Install New 450 mm CSP	lin. m.	6	\$290.00	\$750.00	\$4,500.00	\$770.00
e)	Install New 600 mm CSP and Connect to Existing CSP	lin. m.	18	\$300.00	\$1,200.00	\$21,600.00	\$850.00

TABULATION OF BIDS FOR:

CITY OF STEINBACH - 2026 MILLWORK DRIVE WASTEWATER SEWER RENEWAL

AECOM PROJECT NO.

60718995

BIDS CLOSED AT:

11:00 a.m., February 23, 2026

CONTRACTORS:		Friesen Hauling Inc.		Maple Leaf Construction Ltd.		Accurate HD Ltd.	
A21.	Remove and Replace Rip Rap c/w new Geotextile	100	\$520.00	\$52,000.00	\$150.00	\$67.00	\$6,700.00
A22.	Granular Road Restoration w/ 300mm C-Base and 150mm A-Base	2200	\$40.00	\$88,000.00	\$78.00	\$98.00	\$215,600.00
A23.	Asphalt Pavement Renewal (100mm Asphalt, 150mm A-Base, 300mm C-Base)	140	\$140.00	\$19,600.00	\$237.00	\$218.00	\$30,520.00
A24.	Concrete Slab Renewal	100	\$455.00	\$45,500.00	\$503.00	\$580.00	\$58,000.00
a)	200mm Reinforce Concrete, 150mm A-Base, 300mm C-Base						
b)	Median Slab	10	\$425.00	\$4,250.00	\$550.00	\$660.00	\$6,600.00
c)	Drainage Channel	10	\$550.00	\$5,500.00	\$600.00	\$1,290.00	\$12,900.00
A25.	Concrete Curbs	15	\$260.00	\$3,900.00	\$200.00	\$245.00	\$3,675.00
a)	Monolithic Barrier Curb						
A26.	Concrete Curb and Gutter	25	\$250.00	\$6,250.00	\$200.00	\$245.00	\$6,125.00
a)	Barrier Curb and Gutter						
A27.	Grading of Boulevards	3800	\$2.50	\$9,500.00	\$5.00	\$26.00	\$98,800.00
A28.	Boulevard Sodding	1800	\$18.50	\$33,300.00	\$16.00	\$25.00	\$45,000.00
A29.	Hydro Seeding	2000	\$12.00	\$24,000.00	\$11.00	\$4.00	\$8,000.00
TOTAL				\$1,462,540.00		\$2,097,251.00	\$2,244,080.00

Moved By: _____

Seconded By: _____

WHEREAS Section 11(1) of *The Noxious Weeds Act* requires that Council appoint by resolution, a “municipal noxious weeds inspector”;

BE IT RESOLVED that Grant Ryland, Community Safety Officer and Kevin Williams, Community Safety Officer, be appointed as City of Steinbach Weed Inspectors for 2026.

Moved By: _____

Seconded By: _____

WHEREAS Section 10(1) of *The Municipal Councils and School Boards Elections Act* requires each municipality to appoint a senior election official (SEO) who will be responsible to manage and conduct all aspects of municipal elections;

NOW THEREFORE BE IT RESOLVED that Debra Rempel be hereby appointed to the position of Senior Election Official for the 2026 Municipal Election for the City of Steinbach.

City Planner Report

By-Law 2273 492, 498, 506 Mckenzie Avenue

Location:

492, 498, 506 Mckenzie Avenue

Current Designation & Zoning:

The property is currently designated 'Residential Policy Area' in the Official Community Plan.

The property is currently zoned 'RLD' Residential Low Density.

Current Zoning Requirements

'RLD' Residential Low Density

The Residential Low Density (RLD) district is intended to accommodate primarily single and two-family residential developments and associated or compatible uses.

Site area-6600 sq feet

Site width-60 feet

Front yard-25 feet

Rear yard-25 feet

Side yard (regular)-4 feet

Side yard (corner)-8 feet

Proposed Zoning Requirements- 'RMD' Residential Medium Density

'RMD' Residential Medium Density

Residential Medium Density is intended for single-family, two-family and low-rise multiple family units and associated or compatible uses.

Site area-10, 000 sq feet

Site width-75 feet

Front yard-25 feet

Rear yard-25 feet

Side yard-regular-4 feet

Side yard-corner-8 feet

Coverage-50%

Height-3 storeys

Proposed Development Details

Number of buildings-3

Total number of residential units-48

Parking stalls required-79 parking stalls, 83 parking stalls proposed

Sanitation-minimum 3 garbage, 3 recycling

Landscape and buffering- buffering required, parking lot landscaping required, multi-family infill policy requirements

All landscape and buffering requirements will be a condition of the building permit process which will include a building code plan review, zoning by-law review, and an engineering department review of the final plans.

Comments/Recommendations

The applicant is proposing to rezone the subject properties from 'RLD' Residential Low Density to 'RMD' Residential Medium Density to allow for the development of three buildings comprised of a total of 48-units of multi-family. The proposed development is three, three storey multi-family buildings, expanding the three lots. The site plan meets all zoning bylaw requirements including setbacks, parking.

The subject lands are located along Mckenzie Avenue with surrounding land uses that include predominantly single-detached dwellings, areas of medium density housing within proximity along Mckenzie Avenue as well as schools and churches nearby. While the surrounding area is predominantly low-density residential, the RMD zone contains development standards regulating building height,

setbacks, lot coverage, parking and landscaping. These regulations ensure that new development will be designed in a manner that remains compatible with adjacent properties.

Steinbach continues to experience steady residential growth and evolving housing demand. There is increasing need for:

Entry-level homeownership opportunities

Smaller housing units for seniors and downsizing households

Rental housing options

Housing forms suitable for young families

The RMD designation facilitates a broader mix of housing types that can respond to these needs. Increasing residential density in appropriate locations supports housing affordability and long-term community sustainability.

As this is an infill proposal, it will be important to hear from the community through the public hearing process. It is therefore recommended that Council give First Reading to By-Law 2273, allowing the application to proceed to a public hearing where residents can provide input.

MEMO

February 26, 2026

To: Rezoning By-Law 2273

From: Aaron Rach – City Engineer

Re: #492, 498, & 506 McKenzie Ave Rezoning Comments

Property Access

Two lots have existing gravel approaches onto McKenzie Avenue. The other lot has an existing uni-stone approach onto McKenzie Avenue. These approaches will have to be removed, and a new concrete approach is to be constructed from McKenzie Avenue that is a minimum 7.6m wide at the property line. The Developer will be responsible for all costs associated with constructing the 6” reinforced or 8” non-reinforced concrete access approach off McKenzie Avenue, which includes but is not limited to construction of new curb and gutter where required, removal of existing approaches, boulevard sodding, and restoration of any areas affected by construction.

Water Servicing

Each existing lot is currently serviced with a ¾” water service from the McKenzie Avenue water main. The proposed development must be serviced with a minimum 50mm water service. The Developer will be responsible for all costs associated with the water service improvements, as well as formally abandoning all existing water services.

Sewer Servicing

Each existing lot is currently serviced with a 150mm sewer service from the McKenzie Avenue wastewater sewer main. The proposed development must be serviced with a minimum 150mm sewer service, so one of the existing sewer services could be used if it is in suitable condition. The Developer will be responsible for all costs associated with sewer service improvements, as well as formally abandoning any existing sewer services not used for these lots.

Land Drainage

The Developer(s) will be responsible to ensure that drainage, in the immediate area of these lots, functions properly. A professionally prepared “Lot Grading & Site Servicing Plan” will have to be submitted and approved by the City, for each lot, prior to issuance of building permits.

Garbage Pickup

This lot would receive regular commercial garbage collection.

I have no other comments or concerns at this time.

Appendix

Implications of Recommendation

-Drawings/Sketches





PRELIMINARY

- THIS DRAWING IS NOT TO BE SCALED.
- DIMENSIONS SHOWN SHALL BE PRODUCED WITHOUT A WRITTEN PERMISSION.
- OUR DESIGN OFFICE DOES NOT TAKE ANY RESPONSIBILITY FOR DEVIATIONS OR OMISSIONS ON ANY DRAWING.
- OWNER/ CONTRACTOR TO VERIFY ALL LEVELS BEFORE STARTING WORK.
- ALL BEDROOM WINDOW'S SIZE AND LOCATION HAVE TO MEET BUILDING CODE.
- WINDOWS & DOORS ARE SUGGESTED SIZE ONLY.
- GENERAL LINTEL NOTE:
 2 - 2x10 SPR. #2 LINTEL W/ 1 CRIPPLE & 1 KING STUD ON EA. SIDE UNLESS OTHERWISE NOTED.
 - GALV. FLASHING OVER ALL EXT. OPENINGS


MCKENZIE APARTMENTS 18 PLEXES

ADDRESS:
STEINBACH, MB

PROJECT #: PMF-001

SHEET TITLE:

SITE LAYOUT



DRAWN BY:
DANIEL (204) 972-0387

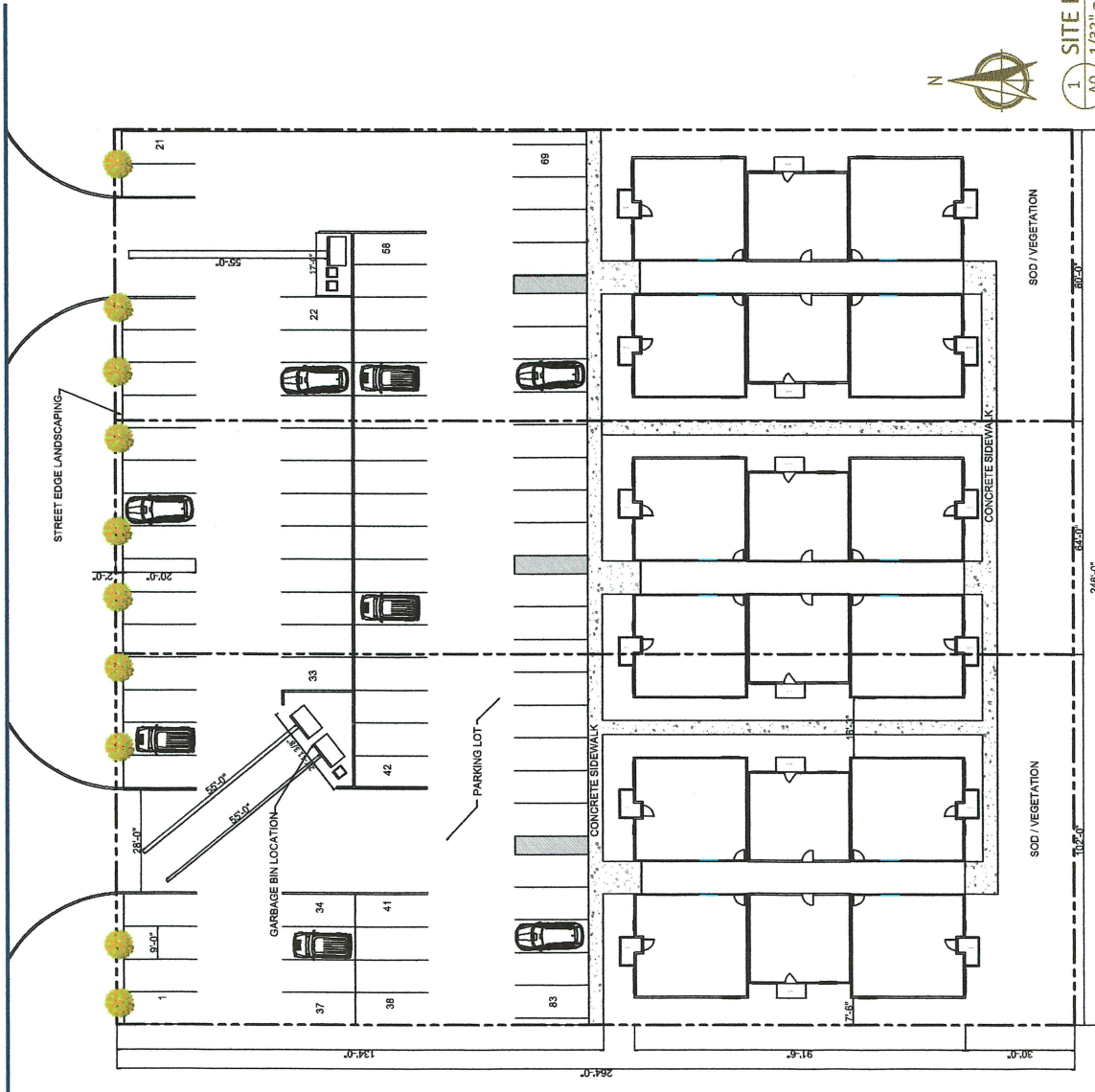
PAGE:
AO

DATE:
12-Jan-2026

SUMMARY
 3 BUILDINGS
 48 UNITS
 78 BEDROOMS
 83 PARKING STALLS
 6 ACCESSIBLE PARKING STALLS
 5961 SQ.FT. PER BUILDING FOOTPRINT,
 TOTAL = 17,883 SQ.FT
 TOTAL LOT AREA: 64,944 SQ.FT.

1 SITE LAYOUT
 AO / 1/32" = 1'-0"

MCKENZIE AVE



Seine Rat Roseau Watershed District

154 Friesen Avenue, Steinbach, MB, R5G 0T5

Telephone: (204) 326-1030

www.srrwd.ca

Minutes

January 19, 2026

BOARD MEMBERS PRESENT:

Ed Penner, Chair SD-6 and Chair of Board

Brian Grier, Chair SD-3&4

Diana Cline, Vice-Chair SD-6

Ken Prociw, Chair SD -8

Natashia Lapeire, Chair SD-9 and Vice-Chair of Board

Neil Claringbould, Chair SD-2

Harold Janzen, Chair SD-5

Stan Toews, Chair SD-7

REGRETS: Les Schewe, Provincial Appointee

GUESTS: Regrets: Kelsey Benson, Provincial Watershed Planner

STAFF:

Joey Pankiw, Manager

Chris Randall, Project Supervisor

Virginia Janzen, ReGen Coordinator

I. **CALL TO ORDER at 9:00 a.m.**

II. **APPROVAL OF AGENDA**

02-2026: Stan Toews – Ken Prociw

BE IT RESOLVED THAT the Agenda be approved as presented.

CARRIED

03-2026: Brian Grier – Harold Janzen

BE IT RESOLVED THAT the Board excuse Les Schewe and Kelsey Benson from today's meeting.

CARRIED

III. **APPROVAL OF MINUTES**

a. Regular Meeting Minutes for December 16, 2025

b. Electronic Minutes from January 6, 2026

04-2026: Neil Claringbould – Ken Prociw

BE IT RESOLVED THAT the Regular Meeting Minutes of December 16, 2025 and the Electronic Minutes from January 6, 2026 be approved as circulated.

CARRIED

IV. CHAIR REPORT

- Attended Red River Basin Conference in Winnipeg last week
- Staff gave presentations at the Conference
- Attended ALUS/PAC meeting and Finance meeting on Friday

V. MANITOBA ASSOCIATION OF WATERSHEDS REPORT

- no meeting this month – nothing to report

VI. SUB-DISTRICT & PAC/LGC REPORTS

SD 2

- A closed committee meeting coming up Thursday, January 29th for Sundown Ridge
- Concerns were raised at the AMM convention with the Minister of Agriculture regarding the delay in getting permits for community pastures projects
- The Carillon contacted the SRRWD office for information on the Dominion City dam for an article

SD 3 & 4

- Still waiting for the permit for Pansy Pastures Water Retention project – the licensing department has come back with more questions to be answered

SD 5

- nothing to report

SD 6

- nothing to report

SD 7

- the Brandt water retention project work is completed until spring when the topsoil will be spread and tidy up the berm
- staff are exploring another project in the area – more information will follow

SD 8

- had a sub district meeting on January 5th

SD 9

- Nothing to report

ALUS

- held a meeting on January 16th
- the ALUS Field Conference will be held July 15th – 17th in SRRWD area

05-2026: Harold Janzen – Diana Cline

BE IT RESOLVED THAT the Board approves the PWCP Nitrogen Management Applications for the use of Inhibitors as funding becomes available for the following producers: George Calder located in SD 2 for using Trident V on 808 acres for total funding of \$8,463.03 and Four Oak Farms (Marcus Dueck) located in SD 6 for using Active Stabilizer Plus on 449 acres for total funding of \$2,078.08.

CARRIED

06-2026: Harold Janzen – Natasha Lapeire

BE IT RESOLVED THAT the Board approves the PWCP Nitrogen Management Applications for the use of Super U on 145 acres for Elma Peters located in SD 2 for total funding of \$619.99 as funding becomes available.

CARRIED

07-2026: Harold Janzen – Brian Grier

BE IT RESOLVED THAT the Board approves the PWCP Nitrogen Management Applications for Soil Testing and Mapping for the following producers as funding becomes available: George Calder located in SD 2 on 808 acres for total funding of \$2,769.30 and Four Oak Farms (Marcus Dueck) located in SD 6 for 528 acres for total funding of \$2,640.00.

CARRIED

08-2026: Harold Janzen – Stan Toews

BE IT RESOLVED THAT the Board approves the PWCP Nitrogen Management Application for the use of Split Application for Four Oak Farms (Marcus Dueck) on 450 acres for total funding of \$3,600.00 as funding becomes available.

CARRIED

09-2026: Harold Janzen – Ken Prociw

BE IT RESOLVED THAT the Board approves the PWCP Nitrogen Management Applications for Equipment Upgrades for Four Oak Farms (Marcus Dueck) for upgrading his corn planter to allow for injection of fertilizer for total funding of \$4,000.00 as funding becomes available.

CARRIED

10-2026: Harold Janzen – Stan Toews

BE IT RESOLVED THAT the Board approves the following PWCP Cover Crop Application for Janzen Farms Ltd. (Derek Janzen) located in SD 2 on 455 acres for fall seeded wheat in canola stubble for total funding of \$20,000.00 as funding becomes available.

CARRIED

11-2026: Harold Janzen – Stan Toews

BE IT RESOLVED THAT the Board approves the PWCP Pasture Improvement project for Neil Claringbould located in SD 2 to seed legumes on 100 acres of pasture for total funding of \$4,887.50 as funding becomes available.

CARRIED

Neil Claringbould Abstains

12-2026: Brian Grier – Neil Claringbould

BE IT RESOLVED THAT the Board approves the project renewal for Marsh River Farms for the project located at SW 24-4-2E for 11.28 acres of grass buffer that was initially established in 2020 for 5 years and will now be extended for 10 more years for total cost of \$14,200.00 as funding becomes available.

CARRIED

Harold Janzen Abstains

13-2026: Harold Janzen – Ken Prociw

BE IT RESOLVED THAT the Board approves the Preservation Project for Art and Lois Bergmann located in the RM of Ste. Anne in SD 8 located along Road 44N for 52.5 acres of old Oak forest for 10 years for total cost of \$15,750.00 as funding becomes available.

CARRIED

14-2026: Harold Janzen – Brian Grier

BE IT RESOLVED THAT the Board approves the Preservation Project for Heather Dean and Philip Carter located in the RM of Ste. Anne in SD 8 located along Road 44N for 49 acres of old Oak forest for 10 years for total cost of \$14,700.00 as funding becomes available.

CARRIED

15-2026: Harold Janzen – Stan Toews

BE IT RESOLVED THAT the Board approves the ALUS project for Rob and Jenn Brandt located in SD 7 on Road 26N for 50.79 acres of back flooded acres at their water retention for 5 years for total funding of \$5,079.00 as funding becomes available.

CARRIED

Consensus

The Board agrees to the addition of virtual fencing collars to the PWCP Rotational Grazing project stream with the recommended funding set by the Manitoba Association of Watersheds.

16-2026: Harold Janzen – Diana Cline

BE IT RESOLVED THAT the Board approves the ALUS and GROW Terms of Reference updated documents as presented.

CARRIED

17-2026: Harold Janzen – Brian Grier

BE IT RESOLVED THAT the Board approve the increase in ALUS payments for cultivated crop land increasing the payout to \$135/ac for 2026-2027 and a further increase for 2027-2028 to \$150/ac and the Class 4 and Class 5 forage land the maximum of \$50/acre and minimum of \$20/acre at the discretion of the ALUS Committee effective April 1st of each year.

CARRIED

VII. MANAGER'S REPORT

- Manager's meeting will be held in March for all Watershed Managers
- ReGen Ag Day will be on February 12th at Friedensfeld Community Centre
- Staff will be joining Redboine Watershed District for farmer meetings in February
- Staff attended the St. Jean Farm Days in early January
- Staff will be attending Brokenhead Ag Fair in Beausejour

VII. FINANCE REPORT

- a. Transfer from Incentive Payments Account to General Chequing

18-2026: Harold Janzen – Ken Prociw

BE IT RECOMMENDED TO THE BOARD that they approve transferring \$35,173.01 from the Annual Payments Account to the General Chequing Account as well \$3,481.60 will be transferred from the 2 Billion Trees Account to the General Chequing Account to cover annual payments for 2025-2026.

CARRIED

- b. Expenses for approval

19-2026: Harold Janzen – Brian Grier

BE IT RESOLVED THAT THE BOARD approve the monthly financial expenses as presented by the Finance Committee for a total of \$153,430.29; whereas, cheques 10572 to 10591 are approved for \$103,433.88; payroll for \$16,260.45; direct deposits for \$19,982.49; pre-authorized withdrawals for \$13,753.47.

CARRIED

- c. Provincial Report

20-2026: Harold Janzen – Ken Prociw

BE IT RESOLVED THAT THE BOARD approves the December Provincial Report as presented.

CARRIED

Stan Toews Left the Meeting

IX. MANITOBA WATERSHED PLANNER REPORT

- Q3 Financial Report are due January 15th
- Budget deviations and Carry-over Requests are due by February 15th
- Interim Budget is due February 28th

X. NEW BUSINESS/CORRESPONDENCE

- a. Operational Plan
- Reviewed the results from the survey that all sub district members completed at the AGM in November

- The Operational Plan will be reviewed after the February Board meeting

XI. OLD BUSINESS

- a. Red River Basin Conference
 - Staff and several Board members attended the Red River Basin Conference last week in Winnipeg

- b. Tree Giveaway Update
 - Trees are being purchased for the giveaway for spring 2026
 - Will have approximately 8500 trees to give away to Watershed residents
 - The program will open up to residents mid to late February

- c. Radio Ads
 - They have started and run until the end of March

- d. Pollinator Garden Program
 - Working on the application form and worksheet
 - Currently have a waiting list for residents and public areas
 - Staff will be attending the Steinbach Garden Club and will be talking about this program

XII. POLICY COMMITTEE

- Will arrange a meeting soon

XIII PERSONNEL COMMITTEE

- Will be doing the evaluation for the manager shortly and information will be presented at the February Board meeting
- Summer student job posting as been advertised in various locations with deadline of February 27th

XIV. RENOVATIONS COMMITTEE

- Discuss with staff if there are any requests for the committee

XV. NEXT BOARD MEETING

Tuesday, February 17, 2026 (Board Meeting in AM & Operational Plan Review in afternoon)

XVI. ADJOURNMENT

21-2026: Harold Janzen – Neil Claringbould

BE IT RESOLVED THAT the BOARD adjourn at 11:05 a.m.

CARRIED

Ed Penner, SRRWD CHAIR OF THE BOARD

Joey Pankiw, MANAGER

ROYAL BANK
REPORT NO.: 0106-00000 7597770000
RUN DATE: 2026 FEB 25
RUN TIME: 14:55:50

PAYMENT DISTRIBUTION SERVICE
FILE INPUT PAYMENT CONFIRMATION REPORT

PAGE: 1
BUSINESS DATE: 2026 FEB 25

CITY OF STEINBACH 759777-0000 PDS CAD INST/BRANCH: 0003 ACCOUNT NO. 1003383

FILE CREATION NUMBER:	0395				
FILE CREATION DATE:	2026 FEB 25	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT	
DUE DATE	2026 FEB 27	2026 FEB 26	175	222,300.57CR	
VALID TRANS FOR	759777		175	222,300.57CR	
REJECTED TRANS FOR	759777		0	0.00CR	
T-ERROR TRANS FOR	759777		0	0.00CR	
GRAND TOTAL FOR	759777		175	222,300.57CR	

Total: 327,111.13

2026 CRA REMITTANCES

Biweekly Payperiod #_5_

Business # RP0001 (rate type B) FT Employees	CPP EE \$16,347.42	CPP ER \$16,347.42	TOTAL \$32,694.84
	EI EE \$4,684.58	EI ER \$5,466.85	\$10,151.43
	FED TAX EE \$28,897.12	PROV TAX EE \$22,355.45	\$51,252.57
RP0001 TOTAL	\$94,098.84		

Business # RP0002 (rate type A) PT Employees	CPP EE \$2,192.27	CPP ER \$2,192.27	TOTAL \$4,384.54
	EI EE \$838.50	EI ER \$1,173.97	\$2,012.47
	FED TAX EE \$2,253.02	PROV TAX EE \$2,061.69	\$4,314.71
RP0002 TOTAL	\$10,711.72		

TOTAL REMITTANCES:	\$104,810.56
---------------------------	---------------------

CPP TOTALS		
	EE	\$18,539.69
	ER	\$18,539.69
TOTAL CPP		\$37,079.38
EI TOTALS		
	EE	\$5,523.08
	ER	\$6,640.82
TOTAL EI		\$12,163.90
FEDERAL TAX		\$31,150.14
PROVINCIAL TAX		\$24,417.14
TOTAL TAX		\$55,567.28

CITY OF STEINBACH
Council/Board Report-Smry (Computer)



AP5060 Page : 1
Date : Feb 26, 2026 **Time :** 10:30 am

Supplier : 0001 To STMP000225
Batch : Ⅱ

Cheque Dates : Feb 12, 2026 To Feb 26, 2026
Bank : 4 To 4

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
1427	1ST CHOICE CONVENIENCE						
1290946-3	FD-CHIEFS MEETING-FEB 13/26	148	13-Feb-2026	13-Feb-2026	13.43	13.43	0.00
Supplier Totals :					13.43	13.43	0.00
5913	ACCESS LIFTS & ELEVATORS LTD						
2158	SUPPLY & INSTALL STATIONARY LIFT	143	03-Feb-2026	03-Feb-2026	1,010.00	1,010.00	0.00
2159	SHOWER CHANGE TABLE OUTER	143	03-Feb-2026	03-Feb-2026	1,765.00	1,765.00	0.00
Supplier Totals :					2,775.00	2,775.00	0.00
3393	ALTEC INDUSTRIES LTD						
5998220	T-106 TROUBLESHOOT UPPER CONTROLS NOT WORKING	1159	19-Nov-2025	19-Nov-2025	1,182.72	1,182.72	0.00
Supplier Totals :					1,182.72	1,182.72	0.00
1458	ASSOCIATION OF MANITOBA MUNICIPALITIES						
AMM251190	HAZARD MARKERS,HOSPITAL,RIGHT TURN ONLY,NO LEFT TURN,NO RIGHT TURN,STOP	144	06-Feb-2026	06-Feb-2026	991.85	991.85	0.00
AMM256161	PVC CONDUIT,ELBOW,ELECTRIC AL TAPE,CLAMP	142	10-Feb-2026	10-Feb-2026	54.79	54.79	0.00
Supplier Totals :					1,046.64	1,046.64	0.00
5525	AUTO PARTS CENTRAL						
60UV2575	T-161 FUSES	143	12-Feb-2026	12-Feb-2026	25.22	25.22	0.00
Supplier Totals :					25.22	25.22	0.00
0277	B A ROBINSON CO LTD						
SS110448048.001	COVER SCREWS	143	13-Feb-2026	13-Feb-2026	27.83	27.83	0.00
Supplier Totals :					27.83	27.83	0.00
2527	BELL CANADA						
X01528565926020	MICROSOFT 365 BUSINESS STANDARD SUBSCRIPTION JAN 26-FEB 25/26	152	07-Feb-2026	07-Feb-2026	2,017.95	2,017.95	0.00
Supplier Totals :					2,017.95	2,017.95	0.00
3794	BERGEN CODY						
EXP 02/10/26	EMPLOYEE BOOT PURCHASE-CODY B	134	10-Feb-2026	10-Feb-2026	190.39	190.39	0.00
Supplier Totals :					190.39	190.39	0.00
5231	BESTWAY FENCE SYSTEMS INC.						
10309	DROP LATCHES,GATE POST COLLAR,SELF CLOSING HARDWARE	143	11-Feb-2026	11-Feb-2026	327.73	327.73	0.00
Supplier Totals :					327.73	327.73	0.00
5914	BIL SECURITY SERVICES CANADA LTD						
122574	PS #2 UPGRADE & ALARM TAKEOVER	142	11-Feb-2026	11-Feb-2026	1,609.07	1,609.07	0.00



Supplier : 0001 To STMP000225

Batch : 11

Cheque Dates : Feb 12, 2026 To Feb 26, 2026

Bank : 4 To 4

Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
122575	PS #2 MONTHLY MONITORING FEE	142	11-Feb-2026	11-Feb-2026	14.01	14.01	0.00
122576	LS #1 UPGRADE & ALARM TAKEOVER	142	11-Feb-2026	11-Feb-2026	1,609.07	1,609.07	0.00
122577	LS #1 MONTHLY MONITORING FEE	142	11-Feb-2026	11-Feb-2026	14.01	14.01	0.00
122602	LS #3 UPGRADE & ALARM TAKEOVER	142	17-Feb-2026	17-Feb-2026	1,678.28	1,678.28	0.00
122603	LS #3 MONTHLY MONITORING FEE	142	17-Feb-2026	17-Feb-2026	28.00	28.00	0.00
122604	LS #2 UPGRADE & ALARM TAKEOVER	142	17-Feb-2026	17-Feb-2026	1,609.07	1,609.07	0.00
122605	LS #2 MONTHLY MONITORING FEE	142	17-Feb-2026	17-Feb-2026	14.01	14.01	0.00
Supplier Totals :					6,575.52	6,575.52	0.00
5291	BORDER BROKERS						
B00567931	T105-CROSS BORDER SERVICES-CRYSTEEL TRUCK	138	06-Feb-2026	06-Feb-2026	48.31	48.31	0.00
Supplier Totals :					48.31	48.31	0.00
1892	BRANDT TRACTOR LTD						
103003236	#755 HOSE CLAMP	147	05-Feb-2026	05-Feb-2026	53.45	53.45	0.00
103003237	#1624 FUEL LINE	147	05-Feb-2026	05-Feb-2026	170.17	170.17	0.00
Supplier Totals :					223.62	223.62	0.00
0076	CANADIAN TIRE REAL ESTATE LIMITED						
205265232	ELECTRICAL CORD CONNECTORS,RUBBER MAID TOTE	144	05-Feb-2026	05-Feb-2026	87.31	87.31	0.00
206261044	DECK SCREWS,BATTERIES	143	06-Feb-2026	06-Feb-2026	34.07	34.07	0.00
212263948	FUSE KIT	143	12-Feb-2026	12-Feb-2026	35.83	35.83	0.00
213265827	T-97 PLASTIC WELD,TANK REPAIR	143	13-Feb-2026	13-Feb-2026	38.06	38.06	0.00
Supplier Totals :					195.27	195.27	0.00
5221	CASTLE PEST CONTROL						
32271	PEST CONTROL-FEBRUARY 13 2026	147	13-Feb-2026	13-Feb-2026	43.58	43.58	0.00
Supplier Totals :					43.58	43.58	0.00
0161	CHICKEN CHEF						
59	EMPLOYEE APPRECIATION LUNCH-JANUARY 29 2026	151	10-Feb-2026	10-Feb-2026	2,036.22	2,036.22	0.00
Supplier Totals :					2,036.22	2,036.22	0.00
0104	CLEARTECH INDUSTRIES INC.						
INV1196724	AQ-CALCIUM HYPOCHLORITE-60.00 KG	143	02-Feb-2026	02-Feb-2026	567.59	567.59	0.00
Supplier Totals :					567.59	567.59	0.00
4790	CLOUDPERMIT INC						
901767	CLOUDPERMIT ANNUAL SUBSCRIPTION 2026	151	01-Feb-2026	01-Feb-2026	23,520.00	23,520.00	0.00
Supplier Totals :					23,520.00	23,520.00	0.00
0694	COMMERCIAL POOL AND RECREATIONAL PRODUCTS						



Supplier : 0001 To STMP000225

Batch : \II

Cheque Dates : Feb 12, 2026 To Feb 26, 2026

Bank : 4 To 4

Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
2600463	PALINTEST TEST TABLETS	143	11-Feb-2026	11-Feb-2026	478.23	478.23	0.00
Supplier Totals :					478.23	478.23	0.00
5644	COMMERCIAL TRUCK EQUIPMENT-CALGARY						
WI-0004804140	T-136 SENSOR	147	06-Feb-2026	06-Feb-2026	521.24	521.24	0.00
Supplier Totals :					521.24	521.24	0.00
3678	CORPELL'S WATER						
6363761	LF WATER-6	147	05-Feb-2026	05-Feb-2026	49.95	49.95	0.00
Supplier Totals :					49.95	49.95	0.00
0603	CREATIVE PRINT ALL LTD						
87929	LIFEGUARD TANKS-24	149	30-Jan-2026	30-Jan-2026	1,401.75	1,401.75	0.00
Supplier Totals :					1,401.75	1,401.75	0.00
1891	DE LAGE LANDEN FINANCIAL SERVICES CANADA						
10632062	CH-IM C6010 COPIER LEASE MAR 15-JUN 14/26	152	13-Feb-2026	13-Feb-2026	2,381.12	2,381.12	0.00
Supplier Totals :					2,381.12	2,381.12	0.00
1681	DYCK RUSSELL						
EXP 02/06/26	EMPLOYEE BOOT PURCHASE-RUSS D	136	06-Feb-2026	06-Feb-2026	145.59	145.59	0.00
Supplier Totals :					145.59	145.59	0.00
0058	E G PENNER BUILDING CENTRES LTD						
2316287	PLASTIC ANCHOR	143	03-Feb-2026	03-Feb-2026	2.95	2.95	0.00
2316448	WIRE GROMMET	143	03-Feb-2026	03-Feb-2026	7.88	7.88	0.00
2316875	CONSTRUCTION SPRUCE,GYPROC SHEET	145	04-Feb-2026	04-Feb-2026	47.25	47.25	0.00
2316939	SHELF SUPPORT,WOOD SCREWS	143	04-Feb-2026	04-Feb-2026	35.53	35.53	0.00
2317057	PVC INSERT ADAPTER,HEX BOLT,HEX NUT	143	04-Feb-2026	04-Feb-2026	12.32	12.32	0.00
2317136	DRYWALL MUD,DRYWALL FIRE TAPE,SILICONE SEALANT	148	04-Feb-2026	04-Feb-2026	139.73	139.73	0.00
2317695	ODORSTROYER	148	05-Feb-2026	05-Feb-2026	99.52	99.52	0.00
2317763	BRASS BUSHING,COPPER CAPS,COUPLINGS,ADAPTER	143	05-Feb-2026	05-Feb-2026	13.62	13.62	0.00
2318273	PAINT-FIREHALL GREEN	148	06-Feb-2026	06-Feb-2026	60.25	60.25	0.00
2318380	SILICONE SEALANT,ADHESIVE,MASKIN G TAPE,PAINTERS TAPE	145	06-Feb-2026	06-Feb-2026	80.25	80.25	0.00
2318439	PVC FITTING	142	06-Feb-2026	06-Feb-2026	6.73	6.73	0.00
2319673	CONSTRUCTION SPRUCE,SEALANT	142	09-Feb-2026	09-Feb-2026	21.77	21.77	0.00
2320494	HOOK-EYE TURNBUCKLE	143	10-Feb-2026	10-Feb-2026	20.74	20.74	0.00
2320531	DEODORIZER,COMPRESSIO N COUPLING	143	10-Feb-2026	10-Feb-2026	57.05	57.05	0.00
2321009	MACHINE SCREWS,DRILL SCREWS,FLAT WASHERS,LOCK WASHERS,HEX NUTS	143	11-Feb-2026	11-Feb-2026	54.37	54.37	0.00
Supplier Totals :					659.96	659.96	0.00
3136	ELITE REDI-MIX LTD						
43467	SAND-10 YARDS	142	05-Feb-2026	05-Feb-2026	672.00	672.00	0.00



Supplier : 0001 To STMP000225

Batch : 11

Cheque Dates : Feb 12, 2026 To Feb 26, 2026

Bank : 4 To 4

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
43474	STAB FILL-11 CUBIC METERS-WILLOW CRESCENT	142	05-Feb-2026	05-Feb-2026	2,852.08	2,852.08	0.00
Supplier Totals :					3,524.08	3,524.08	0.00
0822	FEDERATED CO-OPERATIVES LTD.						
431272	WASH-T163	134	30-Jan-2026	30-Jan-2026	15.00	15.00	0.00
431273	F611 FUEL 40.9L	135	30-Jan-2026	30-Jan-2026	50.65	50.65	0.00
431274	F713 FUEL 84.8L	135	30-Jan-2026	30-Jan-2026	126.22	126.22	0.00
Supplier Totals :					191.87	191.87	0.00
0136	FER-MARC EQUIPMENT LIMITED						
111595	#1991 FRONT CRANKSHAFT SEAL,TIMING BELT LOWER COVER	143	05-Feb-2026	05-Feb-2026	206.52	206.52	0.00
Supplier Totals :					206.52	206.52	0.00
1593	FLOCOR INC						
7162217	COUPLINGS,THREADED ROD	142	12-Feb-2026	12-Feb-2026	1,856.70	1,856.70	0.00
Supplier Totals :					1,856.70	1,856.70	0.00
2805	FOURNIER-KILMURY MARILYNNE						
EXP 02/17/26	EMPLOYEE CLOTHING PURCHASE-MARILYNNE	152	17-Feb-2026	17-Feb-2026	54.88	54.88	0.00
Supplier Totals :					54.88	54.88	0.00
4154	GOURMET COFFEE SPECIALISTS LTD						
1499806	AQ-COFFEE	149	11-Feb-2026	11-Feb-2026	158.59	158.59	0.00
1500165	LF-COFFEE,CH-COFFEE,TEA ,CREAM	146	11-Feb-2026	11-Feb-2026	337.26	337.26	0.00
Supplier Totals :					495.85	495.85	0.00
0167	GUY'S AUTO BODY SUPPLY INC						
220459	WAFFLE FOAM PADS	143	13-Feb-2026	13-Feb-2026	296.94	296.94	0.00
Supplier Totals :					296.94	296.94	0.00
4778	HAMSTER NOVEXCO INC						
94437771	GLUE,NOTE PADS,TAPE DISPENSER,POST-ITS,BINDERS,HIGHLIGHTERS,HANGING FOLDERS,TAPE	134	06-Feb-2026	06-Feb-2026	184.63	184.63	0.00
94437772	CLIPS,LAMINATOR SHEETS,PENS,HIGHLIGHTERS,CLIPBOARDS,TAPE	136	06-Feb-2026	06-Feb-2026	383.56	383.56	0.00
Supplier Totals :					568.19	568.19	0.00
0176	HANOVER GRINDING						
999654	#1991 ICE KNIVES SHARPENED	143	12-Feb-2026	12-Feb-2026	258.72	258.72	0.00
Supplier Totals :					258.72	258.72	0.00
2820	HAVEN GROUP FOUNDATION						
120226	FUNDRAISING EVENT-MAY 8 2026	151	12-Feb-2026	12-Feb-2026	1,000.00	1,000.00	0.00



Supplier : 0001 To STMP000225
Batch : 11

Cheque Dates : Feb 12, 2026 To Feb 26, 2026
Bank : 4 To 4

Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Supplier Totals :					1,000.00	1,000.00	0.00
2318	HETEK SOLUTIONS INC						
INV0059809	ACOUSTIC LEAK LOGGING SYSTEM,HEAVY DUTY CONTACT MIC,FOOT STEP-IN FOR PAM-T3-1	89	20-Jan-2026	20-Jan-2026	12,003.42	12,003.42	0.00
INV0060169	CREDIT FOR SHIPPING CHARGES	142	19-Feb-2026	19-Feb-2026	-249.26	-249.26	0.00
Supplier Totals :					11,754.16	11,754.16	0.00
4837	HOMEFIELD						
1090-1019	DISC MANAGEMENT-PAUL R,CODY B,BEA K	151	31-Jan-2026	31-Jan-2026	630.00	630.00	0.00
Supplier Totals :					630.00	630.00	0.00
4200	HYDRO AG MANITOBA INC						
129564	#1191 CABLE TIES,HYDRAULIC HOSE,CRIMP FITTING	143	11-Feb-2026	11-Feb-2026	120.15	120.15	0.00
Supplier Totals :					120.15	120.15	0.00
5526	IRON HAND DIESEL REPAIR						
420	#2013 OIL AND FILTER CHANGE,REBUILD DIFFERENTIAL	147	17-Feb-2026	17-Feb-2026	74,047.14	74,047.14	0.00
Supplier Totals :					74,047.14	74,047.14	0.00
2286	IRON MOUNTAIN CANADA CORPORATION						
9P9G9923	SHREDDING-JANUARY 2026	151	31-Jan-2026	31-Jan-2026	544.78	544.78	0.00
Supplier Totals :					544.78	544.78	0.00
0941	KEATING MECHANICAL SERVICE INC						
45506	INSTALL AND PIPE NEW OIL TANK	142	12-Feb-2026	12-Feb-2026	2,968.00	2,968.00	0.00
Supplier Totals :					2,968.00	2,968.00	0.00
0166	KEYSTONE AGRI-MOTIVE (2005) INC.						
77843D	#976 HYDRAULIC HOSE,CRIMP FITTING	144	06-Feb-2026	06-Feb-2026	83.27	83.27	0.00
77868D	#976 O-RINGS,HYDRAULIC HOSES,CRIMP FITTINGS	144	06-Feb-2026	06-Feb-2026	128.95	128.95	0.00
78050D	HEX CAP SCREWS	142	09-Feb-2026	09-Feb-2026	16.44	16.44	0.00
78150D	#976 HYDRAULIC HOSES,CRIMP FITTINGS,	144	10-Feb-2026	10-Feb-2026	557.08	557.08	0.00
78375D	HEX CAP SCREWS	142	11-Feb-2026	11-Feb-2026	2.65	2.65	0.00
Supplier Totals :					788.39	788.39	0.00
5941	KING KYLE GEORGE						
COS-2025-196	DEPOSIT RELEASE-COS-2025-196 - 6 PARKSIDE PL	134	10-Feb-2026	10-Feb-2026	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
4298	M & L SUPPLY FIRE & SAFETY						
29829	FACEPIECE-1	143	02-Feb-2026	02-Feb-2026	537.74	537.74	0.00



Supplier : 0001 To STMP000225
Batch : Ⅱ

Cheque Dates : Feb 12, 2026 To Feb 26, 2026
Bank : 4 To 4

Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Supplier Totals :					537.74	537.74	0.00
0266	MACMOR INDUSTRIES LTD.						
1738204	MARKING PAINT-YELLOW	143	09-Feb-2026	09-Feb-2026	88.84	88.84	0.00
Supplier Totals :					88.84	88.84	0.00
0024	MAPLE LEAF CONSTRUCTION LTD.						
PROG EST#13 HB	PROGRESS ESTIMATE #13 - RELEASE OF HOLDBACK	137	05-Feb-2026	05-Feb-2026	850,279.06	850,279.06	0.00
Supplier Totals :					850,279.06	850,279.06	0.00
0255	MARTIN DIESEL SERVICE LTD						
216546	T-102 COMPUTER HOOK UP,RECALIBRATE ECM	144	06-Feb-2026	06-Feb-2026	7,344.21	7,344.21	0.00
216614	T-136 COMPLETE SERVICE,INSTALL NEW SEAL AND YOKE AT HYDRAULIC PUMP	147	10-Feb-2026	10-Feb-2026	2,757.69	2,757.69	0.00
216632	T-105 DIAGNOSE & REPAIR EXHAUST LEAK	144	10-Feb-2026	10-Feb-2026	1,012.88	1,012.88	0.00
216647	T-110 LOCATE AIR LEAK,REPLACE LEAKING FITTING & SECTION OF AIR LINE	147	11-Feb-2026	11-Feb-2026	226.76	226.76	0.00
261747	T-170 COMPUTER HOOK UP	144	10-Feb-2026	10-Feb-2026	94.24	94.24	0.00
Supplier Totals :					11,435.78	11,435.78	0.00
2738	MAZERGROUP - WINNIPEG SOUTH						
P56293	#976 O-RING,HOSE ENDS,HYDRAULIC HOSE	144	06-Feb-2026	06-Feb-2026	135.31	135.31	0.00
Supplier Totals :					135.31	135.31	0.00
5741	MECCCC GENERAL SERVICES LTD						
5595	CLEANING CONTRACT JANUARY 2026	153	13-Feb-2026	13-Feb-2026	12,514.61	12,514.61	0.00
Supplier Totals :					12,514.61	12,514.61	0.00
1111	NETWORK MEDIA						
18342	EMPLOYMENT AD-P & R SUMMER LABOURER	143	12-Feb-2026	12-Feb-2026	31.49	31.49	0.00
18343	EMPLOYMENT AD-PARKS MAINTENANCE,WW LABOURER	146	13-Feb-2026	13-Feb-2026	62.98	62.98	0.00
Supplier Totals :					94.47	94.47	0.00
5735	NORS CONSTRUCTION EQUIPMENT CANADA GW						
PSI/283915	#976 SNAP RING,KIT-SWIVEL JOINT	144	13-Feb-2026	13-Feb-2026	894.43	894.43	0.00
Supplier Totals :					894.43	894.43	0.00
5942	NORTHERN STRANDS						
INVC16636	WATER TOWER LADDER VLL SYSTEMS	142	13-Feb-2026	13-Feb-2026	5,516.66	5,516.66	0.00
Supplier Totals :					5,516.66	5,516.66	0.00
5680	ONPOINT						

CITY OF STEINBACH
Council/Board Report-Smry (Computer)



Supplier : 0001 To STMP000225
Batch : 111

Cheque Dates : Feb 12, 2026 To Feb 26, 2026
Bank : 4 To 4

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
INV000230	DECALS-MECHANICAL ROOMS-SEC	143	28-Jan-2026	28-Jan-2026	138.88	138.88	0.00
INV000239	BUSINESS CARDS-MELISSA F,CINDY K	146	30-Jan-2026	30-Jan-2026	150.08	150.08	0.00
Supplier Totals :					288.96	288.96	0.00
3630 PS-INV103780	PDS CANADA CORP. VISTA TIME-JANUARY 2026	151	10-Feb-2026	10-Feb-2026	795.03	795.03	0.00
Supplier Totals :					795.03	795.03	0.00
0593 INV6226426	PENNER FARM SERVICES PRESSURE WASHER NOZZLE,LANCE,TRIGGER WASH GUN,QUICK COUPLER,TEFLON TAPE	148	10-Feb-2026	10-Feb-2026	212.11	212.11	0.00
Supplier Totals :					212.11	212.11	0.00
4498 COS-2025-125	PETKAU WAYLON ALEJANDRO DEPOSIT RELEASE-COS-2025-125 - 50 HIRSCHFELD RD	152	20-Feb-2026	20-Feb-2026	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
2038 50966	PFP SALES & SERVICE INC #1979 FUEL NOZZLE.THERMAL RELIEF,CRIMP END	142	06-Feb-2026	06-Feb-2026	126.05	126.05	0.00
Supplier Totals :					126.05	126.05	0.00
2402 470755 472384 472813	PISTON RING #1991 FLANGE BEARING ABSORBENT SPLIT LOOM SPOOL,DISCS,CONNECTOR S	143	05-Feb-2026 11-Feb-2026 12-Feb-2026	05-Feb-2026 11-Feb-2026 12-Feb-2026	252.00 297.14 126.57	252.00 297.14 126.57	0.00 0.00 0.00
473770A 651963	T-162 OIL,FILTERS T-115 RETURNED CORE	142	17-Feb-2026 12-Feb-2026	17-Feb-2026 12-Feb-2026	134.55 -24.64	134.55 -24.64	0.00 0.00
Supplier Totals :					785.62	785.62	0.00
0020 02/13/26	PITNEY BOWES SHIPPING-ALS	155	13-Feb-2026	13-Feb-2026	17.94	17.94	0.00
Supplier Totals :					17.94	17.94	0.00
2569 81009	PRAIRIE PROPANE LTD #1991 33LB FILLS-10	143	02-Feb-2026	02-Feb-2026	357.00	357.00	0.00
Supplier Totals :					357.00	357.00	0.00
2503 31970	PROTECH SCALE LTD LF-SCALE INSPECTION SERVICE & REPAIR	147	12-Feb-2026	12-Feb-2026	21,890.35	21,890.35	0.00
Supplier Totals :					21,890.35	21,890.35	0.00
0053 555259352 570277144	PUROLATOR INC. FREIGHT-HETEK SOLUTIONS FREIGHT-ROCKY	142	14-Feb-2026 07-Feb-2026	14-Feb-2026 07-Feb-2026	249.26 208.95	249.26 208.95	0.00 0.00



Supplier : 0001 To STMP000225
Batch : 111

Cheque Dates : Feb 12, 2026 To Feb 26, 2026
Bank : 4 To 4

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
	MOUNTAIN PHEONIX						
Supplier Totals :					458.21	458.21	0.00
0002	QUINTEX SERVICES LTD.						
2232579	PW-MATS FEB 5/26	145	05-Feb-2026	05-Feb-2026	68.16	68.16	0.00
2233313	LF MATS FEB 9/26	147	09-Feb-2026	09-Feb-2026	74.11	74.11	0.00
2234275	CH MATS FEB 10/26	151	10-Feb-2026	10-Feb-2026	70.45	70.45	0.00
2235455	PW-COVERALL CLEANING-6	144	12-Feb-2026	12-Feb-2026	28.76	28.76	0.00
Supplier Totals :					241.48	241.48	0.00
0164	RECEIVER GENERAL FOR CANADA						
10016005860330	T105-GST ON KEYED SHAFT WITH BEARING-CRYSTEEL TRUCKING	138	06-Feb-2026	06-Feb-2026	70.32	70.32	0.00
Supplier Totals :					70.32	70.32	0.00
0496	RECEIVER GENERAL FOR CANADA						
20260021554	2026 RADIO LICENCES	156	10-Feb-2026	10-Feb-2026	6,858.56	6,858.56	0.00
Supplier Totals :					6,858.56	6,858.56	0.00
5943	REIMER PROJECTS INC						
COS-2026-18	DEPOSIT RELEASE-COS-2026-18 - 104 ALBERT ST	152	19-Feb-2026	19-Feb-2026	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
1213	RELIANT ACTION LTD						
863366A	REPLACEMENT CHEQUE-AMBER REPLACEMENT LENS BEACON	152	23-Dec-2025	23-Dec-2025	184.25	184.25	0.00
Supplier Totals :					184.25	184.25	0.00
0231	RENE'S SEPTIC SERVICES						
26-0150	PUMP TANK-AIRPORT	144	02-Feb-2026	02-Feb-2026	152.25	152.25	0.00
26-0157	PUMP TANK-AIRPORT	144	16-Feb-2026	16-Feb-2026	152.25	152.25	0.00
Supplier Totals :					304.50	304.50	0.00
1076	ROCKY MOUNTAIN PHOENIX						
IN0155638	REPAIR TO JAWS OF LIFE	148	09-Feb-2026	09-Feb-2026	134.40	134.40	0.00
Supplier Totals :					134.40	134.40	0.00
0291	RT SIGNS						
4024	ADD SCOTT WIEBE TO AQ DIRECTORY PATCH	143	17-Feb-2026	17-Feb-2026	44.80	44.80	0.00
Supplier Totals :					44.80	44.80	0.00
4032	RURAL ANIMAL MANAGEMENT SERVICES						
1978	ANIMAL CONTROL SERVICES JANUARY 2026	134	31-Jan-2026	31-Jan-2026	5,712.00	5,712.00	0.00
Supplier Totals :					5,712.00	5,712.00	0.00
5479	RYLAND GRANT						

CITY OF STEINBACH
Council/Board Report-Smry (Computer)



Supplier : 0001 To STMP000225
Batch : 111

Cheque Dates : Feb 12, 2026 To Feb 26, 2026
Bank : 4 To 4

Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
EXP 02/11/26	HI-VIS CARRIER VEST	134	11-Feb-2026	11-Feb-2026	307.97	307.97	0.00
Supplier Totals :					307.97	307.97	0.00
0982	SAWATZKY JONATHAN PATRICK						
EXP 02/10/26	PICTURE FRAMES-STEINBACH SPORTS HERITAGE FUND	139	12-Feb-2026	12-Feb-2026	219.29	219.29	0.00
Supplier Totals :					219.29	219.29	0.00
1801	SHAW CABLESYSTEMS LIMITED						
02/26 38 0187 970	FEB/26 CITY HALL INTERNET	134	09-Feb-2026	09-Feb-2026	216.05	216.05	0.00
02/26 38 0399 900	FEB/26 ARENA INTERNET	139	12-Feb-2026	12-Feb-2026	128.80	128.80	0.00
02/26 38 0431 849	FEB/26 LIFT#2 INTERNET	140	09-Feb-2026	09-Feb-2026	84.00	84.00	0.00
Supplier Totals :					428.85	428.85	0.00
4408	SOLIDCAD						
91637309	BLUEBEAM COMPLETE NEW USER	151	09-Feb-2026	09-Feb-2026	119.08	119.08	0.00
91638139	ARCHITECTURE ENGINEERING & CONSTRUCTION-2026	150	11-Feb-2026	11-Feb-2026	3,998.40	3,998.40	0.00
91638140	ARCHITECTURE ENGINEERING & CONSTRUCTION-2026	150	11-Feb-2026	11-Feb-2026	3,998.40	3,998.40	0.00
91638141	AUTOCAD-INCLUDING SPECIALIZED TOOLSETS-2026	150	11-Feb-2026	11-Feb-2026	1,092.00	1,092.00	0.00
Supplier Totals :					9,207.88	9,207.88	0.00
5634	SOUTHEAST ENVIRO TESTING						
IN1047	WW WATER TEST S2546	142	08-Feb-2026	08-Feb-2026	26.25	26.25	0.00
IN1050	WW WATER TEST S2558	142	08-Feb-2026	08-Feb-2026	26.25	26.25	0.00
Supplier Totals :					52.50	52.50	0.00
5900	SOUTHEAST EVENT CENTRE						
1013	SEC-ONSITE SECURITY-JANUARY 2026	151	31-Jan-2026	31-Jan-2026	3,258.15	3,258.15	0.00
1016	SEC-ONSITE SECURITY-FEBRUARY 2026	151	12-Feb-2026	12-Feb-2026	3,098.50	3,098.50	0.00
1001653	YOUTH REC HOCKEY ICE NOV,DEC/25 & JAN/26	154	13-Feb-2026	13-Feb-2026	2,835.00	2,835.00	0.00
Supplier Totals :					9,191.65	9,191.65	0.00
2531	STEINBACH FIRE PROTECTION INC.						
24649	LS#7 RECHARGE FIRE EXTINGUISHER,WTP FIRE EXTINGUISHER WITH WALL BRACKET	142	05-Feb-2026	05-Feb-2026	134.35	134.35	0.00
Supplier Totals :					134.35	134.35	0.00
0430	STEINBACH FIREFIGHTERS ASSOC.						
DUES FEB 2026	FIREFIGHTERS ASSOCIATION DUES P/R#2, FIRE CHIEF P/R#4	134	10-Feb-2026	10-Feb-2026	2,200.00	2,200.00	0.00
Supplier Totals :					2,200.00	2,200.00	0.00
0081	STEINBACH PRECISION ENTERPRISES (1973) LTD						



Supplier : 0001 To STMP000225

Batch : 11

Cheque Dates : Feb 12, 2026 To Feb 26, 2026

Bank : 4 To 4

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
39887	COMBO AIR VALVE REPAIR	142	11-Feb-2026	11-Feb-2026	58.81	58.81	0.00
Supplier Totals :					58.81	58.81	0.00
0582	SWANA						
8462	LANDFILL OPERATOR EXAM-BROOKE W	147	17-Feb-2026	17-Feb-2026	210.00	210.00	0.00
Supplier Totals :					210.00	210.00	0.00
4758	SWIFT HIGH SPEED.COM						
8792	ONSITE IT SUPPORT,EXPANSION KIT,DOOR MONITOR/SENSOR,CABLE,P VC BOX,TOKEN	142	04-Feb-2026	04-Feb-2026	3,035.77	3,035.77	0.00
8800	HYDROVAC-WILLOW CRESCENT	142	05-Feb-2026	05-Feb-2026	3,547.69	3,547.69	0.00
Supplier Totals :					6,583.46	6,583.46	0.00
5348	TERANET MANITOBA LP						
PMT 02/20/26 #516	ACCT#5167 FIRM#32292-PREPAYMENT LAND TITLES	152	20-Feb-2026	20-Feb-2026	600.00	600.00	0.00
Supplier Totals :					600.00	600.00	0.00
3810	THE BETHESDA FOUNDATION INCORPORATED						
120226	DONATION IN MEMORY OF GRANT RYLAND'S FATHER IN LAW	151	12-Feb-2026	12-Feb-2026	150.00	150.00	0.00
Supplier Totals :					150.00	150.00	0.00
3293	THE LUMBER ZONE						
AD4765	HAMMER DRILL BIT	118	30-Jan-2026	30-Jan-2026	7.54	7.54	0.00
AD5519	THIN METAL CONDUIT	148	12-Feb-2026	12-Feb-2026	24.65	24.65	0.00
Supplier Totals :					32.19	32.19	0.00
3592	THE RENTAL HOUSE						
1-2345547	WRENCH	143	09-Feb-2026	09-Feb-2026	20.15	20.15	0.00
Supplier Totals :					20.15	20.15	0.00
5549	WALLBANK ISAIAH						
EXP 02/05/26	EMPLOYEE CLOTHING PURCHASE-ISAIAH W	138	06-Feb-2026	06-Feb-2026	62.35	62.35	0.00
Supplier Totals :					62.35	62.35	0.00
0125	WOLSELEY WATERWORKS GROUP						
665859	PROCODERS,MACH10 STANDALONES,RUBBER METER GASKETS	142	13-Feb-2026	13-Feb-2026	51,419.48	51,419.48	0.00
Supplier Totals :					51,419.48	51,419.48	0.00
1577	WSP CANADA GROUP LIMITED						
20348049	ANNUAL TRAFFIC COUNTING STUDY TO JANUARY 30 2026	150	05-Feb-2026	05-Feb-2026	5,544.00	5,544.00	0.00

CITY OF STEINBACH
Council/Board Report-Smry (Computer)



Supplier : 0001 To STMP000225
Batch : \II

Cheque Dates : Feb 12, 2026 To Feb 26, 2026
Bank : 4 To 4

Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
Supplier Totals :					5,544.00	5,544.00	0.00
5813	YONZON ADAM JOSHUA						
EXP 02/05/26	EMPLOYEE BOOT PURCHASE-ADAM Y	139	05-Feb-2026	05-Feb-2026	571.18	571.18	0.00
Supplier Totals :					571.18	571.18	0.00
Computer Paid Total :					1,154,233.82	1,154,233.82	0.00

CITY OF STEINBACH
Council/Board Report-Summary (EFT)



Supplier : 0001 To STMP000225
 Batch : All

EFT Date : 12-02-2026 To 26-Feb-2026
 Bank : 4 To 4

Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
0164	RECEIVER GENERAL FOR CANADA						
PR#2/26 MONTH	PR#2 MONTHLY REMITTANCE 10813 0014 RP0002	121	13-Feb-2026	13-Feb-2026	16,418.28	16,418.28	0.00
PR#4/26 RP0001	PR#4 REMITTANCE 10813 0014 RP0001	130	13-Feb-2026	13-Feb-2026	95,435.67	95,435.67	0.00
PR#4/26 RP0002	PR#4 REMITTANCE 10813 0014 RP0002	130	13-Feb-2026	13-Feb-2026	10,866.97	10,866.97	0.00
Supplier Totals :					122,720.92	122,720.92	0.00
EFT Paid Total :					122,720.92	122,720.92	0.00

Total Unpaid for Approval : 0.00
Total Discount : 0.00
Total Manually Paid for Approval : 0.00
Total Computer Paid for Approval : 1,154,233.82
Total EFT Paid for Approval : 122,720.92
Grand Total ITEMS for Approval : 1,276,954.74