

# CITY OF STEINBACH

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

## AGENDA

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1. Call to Order
2. Opening - Councillor J. Siemens
3. Adopt Agenda
4. Minutes of March 3, 2026 Regular Council Meeting pg. 1
5. Business arising from Minutes
6. Public Hearing 7:35 p.m.
  - A. 2026 Financial Plan pg. 3
  - B. Conditional Use CU-2026-03  
Re: 185 Friesen Avenue pg. 29
  - C. Variance V-2026-05  
Re: 185 Friesen Avenue pg. 48
7. Delegation 7:45 p.m.
8. Reports & Recommendations of City Manager
  - A. Lift Station 1 Building Upgrades  
Re: Tender Award pg. 63
  - B. Bay Floor Exhaust  
Re: Tender Award pg. 70
9. Administration
  - A. Accounts Payable back
  - B. Building Permits (February 2026) pg. 75
  - C. Business Licences (February 2026) pg. 76
  - D. Excavator Licence pg. 77
10. Council Question Period
11. Correspondence & Petitions
12. Other Business
13. Adjournment

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

CITY OF STEINBACH  
Regular Council Meeting  
March 3, 2026

MINUTES

1. Minutes of the Regular Council Meeting of City of Steinbach Council held on Tuesday, March 3, 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 Susan Penner, Michael Zwaagstra, Bill Hiebert & Damian Penner. Also present: City Manager, Troy Warkentin, Senior Manager, Corporate Services, Adam Thiessen and City Clerk, Amanda Dubois.

3. Councillor B. Hiebert opened the meeting.

R26-047 4. Councillor D. Penner, Councillor S. Penner RESOLVED that the agenda be adopted as amended:

Add: Item 11B Canadian Centre for Safer Communities  
Re: Steinbach Community Safety and Well Being Plan

-Un. Carried-

R26-048 5. Councillor B. Hiebert, Councillor M. Zwaagstra RESOLVED that the minutes of February 17, 2026 Regular Council Meeting be approved.

-Un. Carried-

R26-049 6. Councillor M. Zwaagstra, Councillor B. Hiebert RESOLVED that the City of Steinbach award the 2026 Capital Works Program to Maple Leaf Construction Ltd. in the amount of \$1,379,680.00 (plus applicable taxes).

-Un. Carried-

R26-050 7. Councillor D. Penner, Councillor M. Zwaagstra RESOLVED that the City of Steinbach award the Millwork Drive Waste Water Sewer Renewal contract to Friesen Hauling and Excavating in the amount of \$1,462,540.00 (plus applicable taxes).

-Un. Carried-

R26-051 8. Councillor B. Hiebert, Councillor D. Penner RESOLVED that the following accounts be approved for payment:

Accounts Payable (February 26, 2026)	\$	1,276,954.74
Bi-Weekly Pay Period No. 05 (February 25, 2026)	\$	327,111.13

-Un. Carried-

R25-052 9. Councillor S. Penner, Councillor B. Hiebert

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.

-Un. Carried-

R25-053 10. Councillor D. Penner, Councillor S. Penner

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;

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.

-Un. Carried-

R26-054 11. Councillor M. Zwaagstra, Councillor B. Hiebert RESOLVED that the City of Steinbach give first reading to By-Law 2273, being a rezoning by-law.

-Un. Carried-

12. Minutes of the Seine Rat Roseau Watershed District of January 19, 2026 were acknowledged.

Received as information.

13. Correspondence from the Canadian Centre for Safer Communities regarding the Steinbach Community Safety and Well Being Plan were acknowledged.

Received as information.

14. Councillor D. Penner, Councillor S. Penner RESOLVED that the meeting be adjourned.

-Un. Carried-

Time of adjournment 7:54 p.m.

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Mayor

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City Manager

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# 2026 Financial Plan

## Administration

RFD #: 20260011

Council Meeting Date: 03/17/2026

Created: 03/04/2026

Resolution #:

Author: Brian Hrehirchuk

Resolution 1st:

Last Updated: 03/12/2026

Resolution 2nd:

Status: Pending

## Summary

Subject: 2026 Financial Plan

Purpose:

To hold a public hearing to present the City's 2026 Financial Plan and receive public comments regarding the plan. Following the public hearing, the 2026 Financial Plan may be adopted.

Recommendation:

To adopt the 2026 Financial Plan as presented at the public hearing.

City Manager Comments:

The public hearing provides opportunity for the City to present its operating and capital budgets and planned programs and projects for 2026, as is required by The Municipal Act. The financial plan also includes the provincial and local school division mill rates for the current year.

## Background

Key Issues:

Summary of 2026 Financial Plan Information:

Combined residential mill rate - 27.717

Combined commercial mill rate - 34.XXX

Municipal mill rate - 14.40

Capital program budget - \$35.8 million

General operating program budget - \$34.0 million

Utility operating program budget - \$6.0 million

Response Options:

## Implications of Recommendation

Financial: - See Appendix 1 for Attachments

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# Appendix 1

## Financial Implications of Recommendation

- 2026 Financial Plan
- Financial Plan Presentation
- Flood Water Mitigation Presentation
- Hanover School Division Requirements

**FINANCIAL PLAN**  
**CITY OF STEINBACH**  
**2026**

		ATTACHED	NOT APPLICABLE
Page 1	General Operating Fund - Budgeted Revenue and Expenditure	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Page 2	General Operating Fund - Budgeted Revenue	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Page 3	General Operating Fund - Budgeted Expenditure	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Page 4	General Operating Fund - Budgeted Expenditure	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Page 5	General Operating Fund - Budgeted Expenditure	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Page 6	Utility Operating Fund - Budgeted Revenue and Expenditure		
	<u>Water &amp; Sewer Utility</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Page 7	Local Urban District - Budgeted Revenue and Expenditure		
	L.U.D. of _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Page 8	Calculation of Tax Levies	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Page 9	Sundry Revenue and Expenditure Analyses	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Page 10	Rural Area and General Municipal Requirements	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Page 11	General Operating Fund - Debenture Debt Charges	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Page 12	Utility Operating Fund - Debenture Debt Charges	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Page 13	Capital Budget (Current Year)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Page 14	Long Term Capital Expenditure Program	<input checked="" type="checkbox"/>	<input type="checkbox"/>

3/12/2026

# GENERAL OPERATING FUND BUDGETED REVENUE AND EXPENDITURE

## CITY OF STEINBACH

**2026**

### REVENUE

	2025 Budgeted	2025 Actual	2026 Budgeted	2027 Budgeted
Tax Levy - Page 8	42,121,138.25	42,111,644.68	41,405,825.46	
Grants in Lieu of Taxes - Page 8	590,052.12	600,936.41	496,506.11	
Sub-total	42,711,190.37	42,712,581.09	41,902,331.57	
Requisitions - Education Support Levy	(3,207,678.00)	(3,207,678.00)	0.00	
Requisitions - Hanover School Division	(16,762,039.00)	(16,762,039.00)	(18,479,641.00)	
Net Municipal Taxes and Grants in Lieu of Taxes	22,741,473.37	22,742,864.09	23,422,690.57	24,420,000.00
Other Revenue - Page 2	14,710,701.16	18,262,737.64	15,740,495.34	15,985,430.00
Transfers from Accumulated Surplus and Reserves - Page 2	30,900.00	47,780.00	5,000.00	5,000.00
<b>Total Revenue</b>	<b>37,483,074.53</b>	<b>41,053,381.73</b>	<b>39,168,185.91</b>	<b>40,410,430.00</b>

### EXPENDITURE

General Government Services	4,590,722.00	4,418,003.07	5,016,856.00	5,136,410.00
Protective Services	6,396,128.00	6,449,161.14	6,773,272.00	6,942,610.00
Transportation Services	3,730,308.00	3,346,900.99	3,950,590.00	4,049,360.00
Environmental Health Services	3,309,747.00	3,368,474.96	3,432,224.00	3,518,030.00
Public Health and Welfare Services	200,600.00	218,091.11	209,030.00	214,260.00
Environmental Development Services	527,373.00	489,245.73	456,456.00	467,870.00
Economic Development Services	99,500.00	90,009.56	101,000.00	103,530.00
Recreation and Cultural Services	5,846,742.00	6,261,327.95	6,176,663.00	6,331,090.00
Fiscal Services	7,302,038.42	5,688,139.04	9,236,798.32	10,151,809.00
Transfers - Deferred Surplus - Page 9	0.00		0.00	
Transfers - Reserves - Page 5	5,356,238.00	10,597,535.49	3,687,632.00	3,389,820.00
<b>Total Basic Expenditure</b>	<b>37,359,396.42</b>	<b>40,926,889.04</b>	<b>39,040,521.32</b>	<b>40,304,789.00</b>
Allowance For Tax Assets - Page 8	123,678.11	123,678.11	127,664.59	105,641.00
<b>Total Expenditure</b>	<b>37,483,074.53</b>	<b>41,050,567.15</b>	<b>39,168,185.91</b>	<b>40,410,430.00</b>
<b>Net Operating Surplus (Deficit)</b>	<b>0.00</b>	<b>2,814.58</b>	<b>0.00</b>	<b>0.00</b>

		Departmental Use Only
Adopted by Resolution of Council	_____ (Head of Council)	
_____ (Resolution Date)	_____ (City Manager)	

**GENERAL OPERATING FUND  
BUDGETED REVENUE AND TRANSFERS  
CITY OF STEINBACH  
2026**

	2025 Budgeted	2025 Actual	2026 Budgeted	2027 Budgeted
Other Revenue				
Supplementary Taxes	675,000.00	875,063.21	730,000.00	748,250.00
Licenses - Business & Other	28,000.00	25,300.00	25,000.00	25,630.00
Licenses - Animal	1,121.00	1,795.00	1,149.00	1,180.00
Licenses - Other	4,000.00	5,595.00	4,100.00	4,200.00
Permits - Building	480,000.00	985,152.08	494,400.00	506,760.00
Permits - Other	98,676.00	150,418.51	100,958.00	103,480.00
Fines	99,910.00	95,439.85	106,167.00	108,820.00
Sales of Service - General Government	16,000.00	23,662.00	16,400.00	16,810.00
Sales of Service - Fire	47,807.00	88,617.40	49,002.00	50,230.00
Sales of Service - Inspection	85,000.00	129,726.27	85,000.00	87,130.00
Sales of Service - Safety & EMO	5,756.00	8,111.15	5,900.00	6,050.00
Sales of Service - Parking Fees	8,960.00	10,575.00	9,184.00	9,410.00
Sales of Service - Engineering	1,891.00	930.00	1,939.00	1,990.00
Sales of Service - Transportation	27,319.00	52,362.02	32,241.00	33,050.00
Sales of Service - Handi-Transit	0.00	0.00	0.00	0.00
Sales of Service - Environmental Health (Solid Waste)	3,777,675.00	4,353,669.86	4,160,665.00	4,264,680.00
Sales of Service - Public Health and Welfare	246,000.00	288,299.50	255,000.00	261,380.00
Sales of Service - Environmental Development	29,000.00	29,283.00	30,000.00	30,750.00
Sales of Service - Economic Development				0.00
Sales of Service - Recreation	23,500.00	31,949.69	24,100.00	24,700.00
Sales of Service - Aquatic Center	1,288,000.00	1,445,750.31	1,414,000.00	1,449,350.00
Sales of Service - Soccer Park	12,000.00	15,944.00	12,300.00	12,610.00
Sales of Service - TG Smith Center	350,000.00	809,113.44	550,000.00	563,750.00
Sales of Service - Parks	29,200.00	39,202.00	31,725.00	32,520.00
Sales of Service - Special Events	0.00	0.00	0.00	0.00
Sales of Land	0.00	0.00	0.00	0.00
Sales of Products	0.00	7,447.81	0.00	0.00
Rentals	478,663.00	504,868.98	494,539.00	506,900.00
Returns from Investments	300,000.00	554,230.65	350,000.00	358,750.00
Tax and Redemption Penalties	206,360.00	266,273.65	211,063.00	216,340.00
Land Development & Dedication Fees	600,000.00	1,232,870.04	615,000.00	630,380.00
Provincial Municipal Tax Sharing (Pop. 17,806 )	4,650,000.00	4,949,979.75	4,800,000.00	4,800,000.00
Conditional Transfers (Page 9)				
- Federal Government-Gas Tax	1,030,000.00	1,031,418.00	1,030,000.00	1,030,000.00
- Provincial Government	34,800.00	106,993.17	34,800.00	32,400.00
Provincial - VLT Transfers	0.00	0.00	0.00	0.00
Provincial - H&E Tax Support	0.00	0.00	0.00	0.00
Sale of TCAs - Gain/Loss	0.00	0.00	0.00	0.00
Donations	0.00	1,036.00	0.00	0.00
Miscellaneous Revenue	76,063.16	141,660.30	65,863.34	67,930.00
<b>Total Other Revenue - Page 1</b>	<b>14,710,701.16</b>	<b>18,262,737.64</b>	<b>15,740,495.34</b>	<b>15,985,430.00</b>
Transfers from Accumulated Surplus	0.00		0.00	0.00
Transfers from Reserves - Page 13	30,900.00	47,780.00	5,000.00	5,000.00
<b>Total Transfers - Page 1</b>	<b>30,900.00</b>	<b>47,780.00</b>	<b>5,000.00</b>	<b>5,000.00</b>
<b>TOTAL OTHER REVENUE AND TRANSFERS - PAGE 8</b>	<b>14,741,601.16</b>	<b>18,310,517.64</b>	<b>15,745,495.34</b>	<b>15,990,430.00</b>

# BUDGETED EXPENDITURE

## CITY OF STEINBACH

**2026**

		2025 Budgeted	2025 Actual	2026 Budgeted	2027 Budgeted
<b>GENERAL GOVERNMENT SERVICES</b>					
1100	Legislative	322,670.00	310,936.22	330,742.00	339,010.00
1200	General Administrative				
1212	CAO and Staff	1,572,304.00	1,489,845.55	1,743,404.00	1,786,990.00
1215	Office	524,382.00	439,422.20	560,472.00	574,480.00
1216	Legal	40,000.00	39,550.52	45,000.00	46,130.00
1217	Audit	56,650.00	58,470.00	58,066.00	59,520.00
1218	Assessment	262,650.00	256,951.00	269,216.00	275,950.00
1240	Taxation	6,837.00	6,146.55	7,008.00	7,180.00
1250	Property Services	539,176.00	513,446.39	579,451.00	593,940.00
1300	Other General Government				
1310	Elections	0.00	0.00	35,000.00	30,000.00
1320	Public Functions/Conventions	45,550.00	54,048.97	46,689.00	47,860.00
1330	Damage Claims and Liability Insurance	115,000.00	119,720.91	130,500.00	133,760.00
1340	Intergovernmental Relations				0.00
1350	Grants	1,021,280.00	1,038,064.60	1,132,762.00	1,161,080.00
1360	Other General Government-Sundry	22,753.00	19,036.80	23,322.00	23,910.00
	Past-Service Pension Payments				
	Unallocated Employee Benefits	61,470.00	72,363.36	55,224.00	56,600.00
<b>SUB-TOTAL GENERAL GOVT. SERVICES</b>		<b>4,590,722.00</b>	<b>4,418,003.07</b>	<b>5,016,856.00</b>	<b>5,136,410.00</b>
1991	Recoveries (deductions) - Utility				
1992	Recoveries (deductions) - Capital				
<b>TOTAL GOVERNMENT SERVICES - PAGE 1</b>		<b>4,590,722.00</b>	<b>4,418,003.07</b>	<b>5,016,856.00</b>	<b>5,136,410.00</b>
<b>PROTECTIVE SERVICES</b>					
2100	Police	4,260,635.00	4,258,384.21	4,509,973.00	4,622,720.00
2400	Fire	1,289,909.00	1,381,339.01	1,360,445.00	1,394,460.00
2510	Emergency Measures - E.M.O.	32,408.00	33,010.23	37,200.00	38,130.00
2520	Emergency Measures - Flood Control		0.00		
2540	Emergency Measures - Ambulance Services				
2621	Other Protection - Building Inspection	635,781.00	604,983.27	667,849.00	684,550.00
2622	Electrical Inspection				
2623	Plumbing Inspection				
2626	Other Safety Inspections	102,071.00	100,814.42	105,805.00	108,450.00
2630	License Inspection				
2640	Animal and Pest Control	75,324.00	70,630.00	92,000.00	94,300.00
2650	Other - Traffic Services				
<b>TOTAL PROTECTIVE SERVICES - PAGE 1</b>		<b>6,396,128.00</b>	<b>6,449,161.14</b>	<b>6,773,272.00</b>	<b>6,942,610.00</b>
<b>TRANSPORTATION SERVICES</b>					
2110	Road Transport - Administration	2,581.00	1,729.82	2,645.00	2,710.00
2200	Engineering	513,286.00	499,817.18	568,056.00	582,260.00
Roads and Streets - Unallocated Costs					
2301	- Equipment Operators' Wages and Benefits				
2302	- Equipment Fuel	210,378.00	158,905.29	215,637.00	221,030.00
2303	- Equipment Repairs and Maintenance	275,317.00	257,960.56	296,267.00	303,670.00
2304	- Equipment Insurance and Registration	30,802.00	28,547.96	31,572.00	32,360.00
2305	- Workshop and Yard Operations	125,171.00	60,989.04	136,357.00	139,770.00
Road Maintenance					
2311	- Labor	1,226,679.00	1,127,298.72	1,214,697.00	1,245,060.00
2312	- Materials	504,266.00	403,120.11	601,179.00	616,210.00
2313	- Rentals				
<b>Transportation Services Sub-Total - Page 4</b>		<b>2,888,480.00</b>	<b>2,538,368.68</b>	<b>3,066,410.00</b>	<b>3,143,070.00</b>

# BUDGETED EXPENDITURE

## CITY OF STEINBACH

**2026**

		2025 Budgeted	2025 Actual	2026 Budgeted	2027 Budgeted
Transportation Services Sub-Total Forward - Page 3		2,888,480.00	2,538,368.68	3,066,410.00	3,143,070.00
Road Re-Construction					
2321	- Labor				
2322	- Materials				
2323	- Rentals				
2330	Sidewalks and Boulevards	53,045.00	26,203.54	54,371.00	55,730.00
2340	Ditches and Road Drainage	44,253.00	88,097.15	47,922.00	49,120.00
2350	Storm Sewers	58,350.00	55,956.44	59,809.00	61,300.00
2360	Street Cleaning	10,609.00	0.00	10,874.00	11,150.00
2371	Snow and Ice Removal - Labor				
2372	- Materials	42,500.00	25,597.80	43,562.00	44,650.00
2373	- Rentals	90,176.00	91,739.23	92,431.00	94,740.00
2400	Bridges				
2500	Street Lighting	403,444.00	381,471.79	423,530.00	434,120.00
2600	Traffic Services	62,248.00	51,655.94	63,805.00	65,400.00
2700	Parking	26,611.00	20,757.38	27,276.00	27,960.00
2900	Other Road Transport				
	Other - Airport Operation	50,592.00	67,053.04	60,600.00	62,120.00
	Other - Handicapped Transit	0.00	0.00	0.00	0.00
TOTAL TRANSPORTATION SERVICES - PAGE 1		3,730,308.00	3,346,900.99	3,950,590.00	4,049,360.00
ENVIRONMENTAL HEALTH SERVICES					
Solid Waste Management & Collection					
4320	Solid Waste Collection	1,452,226.00	1,414,127.75	1,517,662.00	1,555,600.00
4330	Landfill Operations	731,904.00	916,941.45	753,392.00	772,230.00
4490	Recycling	1,125,617.00	1,037,405.76	1,161,170.00	1,190,200.00
4480	Other Environ. Health - Municipal Wells				
TOTAL ENVIRONMENTAL HEALTH SERVICES - PAGE 1		3,309,747.00	3,368,474.96	3,432,224.00	3,518,030.00
PUBLIC HEALTH AND WELFARE SERVICES					
5110	Public Health - Health Unit				
5160	- Cemeteries	180,600.00	198,326.21	189,030.00	193,760.00
5186	- Other				
5220	Medical Care - Medical Officer				
5250	- Pharmaceutical Services				
	- Other				
5370	Hospital Care - Hospital Deficit				
	- Other				
5410	Social Welfare - Administration				
5420	- Social Welfare Assistance	20,000.00	19,764.90	20,000.00	20,500.00
5430	- Social Welfare Services				
	- Other				
TOTAL PUBLIC HEALTH & WELFARE SERVICES - PAGE 1		200,600.00	218,091.11	209,030.00	214,260.00
ENVIRONMENTAL DEVELOPMENT SERVICES					
6100	Planning and Zoning	196,523.00	134,915.98	109,886.00	112,630.00
Community Development					
6220	General Land Assembly				
6230	Urban Renewal				
6240	Beautification and Land Rehabilitation	286,250.00	310,194.28	299,920.00	307,420.00
6241	Weed Control	44,600.00	44,135.47	46,650.00	47,820.00
TOTAL ENVIRONMENTAL DEVELOPMENT SERVICES - PAGE 1		527,373.00	489,245.73	456,456.00	467,870.00

# BUDGETED EXPENDITURE

## CITY OF STEINBACH

**2026**

		2025 Budgeted	2025 Actual	2026 Budgeted	2027 Budgeted
<b>ECONOMIC DEVELOPMENT SERVICES</b>					
7100	Natural Resources				
7120					
7121	Dutch Elm Disease Prevention Pgm	62,000.00	55,755.35	62,000.00	63,550.00
7122	Protective Inspections				
7123	Pest Control	22,500.00	19,254.21	24,000.00	24,600.00
7124	Drainage of Land				
7125	Veterinary Services				
7130	Water Conservation-SRRCD	15,000.00	15,000.00	15,000.00	15,380.00
7200	Regional Development	0.00	0.00	0.00	
7300	Industrial Development				
7400	Other Economic Development				
7410	Tourism/Community Events	0.00	0.00	0.00	0.00
7420	Public Receptions				
<b>TOTAL ECONOMIC DEVELOPMENT SERVICES - PAGE 1</b>		<b>99,500.00</b>	<b>90,009.56</b>	<b>101,000.00</b>	<b>103,530.00</b>
<b>RECREATION AND CULTURAL SERVICES</b>					
8110	Recreation Administration	351,160.00	351,538.01	363,198.00	372,280.00
8120	Curling Rink	120,881.00	103,166.86	132,436.00	135,750.00
8130	Steinbach Aquatic Center	2,431,780.00	2,381,509.13	2,527,200.00	2,590,380.00
8140	Golf Course				
8190	Steinbach Soccer Park	41,650.00	22,728.07	42,500.00	43,560.00
8150	TG Smith Center Arena	1,196,750.00	1,706,682.88	1,331,608.00	1,364,900.00
8180	Parks & Playgrounds	1,603,525.00	1,581,468.68	1,676,200.00	1,718,110.00
8240	Museums				
8280	Heritage				
8250	Jake Epp Public Library	65,578.00	51,918.95	67,218.00	68,900.00
8280	Steinbach Cultural Arts Center	35,418.00	62,315.37	36,303.00	37,210.00
<b>TOTAL RECREATION &amp; CULTURAL SERVICES - PAGE 1</b>		<b>5,846,742.00</b>	<b>6,261,327.95</b>	<b>6,176,663.00</b>	<b>6,331,090.00</b>
<b>FISCAL SERVICES</b>					
9111					
9430	Tax discount and short-term loan interest	274,720.00	471,083.57	325,338.00	333,470.00
9410	Debenture Debt Charges - Page 11	1,865,778.04	1,865,778.04	2,464,726.41	3,532,845.00
9320	Transfer to Capital - Page 13	3,955,000.00	2,143,860.75	4,980,000.00	4,416,500.00
9330	Transfer to Utility - Page 6	1,206,540.38	1,206,540.38	1,466,733.91	1,868,994.00
9420	Other Long-term debt charges - Page 11				
9440	Other Debt Charges				
	Other Fiscal Services		876.30		
<b>TOTAL FISCAL SERVICES - PAGE 1</b>		<b>7,302,038.42</b>	<b>5,688,139.04</b>	<b>9,236,798.32</b>	<b>10,151,809.00</b>
<b>TRANSFERS</b>					
9900	General Reserve				
9910	Specific Reserves				
9911	- Recreation	0.00	0.00	0.00	0.00
9912	- Capital Development	600,000.00	1,222,870.04	615,000.00	630,380.00
9913	- Environmental	1,371,888.00	1,889,154.90	1,683,353.00	1,725,440.00
9914	- Perpetual Care	49,200.00	68,002.50	54,000.00	
9915	- Committed Expenditure	5,150.00	2,411,090.05	5,279.00	4,000.00
9916	- Land & Building	2,300,000.00	3,965,000.00	300,000.00	
9917	- Gas Tax	1,030,000.00	1,031,418.00	1,030,000.00	1,030,000.00
9918	- Pool				
9919	- Land Dedication		10,000.00		
	- Machinery				
<b>TOTAL TRANSFERS - PAGE 1</b>		<b>5,356,238.00</b>	<b>10,597,535.49</b>	<b>3,687,632.00</b>	<b>3,389,820.00</b>

**UTILITY OPERATING FUND**  
**BUDGETED REVENUE AND EXPENDITURE**  
**CITY OF STEINBACH**  
**2026**

REVENUE		2025 Budgeted	2025 Actual	2026 Budgeted	2027 Budgeted
	ADMIN REVENUE	457,205.00	468,006.64	473,500.00	485,340.00
300	WATER CONSUMER SALES - Residential	1,292,000.00	1,347,614.99	1,324,300.00	1,357,410.00
	- Commercial & Bulk	468,650.00	492,797.17	480,366.00	492,380.00
	- Industrial	159,650.00	148,128.20	163,641.00	167,730.00
	- Federal & Provincial	118,450.00	119,709.70	121,411.00	124,450.00
	- Municipal & Schools	118,450.00	111,307.80	121,411.00	124,450.00
310	SEWER SERVICE CHARGES - Residential	1,181,000.00	1,191,123.40	1,220,000.00	1,250,500.00
	- Other	631,650.00	602,839.36	640,000.00	656,000.00
320	Discounts, Refunds and Cancellations	0.00	232.57	0.00	
	Net Consumer Revenue - Sub Total	4,427,055.00	4,481,759.83	4,544,629.00	4,658,260.00
330	Penalties	12,896.00	19,514.07	13,218.00	13,550.00
340	Hydrant Rentals	113,850.00	113,850.00	118,730.00	121,700.00
350	Installation Service	92,700.00	189,660.00	95,018.00	97,390.00
360	Connection Revenue - Net	0.00	121,600.00	0.00	0.00
370	Provincial Grants				
	Federal Grants				
380	Other Revenue	29,176.00	76,893.45	31,253.00	31,750.00
390	Transfer from Revenue Fund - Page 5	1,206,540.38	1,206,540.38	1,466,733.91	1,868,994.00
396	Transfer from Utility Reserve - Page 13	0.00	0.00	0.00	
397	Transfer from Accumulated Surplus - Page 9	0.00		0.00	
	<b>TOTAL REVENUE</b>	<b>5,882,217.38</b>	<b>6,209,817.73</b>	<b>6,269,581.91</b>	<b>6,791,644.00</b>
EXPENDITURE					
410	WATER SUPPLY				
411	Administration	448,735.00	446,915.57	487,033.00	499,220.00
418	Connections net loss				
413	Purification and Treatment	280,028.00	288,137.30	317,325.00	325,260.00
415	Service of Supply	118,042.00	62,024.36	79,993.00	81,990.00
416	Transmissions and Distribution	1,455,832.00	1,176,756.49	1,514,499.00	1,552,360.00
417	Other Water Supply Costs	276,802.00	202,585.25	223,722.00	229,320.00
412	Customer Billings and Collections	34,160.00	35,370.77	35,014.00	35,890.00
	<b>TOTAL</b>	<b>2,613,599.00</b>	<b>2,211,789.74</b>	<b>2,657,586.00</b>	<b>2,724,040.00</b>
420	SEWAGE COLLECTION AND DISPOSAL				
421	Administration				
422	Sewage Collection System	491,546.00	523,521.58	516,176.00	529,080.00
423	Sewage Lift Station	182,436.00	171,672.51	323,506.00	331,590.00
424	Sewage Treatment and Disposal	363,096.00	212,843.94	334,580.00	342,940.00
425	Other Sewage Collection and Disposal Costs	0.00	0.00	0.00	0.00
426	Connections - Net Loss				
	<b>TOTAL</b>	<b>1,037,078.00</b>	<b>908,038.03</b>	<b>1,174,262.00</b>	<b>1,203,610.00</b>
430	TRANSFER TO CAPITAL from Page 13	485,000.00	1,660,888.90	725,000.00	515,000.00
440	TRANSFERS TO RESERVES				
441	Utility Replacement Reserve - Bylaw 1320	540,000.00	220,000.00	246,000.00	480,000.00
450	DEBENTURE DEBT CHARGES from Page 12	1,206,540.38	1,206,540.38	1,466,733.91	1,868,994.00
460	OTHER LONG-TERM DEBT CHARGES from Page 12				
	Interest - Own Funds	0.00	0.00	0.00	0.00
470	TRANSFERS				
471	Deferred Surplus - Deficit, 2??? (Page 9)	0.00	0.00	0.00	
473	Transfer to General Reserve - Utility				
	<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>TOTAL EXPENDITURE</b>	<b>5,882,217.38</b>	<b>6,207,257.05</b>	<b>6,269,581.91</b>	<b>6,791,644.00</b>
	<b>NET OPERATING SURPLUS (DEFICIT)</b>	<b>0.00</b>	<b>2,560.68</b>	<b>0.00</b>	<b>0.00</b>

# CITY OF STEINBACH - CALCULATION OF TAX LEVIES 2026

	Assessments		Expenditures		Revenues		
	Taxable	Otherwise Exempt	Grants	Total	Tax Levy	Grants in Lieu	Other Revenue
<b>Requisition Taxes:</b>							
Foundation - Other	444,085,530		15,892,290	459,977,820		0.00	0.00
Special - Hanover S.D.	1,368,494,880		19,214,650	1,387,709,530	18,479,641.00	18,224,246.32	18,480,127.82
Special					0.00	0.00	0.00
Hospital District					0.00	0.00	0.00
Total Requisition Taxes					18,479,641.00	18,224,246.32	18,480,127.82

Page 1

<b>Debtenture Debt Charges:</b>							
General District	1,438,051,390	212,614,220	13,778,180	1,664,443,790	2,464,726.41	2,433,081.11	2,453,390.15
					29,388.73	0.00	29,388.73

Water District	1,268,758,020	196,688,030	12,120,270	1,477,566,320	657,427.42	656,519.83	661,949.72
					0.448	5,429.89	661,949.72

Waste Water District	1,399,817,250	201,277,410	13,018,900	1,614,113,560	809,306.49	808,552.80	815,127.35
					0.505	6,574.55	815,127.35

<b>Special Services Levies:</b>							
Waste Collection & Disposal					954,912.00	954,912.00	954,912.00
Special Service-General	1,438,051,390	212,614,220	13,778,180	1,664,443,790	6,657,775.16	6,602,662.44	6,657,775.16
					4.000	55,112.72	6,657,775.16

<b>Reserve Funds:</b>							
Reserve - Recreation	1,438,051,390		19,214,650	1,457,266,040		0.00	0.00

<b>General Municipal:</b>							
At Large	1,438,051,390		19,214,650	1,457,266,040	11,520,000.00	11,465,583.73	11,618,782.14
Business Tax	40,921,700			40,921,700	204,608.50	204,608.50	204,608.50
Business Fees					26,270.00	26,270.00	26,270.00
Other Revenue					15,745,495.00	15,745,495.00	15,745,495.00
Budgeted Deficit							
Total Municipal					27,496,373.50	11,696,462.23	27,595,155.64

<b>Totals:</b>							
	57,520,161.98	127,664.59	57,647,826.57		41,405,825.46	15,745,495.00	57,647,826.57

Page 1

Page 1,9

Page 2

## SUNDRY REVENUE AND EXPENDITURE ANALYSES

### CITY OF STEINBACH

### 2026

Part 1 - Grants in Lieu of Taxes

Government or Agency	Assessment		Mill Rate	Amount	Frontage	Total
	Farm/Residential	Other				
CENTRA GAS - R# P10		5,436,470	21.290	115,742.45	0.00	115,742.45
CENTRA GAS - R# 100		150,250	26.764	4,021.29	0.00	4,021.29
CENTRA GAS - R# 815		39,650	27.717	1,098.98	0.00	1,098.98
CENTRA GAS - R# 2920		53,950	27.717	1,495.33	0.00	1,495.33
CENTRA GAS - R# 360125		56,360	27.717	1,562.13	0.00	1,562.13
CENTRA GAS - R# 464106		29,840	27.717	827.08	0.00	827.08
HMQ MB - R# 116500		7,540	27.717	208.99	0.00	208.99
HMQ MB - R# 955		259,360	27.717	7,188.68	0.00	7,188.68
HMQ MB - R# 401800		898,630	27.269	24,504.74	0.00	24,504.74
M.P.I.C. - R# 1105		1,582,690	27.717	43,867.42	0.00	43,867.42
M.H.R.C.	3,296,590		27.717	91,371.59	0.00	91,371.59
MB. HYDRO - R# 205		265,790	27.717	7,366.90	0.00	7,366.90
MB. HYDRO - R# 975		2,105,420	27.717	58,355.93	0.00	58,355.93
MB. HYDRO - R# 1640		167,060	27.717	4,630.40	0.00	4,630.40
MB. HYDRO - R# 460000		131,820	26.764	3,528.03	0.00	3,528.03
MB. HYDRO - R# 1035		363,220	27.717	10,067.37	0.00	10,067.37
MB. HYDRO - R# 564825		79,630	26.764	2,131.22	0.00	2,131.22
MB. HYDRO - R# 565300		315,450	26.764	8,442.70	0.00	8,442.70
HMQ CANADA - R# 1505		1,086,540	27.717	30,115.63	0.00	30,115.63
HMQ CANADA - R# 159900		759,400	27.717	21,048.29	0.00	21,048.29
EASTMAN EDUC - R# 15040		1,927,260	27.717	53,417.87	0.00	53,417.87
EASTMAN EDUC - R# 15032		175,960	27.717	4,877.08	0.00	4,877.08
CITY OF STEINBACH - R# 15075		25,770	27.717	714.27	0.00	714.27

Total - Pages 1, 8

	496,584.37	0.00	496,584.37
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Part 2 - Conditional Transfers and Grants

Government or Agency	Purpose	Amount
<b>Federal</b>		
CANADA - GAS TAX	TRANSPORTATION	1,030,000.00
	<b>Subtotal</b>	1,030,000.00
<b>Provincial</b>		
MANITOBA - HIGHWAYS AND TRANSPORTATION	AIRPORT OPERATING	4,800.00
MANITOBA - HIGHWAYS AND TRANSPORTATION	HANDICAPPED TRANSPORT	30,000.00
	<b>Subtotal</b>	34,800.00

Total - Page 2

	1,064,800.00
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Part 3 - Transfers to Deferred Surplus - General Operating Fund

Purpose	Year	Term	Authority	Amount

Total - Page 1

	0.00
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Part 4 - Transfers to Deferred Surplus - Utility Operating Fund

Purpose	Year	Term	Authority	Amount

Total - Page 6

	0.00
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**CAPITAL BUDGET  
CITY OF STEINBACH  
2026**

**Part 1 - CAPITAL EXPENDITURES**

Particulars of Expenditure	Estimated Total Cost	Borne by General Fund	Borne by Utility Fund	Borne by Reserve Funds	Borne by Borrowing
Equipment	7,498,000.00	\$3,328,000.00	\$215,000.00	\$1,955,000.00	\$2,000,000.00
Land	0.00				
Buildings	17,054,500.00	2,709,500.00	2,825,000.00	7,020,000.00	4,500,000.00
Landfill	620,000.00			620,000.00	
Infra Underground Repl - Water & Sewer	6,775,000.00		2,675,000.00	3,350,000.00	750,000.00
Street construction	1,200,000.00	1,200,000.00			
Pavement management	2,215,000.00	1,115,000.00		1,100,000.00	
Sidewalks	282,500.00	132,500.00		150,000.00	
Drainage	120,000.00	70,000.00		50,000.00	
	0.00				
	0.00				
	0.00				
	0.00				
	0.00				
SUBTOTAL	\$35,765,000.00	\$8,555,000.00	\$5,715,000.00	\$14,245,000.00	\$7,250,000.00
Borne by Other	(8,565,000.00)	(3,575,000.00)	(4,990,000.00)		
TOTAL	\$27,200,000.00	\$4,980,000.00	\$725,000.00	\$14,245,000.00	\$7,250,000.00
		To Page 5	To Page 6	To Part 2	To Part 3

**PART 2. GENERAL AND SPECIFIC RESERVE FUND WITHDRAWALS**

Reserve Name and By-Law No.	General Fund Transfers		Utility Fund Transfers		Cash Resources
	To Operating	To Capital	To Operating	To Capital	
05 General By-Law 1646					
10 Recreation By-Law 1651		0.00			
11 Machinery By-Law 1647		0.00			
12 Land & Building By-Law 1648		0.00		3,100,000.00	
13 Capital Development By-Law 1652		50,000.00		1,650,000.00	
15 Environmental By-Law 1650		1,980,000.00			
16 Pool By-Law 1577		1,050,000.00			
17 Cemetery By-Law 1653					
18 Committed Expenditure By-Law 1654	5,000.00	1,925,000.00			
19 Land Dedication By-Law 1739					
20 Utility Replacement By-law 1649				2,240,000.00	
21 Gas Tax By-Law 1833		2,250,000.00			
22 Handi-Transit By-Law 1834					
Library By-Law 1440					
	5,000.00	7,255,000.00	0.00	6,990,000.00	0.00
	To Page 2, 5	From Part 1	To Page 6	From Part 1	

**PART 3. BORROWING (Subject to Municipal Board Approval)**

PROPOSAL	TEMPORARY FINANCING			REPAYMENT	
	Bank Loan	Revenue Loan	Reserve Loan	Amount	Term
Forcemain Twinning				2,750,000.00	5 yrs
Fire Department Ladder Truck				2,000,000.00	5 yrs
Events Centre Construction				2,500,000.00	5 yrs
			From Part 1	7,250,000.00	
Adopted by resolution of Council					DEPARTMENTAL USE ONLY
	(Mayor)				
(Resolution Date)	(City Manager)				

**CITY OF STEINBACH  
LONG-TERM CAPITAL EXPENDITURE PROGRAM  
2026-BV**

PURPOSE	SOURCE OF FUNDS										TOTAL	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	2418	2419	2420	2421	2422	2423	2424	2425	2426	2427	2428	2429	2430	2431	2432	2433	2434	2435	2436	2437	2438	2439	2440	2441	2442	2443	2444	2445	2446	2447	2448	2449	2450	2451	2452	2453	2454	2455	2456	2457	2458	2459	2460	2461	2462	2463	2464	2465	2466	2467	2468	2469	2470	2471	2472	2473	2474	2475	2476	2477	2478	2479	2480	2481	2482	2483	2484	2485	2486	2487	2488	2489	2490	2491	2492	2493	2494	2495	2496	2497	2498	2499	2500	2501	2502	2503	2504	2505	2506	2507	2508	2509	2510	2511	2512	2513	2514	2515	2516	2517	2518	2519	2520	2521	2522	2523	2524	2525	2526	2527	2528	2529	2530	2531	2532	2533	2534	2535	2536	2537	2538	2539	2540	2541	2542	2543	2544	2545	2546	2547	2548	2549	2550	2551	2552	2553	2554	2555	2556	2557	2558	2559	2560	2561	2562	2563	2564	2565	2566	2567	2568	2569	2570	2571	2572	2573	2574	2575	2576	2577	2578	2579	2580	2581	2582	2583	2584	2585	2586	2587	2588	2589	2590	2591	2592	2593	2594	2595	2596	2597	2598	2599	2600	2601	2602	2603	2604	2605	2606	2607	2608	2609	2610	2611	2612	2613	2614	2615	2616	2617	2618	2619	2620	2621	2622	2623	2624	2625	2626	2627	2628	2629	2630	2631	2632	2633	2634	2635	2636	2637	2638	2639	2640	2641	2642	2643	2644	2645	2646	2647	2648	2649	2650	2651	2652	2653	2654	2655	2656	2657	2658	2659	2660	2661	2662	2663	2664	2665	2666	2667	2668	2669	2670	2671	2672	2673	2674	2675	2676	2677	2678	2679	2680	2681	2682	2683	2684	2685	2686	2687	2688	2689	2690	2691	2692	2693	2694	2695	2696	2697	2698	2699	2700	2701	2702	2703	2704	2705	2706	2707	2708	2709	2710	2711	2712	2713	2714	2715	2716	2717	2718	2719	2720	2721	2722	2723	2724	2725	2726	2727	2728	2729	2730	2731	2732	2733	2734	2735	2736	2737	2738	2739	2740	2741	2742	2743	2744	2745	2746	2747	2748	2749	2750	2751	2752	2753	2754	2755	2756	2757	2758	2759	2760	2761	2762	2763	2764	2765	2766	2767	2768	2769	2770	2771	2772	2773	2774	2775	2776	2777	2778	2779	2780	2781	2782	2783	2784	2785	2786	2787	2788	2789	2790	2791	2792	2793	2794	2795	2796	2797	2798	2799	2800	2801	2802	2803	2804	2805	2806	2807	2808	2809	2810	2811	2812	2813	2814	2815	2816	2817	2818	2819	2820	2821	2822	2823	2824	2825	2826	2827	2828	2829	2830	2831	2832	2833	2834	2835	2836	2837	2838	2839	2840	2841	2842	2843	2844	2845	2846	2847	2848	2849	2850	2851	2852	2853	2854	2855	2856	2857	2858	2859	2860	2861	2862	2863	2864	2865	2866	2867	2868	2869	2870	2871	2872	2873	2874	2875	2876	2877	2878	2879	2880	2881	2882	2883	2884	2885	2886	2887	2888	2889	2890	2891	2892	2893	2894	2895	2896	2897	2898	2899	2900	2901	2902	2903	2904	2905	2906	2907	2908	2909	2910	2911	2912	2913	2914	2915	2916	2917	2918	2919	2920	2921	2922	2923	2924	2925	2926	2927	2928	2929	2930	2931	2932	2933	2934	2935	2936	2937	2938	2939	2940	2941	2942	2943	2944	2945	2946	2947	2948	2949	2950	2951	2952	2953	2954	2955	2956	2957	2958	2959	2960	2961	2962	2963	2964	296
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**CITY OF STEINBACH  
LONG-TERM CAPITAL EXPENDITURE PROGRAM  
2026-BV**

PURPOSE	SOURCE OF FUNDS												
	2026	2027	2028	2029	2030	2031	2032	TOTAL	(A)	(B)	(C)	(D)	(E)
<b>Infra Undgrnd Repl - Water &amp; Sewer</b>									Operating	Reserve	Debtenture	Other	TOTAL
Millwork Drive sewer (PTH 12 to MH (R16) 820m	2,825,000							2,825,000	135,000	1,850,000	-	840,000	2,825,000
Elm Ave sewer (Main to Home) 400m							1,840,000	1,840,000	90,000	-	1,750,000	-	1,840,000
Elm Ave water (Main to Home) 395m							1,825,000	1,825,000	75,000	-	1,750,000	-	1,825,000
Lumber Ave sewer (Main to Fifth) 720m						3,155,000		3,155,000	155,000	1,000,000	2,000,000	-	3,155,000
Lumber Ave water (Main to Fifth) 720m						3,165,000		3,165,000	165,000	1,000,000	2,000,000	-	3,165,000
First St sewer (Brandt to Reimer) 480m						2,105,000		2,105,000	105,000	-	2,000,000	-	2,105,000
First St water (Brandt to Reimer) 480m						2,110,000		2,110,000	110,000	-	2,000,000	-	2,110,000
First St sewer (Reimer to Lumber) 210m							965,000	965,000	165,000	800,000	-	-	965,000
First St water (Reimer to Lumber) 210m							970,000	970,000	170,000	800,000	-	-	970,000
Fourth St sewer (Lumber to Barkman) 205m	740,000							740,000	140,000	-	600,000	-	740,000
Fourth St water (Lumber to Barkman) 200m	725,000							725,000	125,000	-	600,000	-	725,000
Ash Ave water (Henry to 180m East of Henry) 175m	635,000							635,000	85,000	550,000	-	-	635,000
Ash Ave sewer (Henry to 180m East of Henry) 165m	595,000							595,000	95,000	500,000	-	-	595,000
<b>Pavement Mgmt Pgm</b>					6,875,000			6,875,000	875,000	6,000,000	-	-	6,875,000
Concrete Roads	150,000		150,000					450,000	450,000	-	-	-	450,000
Cypress Place (All) 90m	190,000							190,000	190,000	-	-	-	190,000
Giesbrecht St (Woodhaven to PTH 52) 835m		1,655,000						1,655,000	155,000	1,500,000	-	-	1,655,000
Albert St (All) 280m		610,000						610,000	110,000	500,000	-	-	610,000
Ellice Ave (Giesbrecht to Brandt) 400m		795,000						795,000	50,000	745,000	-	-	795,000
Harvest Dr (All) 350m		695,000						695,000	-	695,000	-	-	695,000
Maplewood St (Stonebridge to Loewen) 280m	585,000							585,000	585,000	-	-	-	585,000
Stone Bridge Crossing (PTH 12 to #381) 530m	1,100,000							1,100,000	-	1,100,000	-	-	1,100,000
Meadowood Place (All) 90m	190,000							190,000	190,000	-	-	-	190,000
<b>Greenspace Pathway Pgm</b>					115,000			115,000	890,000	60,000	-	-	950,000
Outdoor Rink Sidewalk	22,500							22,500	22,500	-	-	-	22,500
Picnic Shelter Sidewalks - AD Penner Park	35,000							35,000	35,000	-	-	-	35,000
<b>Neighborhood Sidewalk Pgm</b>							310,000	310,000	110,000	200,000	-	-	310,000
Wyntham Estate Drive (Winston to Preston) 320m	185,000							185,000	35,000	150,000	-	-	185,000
Winston Place (WSW Public Reserve to Deerfield Trail) 65m	40,000							40,000	40,000	-	-	-	40,000
Crescentwood Drive (McKenzie to Nicolette) 150m	90,000							90,000	-	90,000	-	-	90,000
Rosebrook Trail (Parkhill to Parkland) 465m	280,000							280,000	100,000	180,000	-	-	280,000
Windsor Gate (McKenzie to Essex) 310m	190,000							190,000	90,000	100,000	-	-	190,000
First St (Brandt to Reimer) 623m						455,000		455,000	55,000	400,000	-	-	455,000
First St (Reimer to Lumber) 365m						620,000		620,000	280,000	-	-	-	280,000
Lumber Ave (Main to Brandt) 850m								620,000	-	620,000	-	-	620,000
<b>Drainage Mgmt Pgm</b>								50,000	-	50,000	-	-	50,000
Clearspring Drainage (Park Road Overflow Pipe) 20m	70,000							70,000	70,000	-	-	-	70,000
Keating Drain cleanup	50,000							50,000	-	50,000	-	-	50,000
Deerfield Pond #3	750,000							750,000	100,000	650,000	-	-	750,000
<b>TOTAL</b>	35,765,000	17,821,500	58,300,700	45,560,000	59,055,000	20,915,000	19,275,000	256,692,200	31,977,200	76,900,000	68,750,000	79,065,000	256,692,200
<b>SOURCE OF FUNDS - ANNUAL</b>	<b>2026</b>	<b>2027</b>	<b>2028</b>	<b>2029</b>	<b>2030</b>	<b>2031</b>	<b>2032</b>	<b>TOTAL</b>	<b>(A)</b>	<b>(B)</b>	<b>(C)</b>	<b>(D)</b>	<b>(E)</b>
GENERAL OPERATING	4,980,000	4,416,500	4,330,700	1,940,000	3,960,000	3,260,000	5,375,000	28,262,200					

11/24/2025

**CITY OF STEINBACH  
LONG-TERM CAPITAL EXPENDITURE PROGRAM  
2026-BV**

PURPOSE	SOURCE OF FUNDS																				
	(A)											(B)			(C)			(D)			(E)
	2026	2027	2028	2029	2030	2031	2032	TOTAL	Operating	Reserve	Debtenture	Other	TOTAL								
UTILITY OPERATING	725,000	515,000	370,000	270,000	600,000	635,000	600,000	3,715,000	(A)												
GENERAL RESERVES	12,005,000	7,840,000	9,100,000	5,350,000	26,060,000	1,020,000	3,200,000	64,575,000	(B)												
UTILITY RESERVES	2,240,000	1,050,000	500,000	500,000	4,435,000	2,000,000	1,600,000	12,325,000	(B)												
GENERAL DEBENTURES	4,500,000	2,800,000	-	-	-	6,000,000	5,000,000	18,300,000	(C)												
UTILITY DEBENTURES	2,750,000	1,200,000	12,500,000	12,500,000	10,000,000	8,000,000	3,500,000	50,450,000	(C)												
OTHER	8,565,000	-	31,500,000	25,000,000	14,000,000	-	-	79,065,000	(D)												
<i>check figure</i>	35,765,000	17,821,500	58,300,700	45,560,000	99,055,000	20,915,000	19,275,000	256,692,200	(E)												

FOR DEPARTMENTAL USE ONLY

Adopted by Resolution of Council \_\_\_\_\_  
Mayor

(Resolution Date) \_\_\_\_\_  
City Manager

# CITY OF STEINBACH 2026 Financial Plan

1



2

## 2026 What to Expect

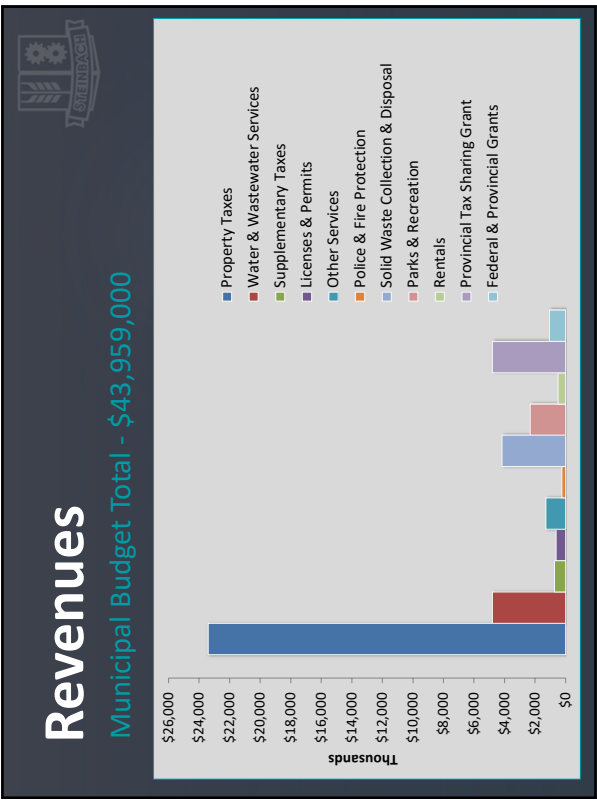
- Municipal property tax rate - 14.4 mills (no change from 2025 rate)
- Overall average 3% increase to utility rates
- 3.7% increase for residential garbage collection
- Overall 2.5% fee increase for land use applications and 5.0% increase for permits

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## 2026 What to Expect

- \$9.3 million for new capital improvements  
Forcemain Twinning  
Operations Shop/Yard
- \$26.5 million capital renewal program for the replacement of equipment and infrastructure  
Millwork Drive Sewer Lift Station #1 Upgrade

4



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## Property Value & Tax Relationship

- Property value growth of 2.4%
- Commercial properties make up about 24% of the total property values in the City
- Provincial portioning system – a lower portion of residential property values (45%) are subject to property tax than commercial property values (65%)

The City sets a tax rate each year (known as a mill rate) which is then applied to property values to generate tax revenue.

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## 2026 Property Taxes

- Property tax rate of 14.4 no change from 2025
- 53% of budgeted municipal revenues are from property taxes
- \$23.4 million to be raised by property taxes in 2026 (\$22.2 million of this via mill rate)
- Education property taxes are required in addition to any City property taxes

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## What Will My City Property Taxes Cost This Year?

Average Dwelling Market Value = \$250,000  
 Taxable Assessed Value = \$112,500  
 Annual City Property Taxes = \$1,620.00  
 Monthly City Property Taxes = \$135.00

### Monthly Expense Comparisons

- \$190: Shaw Popular Internet & TV subscription
- \$60: Daily medium sized cup of Tim Hortons' coffee
- \$150: All-purpose insurance for a 2020 Chevy Traverse

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## Supplementary Property Taxes

**\$730,000**

- Represents taxes levied on increases in property values resulting from new construction
- Lags actual development by 1-2 years

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## Federal & Provincial Grants

- Operating and support grants provide for maintenance, programming and capacity building
- Provincial per capita tax sharing grant - \$4.8 million
- Federal Gas Tax grant - \$1.03 million

10

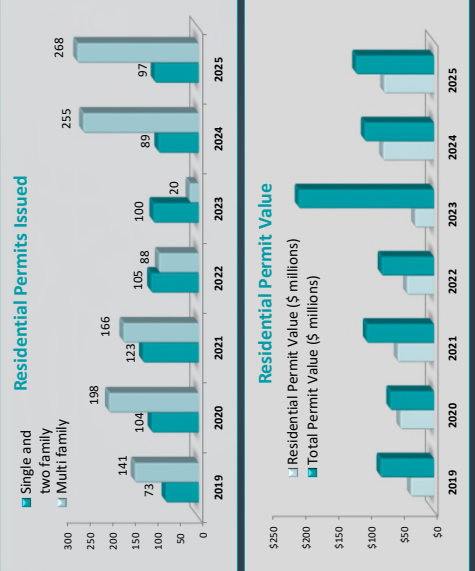


## User Fees

Utility \$4.8 million  
General \$7.3 million

- Fees paid by those who benefit from the service provided
- Some services compete with the open market
- Rates may be subsidized for programs to be accessible

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## Permits & Development Fees

**2025**

- 365 dwelling units
- 97 single/two family home units
- \$118.0 million permit value

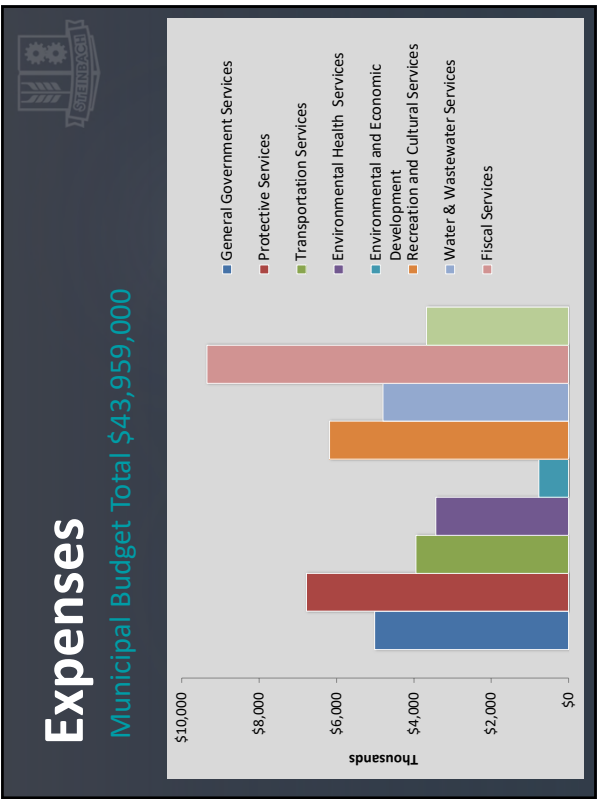
**2026 Estimates**

- \$494,000 permit fees
- \$615,000 in capital fees

Year	Single and two family	Multi family
2019	73	141
2020	104	198
2021	123	166
2022	105	88
2023	100	89
2024	20	255
2025	97	268

Year	Residential Permit Value (\$ millions)	Total Permit Value (\$ millions)
2019	~\$50	~\$100
2020	~\$100	~\$200
2021	~\$150	~\$300
2022	~\$100	~\$200
2023	~\$100	~\$200
2024	~\$20	~\$250
2025	~\$100	~\$250

12



13

## Some 2026 Programs

- Waste reduction and recycling \$1,161,000
- Jake Epp Public Library \$515,000
- Beautification \$300,000
- Canada Day activities \$30,000
- Dutch Elm Disease prevention \$62,000

14

## 2026 Grants

- Jake Epp Public Library \$448,362
- Accessible Transit \$105,000
- Chamber of Commerce \$170,000
- Mennonite Heritage Village \$52,500
- Steinbach Arts Council \$185,400
- Summer In The City \$65,000
- Other \$106,500
- Eastman Raiders \$71k, Sports Heritage \$15k, STARS \$18k, Discretionary \$2.5k

15

## Employees

- 155 FTE positions
- 321,000 labour hours
- Aquatic Centre – 18% of total labour hours
- Labour costs – 32% of operating budget - \$12.8 million
- Employee training & education programs

**Our Greatest Asset**

16

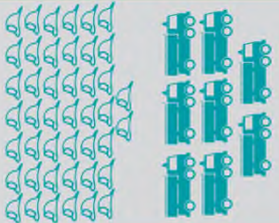
# Police & Fire Services

\$5.9 million

18 RCMP officers



53 firefighters & 8 trucks



Community Services Officers - City By-Laws



17

# Transportation Services

\$3.4 million

- Property development results in new infrastructure to maintain
- 147.2 km - total road surface reached in 2025
- Annual increase in resources is necessary to deliver basic level of service
- Snow & ice clearing program  
Weather is a factor



18

# Solid Waste Services

\$3.4 million

- Residential – curbside garbage and recycling collection and disposal
- Commercial – regular and “on demand” service
- Costs funded by user fees



19

# Recreation Services

\$6.2 million

- Primary facilities – Event Centre, Aquatic Centre, A.D. Penner Park, Curling Rink and Soccer Park
- 100+ baseball, football, soccer teams
- 40+ hockey and ringette teams
- 104,250 public swims and 5,850 swim lessons – with 47,800 individual lessons we remain one of the largest programs in Manitoba
- 260 acres of green space & parks



20



## Water & Wastewater Services

\$4.8 million

- 6,000+ customers
- 215.0 km of underground pipe infrastructure



## 2026 Projects

\$35.8 Million - Total Projects

- \$7.5 Million** - Equipment Replacement  
Landfill crawler, fire ladder truck, front load truck
- \$17.7 Million** – Buildings/Facilities  
Lift Station #1, Aquatic Centre
- \$5.1 Million** – New Infrastructure  
Forcemain twinning
- \$2.2 Million** – Road Surface Renewal  
Stone Bridge Crossing
- \$2.8 Million** – Underground Infrastructure Renewal  
Millwork Drive sewer



## 2026 Debt Management

Each loan funds a specific project

- Event Centre Construction **\$2.5 million**
- Fire Department Ladder Truck **\$2 million**
- Force Main Twinning **\$2.75 million**
- \$7.25 million of new debt
- \$3.4 million of debt will be paid off
- 5 year amortization term
- 4.01% average interest rate

December 2026 Debt Balance = **\$17.7 million**



## 2026 Debt Payments

\$3.9 Million payment, \$556,000 is interest

- 2026 tax rate is 2.427 mills (16.9% of total city tax rate)
- Recent history of annual payment amounts is starting to increase as City grows and funding needs change
- City makes annual debt payments on loans taken out in previous years and sets an annual tax rate to raise funds for this



**Debt Payments**

Year	Debt (Thousands)	Payment (Thousands)
2021	~\$3,500	~\$1,500
2022	~\$3,800	~\$1,800
2023	~\$4,200	~\$2,000
2024	~\$4,500	~\$2,200
2025	~\$4,800	~\$2,500
2026	~\$5,200	~\$2,800



25



26



**CITY OF STEINBACH**

# 2026 Financial Plan

**Flood Water Mitigation**

1




## Flood Water Mitigation

**2025 Projects & Programs**

**Prior**

- Climate Risk Assessment Study
- Clearspring Greens Neighborhood Drain
- Sanitary Sewer Televising & Mtce Pgm
- Storm Sewer Televising & Mtce Pgm
- Major Drain Mtce Pgm

**Post**

- MB Disaster Financial Assistance Pgm
- Storm Damage Mapping
- Keating Drain Cleanout
- Lift Station and Treatment Plant Pump Calibrations

2




## Flood Water Mitigation

**2026 Projects & Programs**

**Prior**

- Lift Station 1 Pumping Capacity Upgrade
- Park Rd W Sewer Forcemain Twinning
- Millwork Dr Sewer Main Upgrade

**Post**

- PTH 52E Drainage Mtce
- Park Rd E Drainage Improvements
- Steinbach Sump Pump By-Law 1674 Review
- Private Property Sewer, Sump-pit, and Septic Tank Inspection/Remediation Program
- Park Rd E LPS Forcemain Rerouting

3




## Flood Water Mitigation

**Future Programs Under Review**

- Private Property Lot Grading Policy
- Drainage Catchment Areas Master Plan
- Basement Depth Policy
- Major Drain Bypass/Water Detention Plan
- Storm Water Flow Sensor Installation

4

**NOTICE OF TAX REQUIREMENTS**  
**2026**

Date March 3, 2026

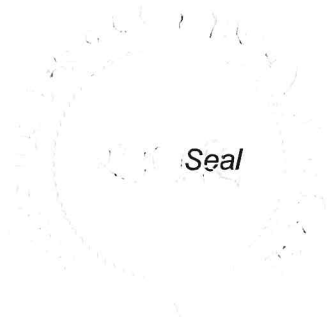
To The CITY OF STEINBACH  
(Municipality, Department of Indigenous and Northern Relations, etc.)

In accordance with Section 187 of The Public Schools Act, the Board of the Hanover School Division is submitting herewith the amount required to be raised by levy on the total school assessment in that part of the municipality, local government district or special locality that is included in this school division.

The amount which you are required to levy under Section 188 of The Public Schools Act for the year 2026 is \$ 18,479,641.00

You are requested to remit the amount shown above, net of the Homeowners **Affordability Tax Credit and Farmland school tax Rebate**, in accordance with the Regulations made under Section 191.1 of The Public Schools Act.

In accordance with Section 3 of Manitoba Regulation 371/88, the total levy raised must be remitted in full on or before January 31 in the year following the year in which the education levies were apportioned.



Chair

Secretary-Treasurer

# Conditional Use CU-2026-03 185 Friesen Avenue

## Administration

**RFD #:** 2026001152 **Last Updated:** 2/27/2026 9:26:22 AM  
**Created:** 2/24/2026 8:38:17 AM **Status:** Pending  
**Author:** Justina Gell

	Council Meeting Date	Resolution #	Moved By	Seconded By
<b>First Reading:</b>				

## Council Decision:

**Subject:** To permit a 91 unit multi family building which is a conditional use in the C1 zone as per zoning by

## Summary

### Purpose

The purpose of CU-2026-03 is to allow the development of multi-family in the 'C1' Commercial Neighbourhood Zone.

### Recommendation

Administration's review of the application finds that generally, and subject to any new information provided at the public hearing, the application is recommended for Council approval subject to a development agreement.

However, the application under file V-2025-06 is being considered concurrently and there are significant exceptions being requested within the variance application that potentially impact Councils decision under this conditional use application. The recommendation of administration is that Council conclude the public hearing for conditional use file CU-2026-03 but that a decision for this file be postponed until Council is prepared to consider and render its decision for variance file V-2026-06.

## Background

### Relevant Policy

Notices pursuant to The Planning Act have been completed, and no registered objections were received as of the writing of this report. Any objections received after the writing of this report will be submitted to City Council as part of the public hearing process.

## Reports

### City Manager Report

CU-2026-03 - 185 Friesen Avenue

The application under file CU-2026-03 seeks Council approval to permit a residential use on the subject property. Steinbach Zoning By-law 2245 requires a conditional use approval to permit a new residential use in the C1 – Commercial Neighborhood Zone.

The subject property is designated Transitional District Policy Area under the City's Official Community Plan with higher density residential uses permitted within these policy areas subject to compliance with the City's Zoning By-Law. New or infill development in these policy areas should consider the physical character of existing development.

There are several precedents on file of City Council approvals to permit residential uses within commercial zoning and within the City's Transitional Planned Overlay District. One recent example is under file CU-2025-05 for 190-206 First Street which was approved by Council on December 16, 2025.

A six storey multi-unit residential structure exists on the adjacent property at 260 First Street. Most of the surrounding properties consists of single unit residential structures.

A caveat is registered on the land and includes a development restriction condition as required by the Manitoba Municipal Board pursuant to a 1989 Rezoning under By-Law 1171. The applicant is requesting the removal of the caveat and development restriction condition, and Council should carefully consider whether the condition and reasoning under which the restriction was imposed remains relevant. If it does, this application should be denied.

If Council feels the caveat and condition are no longer required, the caveat and condition removal and the conditional use application approval may be considered by Council.

Administration is not aware of any negative impacts that may result from the approval of this application or the removal of the condition.

It is recommended that should Council approve CU-2026-03 that it be subject to a development agreement.

## City Planner Report

### Conditional Use CU-2026-03 & Variance-2026-05

#### *Location*

185 Friesen Avenue

#### *Current Designation and Zoning*

The lot is currently designated CBDTZ (Central Business District Transitional Zone) in the Official Community Plan.

The lot is currently zoned is 'C1' Commercial Neighbourhood and is part of the Central Business District Transitional Zone POD.

#### *Transitional District*

To provide for an area of transition between the CBD and adjacent residential uses. This transitional district may include a variety of low impact commercial uses that complement the residential area.

#### *Commercial Neighbourhood (C1)*

The Commercial Neighbourhood district is intended to accommodate small, commercial uses within or surrounded by residential areas and that are compatible in scale and character with surrounding residential uses, to serve the convenience needs of the surrounding neighbourhood. The district is not intended to accommodate businesses sized or designed to serve a trade area more than one-half mile from the business. C1 districts are generally located along local streets or at the intersection of local/collector streets.

#### *Transitional Zone POD*

The Transitional Zone POD provides for transition between commercial concentrations and predominantly residential areas, where residential and low-impact commercial activities can co-exist in a mixed-use environment. Development within this category is to retain current built forms and lot configurations and is encouraged to create mixed-use development. The Transitional Zone POD also provides for mixed employment opportunities along with supportive commercial and residential uses. Development within this category is to retain a pedestrian-oriented urban form with a high quality or urban architectural design.

#### *Zoning Requirements*

##### *C1 Commercial Neighbourhood Multi-Family Requirements*

Site Area-6600 square feet

Site Width-25 feet

Front Yard-25 feet

Rear Yard-25 feet

Side Yard (regular)-4 feet (10' when abutting an RSF or RLD zone)

Side Yard (corner) - 8 feet

Coverage- N/A

Height-35 feet

#### *Comments*

Proposed Development

Number of buildings-1

Height of buildings-building: 7 stories (70 feet)

Number of residential units-91

Number of parking stalls-150 stalls required, 10 proposed.

The applicant is proposing to use the subject property to develop 91 units of multi-family housing for Steinbach Housing Inc.

A Variance application has also been submitted to:

1. Allow an overall height of 7 stories (70 feet) whereas the 'C1' Commercial Neighbourhood Zone permits a maximum height of 3 stories (35 feet) for multi-family development in this zone; and
2. Allow a front yard setback of 20 feet whereas a minimum 25 feet is required.

This property was subject to a re-zoning in 1989 which resulted in a Municipal Board Hearing. The board issued an order that placed a development restriction on this property that it must remain as greenspace. This development restriction was registered as part of the development agreement. The applicant is requesting council to remove the condition and that a multi-family building be constructed on the site.

The property in question meets the size for multi-family and has a total of approximately 25 000 square feet. The proposed development meets the minimum site width requirement of 75 feet for the Medium Density Zone. The site plan includes 91 residential units and meets most setback requirements; the height and front yard setback are part of the variance application.

Recommendation is for council to approve Conditional Use CU-2026-03 subject to a development agreement and any new information being presented at the public hearing.

The variance request for maximum height seeks approval for a seven-storey building, exceeding the typical three-storey height permitted in the Medium Density Zone. If approved, the seven-storey structure would be located adjacent to existing single-family dwellings. It should be noted that there is an existing six storey multi-family building on the corner of First and Friesen (Linden Place) and behind the subject property is an existing church. The neighbourhood consists of a mix of commercial and residential uses. Other properties along the block are primarily single-family residential; however, all are zoned C1 – Commercial Neighbourhood and fall within the Transitional Zone POD. Although single-family dwellings exist in the area, it is important to note that the broader area is designated C1 and is located within the CBD POD / Transitional POD, where mixed-use development is intended. The purpose of these PODs is to support a transition between residential and commercial uses and to create an area where residential and low-impact commercial uses can coexist.

The variance request to reduce the front yard setback from 25 feet to 20 feet is minor in nature and should not have any impact on the neighbouring properties.

The request for the reduced number of parking stalls is an extreme request. It is a request to have a 94% reduction on the required parking. The applicant has indicated that they will enter into a parking agreement with Linden Place to accommodate more stalls. The applicants currently own and manage other seniors' housing (Fernwood Place, Linden Place). It is the responsibility of the applicants to justify why they are requesting to have so few parking stalls. Council needs to determine whether the request is justifiable. There is a lack of affordable seniors housing in the city, however the excitement for this project should not result in an abundance of street parking and negatively impact the neighborhood.

The long-term planning for the area envisions a mix of commercial and multi-family residential uses. Permitting multi-family development in alignment with this intent supports the gradual transition of the neighbourhood and better utilizes existing infrastructure. As Steinbach continues to grow, the demand for multi-family housing remains strong. Integrating higher-density residential development into existing neighbourhoods promotes housing choice and provides residents with access to established services within mature areas of the community. Council, however, needs to determine if the variance requests are kept in line with the needs of the community as well as the impact of the existing residents of the area.

It is recommended that Council approve the Variance for the front yard and the height subject to any new evidence being presented at the public hearing and that the applicant enter into a development agreement and determine whether the variance for parking is justified and will not have any negative impacts on the existing neighbourhood. Council needs to determine if they have all the information needed to make an informed decision with this application. If they do not feel that they have all information available, it is recommended that council adjourn the public hearing until the April 7 council meeting.

**MEMO**

**DATE:** March 12, 2026  
**TO:** Conditional Use File No. CU-2026-03  
**FROM:** Aaron Rach, P.Eng.  
**RE:** 185 Friesen Avenue Conditional Use Comments

The applicant is requesting a variance to increase the overall height of the proposed structure, allow a reduced front yard setback, and allow a reduction in the number of parking stalls provided.

A Site Plan has been included with this application, but it has not been submitted previously for review. This plan will need revisions to meet the City's requirements.

**Property Access**

The Developer would be responsible for constructing new concrete approaches from Friesen Ave with a minimum width of 7.62m at the property line for two-way traffic or two approaches a minimum of 4.6m for one-way traffic. If the variance to reduce the front yard setback to 20' is granted, the development would only support a one-way drive aisle. The Developer will be responsible for costs associated with constructing the new approach(es).

**Water Servicing**

The existing lot is currently serviced with a 5/8" water service. The proposed development must be serviced with a minimum 2" water service. The Developer will be responsible for all costs associated with the water service improvements, as well as formally abandoning the existing water service.

**Sewer Servicing**

The existing lot is currently serviced with 4" sewer services. The proposed development must be serviced with a minimum 6" sewer service. The Developer will be responsible for all costs associated with any sewer service improvements, and the abandoning of the existing sewer service.

**Land Drainage**

The developer will be responsible to ensure that drainage, in the immediate area of this lot, functions properly. A professionally prepared "Lot Grading & Site Servicing Plan" must be approved by the City prior to issuance of building permits.

**Garbage Pickup**

This lot would receive regular commercial garbage collection. However, the garbage and recycling bin shown on the plan would not be accessible for commercial pickup. The number of bins would also need to be increased to four each for the amount of units proposed.

Part of this variance request includes a significant reduction in the number of required on-site parking stalls, from 150 to 10. The existing parking lot for 260 First Street currently extends onto 185 Friesen Avenue. As a result, the proposed development would eliminate a portion of 260 First Street's existing parking area while also proposing to share the remaining parking. Details of the proposed shared parking arrangement have not been provided.

This represents a substantial reduction in available on-site parking while the proposed new building would also generate additional parking demand. As a result, the development is expected to significantly increase reliance on street parking in the surrounding area.

While both First Street and Friesen Avenue permit on-street parking, these spaces are also used by nearby businesses and residents. The proposed development would therefore result in a considerable reduction in available street parking in the surrounding area.

I would recommend Council deny the reduction in parking stalls. If Council wants to approve this request, I recommend it be conditional to an acceptable parking plan which shows how they will share parking between 185 Friesen and 260 First Street, how much street parking is needed and, an explanation be provided for why reduced parking would be acceptable.

I have no other comments or concerns with this variance application at this time.

# Appendix

## **Implications of Recommendation**

- Notice of Public Hearing
- Sketches/Drawings
- Correspondence
- Development Agreement Re: By-Law 1171
- Posting Requirements

# CITY OF STEINBACH PUBLIC NOTICE



**Conditional Use CU-2026-03 & Variance V-2026-05**  
**185 Friesen Avenue**  
Lot 30 Block 2 Plan 10121 EXC SW 10 FT NW of NW Limit  
of Lot 30

## Owner/Applicant

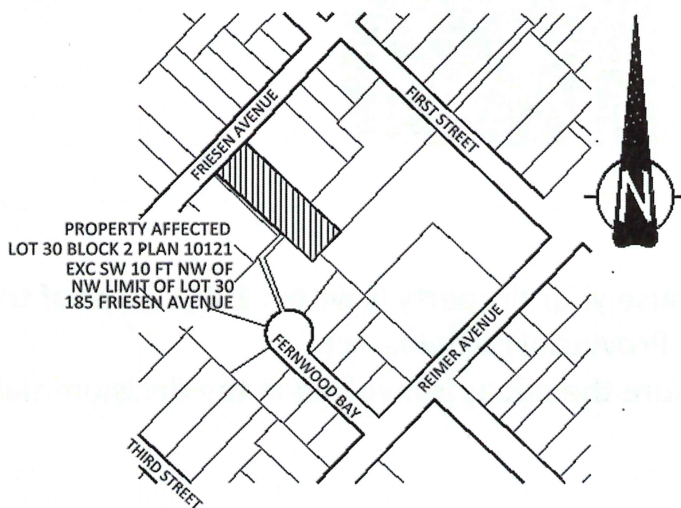
The owner of the property is Steinbach Housing Inc.  
The applicant of the conditional use and variance is Tannis Nickel.

## What is Conditional Use CU-2026-03 about?

To allow the development of multi-family in the 'C1' Commercial Neighbourhood Zone. Steinbach Housing Inc. is proposing to develop seniors housing on the parcel.

## What is Variance V-2026-05 about?

1. To allow for a total height of 7 stories whereas multi-family in the 'C1' Commercial Neighbourhood Zone permits a maximum height of 3 stories.
2. To allow for a total of 10 parking stalls whereas a total of 150 parking stalls are required.
3. To allow for a 20-foot front yard setback whereas the minimum front yard setback is 25 feet.



Any person who believes they will be affected by **Conditional Use CU-2026-03 and/or Variance V-2026-05** are welcome to attend the public hearing on **Tuesday, March 17, 2026** to ask questions and state any objections to City Council.

## Where can I find more information?

Copies of the amendments and supporting material related to this public hearing are available between the hours of 9:00 am and 4:00 pm, Monday to Friday, at Steinbach City Hall, 225 Reimer Avenue, Steinbach, Manitoba. This information is also available online at [steinbach.ca](http://steinbach.ca).

## QUESTIONS?

Contact Lacey Gaudet, City Planner  
204.346.6566 | [lgaudet@steinbach.ca](mailto:lgaudet@steinbach.ca) | [Steinbach.ca](http://Steinbach.ca)  
225 Reimer Avenue, Steinbach, MB R5G 2J1

## PUBLIC HEARING

March 17, 2026  
7:35 pm  
Council Chambers  
225 Reimer Avenue  
Steinbach, MB



# ADDITIONAL INFORMATION

## What happens at the hearing?

- The applicant will speak about their application.
- City Council will ask questions.
- Members of the public will be invited to speak for or against the application.

## Do I have to attend the hearing?

- Attendance is encouraged if you have concerns or support to express.
- If you cannot attend, you may submit a letter or email with your concerns or objections.
- The applicant is encouraged to attend to present their application.

## How do I object or show support?

- You can attend the hearing in person or submit a written objection or statement of support.
- Written submissions can be made via letter, email, through the city's website, or by accessing the QR code provided in the notice.
- Petitions are accepted but will not be considered a formal objection.

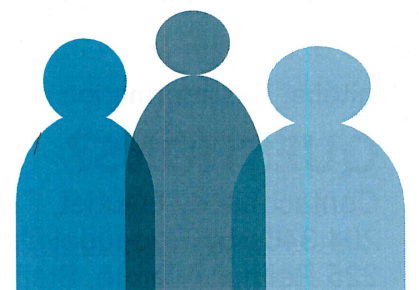


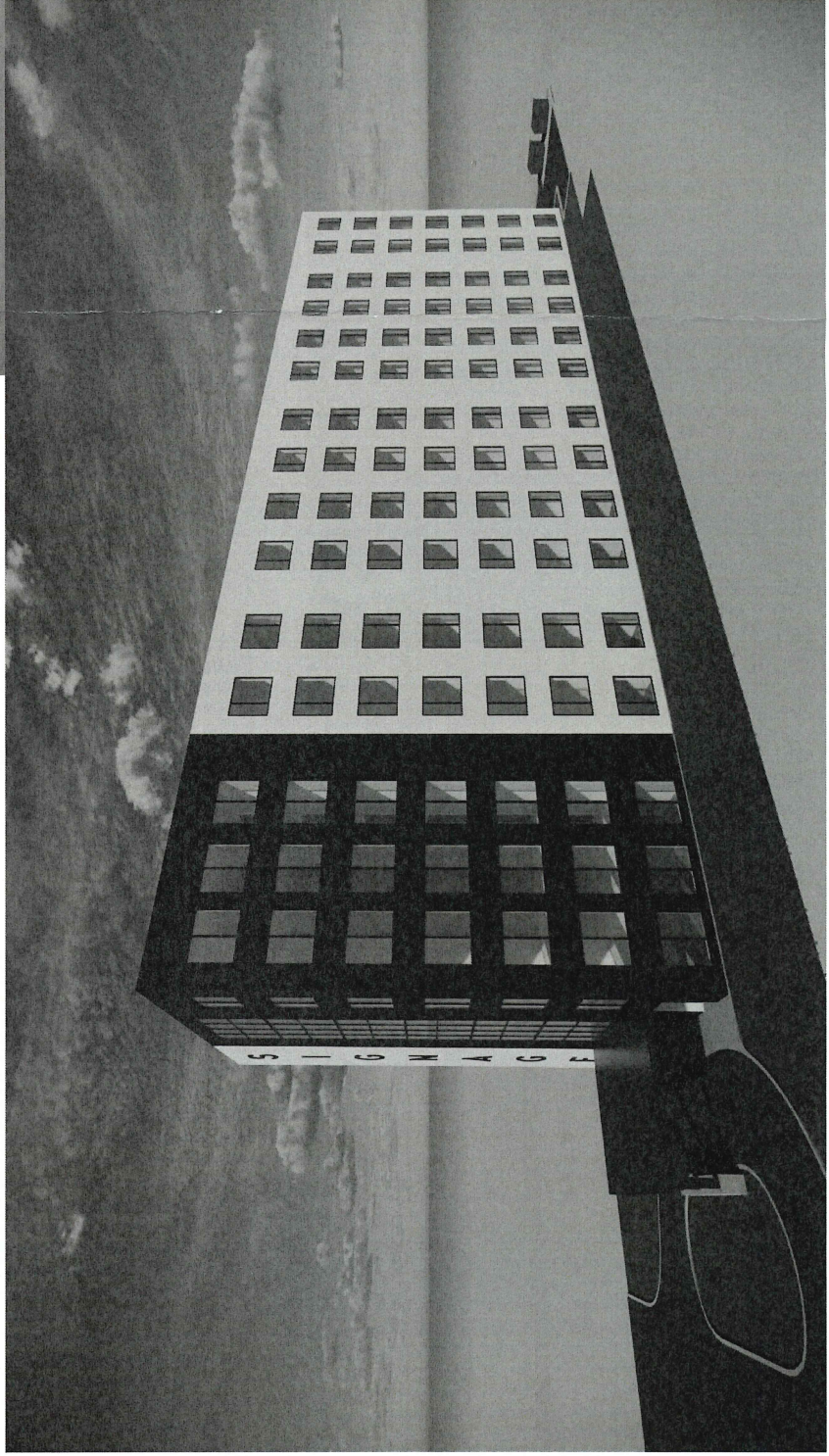
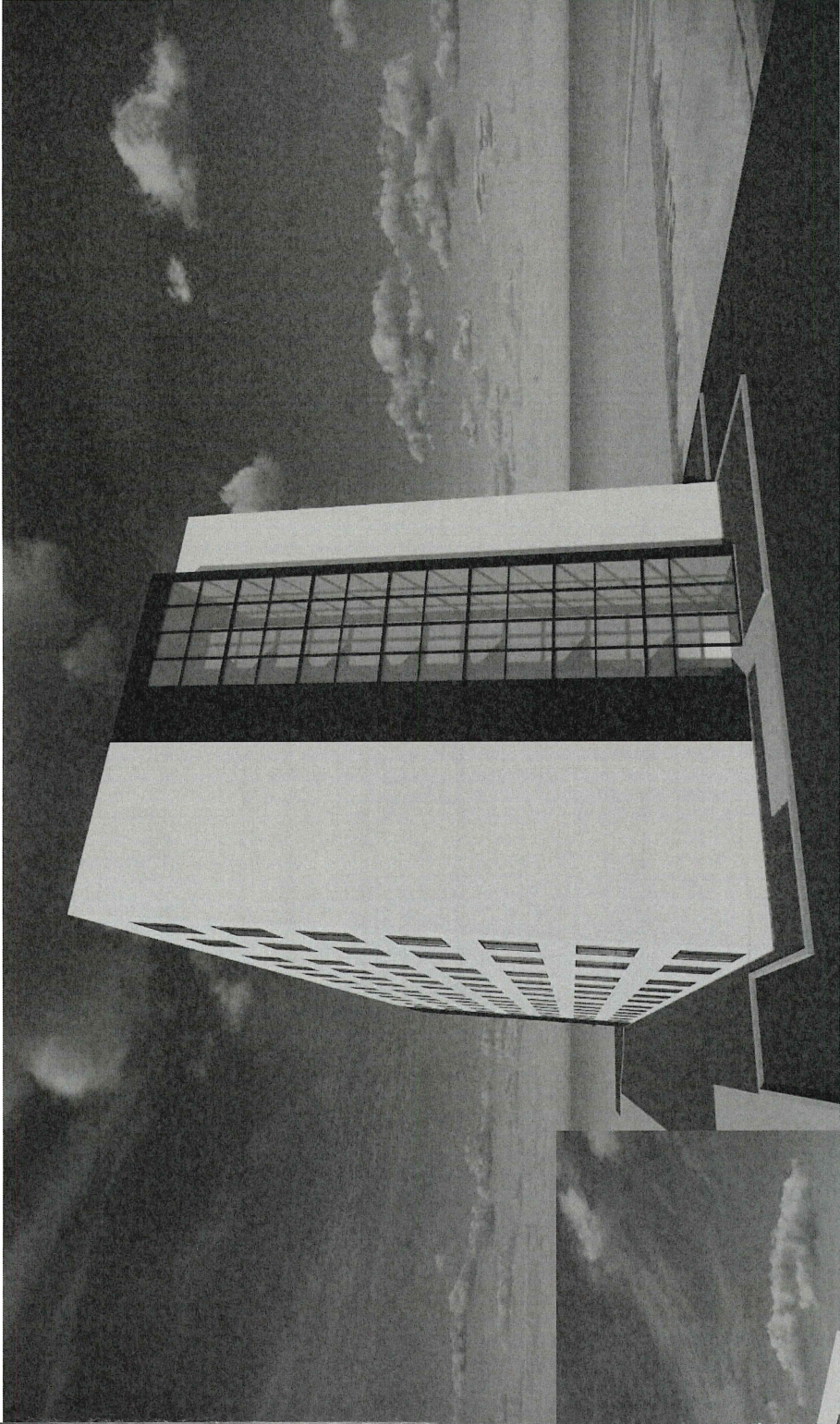
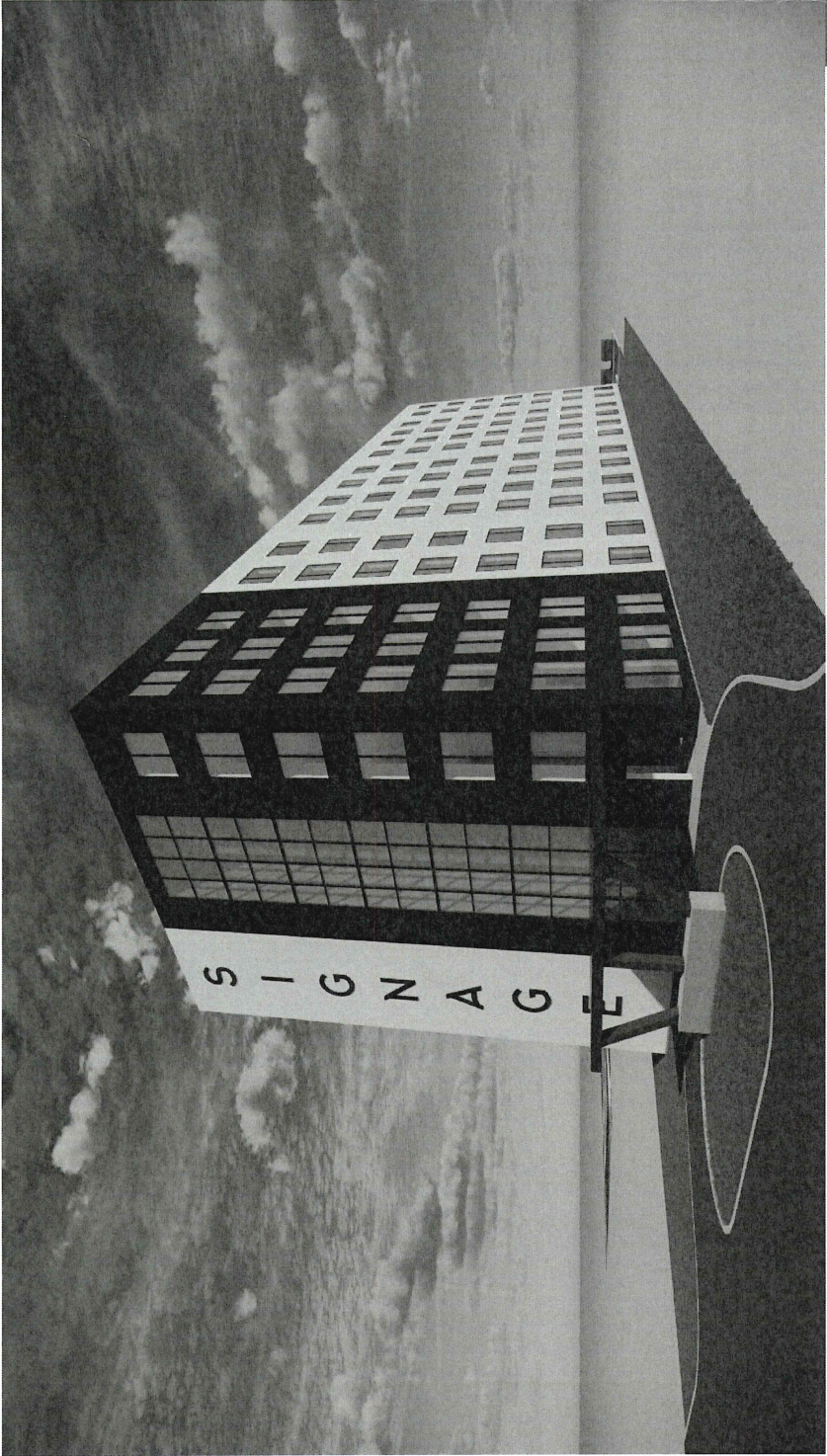
## Why did I receive this notice?

- You received this notice because your property is within 100 metres of the proposed development site, as per the Provincial Planning Act.
- The notice is intended to ensure the public is involved in the decision-making process.

## QUESTIONS?

Contact Lacey Gaudet, City Planner  
204.346.6566 | [lgaudet@steinbach.ca](mailto:lgaudet@steinbach.ca) | [Steinbach.ca](http://Steinbach.ca)  
225 Reimer Avenue, Steinbach, MB R5G 2J1





CLIENT

PROJECT  
185 Friesen Ave.  
Steinbach, MB

PROJECT NO.  
N/A

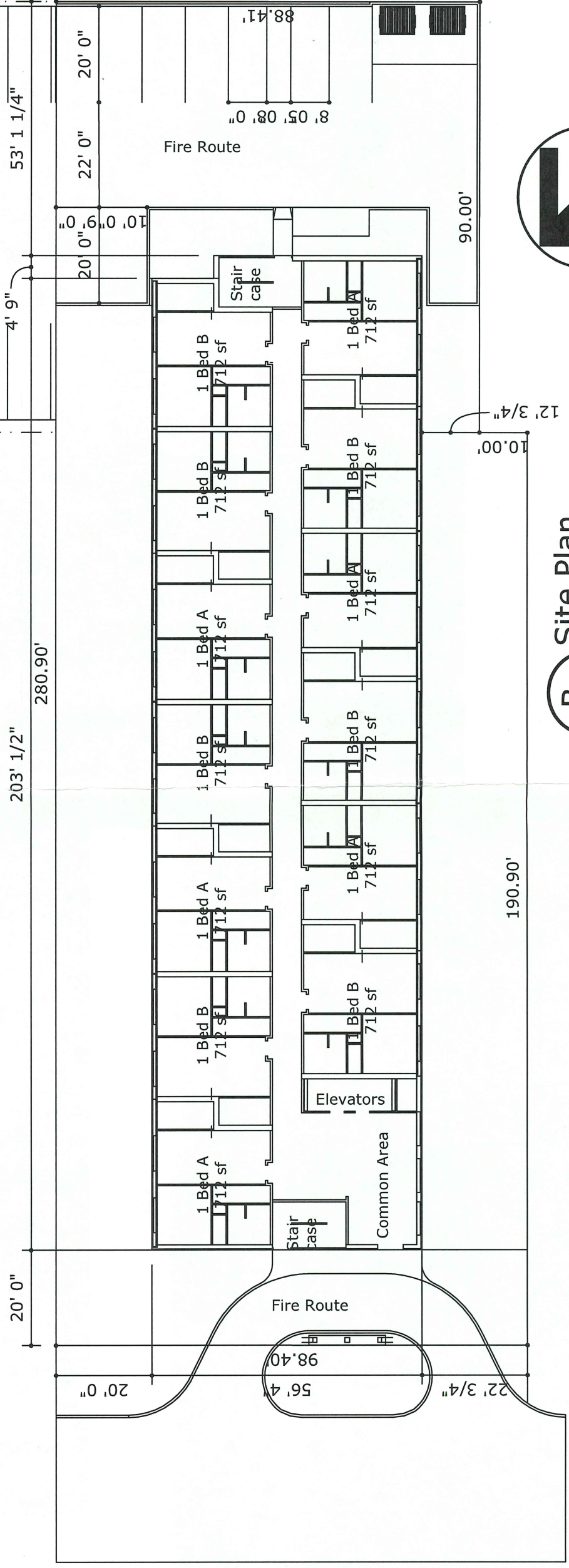
ISSUE  
June 24, 2025

DRAWN BY  
LH

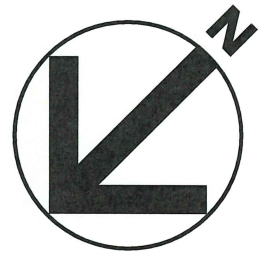
DESCRIPTION  
Site Plan

**A**  
AVEDO INC.

Legal	185 FRIESEN AVE		
Zoning	30-2-10121		
Setbacks	Required	Actual	
	Front	0'	20'
	Rear	0'	53'
	Side (int)	0'/10'	20'
	Side (cor)	0'	N/A
Minimum Lot Area	2500	27,635	
Minimum Lot Width	25	98.5'	
Maximum Floor Area Ratio	1.0	0.4	
Maximum Site Coverage	90%	42%	
Maximum Building Height	30'	70' / 7 Storeys	
Building Units Proposed		91	
Building Footprint Proposed		11645	
Group 3 (1:1.5+10%) Parking	150	10	
Accessible	7	2	
Group A Loading	0		
Bike (1:20, >2)	8	8	
PROPOSAL SUMMARY/ NOTES			



**B** Site Plan  
A1 1" = 25'



## Lacey Gaudet

---

**From:** Tannis Nickel <TNickel@havengroup.ca>  
**Sent:** Wednesday, March 11, 2026 8:51 AM  
**To:** Lacey Gaudet; Allison Driedger  
**Subject:** RE: [EXTERNAL] conditional use request

Good morning,

Thank you for the email as it was one of the first things that we were working on when we wanted to develop therefore will gladly seek acceptance of removing the caveat.

On behalf of Steinbach Housing Inc. in the regards to the caveat on the property that it remain as undeveloped Greenspace on 185 Friesen Avenue, I would like to formally request that the City of Steinbach remove the existing caveat on this title. If you have any questions please let me know.

**Next Planned Absence: March 12,13 and 20<sup>th</sup>.**

*Tannis Nickel RN*  
Chief Executive Officer  
HavenGroup  
185 Woodhaven Avenue  
Steinbach Manitoba  
R5G 1K7  
Direct Line, 204-346-5004  
Cell, 204-371-8411

[tnickel@havengroup.ca](mailto:tnickel@havengroup.ca)



### *VIRUS DISCLAIMER*

*Any attachments to this message have been scanned for viruses by automated server-based virus scan. Due care has been taken by Southern Health/Sante Sud to ensure there are no viruses accompanying this e-mail message by the use of regular and automated virus pattern updates. However, it is not possible that every virus in existence can be detected by this virus scanning system, therefore the recipient should exercise due care before using or opening any attachment. The e-mail sender, Southern Health/Sante Sud, disclaim all liability from any damages that may arise from the undetected transmission of a computer virus via e-mail to the recipients computer system.*

This Agreement made in triplicate this 16 day of OCTOBER,  
1989.

BETWEEN:

THE TOWN OF STEINBACH  
(hereinafter called "the Town")  
of the First Part

- and -

STEINBACH HOUSING INC.  
(hereinafter called "the Owner")  
of the Second Part

W H E R E A S:

- a) The Owner is or is entitled to be the registered owner of the land hereinafter described; and
- b) The Owner made application to have the said land rezoned to "R4" Multiple Family Dwelling; and
- c) The Town has agreed insofar as it lawfully can and may, and subject to the provisions of the Planning Act of Manitoba to rezone that land as requested subject to the execution of this agreement as a condition of enactment of Rezoning By-Law Number 1171.

NOW THEREFORE IT IS AGREED that in consideration of and condition upon the Town enacting a by-law to so rezone the land hereinafter described, the Owner hereby covenants and agrees that:

- 1) The Owner's land affected by this agreement and hereinafter referred to as "the land" is described as follows:

Firstly: Lots 4 and 5, and the most south westerly 31.0 feet in depth of Lot 6, and all of Lot 7, excepting thereout the most north easterly 149 feet in depth thereof, in Block 2, which lots are shown on a plan of survey of part of the West half of Section 35, in the 6th Township and 6th Range, East of the Principle Meridian in Manitoba, and filed in the Winnipeg Land Titles Office as Number 10121, and

Secondly: all of Lot 30, excepting thereout the most south westerly 10.0 feet in width thereof, which lies to the north west of the north-western limit of Lot 20, and all of Lot 31, excepting thereout the most north westerly 190.0 feet in depth thereof, in Block 2, which lots are shown on a plan of survey of part of the West half of Section 35, in the 6th Township and 6th Range, East of the Principle Meridian in Manitoba, and filed in the Winnipeg Land Titles Office as Number 10121 (known as the proposed site for Fernwood III).

2) Nothing in this agreement shall restrict or affect the powers of the Town to amend or vary the Town Planning Scheme applicable to the land or to enact a zoning by-law rezoning the land and it is understood by the Owner that the execution of this agreement by the Town cannot operate to effect any variance to the zoning by-law or Town Planning Scheme, or approve any conditional use or operate to relieve against compliance with any other by-law or regulation of the Town.

3) If a provision of this agreement conflicts with a provision of any variance or conditional use order now existing, or made in the future, the most restrictive provision shall apply.

4) Pursuant to The Planning Act of Manitoba, in particular Section 49 of the said Act, the Owner agrees to pay to the Town a sum of money in an amount of \$500.00 per residential dwelling unit developed which amount is payable upon application for building permit.

5) The Owner hereby covenants and agrees to contribute to the Town a contribution of \$12,000.00 per acre for overall storm water improvements required in the Town.

6) The Town and the Owner agree that sewer and water mains, paved streets, sidewalks and street lighting are in place and that the Owner will be responsible for any further costs relating to the development or improvement of these services.

7) The Owner hereby covenants and agrees:

1. That the building to be constructed will not exceed six (6) storeys.

*Deleted*  
~~2. That a concrete sidewalk be constructed between Fernwood Bay and the proposed site at the Owner's expense.~~

3. That all of the costs and expenses of itself and the Town relating to the preparation of zoning by-laws, plan or plans of subdivision, costs and expense of obtaining approval for registration of the above including all Municipal Board, Land Titles Office, and other fees and expenses, all survey costs, all engineering costs incurred by the Developer or the Town, appraisal costs, advertising costs, and expenses incidental to the preparation of this agreement and the physical development of the site and all legal costs incidental to the preparation of any amendments of this agreement, which said legal costs shall be payable at the time of the execution of this Agreement.

8) The Owner hereby covenants and agrees not to petition against or sign or support any petition against any local improvements, work or service to be installed fronting or flanking the land along First Street or Friesen Avenue.

9) The Owner hereby covenants and agrees that the most north-westerly 190.9 feet in depth of Lot 3a<sup>1</sup> Block 2, Plan 10121 in the Town of Steinbach shall not be used for access to the site or for parking or for any other use ancillary to development on the site, other than as green space.

10) The Owner hereby covenants and agrees for himself and his successors and assigns, that he will not, in any way, attempt to impeach the validity of this Agreement, or any part hereof, or in any way challenge or attempt to impeach the capacity of the Town to enter into this Agreement, and all the provisions herein contained, provided that nothing herein shall prevent either party hereto from litigating their respective rights under this Agreement subject to the provision in this paragraph. In the event that notwithstanding the provision of this paragraph, any provision of this Agreement shall ever be found by a court of competent jurisdiction to be void, invalid or unenforceable it shall be severable from the rest of the Agreement, and the rest and remaining portion of it shall be valid and shall remain in full force and effect.

11) Notwithstanding anything hereinbefore provided, in the event that it shall ever be found by a court of competent jurisdiction that any obligation, commitment, covenant, or provision of this Agreement, on the part of the Owner to be carried out or performed or observed for the benefit of the Town, is invalid or unenforceable or void, then notwithstanding such ruling, the Owner shall and does hereby dedicate and donate the benefit of such invalid or void or unenforceable provision against it to the Town, and the enforcement of this paragraph against the Owner by the Town may be made by a claim for specific performance, or damages by the Town, at its option and any breach, or anticipated breach of any provision of this Agreement by the Owner may be restrained by the Town by way of injunction, or claim for damages, or both.

12) If the Owner should default under any provisions of this Agreement, the Town shall give the Owner notice of the particulars of such default, so alleged, by registered mail with an Acknowledgement of Receipt card attached, addressed to the last known address of the Owner, and such notice shall be deemed to have been given and received by the Owner on the date shown on the Acknowledgement of Receipt card so returned.

If within thirty days after the giving of such notice, the Owner fails to rectify such default as contained in the notice, to the satisfaction of the Town, then the Town shall be entitled to specific performance to rectify such breach or default, or alternatively shall be entitled to seek an injunction to restrain such breach, or to enforce any term or condition of this Agreement or shall be entitled to seek a declaration terminating this Agreement for non-performance, or any and all of such remedies (which remedies are hereby acknowledged as being cumulative and not alternative) provided further that if the Agreement is so terminated, by virtue of the Owner's default, the parties hereto agree that the Town shall not be liable for any loss or damage that may be suffered by the Owner as a result of such termination, and the parties hereto further covenant and agree that the Town in any such event, shall not be liable for any loss or damage suffered by any other person, firm or corporation by virtue of such termination, and the Owner does hereby for himself and his successors and assigns indemnify and save harmless the Town, and its successors and assigns, from any claim or demand for any person, firm or corporation which may suffer loss or damage by reason of the termination of this Agreement because of the Owner's failure or default as aforesaid.

It is understood that the covenants herein contained shall run with the land and this Agreement will be registered by way of caveat against the Owner owned lands so that all future owners of the land will have knowledge thereof, and will be bound by the terms hereof.

IN WITNESS WHEREOF the parties hereto have hereunto set their hands and seals on the day and year first above written.

THE TOWN OF STEINBACH:

E. H. Freeman  
Mayor

[Signature]  
Secretary-Treasurer

STEINBACH HOUSING INC.

Per: [Signature]

Per: [Signature]

## Notice re variance and conditional use applications and road openings in subdivisions

**169(1)** Notice of any of the following hearings must be given in accordance with this section:

- (a) a hearing on an application for a variance under section 96;
- (b) a hearing on an application to approve a conditional use under section 105.
- (c) a hearing on an application for subdivision under subsection 125(2);

### Required notice

**169(2)** At least 14 days before the hearing, a copy of the notice of hearing must

- (a) be sent to the applicant, if there is one;
- (b) be posted in the office of the applicable planning district or municipality;
- (c) be sent to the minister, in the case of a hearing to consider a by-law to close public reserve land or the declaration of an obsolete plan; and

### Notice to affected property owners

**169(3)** A copy of the notice of hearing

- (a) must be sent at least 14 days before the hearing to every owner of property located within 100 metres of the affected property; or
- (b) where the affected property is not remote or inaccessible, must be posted on that property in accordance with section 170.

### Posting requirements

**170(1)** If notice of a hearing is required to be posted on an affected property under this Act, the notice must be

- (a) at least 28 x 43 centimetres in size with the words "NOTICE OF PUBLIC HEARING" printed in large bold letters;
- (b) posted outdoors for 14 days immediately before the date of the hearing
  - (i) in conspicuous locations on the site of the property,
  - (ii) facing each public road adjacent to the property, and
  - (iii) not more than 1 metre inside the boundary lines of the property; and
- (c) kept in legible form.

### Proof of posting

**170(2)** Evidence that a notice was posted on two occasions at least six days apart during the 14 day period referred to in clause (1)(b) is proof that the notice was posted for the entire 14 day period.

# Variance V-2026-05 185 Friesen Avenue

## Administration

**RFD #:** 2026001153 **Last Updated:** 2/27/2026 9:27:03 AM  
**Created:** 2/24/2026 9:24:49 AM **Status:** Pending  
**Author:** Justina Gell

	Council Meeting Date	Resolution #	Moved By	Seconded By
<b>First Reading:</b>				

## Council Decision:

**Subject:** To permit a building height of 70' for a 91 unit multi family building whereas the maximum permitted

## Summary

### Purpose

The purpose of the variance is to permit the following:

1. To allow for a total height of 7 stories whereas multi-family permits a maximum height of 3 stories;
2. To allow for a total of 10 parking stalls whereas a total of 150 parking stalls are required; and
3. To allow for a 20 foot front yard setback whereas the minimum frontyard setback is 25 feet.

### Recommendation

Administration's review of the application finds that generally, two components of the proposed variance respecting the front yard setback and the height, appear reasonable, and subject to any new information provided at the public hearing are recommended for Council approval subject to a development agreement.

For the component of the application related to the reduction in required parking, the request is significant, and the applicant has not submitted sufficient information for administration to provide a recommendation to Council regarding a decision for this part.

Administration recommends that Council request the applicant to provide further details for the proposed parking agreement with any neighboring property(s), the potential impact on the neighboring property, and that the applicant also provide the City with a consultants report to justify and support a reduced number of parking stalls as requested under its proposal. It is also recommended Council adjourn the public hearing to a later date to allow sufficient time for the information to be submitted by the applicant, and reviewed by administration prior to reconvening and rendering a decision.

## Background

### Relevant Policy

Notices pursuant to The Planning Act have been completed, and no registered objections were received as of the writing of this report. Any objections received after the writing of this report will be submitted to City Council as part of the public hearing process.

## Reports

### City Manager Report

V-2026-05 – 185 Friesen Ave

The application for Variance under file V-2026-05 seeks Council approval to permit, for a property in the C1 – Commercial Neighborhood Zone and pursuant to Steinbach Zoning ByLaw 2245:

1. A proposed height of 7 storeys where a maximum of 3 storeys is permitted for a multi-unit residential structure, and;
2. a reduction of the total number of parking stalls to 10 where a minimum of 150 parking stalls are

required for the proposed development of 91 residential units, and;

3. A front yard setback of 20 feet whereas the minimum front yard setback of 25 feet is required for a multi-unit residential structure.

The neighboring properties in the vicinity of the subject are zoned a mix of RLD – Residential Low Density, RMD – Residential Medium Density, C1 – Commercial Neighborhood, C2 – Commercial Community zones. The subject property is also located within the Transitional Planned Overlay District (POD) pursuant to Steinbach Zoning Bylaw 2245.

The subject property is designated Transitional District Policy Area under the City's Official Community Plan with higher density residential uses permitted within these policy areas subject to compliance with the City's Zoning By-Law. New or infill development in these policy areas should consider the physical character of existing development.

The subject property is vacant, and the applicant intends to develop a multi-unit, multi-storey residential structure on the site.

Respecting the application to vary the height, a six storey multi-unit residential structure exists on the adjacent property at 260 First St. with single unit residential structures now present adjacent to that property. The proposed structure would be similar in height and administration is not aware of any negative impacts that would result from this proposal in this respect.

Regarding the proposed reduction in the front yard setback, administration does not note any concerns.

The required parking stalls for the development pursuant to Steinbach Zoning By-law 2245 are considered the minimum requirements for the proposed development to properly accommodate the anticipated off-street parking requirements. The application requests this basic standard to be reduced by 94%, a significant amount. Further, the proposed development will require a minimum of 5 accessible parking spaces. Should the requested variance for parking stalls be considered for approval, this would leave only 5 parking stalls remaining for site tenants, visitors, staff or maintenance, which appears to be inadequate.

The applicant indicates that it intends to enter into a shared parking agreement with the neighboring property at 260 First St however details of this arrangement or the number of parking spaces to be provided have not been submitted. If such an agreement is contemplated, it may prompt the requirement for a variance application to permit a reduction in the parking for the neighboring property.

Zoning ByLaw 2245 contains provisions where an applicant may submit a professionally prepared parking management plan documenting a reduction in the required parking stalls to the City for consideration. Unless compelling evidence or information is presented by the applicant to support the proposed parking stall reduction, Council's decision should be to deny this request.

It was noted in the report from the City Engineer that limitations have been identified in the site plan submitted with respect to the proposed drop off lane fronting Friesen Ave and for site services for parking and for garbage and recycling collections. These will require the applicant to amend the proposed site plan in order to meet servicing standards.

Depending on the outcome of the public hearing, options available to Council under file V-2026-05 are:

- 1) approve the application as applied for
- 2) approve the application, in part
- 3) deny the application, or

4) request the applicant to provide further information, adjourn the public hearing, and reconvene/render a decision for the entire file at a later date to be determined.

Any decision of approval by Council should be subject to a development agreement.

## City Planner Report

### Conditional Use CU-2026-03 & Variance-2026-05

#### *Location*

185 Friesen Avenue

#### *Current Designation and Zoning*

The lot is currently designated CBDTZ (Central Business District Transitional Zone) in the Official Community Plan.

The lot is currently zoned is 'C1' Commercial Neighbourhood and is part of the Central Business District Transitional Zone POD.

#### *Transitional District*

To provide for an area of transition between the CBD and adjacent residential uses. This transitional district may include a variety of low impact commercial uses that complement the residential area.

#### *Commercial Neighbourhood (C1)*

The Commercial Neighbourhood district is intended to accommodate small, commercial uses within or surrounded by residential areas and that are compatible in scale and character with surrounding residential uses, to serve the convenience needs of the surrounding neighbourhood. The district is not intended to accommodate businesses sized or designed to serve a trade area more than one-half mile from the business. C1 districts are generally located along local streets or at the intersection of local/collector streets.

#### *Transitional Zone POD*

The Transitional Zone POD provides for transition between commercial concentrations and predominantly residential areas, where residential and low-impact commercial activities can co-exist in a mixed-use environment. Development within this category is to retain current built forms and lot configurations and is encouraged to create mixed-use development. The Transitional Zone POD also provides for mixed employment opportunities along with supportive commercial and residential uses. Development within this category is to retain a pedestrian-oriented urban form with a high quality or urban architectural design.

#### *Zoning Requirements*

##### *C1 Commercial Neighbourhood Multi-Family Requirements*

Site Area-6600 square feet

Site Width-25 feet

Front Yard-25 feet

Rear Yard-25 feet

Side Yard (regular)-4 feet (10' when abutting an RSF or RLD zone)

Side Yard (corner) - 8 feet

Coverage- N/A

Height-35 feet

#### *Comments*

Proposed Development

Number of buildings-1

Height of buildings-building: 7 stories (70 feet)

Number of residential units-91

Number of parking stalls-150 stalls required, 10 proposed.

The applicant is proposing to use the subject property to develop 91 units of multi-family housing for Steinbach Housing Inc.

A Variance application has also been submitted to:

1. Allow an overall height of 7 stories (70 feet) whereas the 'C1' Commercial Neighbourhood Zone

- permits a maximum height of 3 stories (35 feet) for multi-family development in this zone; and
2. Allow a front yard setback of 20 feet whereas a minimum 25 feet is required.

This property was subject to a re-zoning in 1989 which resulted in a Municipal Board Hearing. The board issued an order that placed a development restriction on this property that it must remain as greenspace. This development restriction was registered as part of the development agreement. The applicant is requesting council to remove the condition and that a multi-family building be constructed on the site.

The property in question meets the size for multi-family and has a total of approximately 25 000 square feet. The proposed development meets the minimum site width requirement of 75 feet for the Medium Density Zone. The site plan includes 91 residential units and meets most setback requirements; the height and front yard setback are part of the variance application.

The variance request for maximum height seeks approval for a seven-storey building, exceeding the typical three-storey height permitted in the Medium Density Zone. If approved, the seven-storey structure would be located adjacent to existing single-family dwellings. It should be noted that there is an existing six storey multi-family building on the corner of First and Friesen (Linden Place) and behind the subject property is an existing church. The neighbourhood consists of a mix of commercial and residential uses. Other properties along the block are primarily single-family residential; however, all are zoned C1 – Commercial Neighbourhood and fall within the Transitional Zone POD. Although single-family dwellings exist in the area, it is important to note that the broader area is designated C1 and is located within the CBD POD / Transitional POD, where mixed-use development is intended. The purpose of these PODs is to support a transition between residential and commercial uses and to create an area where residential and low-impact commercial uses can coexist.

The variance request to reduce the front yard setback from 25 feet to 20 feet is minor in nature and should not have any impact on the neighbouring properties.

The request for the reduced number of parking stalls is an extreme request. It is a request to have a 94% reduction on the required parking. The applicant has indicated that they will enter into a parking agreement with Linden Place to accommodate more stalls. The applicants currently own and manage other seniors' housing (Fernwood Place, Linden Place). It is the responsibility of the applicants to justify why they are requesting to have so few parking stalls. Council needs to determine whether the request is justifiable. There is a lack of affordable seniors housing in the city, however the excitement for this project should not result in an abundance of street parking and negatively impact the neighborhood.

The long-term planning for the area envisions a mix of commercial and multi-family residential uses. Permitting multi-family development in alignment with this intent supports the gradual transition of the neighbourhood and better utilizes existing infrastructure. As Steinbach continues to grow, the demand for multi-family housing remains strong. Integrating higher-density residential development into existing neighbourhoods promotes housing choice and provides residents with access to established services within mature areas of the community. Council, however, needs to determine if the variance requests are kept in line with the needs of the community as well as the impact of the existing residents of the area.

It is recommended that Council approve the Variance for the front yard and the height subject to any new evidence being presented at the public hearing and that the applicant enter into a development agreement and determine whether the variance for parking is justified and will not have any negative impacts on the existing neighbourhood. Council needs to determine if they have all the information needed to make an informed decision with this application. If they do not feel that they have all information available, it is recommended that council adjourn the public hearing until the April 7 council meeting.

**MEMO**

**DATE:** March 12, 2026  
**TO:** Variance File No. V-2026-05  
**FROM:** Aaron Rach, P,Eng.  
**RE:** 185 Friesen Avenue Variance Comments

The applicant is requesting a variance to increase the overall height of the proposed structure, allow a reduced front yard setback, and allow a reduction in the number of parking stalls provided.

A Site Plan has been included with this application, but it has not been submitted previously for review. This plan will need revisions to meet the City's requirements.

**Property Access**

The Developer would be responsible for constructing new concrete approaches from Friesen Ave with a minimum width of 7.62m at the property line for two-way traffic or two approaches a minimum of 4.6m for one-way traffic. If the variance to reduce the front yard setback to 20' is granted, the development would only support a one-way drive aisle. A shared access and cross access agreement would also be needed between 185 Friesen and 260 First Street to access the parking at the rear of the lot. The Developer will be responsible for costs associated with constructing the new approach(es).

**Water Servicing**

The existing lot is currently serviced with a 5/8" water service. The proposed development must be serviced with a minimum 2" water service. The Developer will be responsible for all costs associated with the water service improvements, as well as formally abandoning the existing water service.

**Sewer Servicing**

The existing lot is currently serviced with 4" sewer services. The proposed development must be serviced with a minimum 6" sewer service. The Developer will be responsible for all costs associated with any sewer service improvements, and the abandoning of the existing sewer service.

**Land Drainage**

The developer will be responsible to ensure that drainage, in the immediate area of this lot, functions properly. A professionally prepared "Lot Grading & Site Servicing Plan" must be approved by the City prior to issuance of building permits.

**Garbage Pickup**

This lot would receive regular commercial garbage collection. However, the garbage and recycling bin shown on the plan would not be accessible for commercial pickup. The number of bins would also need to be increased to four each for the amount of units proposed.

Part of this variance request includes a significant reduction in the number of required on-site parking stalls, from 150 to 10. The existing parking lot for 260 First Street currently extends onto 185 Friesen Avenue. As a result, the proposed development would eliminate a portion of 260 First Street's existing parking area while also proposing to share the remaining parking. Details of the proposed shared parking arrangement have not been provided.

This represents a substantial reduction in available on-site parking while the proposed new building would also generate additional parking demand. As a result, the development is expected to significantly increase reliance on

street parking in the surrounding area.

While both First Street and Friesen Avenue permit on-street parking, these spaces are also used by nearby businesses and residents. The proposed development would therefore result in a considerable reduction in available street parking in the surrounding area.

I would recommend Council deny the reduction in parking stalls. If Council wants to approve this request, I recommend it be conditional to an acceptable parking plan which shows how they will share parking between 185 Friesen and 260 First Street, how much street parking is needed and, an explanation be provided for why reduced parking would be acceptable.

I have no other comments or concerns with this variance application at this time.

# Appendix

## **Implications of Recommendation**

- Notice of Public Hearing
- Sketch/drawings
- Correspondence
- Posting Requirements

# CITY OF STEINBACH PUBLIC NOTICE



**Conditional Use CU-2026-03 & Variance V-2026-05**  
**185 Friesen Avenue**  
Lot 30 Block 2 Plan 10121 EXC SW 10 FT NW of NW Limit  
of Lot 30

## Owner/Applicant

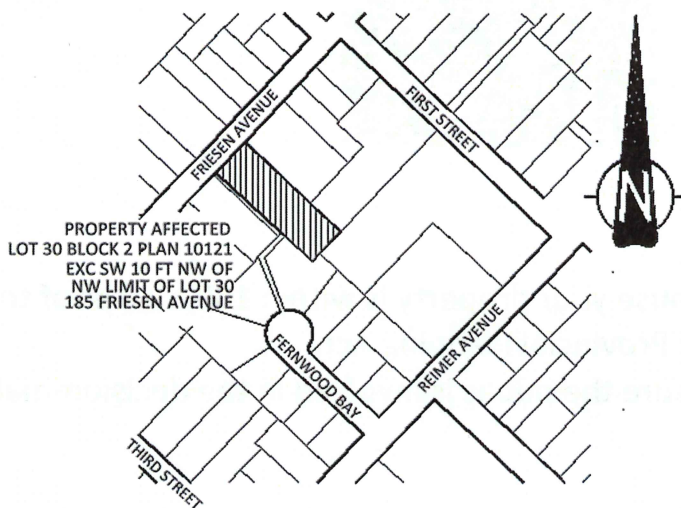
The owner of the property is Steinbach Housing Inc.  
The applicant of the conditional use and variance is Tannis Nickel.

## What is Conditional Use CU-2026-03 about?

To allow the development of multi-family in the 'C1' Commercial Neighbourhood Zone. Steinbach Housing Inc. is proposing to develop seniors housing on the parcel.

## What is Variance V-2026-05 about?

1. To allow for a total height of 7 stories whereas multi-family in the 'C1' Commercial Neighbourhood Zone permits a maximum height of 3 stories.
2. To allow for a total of 10 parking stalls whereas a total of 150 parking stalls are required.
3. To allow for a 20-foot front yard setback whereas the minimum front yard setback is 25 feet.



Any person who believes they will be affected by **Conditional Use CU-2026-03** and/or **Variance V-2026-05** are welcome to attend the public hearing on **Tuesday, March 17, 2026** to ask questions and state any objections to City Council.

## Where can I find more information?

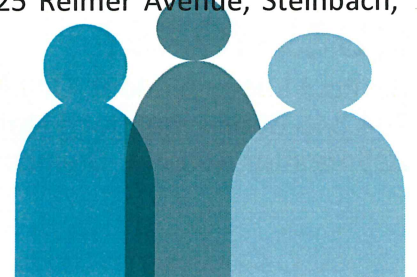
Copies of the amendments and supporting material related to this public hearing are available between the hours of 9:00 am and 4:00 pm, Monday to Friday, at Steinbach City Hall, 225 Reimer Avenue, Steinbach, Manitoba. This information is also available online at [steinbach.ca](http://steinbach.ca).

## QUESTIONS?

Contact Lacey Gaudet, City Planner  
204.346.6566 | [lgaudet@steinbach.ca](mailto:lgaudet@steinbach.ca) | [Steinbach.ca](http://Steinbach.ca)  
225 Reimer Avenue, Steinbach, MB R5G 2J1

## PUBLIC HEARING

March 17, 2026  
7:35 pm  
Council Chambers  
225 Reimer Avenue  
Steinbach, MB



# ADDITIONAL INFORMATION

## What happens at the hearing?

- The applicant will speak about their application.
- City Council will ask questions.
- Members of the public will be invited to speak for or against the application.

## Do I have to attend the hearing?

- Attendance is encouraged if you have concerns or support to express.
- If you cannot attend, you may submit a letter or email with your concerns or objections.
- The applicant is encouraged to attend to present their application.

## How do I object or show support?

- You can attend the hearing in person or submit a written objection or statement of support.
- Written submissions can be made via letter, email, through the city's website, or by accessing the QR code provided in the notice.
- Petitions are accepted but will not be considered a formal objection.

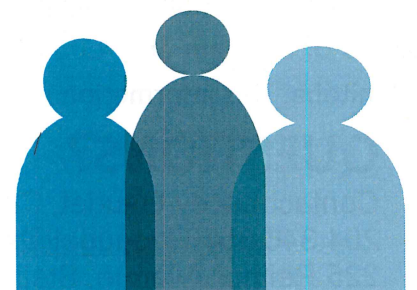


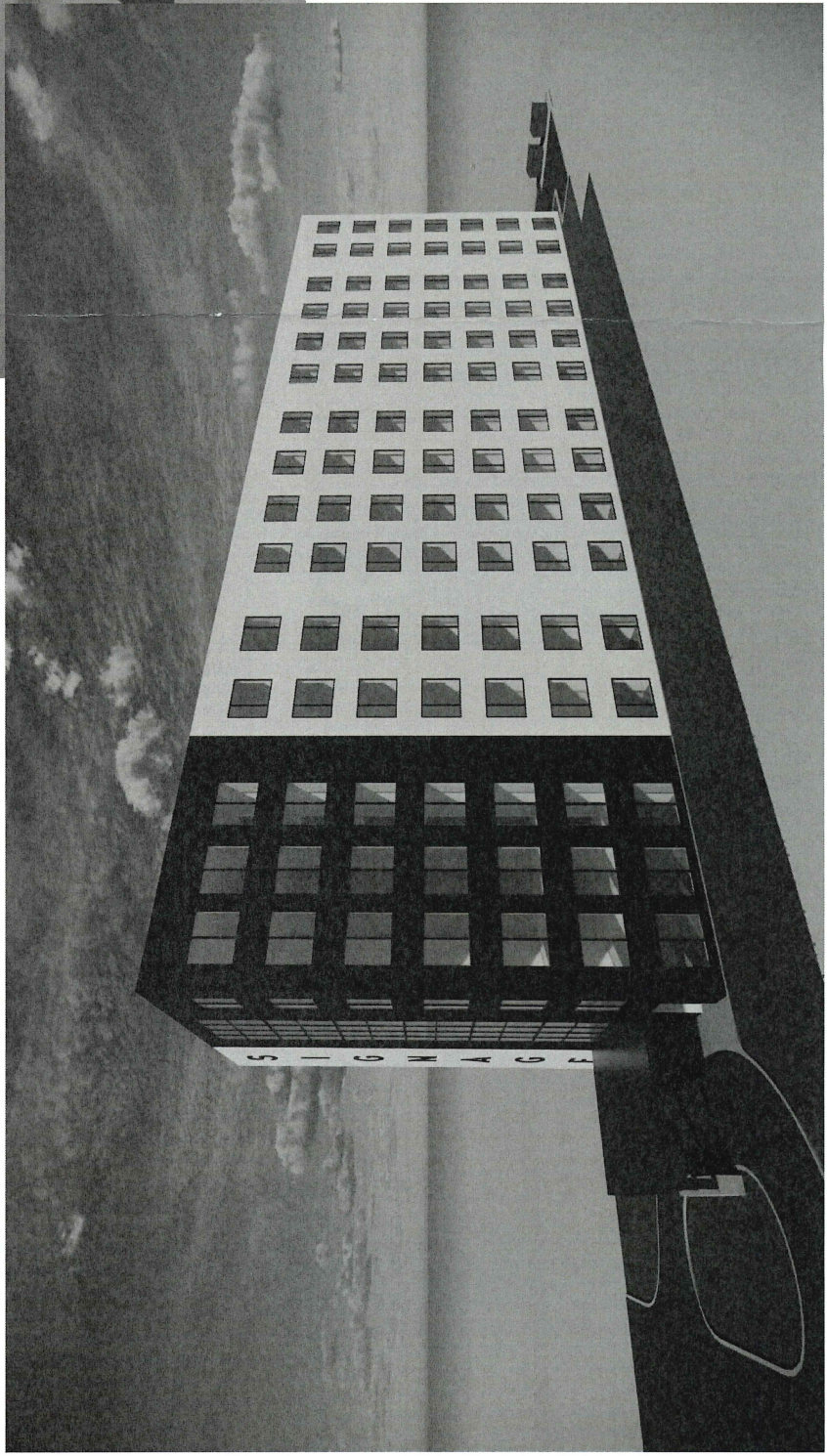
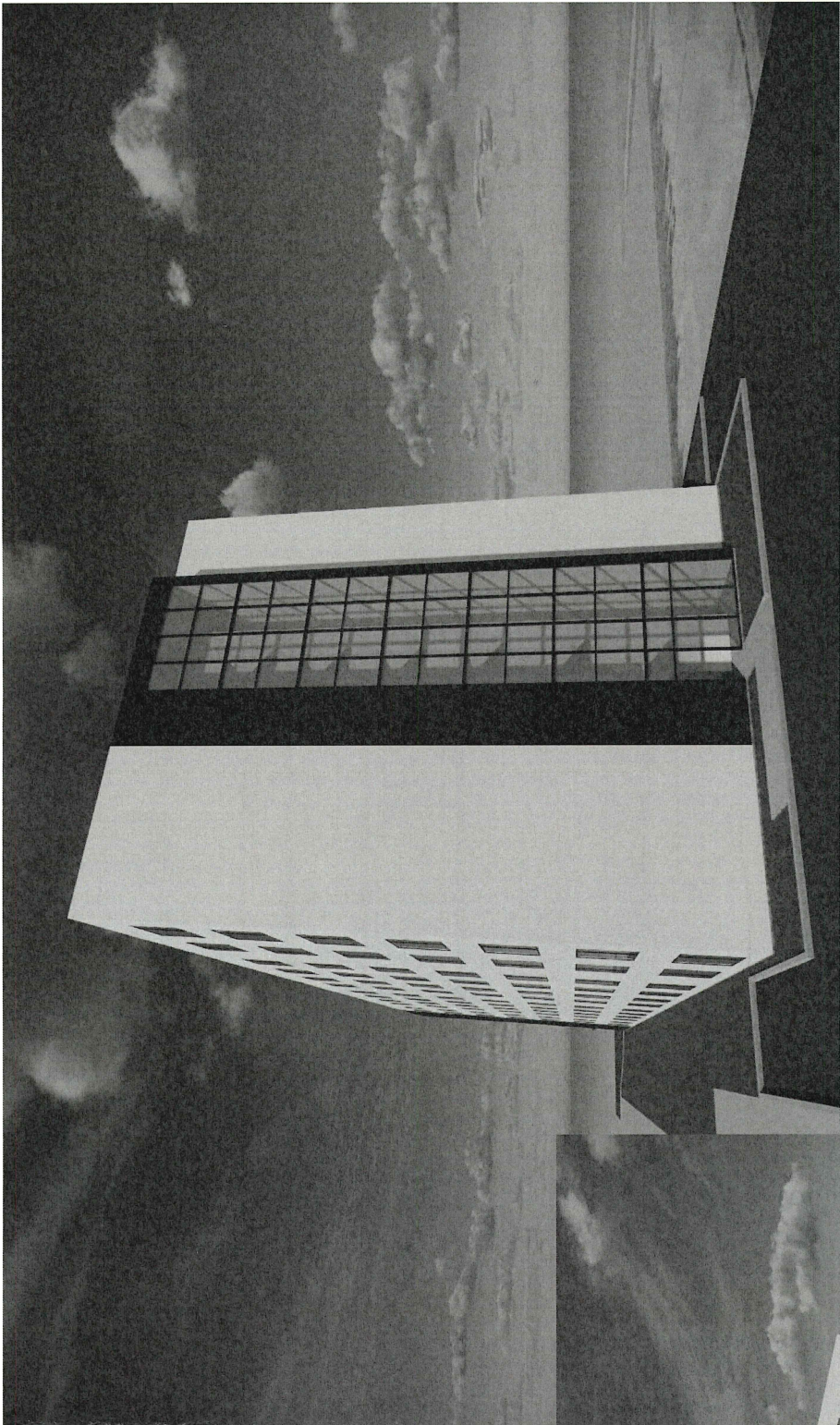
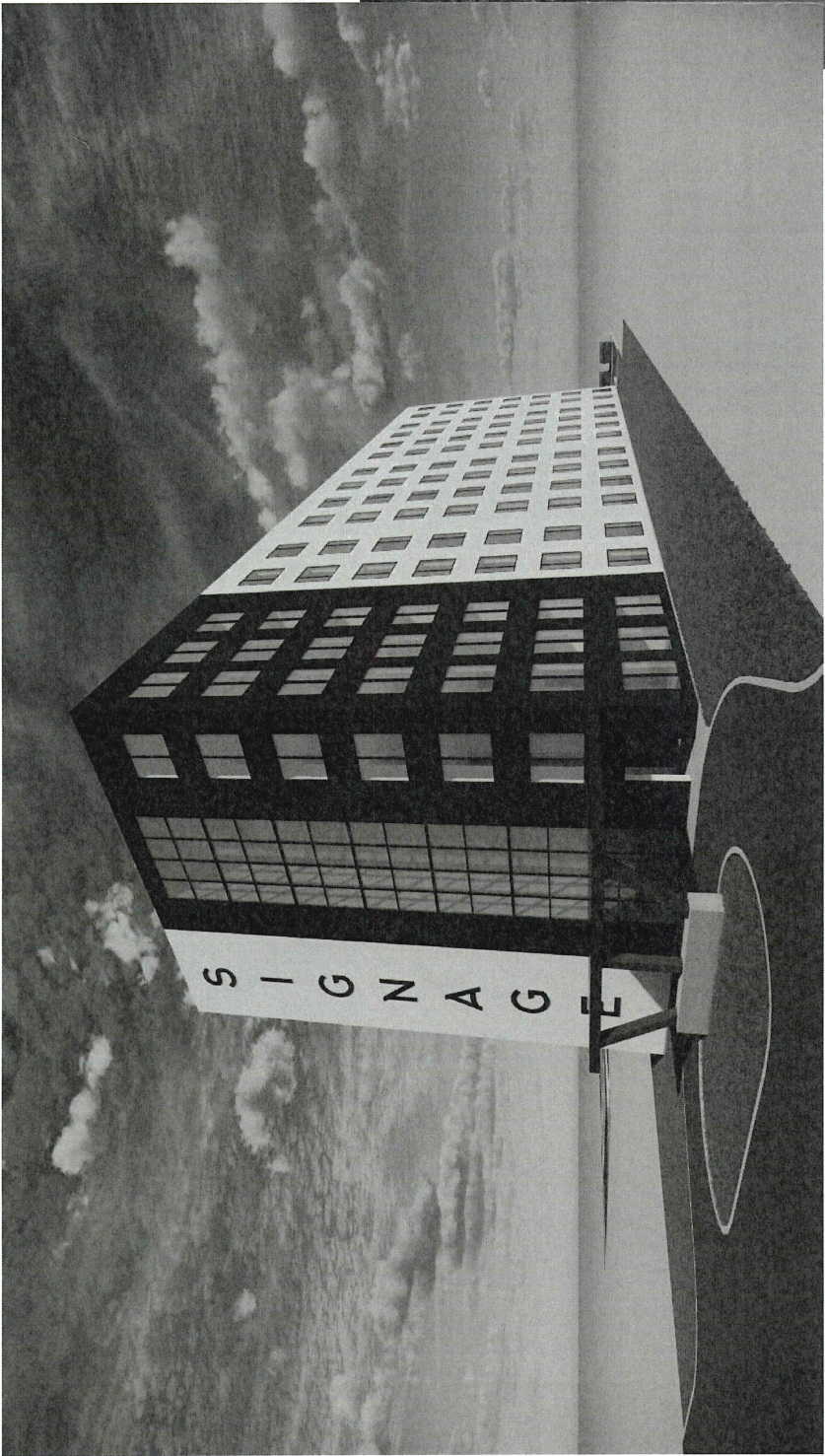
## Why did I receive this notice?

- You received this notice because your property is within 100 metres of the proposed development site, as per the Provincial Planning Act.
- The notice is intended to ensure the public is involved in the decision-making process.

## QUESTIONS?

Contact Lacey Gaudet, City Planner  
204.346.6566 | [lgaudet@steinbach.ca](mailto:lgaudet@steinbach.ca) | [Steinbach.ca](http://Steinbach.ca)  
225 Reimer Avenue, Steinbach, MB R5G 2J1





CLIENT

PROJECT  
185 Friesen Ave.  
Steinbach, MB

PROJECT NO.  
N/A

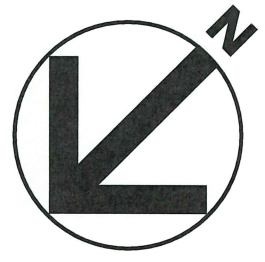
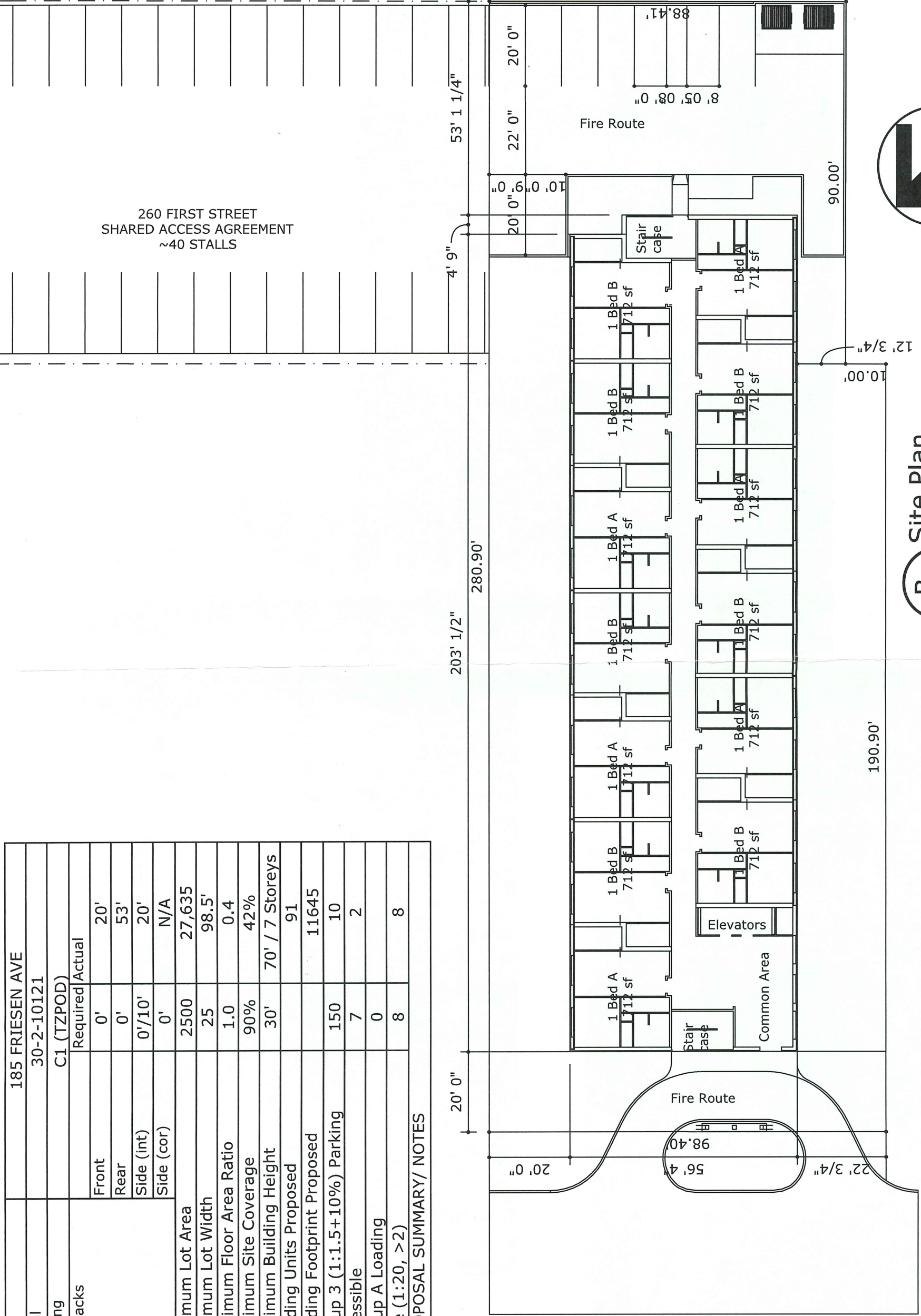
ISSUE  
June 24, 2025

DRAWN BY  
LH

DESCRIPTION  
Site Plan

**A**  
AVEDO INC.

Legal	185 FRIESEN AVE		
Zoning	30-2-10121		
Setbacks	Required	Actual	
	Front	0'	20'
	Rear	0'	53'
	Side (int)	0'/10'	20'
	Side (cor)	0'	N/A
Minimum Lot Area	2500	27,635	
Minimum Lot Width	25	98.5'	
Maximum Floor Area Ratio	1.0	0.4	
Maximum Site Coverage	90%	42%	
Maximum Building Height	30'	70' / 7 Storeys	
Building Units Proposed		91	
Building Footprint Proposed		11645	
Group 3 (1:1.5+10%) Parking	150	10	
Accessible	7	2	
Group A Loading	0		
Bike (1:20, >2)	8	8	
PROPOSAL SUMMARY/ NOTES			



**B** Site Plan  
A1 1" = 25'

**Lacey Gaudet**

---

**From:** Notifications <no.reply@metricmarketing.ca>  
**Sent:** Thursday, March 12, 2026 1:42 PM  
**To:** Lacey Gaudet  
**Subject:** Public Notices Feedback – Form Submission

---

**Full Name** Tracy Whitby

---

**Email Address** tsavard\_ytc@hotmail.com

---

**Phone Number** 2043266062

---

**Your Address** 192 Friesen Avenue

---

**City** Steinbach

---

**Province** MB

---

**Postal Code** R5G 0J3

---

**Public Hearing Item -  
Address of Affected  
Property & File Number<sup>†</sup>** 185 Friesen Avenue, CU-2026-03 & V-2026-05

---

**Please indicate whether you  
are in support of, in  
opposition to, or registering  
for information on the  
proposed development.** Support

---

**Your Comments** Good afternoon, and thank you for the opportunity to share thoughts on this.

I would like to begin by saying that we support the proposed development and appreciate the effort being made to invest in and improve our community. Development like this can bring positive growth, and we recognize the value it can add to the neighbourhood.

The only concern I would like to respectfully register relates to parking. This is not intended as an objection to the project, but rather as a request that parking availability for nearby residents be carefully considered as plans move forward.

Currently, street parking serves an important role for the residents on

---

Friesen and the surrounding area. Our hope is simply that the current level of available street parking is maintained, or ideally increased if possible, so that existing property owners are not unintentionally impacted as the area grows.

I also want to emphasize that this concern comes from a place of wanting to find solutions rather than create barriers. One possible approach, which has been used successfully in the City of Winnipeg, is limited-time parking such as five-minute or short-term spaces, paired with a residential pass system that exempts property owners on the street. A model like this can allow short-term access for visitors while still protecting parking availability for property owners on Friesen.

Again, we support the development and appreciate the work that has gone into bringing it forward. Our request is simply that, as the project proceeds, consideration be given to maintaining or improving parking access for the property owners who already call this area home.

Thank you for your time and consideration.

---

**Municipal Board Objections** I acknowledge that I am 18 years or older.

---

**Public Records Submission** By submitting this form, I acknowledge the information provided is permissible to be included in public records.

---

Sent by ProcessWire Form Builder • 2026/03/12 1:41pm

## Notice re variance and conditional use applications and road openings in subdivisions

**169(1)** Notice of any of the following hearings must be given in accordance with this section:

- (a) a hearing on an application for a variance under section 96;
- (b) a hearing on an application to approve a conditional use under section 105.
- (c) a hearing on an application for subdivision under subsection 125(2);

### Required notice

**169(2)** At least 14 days before the hearing, a copy of the notice of hearing must

- (a) be sent to the applicant, if there is one;
- (b) be posted in the office of the applicable planning district or municipality;
- (c) be sent to the minister, in the case of a hearing to consider a by-law to close public reserve land or the declaration of an obsolete plan; and

### Notice to affected property owners

**169(3)** A copy of the notice of hearing

- (a) must be sent at least 14 days before the hearing to every owner of property located within 100 metres of the affected property; or
- (b) where the affected property is not remote or inaccessible, must be posted on that property in accordance with section 170.

### Posting requirements

**170(1)** If notice of a hearing is required to be posted on an affected property under this Act, the notice must be

- (a) at least 28 x 43 centimetres in size with the words "NOTICE OF PUBLIC HEARING" printed in large bold letters;
- (b) posted outdoors for 14 days immediately before the date of the hearing
  - (i) in conspicuous locations on the site of the property,
  - (ii) facing each public road adjacent to the property, and
  - (iii) not more than 1 metre inside the boundary lines of the property; and
- (c) kept in legible form.

### Proof of posting

**170(2)** Evidence that a notice was posted on two occasions at least six days apart during the 14 day period referred to in clause (1)(b) is proof that the notice was posted for the entire 14 day period.

---

# Tender Award - Lift Station No. 1 Upgrades

## Administration

RFD #: 20260012

Council Meeting Date: 03/17/2026

Created: 03/11/2026

Resolution #:

Author: Adam Thiessen

Resolution 1st:

Last Updated: 03/12/2026

Resolution 2nd:

Status: Pending

## Summary

Subject: Tender Award - Lift Station No. 1 Upgrades

Purpose:

To award the contract for construction of upgrades to Wastewater Lift Station No. 1.

Recommendation:

Recommendation from the City's engineering consultant for this project - Associated Engineering - and City Administration is to award the tender for Lift Station No. 1 upgrades to Penn-Co Construction Canada (2003) Ltd. - being the sole bid - for \$4,326,078.39 plus applicable taxes.

City Manager Comments:

Tender for this project closed on March 10, 2026 with only one bid being received and the sole bid is 2% below the project engineer's construction cost estimate of \$4,636,065.00 - It should be noted that this budget includes the cost of the Genset from Toromont Cat that was awarded in fall of 2025 to accommodate construction scheduling.

Upgrading Lift Station No. 1 is part of a larger initiative that includes previously awarded tenders for twinning the forcemain along Park Road West and for procuring a larger backup generator.

The upgrades will increase the station's designed pumping capacity from 482 litres per second to 843 litres per second, supporting overall community growth and future servicing needs.

## Background

Background Reports: - See Appendix 1 for Attachments

---

Key Issues:

The tender for the generator that will serve this building was awarded to Toromont CAT at the November 4, 2025 meeting of Council for \$670,600.00. This was done in advance due to lead time constraints and is included in the bid amount now being recommended for approval.

The tender for the Park Road West forcemain pipe that will convey the additional waste water that the upgraded Lift Station will be capable of pumping was awarded to Southwood Ventures Inc. at the February 17, 2026 meeting of Council for \$1,494,661.05.

Budgeted funding for the project as a whole will be provided as follows:

- MB Water Services Board grant - \$3.65M
- City Utility Reserve fund - \$1M
- City Utility Fund debt issue - \$2.75M
- Total \$7.4M
- Tenders for the project as a whole are \$1,579,260.56 under budget

Response Options:

## **Implications of Recommendation**

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# Appendix 1

## Background Reports

- Consultants Recommendation to Award



**Associated  
Engineering**

*GLOBAL PERSPECTIVE.  
LOCAL FOCUS.*

Associated Engineering (Sask.) Ltd.  
410 - 5 Donald Street  
Winnipeg, MB R3L 2T4 Canada  
www.ae.ca

March 12, 2026

TEL: 204.942.6391

Reference/Project No.: 2024.4185.00.dp\_revised

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

Re: STEINBACH LIFT STATION #1 UPGRADES, CITY CONTRACT NO. 2026-06  
CONTRACT 2: BUILDING UPGRADES - RECOMMENDATION OF AWARD

Dear Aaron:

Tender closed for this project on Tuesday March 10, 2026 and bids were opened publicly at City Hall. Associated Engineering received a copy of the one bid via email shortly after and the tender was evaluated.

The bid received is shown below and our submission checklist and detailed tender tabulation included as attachments. The tender has been checked and the amount shown in the summary have been found to be correct.

Bidder	Bid Price (exc. GST)
Penn-co Construction Canada (2003) Ltd. (PCC)	\$4,326,078.39

This price includes supply and installation of the new 1,500 kW standby generator package which was pre-selected in order to finalize the design, as well as to avoid construction delays caused by long delivery timelines. Three suppliers were invited to submit bids in September 2025 and the low bid by CAT Toromont was accepted by City Council on November 5, 2025. The value of the equipment package is included in PCC's bid, and a Novation Agreement will be executed between PCC and CAT Toromont, transferring all obligations of the equipment supply to PCC.

Therefore, Associated Engineering recommends award be made to Penn-co Construction Canada (2003) Ltd. for their total price of \$4,326,078.39 plus GST.

If you are in agreement with our recommendation, in accordance with Section 00 21 13 – Instructions to Bidders, Item 1.9, we await your authorization to issue a Notice of Award to the successful Bidder.



Platinum member



**Associated  
Engineering**

*GLOBAL PERSPECTIVE.  
LOCAL FOCUS.*

March 12, 2026  
Aaron Rach, P.Eng.  
Page 2

If you have any questions or concerns, please contact me at (204) 997-5201.

Yours truly,

Desiree Pastorin, C.E.T.  
Project Manager

DP/aqs  
Attachment



Platinum  
member

SUMMARY OF BIDS RECEIVED (UNOFFICIAL RESULTS)									
Project Name: City of Steinbach Lift Station #1 Upgrades, Contract 2: Building Upgrades				Date: March 10, 2026			Project Number: 2024-4185-00		
Tenders Received Up To: 11:00 AM				Location: City of Steinbach City Hall 225 Reimer Avenue, Steinbach, MB					
Contractor	Total Bid Amt (excl GST)	Bid Price Adjustment	Adjusted Bid Amount (excl GST)	Consent of Surety	Bid Bond	Proof of COR	Signed Addenda	Signed & Sealed	
Penn-co Construction Canada (2003) Ltd.	\$4,326,078.39	-	-	✓	✓	✓	✓	✓	

2024-4185-00 City of Steinbach, Lift Station #1 Upgrades - Contract 2: Building Upgrades

Tender Tabulation

March 10, 2026

				Engineer's Estimate		Penn-Co Construction Canada (2003) Ltd.	
				<u>Submission 1</u>			
<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Qty</u>	<u>Unit Prices</u>	<u>Extension</u>	<u>Unit Prices</u>	<u>Extension</u>
1.1	General Requirements	LS	1	\$ 392,300.00	\$392,300.00	\$ 389,347.06	\$389,347.06
2.1	Building Demo Works	LS	1	\$ 15,000.00	\$15,000.00	\$ 5,479.76	\$5,479.76
2.2	Process Mechanical Demo Works	LS	1	\$ 20,000.00	\$20,000.00	\$ 65,488.07	\$65,488.07
2.3	HVAC Mechanical Demo Works	LS	1	\$ 10,000.00	\$10,000.00	\$ 27,232.96	\$27,232.96
2.4	Electrical Demo Works	LS	1	\$ 50,000.00	\$50,000.00	\$ 41,025.60	\$41,025.60
2.5	Structural Upgrades	LS	1	\$ 40,000.00	\$40,000.00	\$ 65,414.80	\$65,414.80
2.6	Process Mechanical Upgrades	LS	1	\$ 550,000.00	\$550,000.00	\$ 559,920.01	\$559,920.01
2.7	HVAC Mechanical Upgrades	LS	1	\$ 200,000.00	\$200,000.00	\$ 57,246.21	\$57,246.21
2.8	Electrical Upgrades	LS	1	\$ 250,000.00	\$250,000.00	\$ 474,566.40	\$474,566.40
2.9	Commissioning and Training	LS	1	\$ 20,000.00	\$20,000.00	\$ 5,500.00	\$5,500.00
3.1	Site Civil Works	LS	1	\$ 100,000.00	\$100,000.00	\$ 62,150.00	\$62,150.00
3.2	Building Foundation	LS	1	\$ 350,000.00	\$350,000.00	\$ 615,521.19	\$615,521.19
3.3	Building Superstructure	LS	1	\$ 600,000.00	\$600,000.00	\$ 179,115.33	\$179,115.33
3.4	HVAC Mechanical Works	LS	1	\$ 150,000.00	\$150,000.00	\$ 146,328.68	\$146,328.68
3.5	Generator Fuel Supply System	LS	1	\$ 100,000.00	\$100,000.00	\$ 222,573.34	\$222,573.34
3.6	Electrical Works	LS	1	\$ 850,000.00	\$850,000.00	\$ 691,626.98	\$691,626.98
4.1	Novation of Generator Package	LS	1	\$ 718,000.00	\$718,000.00	\$ 717,542.00	\$717,542.00
Subtotal:					\$4,415,300.00		\$4,326,078.39
GST					\$220,765.00		\$216,303.92
Total:					\$4,636,065.00		\$4,542,382.31

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# Fire Hall - Ventilation Project

## Administration

RFD #: 20260013

Council Meeting Date: 03/17/2026

Created: 03/11/2026

Resolution #:

Author: Adam Thiessen

Resolution 1st:

Last Updated: 03/12/2026

Resolution 2nd:

Status: Pending

## Summary

Subject: Fire Hall - Ventilation Project

Purpose:

To award the contract for a project to improve ventilation systems in the Steinbach Fire Hall building.

Recommendation:

Recommendation from City Administration is to award the bid for this project to PennLite Electrical & Mechanical - being the low bid - for \$367,025.00 plus applicable taxes.

City Manager Comments:

The tender for this project closed on February 20, 2026 with four bids received and the low bid is below the estimated budget of \$450,000.00.

General management of the project will be self-administered. The award of the contract to PennLite Electrical is recommended by the City's Fire Chief, Kel Toews.

## Background

Key Issues:

This project is intended to reduce exposure to carcinogenic fumes in the Fire Hall building and includes:

- Installation of a new Heat Recovery Ventilator (HRV) and associated piping in the Gear and Air Rooms.
- Raising the existing air make up ducting.
- Installation of new heaters and fans in the apparatus garage.
- Installation of a direct capture diesel exhaust system in the apparatus garage.

Budgeted funding for this project was provided for via the City's 2025 general operating fund - \$450,000.00.

Response Options:

## Implications of Recommendation

Copy Of: - See Appendix 1 for Attachments

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# Appendix 1

Copy Of Implications of Recommendation

- Fire Hall Ventilation Project Tender Award  
Recommendation



March 9, 2026

**Subject: Steinbach Fire Hall – Ventilation Project**

**The tender includes**

- **Installation of a new HRV and associated piping in the Gear and Air Rooms.**
- **Raising existing air make up ducting to create a greater clearance.**
- **Installation of new unit heaters and fans in the apparatus garage to correct air-flow short circuiting.**
- **Installation of direct capture diesel exhaust system in apparatus garage.**

Four (4) tenders were received via email on February 20, 2026, at 2:00PM, local time.

The following is a summary of the Bids received for the work:

<b><u>Contractor</u></b>	<b><u>Bid Price</u></b>
PennLite Mechanical Electrical	\$367,025.00
Neelkanth Tech Services Inc.	\$378,346.21
East Side Ventilation	\$432,643.80
Great West Ventilation Inc.	\$438,000.00

Pre-tender estimate was \$450,000.00

The tender document was posted on Merx Manitoba Tendering Portal. All bidders acknowledged receipt of both issued addendums.

The low bid is based on equipment specifications with no substitutions and is approximately 18.4% lower than the pre-tender estimate.

It is my recommendation that PennLite Mechanical Electrical be awarded the contract based upon their low bid of \$367,025.00.

Breakdown and analysis of Bids for the Steinbach Fire Hall Ventilation Project

<p><b>Penlite Mechanical Electrical</b></p> <ul style="list-style-type: none"> <li>• Relocate duct from existing RTU</li> <li>• Remove existing radiant tube heaters and gas piping</li> <li>• Nederman vehicle exhaust extracation system</li> <li>• HRV w/electrical heat coil</li> <li>• (2) unit heaters</li> <li>• (4) circulating fans</li> <li>• All required duct and insulation</li> <li>• Grills, registers, and divvusers</li> <li>• Exhaust wall caps and intake hoods</li> <li>• Gas piping, permit and inspection</li> <li>• Controls</li> <li>• Testing &amp; balancing</li> <li>• Fire stopping</li> <li>• Permits</li> <li>• Electrical permit</li> <li>• Electrical connections to Mechanical Equipment</li> <li>• Lift rentals</li> <li>• Mounting hardware for GE Spectra Series Panel</li> <li>• 126 amp Breaker for Spectra Series Panel</li> </ul>	<p><b>\$367,025.00</b> PST included GST extra</p>
<p><b>Neelkanth Tech Services Inc.</b> Total lump sum for the entire scope of work, as outlined in the bid documents, specifications, and drawings.</p>	<p><b>\$378,346.21</b> PST included GST extra</p>

<p><b>East Side Ventilation</b>  To supply and install a HVAC system as per plans and spec's complete with:</p> <ul style="list-style-type: none"> <li>• Two addendums</li> <li>• Demolish existing radiant heaters</li> <li>• New ventilation complete with grilles, HRV, recirc fans, and tailpipe exhaust</li> <li>• Unit heaters complete with gas piping and venting</li> <li>• External insulation</li> <li>• Controls complete with motorized dampers</li> <li>• Testing &amp; balancing</li> <li>• Cut and modify openings as required</li> </ul>	<p><b>\$432,643.80</b>  PST included  GST extra</p>
<p><b>Great West Ventilation Inc.</b>  The total lump sum dollars to complete the entire scope of work</p> <ul style="list-style-type: none"> <li>• Grilles, registers and diffusers all quoted white</li> <li>• Fire dampers</li> <li>• HRV</li> <li>• Fans</li> <li>• Duct heater</li> <li>• Nederman vehicle exhaust package</li> <li>• Unit heaters</li> <li>• Motorized dampers.</li> </ul>	<p><b>\$438,000.00</b>  PST included  GST extra</p>



**Building Permits issued February 2026**

Report prepared by:  
 Adam Thiessen  
 Senior Manager, Corporate Services

Issue Date	Permit Number	Folio Number	Property Address	Name	Project Category	Project Purpose	Project Value	Residential DU's/ Commercial Sq Fig.
2/9/2026	COS-2026-16	0266544.000	210 HARMONY LANE	Alam O/A Alpine	Residential building	New - Single-family dwelling	270,000.00	1
2/11/2026	COS-2025-344	0045028.000	72 STERLING CRESCENT	Jesse Loewen	Residential building	New - Single-family dwelling	330,000.00	1
2/13/2026	COS-2026-14	0464814.000	168 WYNDHAM ESTATE	Marv Bergen	Residential building	New - Single-family dwelling	400,000.00	1
2/25/2026	COS-2026-28	0426634.000	80 ESSEX DRIVE	Abiodun Adelaja	Residential building	Finished basement - Single-family dwelling	25,000.00	
2/18/2026	COS-2026-20	0071500.000	436 HOSPITAL STREET	Michael Janzen	Demolition	Demolish - Single-family dwelling	-	
2/18/2026	COS-2026-21	0071700.000	446 HOSPITAL STREET	Michael Janzen	Demolition	Demolish - Single-family dwelling	-	
2/18/2026	COS-2026-26	0071600.000	440 HOSPITAL STREET	Michael Janzen	Demolition	Demolish - Single-family dwelling	-	
2/4/2026	COS-2026-15	0464102.000	33 TOWER AVENUE	Mathew Sierks,	Plumbing	New - Commercial	4,500.00	
2/2/2026	COS-2026-4	0000600.000	178 PTH 12 NORTH	Rebecca	Commercial building	Alteration - Medical Office	1,320,934.00	
2/9/2026	COS-2025-335	0081500.000	409 MAIN STREET	Dave Thiessen	Commercial building	Alteration - Retail Store	30,000.00	
2/18/2026	COS-2025-296	0160100.000	382/390 MAIN STREET	Daniel Hodelmann	Commercial building	Alteration - Retail Store	80,000.00	
2/24/2026	COS-2026-22	0000430.000	365 PTH 12 NORTH	Harry Pankraz	Commercial building	New - Repair Shop - Light	1,010,000.00	6000
2/12/2026	COS-2026-24	0071900.000	280 LOEWEN BOULEVARD	Comella	Demolition	Demolish - Non-Residential	-	

	Current Month	YTD
Single & Two Family Units	3	7
Multi Family Units	0	4
Total Dwelling units added	3	11
Commercial Square Footage added	6,000	35,856

	Current Month	YTD
Residential	\$1,025,000.00	\$2,757,100.00
Commercial/ Industrial, Schools, Churches	\$2,445,434.00	\$5,069,909.00
<b>Total Value of Permits Issued</b>	<b>\$3,470,434.00</b>	<b>\$7,827,009.00</b>

Moved By \_\_\_\_\_  
 Seconded By \_\_\_\_\_

RESOLVED that the building permits as issued during the month of February 2026 be accepted.

# CITY OF STEINBACH 2026 BUSINESS LICENCES

LACEY GAUDET  
PLANNING & ZONING  
DATE: FEBRUARY 2026

## RESIDENT

LIC NO.	APPLICANT	NAME OF BUSINESS	LOCATION	TRADE
55	Lovely Jane Coloma	Liv-Fashion.ca	1-82 Lumber Ave	Online Sales
56	Jennifer Nakonechny-Toews	Jennifer Nakonechny Massage Therapy	13 Westbrook Bay	Massage Therapy
57	Renee Liska	Massage on Main	883 Main St	Massage Therapy
58	Tina Peters	Twin Creek Fabrics	695 Twin Creek Rd	Online Sales
59	Nagaraj Ballam	SBN Pharmatech LLC	205-245 Loewen Blvd	Online Consulting
60	RonalyN Urmaga	A & R Boutique Inc	65 Rosebrook Trail	Online Sales
61	Marianne Tejada	Canada Fashion Line	40 Parkhill Cres	Online Sales
62	Edwin Falk	Falk Excavating Inc	91 Essex Dr	Home Office
63	Denver Klassen	Denver's Window Cleaning Services Inc	30 Deerfield Tr	Window Cleaning

## NON-RESIDENT

LIC NO.	APPLICANT	NAME OF BUSINESS	LOCATION	TRADE
333	Ronald Taylor	Securitas Technology Canada Corporation	USA	Alarm Systems
334	Sophie Gravel	Telus Security and Automation Inc	Quebec	Alarm Systems
335	Rick MacBeth	Mel's Septic Services	New Bothwell	Septic Services
336	Jason Wilson	Rohl Enterprises Ltd	Headingley	Utility Contractor
337	Robert Penner	Robert Penner Construction	La Broquerie West	Construction
338	Rhonda Penner	Best Level Construction Inc	Giroux	Construction
339	Kyle Bacon	Accurate HD Ltd	New Bothwell	Water & Sewer
340	Antonieta Sharma	Rogers Communication Canada Inc	Toronto	Door to Door Sales
341	Kelly Stuart	Coinstar Asset Holdings LLC	USA	Coin Kiosk

## TEMPORARY

LIC NO.	BUSINESS NAME	LOCATION OF EVENT	DATE OF EVENT	NATURE OF EVENT
501	Stone Brook Artisan Market	Southeast Event Centre	April 25, November 27 & 28	Artisan Market

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

RESOLVED that the City of Steinbach accept the following approved business licences.

**CITY OF STEINBACH**

**2026 APPROVED EXCAVATOR LICENCE HOLDER LISTING**

LICENCE NO.	EXCAVATOR	CONTACT	DATE ISSUED	PROJECTS
2026-19	Falk Excavating Inc.	Edwin/John Falk	March 10, 2026	Sewer & water

Moved By \_\_\_\_\_

Seconded By \_\_\_\_\_

RESOLVED that the City of Steinbach accept the following approved Excavator's Licences.

ROYAL BANK  
REPORT NO.: 0106-00000 7597770000  
RUN DATE: 2026 MAR 05  
RUN TIME: 14:53:13

PAGE: 1  
BUSINESS DATE: 2026 MAR 05

PAYMENT DISTRIBUTION SERVICE  
FILE INPUT PAYMENT CONFIRMATION REPORT

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

FILE CREATION NUMBER:	0396				
FILE CREATION DATE:	2026 MAR 05	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT	
DUE DATE	VALUE DATE				
2026 MAR 13	2026 MAR 13	2026 MAR 12	59	38,330.59CR	
VALID TRANS FOR 759777			59	38,330.59CR	
REJECTED TRANS FOR 759777			0	0.00CR	
T-ERROR TRANS FOR 759777			0	0.00CR	
GRAND TOTAL FOR 759777			59	38,330.59CR	

**Total: \$57,719.31**

# 2026 CRA REMITTANCES

Monthly Payperiod # 3

Business # RP0002 (rate type A)	CPP EE \$2,122.71	CPP ER \$2,122.71	TOTAL \$4,245.42
	EI EE \$583.20	EI ER \$816.50	\$1,399.70
	FED TAX EE \$7,230.78	PROV TAX EE \$6,512.82	\$13,743.60

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RP0002 TOTAL                    \$19,388.72

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CPP TOTALS		
	EE	\$2,122.71
	ER	\$2,122.71
<b>TOTAL CPP</b>		<b>\$4,245.42</b>
EI TOTALS		
	EE	\$583.20
	ER	\$816.50
<b>TOTAL EI</b>		<b>\$1,399.70</b>
FEDERAL TAX		\$7,230.78
PROVINCIAL TAX		\$6,512.82
<b>TOTAL TAX</b>		<b>\$13,743.60</b>

<b>TOTAL REMITTANCE: \$19,388.72</b>
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ROYAL BANK  
REPORT NO.: 0106-00000 7597770000  
RUN DATE: 2026 MAR 10  
RUN TIME: 13:22:39

PAGE: 1  
BUSINESS DATE: 2026 MAR 10

PAYMENT DISTRIBUTION SERVICE  
FILE INPUT PAYMENT CONFIRMATION REPORT

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

FILE CREATION NUMBER:	0397				
FILE CREATION DATE:	2026 MAR 10	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT	
2026 MAR 13	2026 MAR 13	2026 MAR 12	176	219,053.03CR	
VALID TRANS FOR 759777			176	219,053.03CR	
REJECTED TRANS FOR 759777			0	0.00CR	
T-ERROR TRANS FOR 759777			0	0.00CR	
GRAND TOTAL FOR 759777			176	219,053.03CR	

**Total: \$322,674.82**

## 2026 CRA REMITTANCES

### Biweekly Payperiod #\_6\_

Business # RP0001 (rate type B) FT Employees	CPP EE \$16,203.60	CPP ER \$16,203.60	TOTAL \$32,407.20
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	EI EE \$4,642.44	EI ER \$5,417.80	TOTAL \$10,060.24
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	FED TAX EE \$28,713.63	PROV TAX EE \$22,135.47	TOTAL \$50,849.10
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<b>RP0001 TOTAL</b>	<b>\$93,316.54</b>		
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Business # RP0002 (rate type A) PT Employees	CPP EE \$2,149.16	CPP ER \$2,149.16	TOTAL \$4,298.32
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	EI EE \$807.43	EI ER \$1,130.36	TOTAL \$1,937.79
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	FED TAX EE \$2,149.07	PROV TAX EE \$1,920.07	TOTAL \$4,069.14
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<b>RP0002 TOTAL</b>	<b>\$10,305.25</b>		
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<b>TOTAL REMITTANCES:     \$103,621.79</b>
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<b>CPP TOTALS</b>		
	EE	\$18,352.76
	ER	\$18,352.76
<b>TOTAL CPP</b>		<b>\$36,705.52</b>
<b>EI TOTALS</b>		
	EE	\$5,449.87
	ER	\$6,548.16
<b>TOTAL EI</b>		<b>\$11,998.03</b>
FEDERAL TAX		\$30,862.70
PROVINCIAL TAX		\$24,055.54
<b>TOTAL TAX</b>		<b>\$54,918.24</b>



Supplier : 0001 To STMP000225  
 Batch : 11

Cheque Dates : Feb 27, 2026 To Mar 12, 2026  
 Bank : 4 To 4

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
5945	10193038 MANITOBA LTD						
COS-2024-99	DEPOSIT RELEASE-COS-2024-99 - 22 CARIBOU BAY	183	23-Feb-2026	23-Feb-2026	500.00	500.00	0.00
<b>Supplier Totals :</b>					500.00	500.00	0.00
1427	1ST CHOICE CONVENIENCE						
1292141-3	FD DRILL FEB 17/26	179	17-Feb-2026	17-Feb-2026	35.60	35.60	0.00
<b>Supplier Totals :</b>					35.60	35.60	0.00
4325	ABOVE & BEYOND ELECTRIC INC						
1029	REPLACE BALLASTS,REPLACE LAMPS IN ALL FLUORESCENT FIXTURES,REPLACE FLUORESCENT TUBES	177	18-Feb-2026	18-Feb-2026	963.20	963.20	0.00
<b>Supplier Totals :</b>					963.20	963.20	0.00
5913	ACCESS LIFTS & ELEVATORS LTD						
2167	SLING FOR LIFT	174	05-Feb-2026	05-Feb-2026	505.62	505.62	0.00
<b>Supplier Totals :</b>					505.62	505.62	0.00
0036	ACKLANDS GRAINGER INC						
9711141671	ANTISLIP TAPE	173	17-Feb-2026	17-Feb-2026	39.21	39.21	0.00
9811500637	LOCKED OUT PLASTIC,STEERING WHEEL COVER	202	17-Feb-2026	17-Feb-2026	304.23	304.23	0.00
9815598546	ANTISLIP TAPE	197	20-Feb-2026	20-Feb-2026	39.21	39.21	0.00
<b>Supplier Totals :</b>					382.65	382.65	0.00
1534	AECOM CANADA ULC						
38448801	2026 CAPITAL WORKS JAN 17 - FEB 13/26	181	18-Feb-2026	18-Feb-2026	43,506.59	43,506.59	0.00
<b>Supplier Totals :</b>					43,506.59	43,506.59	0.00
1917	AIR LIQUIDE CANADA INC						
79846136	CYLINDER RENTAL	199	26-Jan-2026	26-Jan-2026	556.81	556.81	0.00
80006037	PW-CYLINDER RENTAL-FEBRUARY 2026	199	28-Feb-2026	28-Feb-2026	101.29	101.29	0.00
<b>Supplier Totals :</b>					658.10	658.10	0.00
0105	ALS CANADA LIMITED						
3311622643	SW-ANALYTICAL TESTING	202	24-Jun-2025	24-Jun-2025	56.70	56.70	0.00
3311634026	SW-WELL TESTING FEES	202	21-Jul-2025	21-Jul-2025	7,508.85	7,508.85	0.00
3311670753	SW-WELL TESTING FEES	202	10-Oct-2025	10-Oct-2025	12,290.78	12,290.78	0.00
33311683357	SHIPPING FEE	197	06-Nov-2025	06-Nov-2025	61.60	61.60	0.00
<b>Supplier Totals :</b>					19,917.93	19,917.93	0.00
3393	ALTEC INDUSTRIES LTD						
6008455	T-106 TROUBLESHOOT DELAY IN UPPER CONTROLS	175	20-Feb-2026	20-Feb-2026	1,182.72	1,182.72	0.00
<b>Supplier Totals :</b>					1,182.72	1,182.72	0.00
1445	ARBORIA						



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Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
8634	3/26 MONTHLY GREEN CARE SERVICE CHARGE	206	01-Mar-2026	01-Mar-2026	172.48	172.48	0.00
<b>Supplier Totals :</b>					172.48	172.48	0.00
5337	ASSOCIATED ENGINEERING (SASK.) LTD						
467597	LIFT STATION #1 UPGRADES TO FEBRUARY 6 2026	205	19-Feb-2026	19-Feb-2026	8,154.87	8,154.87	0.00
<b>Supplier Totals :</b>					8,154.87	8,154.87	0.00
1458	ASSOCIATION OF MANITOBA MUNICIPALITIES						
173493	PREMIUM CANADA FLAG	182	30-Jan-2026	30-Jan-2026	2,318.30	2,318.30	0.00
173834	INCREASE SEC COVERAGE	185	23-Feb-2026	23-Feb-2026	16,371.68	16,371.68	0.00
AMM257741	#2021 TIRE REPAIR	178	13-Feb-2026	13-Feb-2026	63.66	63.66	0.00
AMM257742	T-165 TIRE REPAIR	178	13-Feb-2026	13-Feb-2026	56.54	56.54	0.00
AMM269379	TIRE REPAIR-LUCY FRIESEN	202	24-Feb-2026	24-Feb-2026	46.62	46.62	0.00
AMM270361	AQ PAPER-1	204	25-Feb-2026	25-Feb-2026	66.07	66.07	0.00
AMM270399	LABELS,POST IT DISPENSER	206	25-Feb-2026	25-Feb-2026	121.81	121.81	0.00
AMM271301	T-159 TIRE REPAIR	202	26-Feb-2026	26-Feb-2026	48.84	48.84	0.00
AMM275675	T-174 TIRE REPAIR	202	27-Feb-2026	27-Feb-2026	102.46	102.46	0.00
AMM276663	#2009 TIRE CHANGEOVER	198	27-Feb-2026	27-Feb-2026	51.52	51.52	0.00
<b>Supplier Totals :</b>					19,247.50	19,247.50	0.00
5525	AUTO PARTS CENTRAL						
60UV7295	ENAMEL PAINT	198	24-Feb-2026	24-Feb-2026	30.22	30.22	0.00
60UV7450	ELECTRICAL TAPE,EXTRACTOR & PICKS	198	24-Feb-2026	24-Feb-2026	60.17	60.17	0.00
<b>Supplier Totals :</b>					90.39	90.39	0.00
2365	B & B PLUMBING						
162826	REMOVE WATER SOFTENER,REPLACE LEAKING WATER LINES,REINSTALL WATER SOFTENER	197	02-Mar-2026	02-Mar-2026	448.00	448.00	0.00
<b>Supplier Totals :</b>					448.00	448.00	0.00
0277	B A ROBINSON CO LTD						
S110519157.001	ELECTRICAL METAL TUBING,SCREW COUPLING,STRAP	198	03-Mar-2026	03-Mar-2026	337.09	337.09	0.00
<b>Supplier Totals :</b>					337.09	337.09	0.00
5594	BARRICADES AND SIGNS LTD						
84174	AIRPORT FREQUENCY SIGNS	199	12-Feb-2026	12-Feb-2026	485.97	485.97	0.00
<b>Supplier Totals :</b>					485.97	485.97	0.00
4985	BARTEL MALLORY						
EXP 02/20/26	GROW 26 CONFERENCE FEB 19/26-WINNIPEG	190	20-Feb-2026	20-Feb-2026	293.37	293.37	0.00
<b>Supplier Totals :</b>					293.37	293.37	0.00
5914	BIL SECURITY SERVICES CANADA LTD						
122814	LAGOON COLD STORAGE MONTHLY MONITORING FEE	197	01-Mar-2026	01-Mar-2026	28.00	28.00	0.00
122815	LS #1 MONTHLY	197	01-Mar-2026	01-Mar-2026	28.00	28.00	0.00



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Invoice No.	Description	Batch	Invoice Date	Due Date			
122816	MONITORING FEE LS #2 MONTHLY	197	01-Mar-2026	01-Mar-2026	28.00	28.00	0.00
122817	MONITORING FEE LS #3 MONTHLY	197	01-Mar-2026	01-Mar-2026	28.00	28.00	0.00
122818	MONITORING FEE LS #6 MONTHLY	197	01-Mar-2026	01-Mar-2026	28.00	28.00	0.00
122819	MONITORING FEE LS #7 MONTHLY	197	01-Mar-2026	01-Mar-2026	28.00	28.00	0.00
122820	PS #1,WELL 2,WELL 3,GEN BLDG MONTHLY	197	01-Mar-2026	01-Mar-2026	28.00	28.00	0.00
122821	MONITORING FEE PS#2 MONTHLY	197	01-Mar-2026	01-Mar-2026	28.00	28.00	0.00
122822	MONITORING FEE WATER TREATMENT PLANT-MONTHLY	197	01-Mar-2026	01-Mar-2026	28.00	28.00	0.00
<b>Supplier Totals :</b>					252.00	252.00	0.00
3445	BJK MECHANICAL						
8763	BOILER LOCKED OUT,RESET BOILER AND TESTED	174	19-Feb-2026	19-Feb-2026	182.01	182.01	0.00
<b>Supplier Totals :</b>					182.01	182.01	0.00
1732	BRENNTAG CANADA INC						
47050443	WW- RETURNED CHLORINE-2	89	09-Jan-2026	09-Jan-2026	-3,150.00	-3,150.00	0.00
47050444	WW-RETURNED CHLORINE-8	89	09-Jan-2026	09-Jan-2026	-12,600.00	-12,600.00	0.00
47054620	AQ-HYDROCHLORIC ACID-8	90	22-Jan-2026	22-Jan-2026	665.47	665.47	0.00
47054628	WW-CHLORINE-9	89	22-Jan-2026	22-Jan-2026	16,261.20	16,261.20	0.00
47054629	WW SODIUM HYPO-2	89	22-Jan-2026	22-Jan-2026	115.54	115.54	0.00
47055602	AQ-RETURNED HYDROCHLORIC ACID-8	90	26-Jan-2026	26-Jan-2026	-210.00	-210.00	0.00
47055610	WW-RETURNED CHLORINE-8	112	26-Jan-2026	26-Jan-2026	-12,600.00	-12,600.00	0.00
47056986	WW-HFS HYDROFLUOSILICIC ACID	112	29-Jan-2026	29-Jan-2026	480.24	480.24	0.00
47059356	AQ-HYDROCHLORIC ACID-8,SODIUM HYPO-4	143	05-Feb-2026	05-Feb-2026	1,272.29	1,272.29	0.00
47059893	WW-CHLORINE-11	142	06-Feb-2026	06-Feb-2026	7,169.80	7,169.80	0.00
47060435	AQ-RETURNED SODIUM HYPO-4,HYDROCHLORIC ACID-6	143	09-Feb-2026	09-Feb-2026	-262.50	-262.50	0.00
47063857	WW-CHLORINE-8	173	19-Feb-2026	19-Feb-2026	5,214.41	5,214.41	0.00
47063858	WW-SODIUM HYPO-3,HFS	173	19-Feb-2026	19-Feb-2026	653.55	653.55	0.00
47064566	WW RETURNED-SODIUM HYPO-2	173	21-Feb-2026	21-Feb-2026	-52.50	-52.50	0.00
47065978	AQ-CHLORINE-4	198	25-Feb-2026	25-Feb-2026	2,686.50	2,686.50	0.00
47065979	AQ-HYDROCHLORIC ACID-4	198	25-Feb-2026	25-Feb-2026	356.59	356.59	0.00
<b>Supplier Totals :</b>					6,000.59	6,000.59	0.00
0316	BRISTAL HAULING						
53291	RECYCLING SERVICE-FEBRUARY 2026	202	28-Feb-2026	28-Feb-2026	53,148.89	53,148.89	0.00
<b>Supplier Totals :</b>					53,148.89	53,148.89	0.00
3846	BUSY-BEE SANITARY SUPPLIES INC.						
W052475	TOILET TISSUE,GARBAGE BAGS,HAND TOWELS,WAX BAGS,DETERGENT	201	26-Feb-2026	26-Feb-2026	2,339.01	2,339.01	0.00
<b>Supplier Totals :</b>					2,339.01	2,339.01	0.00

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Invoice No.	Description						
5918	CANADA'S BIG TRUCK RENTAL						
INV-81195	PETERBILT FRONT LOADER RENTAL-FEB 21-MARCH 22/26	178	21-Feb-2026	21-Feb-2026	11,760.00	11,760.00	0.00
<b>Supplier Totals :</b>					11,760.00	11,760.00	0.00
0076	CANADIAN TIRE REAL ESTATE LIMITED						
217261446	WINDSHIELD WASHER,SNOWBRUSH	178	17-Feb-2026	17-Feb-2026	97.40	97.40	0.00
218263057	GARBAGE CAN	178	18-Feb-2026	18-Feb-2026	50.39	50.39	0.00
219260738	TREMCLAD,YELLOW	174	19-Feb-2026	19-Feb-2026	43.05	43.05	0.00
220262041	BLACK SHARPIES,MAN RES ANNUAL,LOCK DE ICER,IMPACT SOCKETS	198	20-Feb-2026	20-Feb-2026	103.39	103.39	0.00
223263023	SILICONE,LOCK DE-ICER,WASHERS,BOLTS,N UTS	174	23-Feb-2026	23-Feb-2026	70.26	70.26	0.00
225264451	RETURNED GENERAL MERCHANDISE	198	25-Feb-2026	25-Feb-2026	-27.60	-27.60	0.00
226260907	CLEANING SUPPLIES	202	26-Feb-2026	26-Feb-2026	62.65	62.65	0.00
226263813	T-97 BROOM WITH DUSTPAN,TANK REPAIR	198	26-Feb-2026	26-Feb-2026	57.09	57.09	0.00
303261202	LED WORKLIGHT	198	03-Mar-2026	03-Mar-2026	25.75	25.75	0.00
303264453	SPRAY PAINT	198	03-Mar-2026	03-Mar-2026	41.30	41.30	0.00
<b>Supplier Totals :</b>					523.68	523.68	0.00
5221	CASTLE PEST CONTROL						
32496	PEST CONTROL-FEBRUARY 27 2026	202	27-Feb-2026	27-Feb-2026	43.58	43.58	0.00
<b>Supplier Totals :</b>					43.58	43.58	0.00
1404	CDW CANADA INC						
AI13Z1N	LASERJET TONERS	174	18-Feb-2026	18-Feb-2026	478.79	478.79	0.00
<b>Supplier Totals :</b>					478.79	478.79	0.00
0161	CHICKEN CHEF						
3032026	FD DRILL MARCH 3/26	203	03-Mar-2026	03-Mar-2026	571.47	571.47	0.00
<b>Supplier Totals :</b>					571.47	571.47	0.00
0104	CLEARTECH INDUSTRIES INC.						
INV1199224	POWDER PILLOWS,CHLORINE POWDER,SWIFTEST DISPENSER,PIPETS,CARTRI DGES	197	20-Feb-2026	20-Feb-2026	3,287.88	3,287.88	0.00
INV1199691	CTI SERVICE	197	25-Feb-2026	25-Feb-2026	1,278.67	1,278.67	0.00
<b>Supplier Totals :</b>					4,566.55	4,566.55	0.00
1415	CLEARVIEW CONSUMERS CO-OP LTD						
1051936	FD FUEL FEBRUARY 2026	208	07-Feb-2026	07-Feb-2026	162.97	162.97	0.00
1053779	F414 FUEL 67.46L	208	21-Feb-2026	21-Feb-2026	84.58	84.58	0.00
1054636	FD FUEL FEBRUARY 2026	208	28-Feb-2026	28-Feb-2026	131.41	131.41	0.00
1378271	PW FEB/26 REGULAR GAS 700L	210	03-Feb-2026	03-Feb-2026	851.87	851.87	0.00
1378272	PW FEB/26 CLEAR DIESEL 1748.8L	210	03-Feb-2026	03-Feb-2026	2,469.75	2,469.75	0.00
1378273	PW FEB/26 MARKED DIESEL 2403L	210	03-Feb-2026	03-Feb-2026	3,078.24	3,078.24	0.00
1378559	PW FEB/26 CLEAR DIESEL	210	06-Feb-2026	06-Feb-2026	1,783.40	1,783.40	0.00



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	1287.7L						
1378560	PW FEB/26 MARKED DIESEL 1713.2L	210	06-Feb-2026	06-Feb-2026	2,147.84	2,147.84	0.00
1379510	PW FEB/26 REGULAR GAS 1157.6L	210	09-Feb-2026	09-Feb-2026	1,457.36	1,457.36	0.00
1379511	PW FEB/26 CLEAR DIESEL 691.4L	210	09-Feb-2026	09-Feb-2026	964.81	964.81	0.00
1379512	SW FEB/26 MARKED DIESEL 2389.3L	211	09-Feb-2026	09-Feb-2026	3,020.56	3,020.56	0.00
1379757	#1991-TRANSMISSION FLUID	212	11-Feb-2026	11-Feb-2026	358.85	358.85	0.00
1379955	PW FEB/26 REGULAR GAS 1168.2L	210	13-Feb-2026	13-Feb-2026	1,470.70	1,470.70	0.00
1379956	PW FEB/26 CLEAR DIESEL 2272L	210	13-Feb-2026	13-Feb-2026	3,146.61	3,146.61	0.00
1379957	PW FEB/26 MARKED DIESEL 1219L	210	13-Feb-2026	13-Feb-2026	1,528.26	1,528.26	0.00
1381209	WASHER FLUID,DRUM DEPOSIT	210	18-Feb-2026	18-Feb-2026	276.49	276.49	0.00
1381286	PW FEB/26 REGULAR GAS 748.2L	210	19-Feb-2026	19-Feb-2026	910.52	910.52	0.00
1381287	PW FEB/26 CLEAR DIESEL 1494L	210	19-Feb-2026	19-Feb-2026	2,078.53	2,078.53	0.00
1381288	PW FEB/26 MARKED DIESEL 713.2L	210	19-Feb-2026	19-Feb-2026	898.63	898.63	0.00
1381365	SW FEB/26 MARKED DIESEL 2350.2L	211	20-Feb-2026	20-Feb-2026	2,961.25	2,961.25	0.00
1381421	RETURN DRUM DEPOSIT	210	23-Feb-2026	23-Feb-2026	-52.50	-52.50	0.00
1382654	PW FEB/26 REGULAR GAS 1059.8L	210	24-Feb-2026	24-Feb-2026	1,323.11	1,323.11	0.00
1382655	PW FEB/26 CLEAR DIESEL 1776.9L	210	24-Feb-2026	24-Feb-2026	2,546.74	2,546.74	0.00
1382656	PW FEB/26 MARKED DIESEL 1632.4L	210	24-Feb-2026	24-Feb-2026	2,125.39	2,125.39	0.00
1382890	PW FEB/26 CLEAR DIESEL 1898L	210	27-Feb-2026	27-Feb-2026	2,660.52	2,660.52	0.00
1382891	PW FEB/26 MARKED DIESEL 2593L	210	27-Feb-2026	27-Feb-2026	3,294.41	3,294.41	0.00
<b>Supplier Totals :</b>					41,680.30	41,680.30	0.00
0694	COMMERCIAL POOL AND RECREATIONAL PRODUCTS						
2600488	PALINTEST TEST TABLETS	174	19-Feb-2026	19-Feb-2026	238.29	238.29	0.00
2600546	PENTAIR BERMUDA SKIMMER WEIR,LID	174	19-Feb-2026	19-Feb-2026	440.30	440.30	0.00
<b>Supplier Totals :</b>					678.59	678.59	0.00
5644	COMMERCIAL TRUCK EQUIPMENT-CALGARY						
WI-0004805875	T-174 HANDLE ASSEMBLY	202	20-Feb-2026	20-Feb-2026	162.18	162.18	0.00
WI-0004805995	T-136 REPAIR TO ARM OPERATION,AUTO PACKER	178	23-Feb-2026	23-Feb-2026	3,226.10	3,226.10	0.00
WI-0004806564	T-136 REPAIR ARM OPERATION	178	25-Feb-2026	25-Feb-2026	168.00	168.00	0.00
<b>Supplier Totals :</b>					3,556.28	3,556.28	0.00
5320	COMMISSIONAIRES MANITOBA						
12113	BY LAW OFFICER,PARKING & MILEAGE FEBRUARY 2026	207	28-Feb-2026	28-Feb-2026	5,717.16	5,717.16	0.00
<b>Supplier Totals :</b>					5,717.16	5,717.16	0.00
5829	CONCEPT CONTROLS INC						
RI20421	CL2 SENSOR REPLACEMENT	198	20-Feb-2026	20-Feb-2026	1,262.52	1,262.52	0.00
<b>Supplier Totals :</b>					1,262.52	1,262.52	0.00



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3678 6372743	CORPELL'S WATER LF WATER-5	178	19-Feb-2026	19-Feb-2026	42.50	42.50	0.00
<b>Supplier Totals :</b>					42.50	42.50	0.00
2331 12022026 2032026	COUNTRY MEAT & SAUSAGE FD DRILL JAN 20/26 FD DRILL FEB 3/26	203	20-Jan-2026 03-Feb-2026	20-Jan-2026 03-Feb-2026	678.29 647.14	678.29 647.14	0.00 0.00
<b>Supplier Totals :</b>					1,325.43	1,325.43	0.00
2460 287375	CRISIDE ENTERPRISES LTD TRIMMER LINE	198	02-Mar-2026	02-Mar-2026	299.71	299.71	0.00
<b>Supplier Totals :</b>					299.71	299.71	0.00
3788 21553	CRO SOFTWARE SOLUTIONS TRUCK MONTHLY CHARGE-MARCH 2026	202	01-Mar-2026	01-Mar-2026	500.60	500.60	0.00
<b>Supplier Totals :</b>					500.60	500.60	0.00
5938 2026-81 2026-82	DIA PROJECTS INC SAC-ELEVATOR ELECTRICAL SERVICES FIRE HALL-ELECTRICAL SERVICES	176 179	20-Feb-2026 27-Feb-2026	20-Feb-2026 27-Feb-2026	1,692.32 1,171.88	1,692.32 1,171.88	0.00 0.00
<b>Supplier Totals :</b>					2,864.20	2,864.20	0.00
0543 343359	DILLON CONSULTING LTD 2025 ENVIRONMENTAL MONITORING PROGRAM TO JANUARY 28 2026	202	06-Feb-2026	06-Feb-2026	3,465.00	3,465.00	0.00
<b>Supplier Totals :</b>					3,465.00	3,465.00	0.00
4416 EXP 02/24/26	DOERKSEN DWIGHT CLAYTON FRANZ EMPLOYEE CLOTHING PURCHASE-DWIGHT D	185	24-Feb-2026	24-Feb-2026	26.88	26.88	0.00
<b>Supplier Totals :</b>					26.88	26.88	0.00
5009 125926 J001995 J001996	DUNCALFE MECHANICAL LTD RESPOND TO A KITCHEN MAKEUP AIR ISSUE REPAIR PVC PIPE IN HALLWAY PROGRESS#4-SEC EXTRA WORKS	176 174 185	26-Feb-2026 23-Feb-2026 23-Feb-2026	26-Feb-2026 23-Feb-2026 23-Feb-2026	1,534.40 914.23 29,477.41	1,534.40 914.23 29,477.41	0.00 0.00 0.00
<b>Supplier Totals :</b>					31,926.04	31,926.04	0.00
0058 2322414 2324000 2324587 2324792 2324796 2325425 2326215	E G PENNER BUILDING CENTRES LTD T-BAR CROSS TEE FLOORING ADHESIVE SINGLE SIDED KEY,WIRE GROMMET LUMINUS LED AEROSOL PAINT WOOD SCREWS,HEADLESS PINS DUST CONTROL DRYWALL MUD	179 179 174 176 197 174 176	13-Feb-2026 17-Feb-2026 18-Feb-2026 18-Feb-2026 18-Feb-2026 19-Feb-2026 20-Feb-2026	13-Feb-2026 17-Feb-2026 18-Feb-2026 18-Feb-2026 18-Feb-2026 19-Feb-2026 20-Feb-2026	53.71 110.26 60.70 14.17 18.63 32.92 27.65	53.71 110.26 60.70 14.17 18.63 32.92 27.65	0.00 0.00 0.00 0.00 0.00 0.00 0.00

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2326216	GALVANIZED STRAP	179	20-Feb-2026	20-Feb-2026	6.03	6.03	0.00
2327473	NIKEL PLATED TWIST CHAIN,SPLIT RING	198	23-Feb-2026	23-Feb-2026	12.85	12.85	0.00
2327564	HALOGEN BULBS	174	23-Feb-2026	23-Feb-2026	22.62	22.62	0.00
2327592	RUST PAINT,BRUSH	198	23-Feb-2026	23-Feb-2026	113.74	113.74	0.00
2328240	HEAVY DUTY ALL PURPOSE HOOKS	176	24-Feb-2026	24-Feb-2026	27.64	27.64	0.00
2329523	BULBS,SNAP IN DRAIN,BATTERIES	198	26-Feb-2026	26-Feb-2026	133.09	133.09	0.00
2329550	WIRE ROPE CLEATS	198	26-Feb-2026	26-Feb-2026	19.71	19.71	0.00
2330240	WIDE FLAT BAR,PREMIUM ADHESIVE,FLOOR DRAIN COVER	200	27-Feb-2026	27-Feb-2026	99.71	99.71	0.00
2330242	CONSTRUCTION SPRUCE	198	27-Feb-2026	27-Feb-2026	159.04	159.04	0.00
2331560	SWIVEL STAPLE SAFETY HASP	198	02-Mar-2026	02-Mar-2026	12.85	12.85	0.00
<b>Supplier Totals :</b>					925.32	925.32	0.00
5948	ESSY-B LANDSCAPING						
48	CLEAR SIDEWALKS	199	02-Mar-2026	02-Mar-2026	404.25	404.25	0.00
49	CLEAR SIDEWALKS	199	02-Mar-2026	02-Mar-2026	1,155.00	1,155.00	0.00
50	SNOW CLEARING SERVICES	198	02-Mar-2026	02-Mar-2026	46.20	46.20	0.00
<b>Supplier Totals :</b>					1,605.45	1,605.45	0.00
1918	FASTENAL CANADA						
MBSTE196483	HEX CAP SCREWS,DROP IN	197	02-Mar-2026	02-Mar-2026	48.96	48.96	0.00
<b>Supplier Totals :</b>					48.96	48.96	0.00
0822	FEDERATED CO-OPERATIVES LTD.						
438892	F611 FUEL 41.6L	208	27-Feb-2026	27-Feb-2026	52.84	52.84	0.00
438893	F713 FUEL 133.5L	208	27-Feb-2026	27-Feb-2026	184.58	184.58	0.00
438894	WASH-T173	207	27-Feb-2026	27-Feb-2026	16.79	16.79	0.00
<b>Supplier Totals :</b>					254.21	254.21	0.00
2805	FOURNIER-KILMURY MARILYNNE						
EXP 03/04/26	BORDER BROKERS ANNUAL RPP SECURITY BOND	207	04-Mar-2026	04-Mar-2026	258.75	258.75	0.00
<b>Supplier Totals :</b>					258.75	258.75	0.00
4350	FREITAG WALDEMAR						
EXP 03/02/26	EMPLOYEE CLOTHING/BOOT PURCHASE-WALDEMAR F	210	02-Mar-2026	02-Mar-2026	571.35	571.35	0.00
<b>Supplier Totals :</b>					571.35	571.35	0.00
5855	FRIESEN LUCY						
EXP 02/09/26	EMPLOYEE CLOTHING PURCHASE-LUCY F	188	09-Feb-2026	09-Feb-2026	116.48	116.48	0.00
<b>Supplier Totals :</b>					116.48	116.48	0.00
2802	FUNK EARL WAYNE						
EXP 02/19/26	CCW FEB 3,MTG WITH OBBY K FEB 4,LUNCH WITH BEN S FEB 5,DOC RECRUIT,RCMP ADVISORY MTG FEB 18,CELL FEB	183	27-Feb-2026	27-Feb-2026	471.93	471.93	0.00
<b>Supplier Totals :</b>					471.93	471.93	0.00

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5947	GHD DIGITAL (CANADA) LIMITED						
723-0006132	CITY OF STEINBACH WEBSITE PROGRESS #1	206	27-Feb-2026	27-Feb-2026	6,321.11	6,321.11	0.00
<b>Supplier Totals :</b>					6,321.11	6,321.11	0.00
5819	GIESBRECHT COLIN						
EXP 02/18/26	EMPLOYEE BOOT PURCHASE-COLIN G	191	18-Feb-2026	18-Feb-2026	179.15	179.15	0.00
<b>Supplier Totals :</b>					179.15	179.15	0.00
1189	GORD'S AUTO & PROPANE SERVICE INC						
870	#1991 REPAIR	174	12-Feb-2026	12-Feb-2026	500.28	500.28	0.00
<b>Supplier Totals :</b>					500.28	500.28	0.00
4154	GOURMET COFFEE SPECIALISTS LTD						
1504309	OPS-COFFEE,TEA,COFFEE POWDER,TO GO CUPS,CHIPS	200	25-Feb-2026	25-Feb-2026	809.61	809.61	0.00
1505017	CH-COFFEE,TEA,CREAM	206	25-Feb-2026	25-Feb-2026	128.54	128.54	0.00
1505102	AQ-COFFEE,CHIPS	204	25-Feb-2026	25-Feb-2026	238.90	238.90	0.00
<b>Supplier Totals :</b>					1,177.05	1,177.05	0.00
0581	GREEN THUMB TLC INC						
13388	FD-CLEAR SIDEWALKS-FEBRUARY 2026	203	28-Feb-2026	28-Feb-2026	441.00	441.00	0.00
<b>Supplier Totals :</b>					441.00	441.00	0.00
4778	HAMSTER NOVEXCO INC						
94335911	CLIPS,POCKET DIVIDERS,INDEX TABS	185	07-Jan-2026	07-Jan-2026	52.23	52.23	0.00
94464680	CREDIT-INDEX TABS	185	17-Feb-2026	17-Feb-2026	-9.99	-9.99	0.00
94491453	TAPE	209	25-Feb-2026	25-Feb-2026	120.74	120.74	0.00
94496241	SHARPIE MARKER	209	26-Feb-2026	26-Feb-2026	26.66	26.66	0.00
<b>Supplier Totals :</b>					189.64	189.64	0.00
0338	HANOVER DOOR SYSTEMS (1996) INC						
140955	REPAIR TO DOOR CREEPING DOWN	202	27-Feb-2026	27-Feb-2026	1,563.62	1,563.62	0.00
<b>Supplier Totals :</b>					1,563.62	1,563.62	0.00
4147	HERITAGE STEELWORKS						
19278	ANGLE IRON	198	05-Feb-2026	05-Feb-2026	69.17	69.17	0.00
19355	HOT ROLL ROUND BAR,SQUARE TUBING	198	18-Feb-2026	18-Feb-2026	59.58	59.58	0.00
19362	CUT OFF RUSTED FLOOR FORM NEW FLOOR-2	202	19-Feb-2026	19-Feb-2026	2,920.74	2,920.74	0.00
<b>Supplier Totals :</b>					3,049.49	3,049.49	0.00
1008	HIEBERT KENNETH EDWARD						
EXP 02/19/26	RED CROSS FIRST AID UPDATE 2025	189	19-Feb-2026	19-Feb-2026	90.00	90.00	0.00
<b>Supplier Totals :</b>					90.00	90.00	0.00
4200	HYDRO AG MANITOBA INC						



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130130	SOCKET ADAPTER,CAM-LOCK,SUCTI ON HOSE,SINGLE BOLT CLAMP	198	23-Feb-2026	23-Feb-2026	225.63	225.63	0.00
<b>Supplier Totals :</b>					225.63	225.63	0.00
5929	INNEN INTERIOR FINISHES INC						
1485	DURACOVE THERMOPLASTIC RUBBER,CARPET TILES	179	19-Feb-2026	19-Feb-2026	608.45	608.45	0.00
<b>Supplier Totals :</b>					608.45	608.45	0.00
4306	JSF TECHNOLOGIES						
INV5709	ACTIVATED BEACON,BATTERY,BRACKET	199	19-Feb-2026	19-Feb-2026	3,522.75	3,522.75	0.00
<b>Supplier Totals :</b>					3,522.75	3,522.75	0.00
0941	KEATING MECHANICAL SERVICE INC						
45540	DISCONNECT AND CAP OFF GAS LINE	197	23-Feb-2026	23-Feb-2026	593.60	593.60	0.00
<b>Supplier Totals :</b>					593.60	593.60	0.00
0166	KEYSTONE AGRI-MOTIVE (2005) INC.						
78942D	#1986 CRIMP FITTINGS,HYDRAULIC HOSES	175	18-Feb-2026	18-Feb-2026	400.91	400.91	0.00
78943D	#1944 CRIMP FITTINGS,HYDRAULIC HOSES	175	18-Feb-2026	18-Feb-2026	491.13	491.13	0.00
78944D	T-145 CRIMP FITTINGS,HYDRAULIC HOSE	175	18-Feb-2026	18-Feb-2026	681.22	681.22	0.00
78945D	T-112 CRIMP FITTINGS,HYDRAULIC HOSE	175	18-Feb-2026	18-Feb-2026	66.85	66.85	0.00
78946D	#1986 FLAT FACE O-RINGS,FLANGE	175	18-Feb-2026	18-Feb-2026	2.40	2.40	0.00
78965D	WHEEL-2	174	18-Feb-2026	18-Feb-2026	126.42	126.42	0.00
78981D	T-112 HEX HEAD CAPSCREWS, QUICK PIN	175	18-Feb-2026	18-Feb-2026	6.82	6.82	0.00
79078D	OIL RAGS,HARDWARE	178	19-Feb-2026	19-Feb-2026	101.48	101.48	0.00
79114D	HOSE BARB,ADAPTER,AIR HOSE,HEX NIPPLE	175	19-Feb-2026	19-Feb-2026	67.03	67.03	0.00
79141D	BRAIDED HOSE,HOSE BARB,HEX NIPPLE,COUPLER	174	19-Feb-2026	19-Feb-2026	65.54	65.54	0.00
79440D	#976 HYDRAULIC HOSE,CRIMP FITTING,FLAT FACE O-RING	175	23-Feb-2026	23-Feb-2026	503.37	503.37	0.00
79528D	RETURNED #1986 FLAT FACE O-RINGS,FLANGE O-RINGS	199	24-Feb-2026	24-Feb-2026	-2.40	-2.40	0.00
79531D	#1986 FLAT FACE O-RINGS,FLANGE O-RINGS	199	24-Feb-2026	24-Feb-2026	3.45	3.45	0.00
79560D	OIL RAGS	198	24-Feb-2026	24-Feb-2026	25.21	25.21	0.00
79700D	#1975 REARVIEW MIRROR ASSEMBLY	198	25-Feb-2026	25-Feb-2026	97.43	97.43	0.00
79727D	T-112 HYDRAULIC CRIMP FITTING,HYDRAULIC HOSE	199	25-Feb-2026	25-Feb-2026	110.13	110.13	0.00
79812D	CLEAR FACE SHIELD,ANTIFREEZE	202	26-Feb-2026	26-Feb-2026	78.69	78.69	0.00
79844D	T-112 OIL SUCTION HOSE,HOSE CLAMP	199	26-Feb-2026	26-Feb-2026	188.95	188.95	0.00
80197D	V-BELT	198	02-Mar-2026	02-Mar-2026	39.24	39.24	0.00
80282D	#940 HYDRAULIC HOSES,CRIMP FITTINGS	199	02-Mar-2026	02-Mar-2026	438.86	438.86	0.00
80283D	#940 FLAT FACE O-RINGS	199	02-Mar-2026	02-Mar-2026	1.65	1.65	0.00
80341D	#1993 CRIMP	199	03-Mar-2026	03-Mar-2026	58.51	58.51	0.00

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80417D	FITTINGS,HYDRAULIC HOSE,FLAT FACE O-RINGS						
	T-174 PRYBAR,CLAW HAMMER	202	03-Mar-2026	03-Mar-2026	51.39	51.39	0.00
80530D	#1930 HOSE GUARD,HYDRAULIC HOSE,CRIMP FITTINGS	199	04-Mar-2026	04-Mar-2026	147.73	147.73	0.00
<b>Supplier Totals :</b>					3,752.01	3,752.01	0.00
5738	KEYSTONE TRUCK PARTS LTD						
631101753	T-174 5TH WHEEL PIN PULLER	178	20-Feb-2026	20-Feb-2026	13.47	13.47	0.00
<b>Supplier Totals :</b>					13.47	13.47	0.00
5808	KIAZYK SADIE						
EXP 02/13/26	TWINRIX VACCINE	189	18-Feb-2026	18-Feb-2026	71.80	71.80	0.00
<b>Supplier Totals :</b>					71.80	71.80	0.00
5646	KLASSEN WARREN						
EXP 03/02/26	EMPLOYEE BOOT PURCHASE-WARREN K	212	02-Mar-2026	02-Mar-2026	133.27	133.27	0.00
<b>Supplier Totals :</b>					133.27	133.27	0.00
3923	LA BROQUERIE LUMBER						
169123	SYSTEM SAVER-126	198	02-Mar-2026	02-Mar-2026	1,340.21	1,340.21	0.00
<b>Supplier Totals :</b>					1,340.21	1,340.21	0.00
0931	LANDMARK TRANSFER LTD.						
1089872	FREIGHT-BESTWAY FENCE	198	03-Feb-2026	03-Feb-2026	27.78	27.78	0.00
1090792	FREIGHT-COMMERCIAL POOL	198	11-Feb-2026	11-Feb-2026	27.78	27.78	0.00
1091010	FREIGHT-AIR MASTER SIGNS	199	12-Feb-2026	12-Feb-2026	27.78	27.78	0.00
1091011	FREIGHT-BORDER BROKERS	199	12-Feb-2026	12-Feb-2026	27.78	27.78	0.00
1091066	NORS CONSTRUCTION	199	13-Feb-2026	13-Feb-2026	27.78	27.78	0.00
1091451	FREIGHT-RELIANT ACTION	198	18-Feb-2026	18-Feb-2026	27.78	27.78	0.00
1091531	FREIGHT-NORS CONSTRUCTION	199	19-Feb-2026	19-Feb-2026	27.78	27.78	0.00
1091532	FREIGHT-COMMERCIAL POOL	198	19-Feb-2026	19-Feb-2026	27.78	27.78	0.00
1091533	FREIGHT-GORDS AUTO	198	19-Feb-2026	19-Feb-2026	27.78	27.78	0.00
1091698	FREIGHT-THE BOLT SUPPLY HOUSE	198	20-Feb-2026	20-Feb-2026	27.78	27.78	0.00
1091975	FREIGHT-RELIANT ACTION	198	24-Feb-2026	24-Feb-2026	27.78	27.78	0.00
1092071	FREIGHT-TOROMONT	199	24-Feb-2026	24-Feb-2026	27.78	27.78	0.00
1092072	FREIGHT-NORS CONSTRUCTION	199	24-Feb-2026	24-Feb-2026	27.78	27.78	0.00
<b>Supplier Totals :</b>					361.14	361.14	0.00
2359	LEDINGHAM PONTIAC BUICK GMC						
430788	F-611 CERTIFIED SERVICE,REPLACED EVAP VENT VALVE	203	26-Feb-2026	26-Feb-2026	430.49	430.49	0.00
430844	F-713 CERTIFIED SERVICE	203	26-Feb-2026	26-Feb-2026	125.39	125.39	0.00
<b>Supplier Totals :</b>					555.88	555.88	0.00
5874	LEGACY JANZEN'S PAINT & DESIGN INC						



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6459	HIGH GLOSS PAINT	176	25-Feb-2026	25-Feb-2026	96.31	96.31	0.00
6460	CLEAR PACKING TAPE	176	25-Feb-2026	25-Feb-2026	3.52	3.52	0.00
<b>Supplier Totals :</b>					99.83	99.83	0.00
5946	LEHMAN TIMOTHY BRIAN						
COS-2023-171	DEPOSIT RELEASE-COS-2023-171 - 106 LUMBER AVE	183	27-Feb-2026	27-Feb-2026	500.00	500.00	0.00
<b>Supplier Totals :</b>					500.00	500.00	0.00
3314	LERIAL ENTERPRISE INC.						
1159	CUSTOM WOOD GRINDING-DUTCH ELM	178	20-Feb-2026	20-Feb-2026	21,000.00	21,000.00	0.00
<b>Supplier Totals :</b>					21,000.00	21,000.00	0.00
4807	LINDE CANADA INC						
55160971	STARGOLD C17 ARG-CO2	199	26-Feb-2026	26-Feb-2026	298.92	298.92	0.00
55242692	PW-CYLINDER RENTAL-FEBRUARY 2026	199	28-Feb-2026	28-Feb-2026	191.05	191.05	0.00
55242699	SW-CYLINDER RENTAL-FEBRUARY 2026	202	28-Feb-2026	28-Feb-2026	44.09	44.09	0.00
<b>Supplier Totals :</b>					534.06	534.06	0.00
4393	LOEWEN DAVID MARK						
EXP 02/12/26	EMPLOYEE CLOTHING/BOOT PURCHASE-DAVID L	191	12-Feb-2026	12-Feb-2026	459.70	459.70	0.00
<b>Supplier Totals :</b>					459.70	459.70	0.00
0266	MACMOR INDUSTRIES LTD.						
1739504	BLACK NITRILE GLOVES,RESPIRATOR WIPES,NITRILE GLOVES,SAFETY GLASSES,GLOVES,TRAFFIC VESTS	177	18-Feb-2026	18-Feb-2026	1,064.71	1,064.71	0.00
1739505	HEAVY DUTY YELLOW STEP LADDER	174	18-Feb-2026	18-Feb-2026	396.51	396.51	0.00
1739882	EMPLOYEE CLOTHING PURCHASE	201	20-Feb-2026	20-Feb-2026	7,773.34	7,773.34	0.00
1739891	MASTER LOCK - SAFETY PADLOCK	202	20-Feb-2026	20-Feb-2026	201.49	201.49	0.00
<b>Supplier Totals :</b>					9,436.05	9,436.05	0.00
0022	MANITOBA HYDRO NATURAL GAS						
02/26 6019756	320 FIRST ST-PARKING LOT-HYDRO	207	23-Feb-2026	23-Feb-2026	56.31	56.31	0.00
<b>Supplier Totals :</b>					56.31	56.31	0.00
0021	MANITOBA HYDRO NATURAL GAS						
02/26 6047269	ARTS CENTRE-GAS	212	23-Feb-2026	23-Feb-2026	512.66	512.66	0.00
02/26 6052817	RESERVOIR-GAS	213	22-Feb-2026	22-Feb-2026	205.99	205.99	0.00
02/26 6139473	ARENA-GAS	212	20-Feb-2026	20-Feb-2026	4,351.74	4,351.74	0.00
02/26 6141659	TREATMENT PLANT-GAS	213	27-Feb-2026	27-Feb-2026	293.96	293.96	0.00
02/26 6143509	CITY HALL-GAS	207	23-Feb-2026	23-Feb-2026	808.49	808.49	0.00
02/26 6150898	FIRE HALL-GAS	208	27-Feb-2026	27-Feb-2026	590.34	590.34	0.00
02/26 6179725	WELL#3-GAS	213	27-Feb-2026	27-Feb-2026	53.72	53.72	0.00
02/26 6205707	JAKE EPP LIBRARY-GAS	212	22-Feb-2026	22-Feb-2026	436.21	436.21	0.00
02/26 6236821	LIFT#2-GAS	213	13-Feb-2026	13-Feb-2026	734.59	734.59	0.00

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02/26 6247190	PUMPHOUSE/WELL#1-GAS	213	27-Feb-2026	27-Feb-2026	54.48	54.48	0.00
02/26 6302920	AQUATIC CENTRE-GAS	212	17-Feb-2026	17-Feb-2026	4,987.92	4,987.92	0.00
<b>Supplier Totals :</b>					13,030.10	13,030.10	0.00
0022	MANITOBA HYDRO NATURAL GAS						
02/26 6467812	CITY HALL-HYDRO	207	23-Feb-2026	23-Feb-2026	3,102.26	3,102.26	0.00
02/26 6471187	ARTS CENTRE-HYDRO	212	23-Feb-2026	23-Feb-2026	1,097.99	1,097.99	0.00
02/26 6473236	SUNRISE BAY-HYDRO	210	27-Feb-2026	27-Feb-2026	31.89	31.89	0.00
02/26 6474972	STREET LIGHTING-HYDRO	210	28-Feb-2026	28-Feb-2026	33,534.09	33,534.09	0.00
02/26 6475461	ARENA-HYDRO	209	03-Feb-2026	03-Feb-2026	2,830.85	2,830.85	0.00
02/26 6475461A	CREDIT ARENA-HYDRO	209	20-Feb-2026	20-Feb-2026	-29,018.66	-29,018.66	0.00
02/26 6481577	AD PENNER PARK-CANTEEN BLDG-HYDRO	212	17-Feb-2026	17-Feb-2026	37.42	37.42	0.00
02/26 6483304	AIRPORT-HYDRO	210	17-Feb-2026	17-Feb-2026	137.41	137.41	0.00
02/26 6485293	LIFT#2-HYDRO	213	13-Feb-2026	13-Feb-2026	428.11	428.11	0.00
02/26 6487996	LANDFILL-HYRO	211	24-Feb-2026	24-Feb-2026	3,915.60	3,915.60	0.00
02/26 6490275	LAGOON BLOWER BLDG-HYDRO	213	05-Feb-2026	05-Feb-2026	6,020.77	6,020.77	0.00
02/26 6490348	LIFT#4-HYDRO	213	05-Feb-2026	05-Feb-2026	111.45	111.45	0.00
02/26 6495231	AIRPORT LOUNGE-HYDRO	210	17-Feb-2026	17-Feb-2026	258.38	258.38	0.00
02/26 6495767	COMPACTOR BLDG-HYDRO	211	24-Feb-2026	24-Feb-2026	390.87	390.87	0.00
02/26 6495804	WELCOME TO STEINBACH SIGN-HYDRO	210	26-Feb-2026	26-Feb-2026	76.09	76.09	0.00
02/26 6500682	FIRE HALL-HYDRO	208	27-Feb-2026	27-Feb-2026	1,139.58	1,139.58	0.00
02/26 6500731	PUMPHOUSE/WELL#1-HYDR O	213	27-Feb-2026	27-Feb-2026	2,306.98	2,306.98	0.00
02/26 6501868	TREATMENT PLANT-HYDRO	213	27-Feb-2026	27-Feb-2026	494.30	494.30	0.00
02/26 6504107	MAIN STREET ORNAMENTAL-HYDRO	210	23-Feb-2026	23-Feb-2026	181.03	181.03	0.00
02/26 6505655	PARK LIGHTS-AUTUMNWOOD DR-HYDRO	212	18-Feb-2026	18-Feb-2026	13.76	13.76	0.00
02/26 6505656	PARK LIGHTS-ELMDALE ST-HYDRO	212	19-Feb-2026	19-Feb-2026	13.76	13.76	0.00
02/26 6505663	PARK LIGHTS-MCKENZIE AVE-HYDRO	212	24-Feb-2026	24-Feb-2026	13.76	13.76	0.00
02/26 6506323	LIFT#1-HYDRO	213	17-Feb-2026	17-Feb-2026	5,759.72	5,759.72	0.00
02/26 6506453	ELMDALE STREET-HYDRO	210	22-Feb-2026	22-Feb-2026	202.25	202.25	0.00
02/26 6507118	LIFT#3-HYDRO	213	26-Feb-2026	26-Feb-2026	352.66	352.66	0.00
02/26 6507321	MAIN STREET-HYDRO	210	22-Feb-2026	22-Feb-2026	163.14	163.14	0.00
02/26 6507392	OPERATIONS BUILDING-HYDRO	209	13-Feb-2026	13-Feb-2026	2,904.38	2,904.38	0.00
02/26 6507645	MAIN STREET ORNAMENTAL-HYDRO	210	27-Feb-2026	27-Feb-2026	186.02	186.02	0.00
02/26 6507698	LIBRARY-HYDRO	212	22-Feb-2026	22-Feb-2026	1,571.06	1,571.06	0.00
02/26 6508285	MILLWORK SHOP#2-HYDRO	213	13-Feb-2026	13-Feb-2026	5,490.39	5,490.39	0.00
02/26 6508408	RESERVOIR-HYDRO	213	22-Feb-2026	22-Feb-2026	2,132.87	2,132.87	0.00
02/26 6508785	STREET LIGHT-500 FIRST ST-HYDRO	210	18-Feb-2026	18-Feb-2026	13.76	13.76	0.00
02/26 6509714	LIFT#5-HYDRO	213	17-Feb-2026	17-Feb-2026	306.82	306.82	0.00
02/26 6509724	AQUATIC CENTRE-HYDRO	212	17-Feb-2026	17-Feb-2026	7,888.05	7,888.05	0.00
02/26 6667218	INTERSECTION-BARKMAN & PTH 52-HYDRO	210	28-Feb-2026	28-Feb-2026	54.55	54.55	0.00
02/26 6702828	LPS BLDG-HYDRO	213	26-Feb-2026	26-Feb-2026	164.46	164.46	0.00
02/26 6703567	SEWAGE TRANSFER STATION-HYDRO	213	13-Feb-2026	13-Feb-2026	188.77	188.77	0.00
02/26 6707884	DEERFIELD WALKWAY-HYDRO	210	26-Feb-2026	26-Feb-2026	150.99	150.99	0.00
02/26 6728408	OUTDOOR SKATING RINK-HYDRO	212	22-Feb-2026	22-Feb-2026	30.68	30.68	0.00
<b>Supplier Totals :</b>					54,678.26	54,678.26	0.00
0021	MANITOBA HYDRO NATURAL GAS						
02/26 6731262	CURLING RINK-GAS	212	20-Feb-2026	20-Feb-2026	1,094.01	1,094.01	0.00



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<b>Supplier Totals :</b>					1,094.01	1,094.01	0.00
0022	MANITOBA HYDRO NATURAL GAS						
02/26 6743957	SOCCER PARK-HYDRO	212	23-Feb-2026	23-Feb-2026	123.21	123.21	0.00
02/26 6749112	PHOSPHORUS STORAGE BLDG-HYDRO	213	05-Feb-2026	05-Feb-2026	44.82	44.82	0.00
02/26 6759197	LPS BLDG#2-HYDRO	213	17-Feb-2026	17-Feb-2026	155.85	155.85	0.00
02/26 6761860	LIFT STATION#6-HYDRO	213	25-Feb-2026	25-Feb-2026	258.82	258.82	0.00
02/26 6765957	PUMPING STATION#3-HYDRO	213	17-Feb-2026	17-Feb-2026	3,704.55	3,704.55	0.00
02/26 6783436	COMPACTOR SHOP-HYDRO	211	24-Feb-2026	24-Feb-2026	55.90	55.90	0.00
02/26 6785706	BULK WATER STATION-HYDRO	213	13-Feb-2026	13-Feb-2026	109.99	109.99	0.00
02/26 6792888	AD PENNER PARK-BALL DIAMOND-HYDRO	212	17-Feb-2026	17-Feb-2026	119.51	119.51	0.00
02/26 6809103	OUTDOOR RINK-HYDRO	212	20-Feb-2026	20-Feb-2026	358.57	358.57	0.00
02/26 6810425	LIFT#7-HYDRO	213	25-Feb-2026	25-Feb-2026	138.29	138.29	0.00
02/26 6826250	ARENA-HYDRO	212	20-Feb-2026	20-Feb-2026	37,165.78	37,165.78	0.00
<b>Supplier Totals :</b>					42,235.29	42,235.29	0.00
0034	MANITOBA MUNICIPAL EMPLOYEES CLEARING						
451 02/28/26	RPP & LTD P/R #4 & 5	183	28-Feb-2026	28-Feb-2026	107,533.80	107,533.80	0.00
<b>Supplier Totals :</b>					107,533.80	107,533.80	0.00
0255	MARTIN DIESEL SERVICE LTD						
217004	REPAIR FRONT GRILLE DAMAGE,PERFORM A SERVICE INSPECTION CHECKLIST-RENTAL TRUCK	202	02-Mar-2026	02-Mar-2026	10,949.42	10,949.42	0.00
217046	T-110 DIAGNOSE NOT GOING INTO GEAR AT TIMES	202	04-Mar-2026	04-Mar-2026	391.82	391.82	0.00
<b>Supplier Totals :</b>					11,341.24	11,341.24	0.00
2738	MAZERGROUP - WINNIPEG SOUTH						
P56700	#930 LIGHT	199	25-Feb-2026	25-Feb-2026	137.45	137.45	0.00
<b>Supplier Totals :</b>					137.45	137.45	0.00
2797	McMUNN & YATES BUILDING SUPPLIES (1982) LTD						
14-10755832	GALV STEEL WIRE	176	20-Feb-2026	20-Feb-2026	10.62	10.62	0.00
<b>Supplier Totals :</b>					10.62	10.62	0.00
5741	MECCCC GENERAL SERVICES LTD						
5669	CLEANING CONTRACT FEBRUARY 2026	209	02-Mar-2026	02-Mar-2026	12,514.61	12,514.61	0.00
<b>Supplier Totals :</b>					12,514.61	12,514.61	0.00
3662	MEP BROTHERS						
3034865	CAM LOCK,T BOLT CLAMP,LAYFLAT DISCHARGE HOSE	197	11-Feb-2026	11-Feb-2026	709.74	709.74	0.00
<b>Supplier Totals :</b>					709.74	709.74	0.00
5764	MID CANADA ENVIRONMENTAL SERVICES LTD						
SI0000007751	SOIL ANALYSIS CHARGE DUE TO OIL SPILL	199	23-Feb-2026	23-Feb-2026	349.39	349.39	0.00



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<b>Supplier Totals :</b>					349.39	349.39	0.00
1536	MIDWEST FENCING						
MID46026	SUPPLY AND INSTALL RAMPART FENCING	174	24-Feb-2026	24-Feb-2026	31,346.07	31,346.07	0.00
<b>Supplier Totals :</b>					31,346.07	31,346.07	0.00
0454	MINISTER OF FINANCE OF MANITOBA						
26-163324	BOILER INSPECTION-330 PARK RD E	174	06-Feb-2026	06-Feb-2026	970.00	970.00	0.00
26-60021	ELEVATOR INSPECTION-357 ELMDALE ST	200	23-Feb-2026	23-Feb-2026	240.00	240.00	0.00
<b>Supplier Totals :</b>					1,210.00	1,210.00	0.00
4396	MOTHER EARTH RECYCLING INC						
26-0422	RECYCLING MATTRESS FEE-96 UNITS	202	28-Feb-2026	28-Feb-2026	1,814.40	1,814.40	0.00
<b>Supplier Totals :</b>					1,814.40	1,814.40	0.00
0035	MTS INC C/O BELL CANADA BGIS O&M SOLUTIONS						
X01476105726030	OPERATIONS #90659012	209	01-Mar-2026	01-Mar-2026	414.40	414.40	0.00
X01476131826030	CITY HALL #90659004	207	01-Mar-2026	01-Mar-2026	414.40	414.40	0.00
X01476132326030	AQUATIC CENTRE #90659020	212	01-Mar-2026	01-Mar-2026	414.40	414.40	0.00
X01476660726030	CITY HALL	207	04-Mar-2026	04-Mar-2026	1,738.14	1,738.14	0.00
X01476818526030	ADMIN FAX/ALARM	207	04-Mar-2026	04-Mar-2026	48.63	48.63	0.00
X01476822926030	OPERATIONS BLDG-RECEPTION	209	04-Mar-2026	04-Mar-2026	548.57	548.57	0.00
X01476826826030	FIRE HALL	208	04-Mar-2026	04-Mar-2026	431.32	431.32	0.00
X01476827426030	MILLWORK DR SHOP-FAX	209	04-Mar-2026	04-Mar-2026	46.73	46.73	0.00
X01476829226030	AQUATIC ALARM/MAINTENANCE	212	04-Mar-2026	04-Mar-2026	46.73	46.73	0.00
X01476853326030	AQUATIC CENTRE-RECEPTION	212	04-Mar-2026	04-Mar-2026	617.92	617.92	0.00
X01476861926030	FIRE 911 PAGING SYSTEM	208	04-Mar-2026	04-Mar-2026	66.89	66.89	0.00
X01476901426030	LANDFILL	211	04-Mar-2026	04-Mar-2026	450.74	450.74	0.00
<b>Supplier Totals :</b>					5,238.87	5,238.87	0.00
3552	MURRAY SAMUEL WENDAL						
3A	FIRST AID/CPR COURSE	179	25-Feb-2026	25-Feb-2026	945.00	945.00	0.00
<b>Supplier Totals :</b>					945.00	945.00	0.00
4468	NELSON GRANITE LIMITED						
117715	PLAQUE-VASE ENDS/FULL DATES - PAUL ROGALSKY	198	26-Feb-2026	26-Feb-2026	670.95	670.95	0.00
<b>Supplier Totals :</b>					670.95	670.95	0.00
1111	NETWORK MEDIA						
18345	EMPLOYMENT AD-LANDFILL ATTENDANT	178	18-Feb-2026	18-Feb-2026	31.49	31.49	0.00
18347	EMPLOYMENT AD-SOLID WASTE OPERATOR/MAINTENANCE	178	23-Feb-2026	23-Feb-2026	31.49	31.49	0.00
<b>Supplier Totals :</b>					62.98	62.98	0.00
2928	NIAKWA PIZZA						
389254	FD DRILL FEB 17/26	179	17-Feb-2026	17-Feb-2026	435.11	435.11	0.00



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<b>Supplier Totals :</b>					435.11	435.11	0.00
5735	NORS CONSTRUCTION EQUIPMENT CANADA GW						
PSI/285084	#976 REPAIR KIT,FILTERS	199	24-Feb-2026	24-Feb-2026	2,830.45	2,830.45	0.00
<b>Supplier Totals :</b>					2,830.45	2,830.45	0.00
0492	OFFICE INNOVATIONS INC						
IN501964	CH-IM C6010 COPIER MAINT FEBRUARY 2026	206	27-Feb-2026	27-Feb-2026	475.54	475.54	0.00
<b>Supplier Totals :</b>					475.54	475.54	0.00
5680	ONPOINT						
INV000096	TAGS-STYRENE-HYDRANT INSPECTION	197	27-Jan-2026	27-Jan-2026	761.60	761.60	0.00
INV000280	ACM-INTERIOR WAYFINDING (INSTALLED)	198	13-Feb-2026	13-Feb-2026	377.44	377.44	0.00
INV000287	DECALS-STAY BEHIND LINE	198	17-Feb-2026	17-Feb-2026	245.28	245.28	0.00
INV000333	BUSINESS CARDS-SCOTT WIEBE	180	10-Feb-2026	10-Feb-2026	112.00	112.00	0.00
INV000414	RECYCLING BROCHURES-500	202	24-Feb-2026	24-Feb-2026	410.34	410.34	0.00
<b>Supplier Totals :</b>					1,906.66	1,906.66	0.00
3630	PDS CANADA CORP.						
PS-INV103785	SOFTWARE CUSTOMIZATION/CONFIGURATION AND ASSISTANCE	206	27-Feb-2026	27-Feb-2026	675.40	675.40	0.00
<b>Supplier Totals :</b>					675.40	675.40	0.00
5934	PENNER CIERRA						
EXP 02/10/26	EMPLOYEE CLOTHING PURCHASE-CIERRA P	189	10-Feb-2026	10-Feb-2026	84.00	84.00	0.00
<b>Supplier Totals :</b>					84.00	84.00	0.00
5351	PENNER KAYLEE						
EXP 02/12/26	EMPLOYEE FITNESS PURCHASE-KAYLEE P	186	12-Feb-2026	12-Feb-2026	135.98	135.98	0.00
<b>Supplier Totals :</b>					135.98	135.98	0.00
2038	PFP SALES & SERVICE INC						
51167	PARTS FOR PRESSURE WASHER	200	13-Feb-2026	13-Feb-2026	557.58	557.58	0.00
51437	SUCTION HOSE,DRAIN HOSE WITH COVER	198	25-Feb-2026	25-Feb-2026	206.67	206.67	0.00
<b>Supplier Totals :</b>					764.25	764.25	0.00
2402	PISTON RING						
474356	OPTISORB ABSORBENT	175	18-Feb-2026	18-Feb-2026	297.14	297.14	0.00
474821	T-109 BATTERY	175	19-Feb-2026	19-Feb-2026	208.12	208.12	0.00
475021	T-108 WIPER BLADES	198	20-Feb-2026	20-Feb-2026	27.51	27.51	0.00
475304	OIL	175	23-Feb-2026	23-Feb-2026	445.80	445.80	0.00
475585	WASHER FLUID	198	23-Feb-2026	23-Feb-2026	52.68	52.68	0.00
475750	#1975 AMBER TURN LIGHTS	198	24-Feb-2026	24-Feb-2026	55.39	55.39	0.00
475944	RING,CONNECTORS	198	24-Feb-2026	24-Feb-2026	24.25	24.25	0.00
476120	T-177 RED ROCKER SWITCHES	198	25-Feb-2026	25-Feb-2026	32.12	32.12	0.00
476125	#2023 RED ROCKER	198	25-Feb-2026	25-Feb-2026	14.88	14.88	0.00



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476146	SWITCH,MINIATURE LAMP						
	T-177 MINI BULBS	198	25-Feb-2026	25-Feb-2026	31.81	31.81	0.00
477452	T-157 CABIN AIR FILTER	198	02-Mar-2026	02-Mar-2026	42.29	42.29	0.00
477592	T-143 STABILIZER BAR LINK KIT	198	02-Mar-2026	02-Mar-2026	22.56	22.56	0.00
477752	#2007 MINIATURE LAMP	197	03-Mar-2026	03-Mar-2026	3.30	3.30	0.00
477841	T-108 STABILIZER BAR LINK KIT	198	03-Mar-2026	03-Mar-2026	22.56	22.56	0.00
478245	#1930 BATTERY	199	04-Mar-2026	04-Mar-2026	364.18	364.18	0.00
<b>Supplier Totals :</b>					1,644.59	1,644.59	0.00
2569	PRAIRIE PROPANE LTD						
81064	#1991 33LB FILLS-7	198	25-Feb-2026	25-Feb-2026	249.90	249.90	0.00
<b>Supplier Totals :</b>					249.90	249.90	0.00
2155	PRITCHARD INDUSTRIAL						
172274	MODBUS TO ETHERNET CONVERTER	197	05-Jan-2026	05-Jan-2026	877.97	877.97	0.00
173165	CUSTOM GENERATOR FIELD SERVICE	197	03-Mar-2026	03-Mar-2026	2,250.08	2,250.08	0.00
<b>Supplier Totals :</b>					3,128.05	3,128.05	0.00
0053	PUROLATOR INC.						
585264450	FREIGHT-CLEARTECH	197	28-Feb-2026	28-Feb-2026	98.82	98.82	0.00
<b>Supplier Totals :</b>					98.82	98.82	0.00
5950	PURUGGANAN VLADIMIR BUSTAMANTE						
PC 13842 & PC 14221	DEPOSIT RELEASE-PC 13842 & PC 14221	207	04-Mar-2026	04-Mar-2026	500.00	500.00	0.00
<b>Supplier Totals :</b>					500.00	500.00	0.00
0002	QUINTEX SERVICES LTD.						
2237139	AQ MATS FEB 17/26	180	17-Feb-2026	17-Feb-2026	64.09	64.09	0.00
2238357	PW MATS FEB 19/26	176	19-Feb-2026	19-Feb-2026	68.16	68.16	0.00
2239057	FD-MATS FEB 23/26,SHIRT & CARGO PANT-3	179	23-Feb-2026	23-Feb-2026	70.30	70.30	0.00
2239058	LF MATS FEB 23/26,COVERALL	178	23-Feb-2026	23-Feb-2026	78.46	78.46	0.00
2241174	CLEANING-1 PW COVERALL CLEANING-3	199	26-Feb-2026	26-Feb-2026	15.22	15.22	0.00
<b>Supplier Totals :</b>					296.23	296.23	0.00
4256	RACH AARON						
EXP 02/17/26	EMPLOYEE CLOTHING & FITNESS PURCHASE-AARON R,CELL PHONE SCREEN PROTECTOR	183	19-Feb-2026	19-Feb-2026	144.14	144.14	0.00
<b>Supplier Totals :</b>					144.14	144.14	0.00
5944	REDD JOSIAH						
EXP 02/20/26	CAPABILITIES FORM	187	20-Feb-2026	20-Feb-2026	25.00	25.00	0.00
<b>Supplier Totals :</b>					25.00	25.00	0.00
5949	REDIKOP INNA						
COS-2024-70	DEPOSIT RELEASE-COS-2024-70 - 35 ALEXANDER WAY	207	04-Mar-2026	04-Mar-2026	500.00	500.00	0.00

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<b>Supplier Totals :</b>					500.00	500.00	0.00
1213	RELIANT ACTION LTD						
863887	#2023 TRAFFIC ADVISOR,CONTROLLER	174	18-Feb-2026	18-Feb-2026	1,056.83	1,056.83	0.00
863937	#2023 BEACON-AMBER LENS-2	198	24-Feb-2026	24-Feb-2026	1,061.76	1,061.76	0.00
<b>Supplier Totals :</b>					2,118.59	2,118.59	0.00
0231	RENE'S SEPTIC SERVICES						
26-0165	PUMP TANK,CLEAN PITS-LANDFILL OFFICE,MAIN SHOP	178	18-Feb-2026	18-Feb-2026	414.75	414.75	0.00
26-0188	PUMP TANK-AIRPORT	199	02-Mar-2026	02-Mar-2026	152.25	152.25	0.00
26-0212	TOILET RENTAL-LANDFILL-FEBRUAR Y 2026	202	28-Feb-2026	28-Feb-2026	246.75	246.75	0.00
<b>Supplier Totals :</b>					813.75	813.75	0.00
3098	RICHARDS WILLIAM						
FEBRUARY 2026	SCREENING OFFICER HOURS FEBRUARY 2026	207	03-Mar-2026	03-Mar-2026	630.00	630.00	0.00
<b>Supplier Totals :</b>					630.00	630.00	0.00
2918	ROGERS COMMUNICATIONS INC						
3134670880	ROGERS MOBILITY ACCT#7-8499-4998	192	17-Feb-2026	17-Feb-2026	1,342.11	1,342.11	0.00
<b>Supplier Totals :</b>					1,342.11	1,342.11	0.00
0988	ROUKEMA PAUL						
EXP 03/02/26	MILEAGE & INTERNET FEBRARY 2026	207	02-Mar-2026	02-Mar-2026	131.33	131.33	0.00
<b>Supplier Totals :</b>					131.33	131.33	0.00
0062	ROYAL BANK-VISA						
02/16/26 0123	MIKE - VISA	167	16-Feb-2026	16-Feb-2026	167.78	167.78	0.00
02/16/26 0729	PAUL R - VISA	159	16-Feb-2026	16-Feb-2026	1,738.70	1,738.70	0.00
02/16/26 0887	DEREK - VISA	164	16-Feb-2026	16-Feb-2026	304.80	304.80	0.00
02/16/26 1905	LISA - VISA	159	16-Feb-2026	16-Feb-2026	413.13	413.13	0.00
02/16/26 2780	RUSS - VISA	166	16-Feb-2026	16-Feb-2026	1,628.13	1,628.13	0.00
02/16/26 2970	JON - VISA	166	16-Feb-2026	16-Feb-2026	184.62	184.62	0.00
02/16/26 3618	AMANDA - VISA	159	16-Feb-2026	16-Feb-2026	891.57	891.57	0.00
02/16/26 3663	DWIGHT - VISA	163	16-Feb-2026	16-Feb-2026	4,305.03	4,305.03	0.00
02/16/26 3697	BRIAN D - VISA	164	16-Feb-2026	16-Feb-2026	2,191.76	2,191.76	0.00
02/16/26 3800	JANE - VISA	165	16-Feb-2026	16-Feb-2026	843.78	843.78	0.00
02/16/26 4451	AARON - VISA	162	16-Feb-2026	16-Feb-2026	250.55	250.55	0.00
02/16/26 4939	JASON - VISA	161	16-Feb-2026	16-Feb-2026	50.00	50.00	0.00
02/16/26 5058	KEL - VISA	160	16-Feb-2026	16-Feb-2026	4,718.91	4,718.91	0.00
02/16/26 5717	EDWIN - VISA	166	16-Feb-2026	16-Feb-2026	8,213.10	8,213.10	0.00
02/16/26 7548	ADAM - VISA	159	16-Feb-2026	16-Feb-2026	265.99	265.99	0.00
02/16/26 7810	FRED - VISA	161	16-Feb-2026	16-Feb-2026	361.49	361.49	0.00
02/16/26 9405	ANDY - VISA	167	16-Feb-2026	16-Feb-2026	278.53	278.53	0.00
02/16/26 9762	PAUL P - VISA	161	16-Feb-2026	16-Feb-2026	396.90	396.90	0.00
02/16/26 9794	TROY - VISA	159	16-Feb-2026	16-Feb-2026	950.12	950.12	0.00
<b>Supplier Totals :</b>					28,154.89	28,154.89	0.00

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Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
4032	RURAL ANIMAL MANAGEMENT SERVICES						
1985	ANIMAL CONTROL SERVICES FEBRUARY 2026	207	28-Feb-2026	28-Feb-2026	5,439.00	5,439.00	0.00
<b>Supplier Totals :</b>					5,439.00	5,439.00	0.00
5479	RYLAND GRANT						
EXP 02/18/26	EMPLOYEE BOOT PURCHASE-GRANT R	183	27-Feb-2026	27-Feb-2026	255.31	255.31	0.00
EXP 03/05/26	EMPLOYEE CLOTHING PURCHASE-GRANT R	207	05-Mar-2026	05-Mar-2026	127.98	127.98	0.00
<b>Supplier Totals :</b>					383.29	383.29	0.00
0309	SAC STEINBACH ARTS COUNCIL						
23743	2026 GALA	206	04-Mar-2026	04-Mar-2026	1,350.00	1,350.00	0.00
<b>Supplier Totals :</b>					1,350.00	1,350.00	0.00
3654	SANI GEAR INC						
21625	FIREFIGHTER SUIT CLEANING, HYDROSTATIC TESTING, INSPECTION, REPAIRS	179	18-Feb-2026	18-Feb-2026	1,764.94	1,764.94	0.00
<b>Supplier Totals :</b>					1,764.94	1,764.94	0.00
1801	SHAW CABLESYSTEMS LIMITED						
02/26 38 0577 036;	FEB/26 FIRE HALL INTERNET	184	24-Feb-2026	24-Feb-2026	140.00	140.00	0.00
<b>Supplier Totals :</b>					140.00	140.00	0.00
5302	SMS EQUIPMENT INC						
RSI-70118414	KOMATSU RENTAL FEBRUARY 10 - MARCH 9 2026 SN:89437	199	02-Mar-2026	02-Mar-2026	7,347.20	7,347.20	0.00
RSI-70118415	KOMATSU RENTAL FEBRUARY 10 - MARCH 9 2026 SN:89440	199	02-Mar-2026	02-Mar-2026	7,347.20	7,347.20	0.00
<b>Supplier Totals :</b>					14,694.40	14,694.40	0.00
4408	SOLIDCAD						
91641246	BLUEBEAM STANDARD-ANNUAL SUBSCRIPTION-2026	182	23-Feb-2026	23-Feb-2026	4,071.57	4,071.57	0.00
<b>Supplier Totals :</b>					4,071.57	4,071.57	0.00
3274	SOUTH INTERLAKE MUTUAL AID PUB ED						
MAY 14/26 CINDI K	FIRE & LIFE SAFETY EDUCATION CONFERENCE-CINDI KLASSEN	184	20-Feb-2026	20-Feb-2026	60.00	60.00	0.00
MAY 14/26 KEL T	FIRE & LIFE SAFETY EDUCATION CONFERENCE-KELVIN TOEWS	184	20-Feb-2026	20-Feb-2026	60.00	60.00	0.00
<b>Supplier Totals :</b>					120.00	120.00	0.00
5634	SOUTHEAST ENVIRO TESTING						
IN1057	WW WATER TESTS S2575	173	10-Feb-2026	10-Feb-2026	210.00	210.00	0.00
IN1060	AQ WATER TESTS S2579	174	11-Feb-2026	11-Feb-2026	115.50	115.50	0.00
IN1074	AQ WATER TESTS S2610	174	18-Feb-2026	18-Feb-2026	115.50	115.50	0.00



Supplier : 0001 To STMP000225

Batch : 11

Cheque Dates : Feb 27, 2026 To Mar 12, 2026

Bank : 4 To 4

Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
IN1076	WW WATER TESTS S2613	173	18-Feb-2026	18-Feb-2026	210.00	210.00	0.00
IN1702	WW WATER TESTS S2607	173	18-Feb-2026	18-Feb-2026	1,275.75	1,275.75	0.00
<b>Supplier Totals :</b>					1,926.75	1,926.75	0.00
5900	SOUTHEAST EVENT CENTRE						
1011	DONOR WALL CONSTRUCTION	182	02-Feb-2026	02-Feb-2026	49,455.00	49,455.00	0.00
1002167	YOUTH REC HOCKEY FEBRUARY 2026	212	03-Mar-2026	03-Mar-2026	630.00	630.00	0.00
<b>Supplier Totals :</b>					50,085.00	50,085.00	0.00
0661	SOUTHERN MANITOBA BROADCASTING CO LTD						
33648-1025-13997	CONSISTENT CAMPAIGN FEBRUARY 2026	206	28-Feb-2026	28-Feb-2026	420.00	420.00	0.00
33648-1074-28730	PUBLIC NOTICE ON STEINBACH ONLINE	206	28-Feb-2026	28-Feb-2026	840.00	840.00	0.00
<b>Supplier Totals :</b>					1,260.00	1,260.00	0.00
0430	STEINBACH FIREFIGHTERS ASSOC.						
DUES MAR 2026	FIREFIGHTERS ASSOCIATION DUES P/R#3-DAVID WINTER	207	06-Mar-2026	06-Mar-2026	40.00	40.00	0.00
<b>Supplier Totals :</b>					40.00	40.00	0.00
1021	STEINBACH SECURITY SERVICES INC						
4638	CITY PATROL SECURITY-MARCH 2026	206	01-Mar-2026	01-Mar-2026	12,499.20	12,499.20	0.00
<b>Supplier Totals :</b>					12,499.20	12,499.20	0.00
0281	SUPER SPLASH AUTO CLEANING LTD						
58951	WASH-T126	155	13-Feb-2026	13-Feb-2026	11.97	11.97	0.00
59099A	WASH-T155	152	06-Feb-2026	06-Feb-2026	19.50	19.50	0.00
59372	WASH-T155	152	13-Feb-2026	13-Feb-2026	19.50	19.50	0.00
59564	WASH-T107	191	20-Feb-2026	20-Feb-2026	5.99	5.99	0.00
59567	WASH-T156	191	20-Feb-2026	20-Feb-2026	10.97	10.97	0.00
59570	WASH-T117	191	20-Feb-2026	20-Feb-2026	7.98	7.98	0.00
59577A	WASH-T103	191	20-Feb-2026	20-Feb-2026	12.97	12.97	0.00
59779	WASH-T157	190	18-Feb-2026	18-Feb-2026	15.50	15.50	0.00
59854	WASH-T171	191	20-Feb-2026	20-Feb-2026	11.97	11.97	0.00
59860A	WASH-T121	191	20-Feb-2026	20-Feb-2026	12.97	12.97	0.00
59863A	WASH-T126	191	20-Feb-2026	20-Feb-2026	11.97	11.97	0.00
59915	WASH-T155	183	23-Feb-2026	23-Feb-2026	19.50	19.50	0.00
<b>Supplier Totals :</b>					160.79	160.79	0.00
4758	SWIFT HIGH SPEED.COM						
8905	NETWORK MONITORING & MANAGEMENT SERVICE-MARCH 2026	206	01-Mar-2026	01-Mar-2026	168.00	168.00	0.00
<b>Supplier Totals :</b>					168.00	168.00	0.00
5437	TAILLEFER DANIEL						
EXP 03/03/26	MILEAGE JAN 29 & FEB 24/26,REC CONNECT CONFERENCE FEB 26 & 27/26-WPG	212	03-Mar-2026	03-Mar-2026	140.92	140.92	0.00
<b>Supplier Totals :</b>					140.92	140.92	0.00



Supplier : 0001 To STMP000225  
Batch : 11

Cheque Dates : Feb 27, 2026 To Mar 12, 2026  
Bank : 4 To 4

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
4823	TAXERVICE						
2445705	PROFESSIONAL SERVICES-PROPERTY TAX SALE	206	03-Mar-2026	03-Mar-2026	1,179.15	1,179.15	0.00
<b>Supplier Totals :</b>					1,179.15	1,179.15	0.00
0750	THE AUTO CITY GARAGE						
68108	REPLACE CUSTOMER'S LEFT SIDE MIRROR-DAMAGED BY CITY PLOW	210	25-Feb-2026	25-Feb-2026	374.30	374.30	0.00
<b>Supplier Totals :</b>					374.30	374.30	0.00
5951	THE BOLT SUPPLY HOUSE LTD						
9213027-00	GLOVES WITH VIBRATION DAMPENING,HEADBAND EAR MUFFS	198	20-Feb-2026	20-Feb-2026	172.76	172.76	0.00
<b>Supplier Totals :</b>					172.76	172.76	0.00
0037	THE CANADA LIFE ASSURANCE COMPANY PAYMENT						
03/26 150375 1	CANADA LIFE PREMIUMS MARCH 2026	193	26-Feb-2026	26-Feb-2026	439.77	439.77	0.00
03/26 42373 1	CANADA LIFE PREMIUMS MARCH 2026	193	26-Feb-2026	26-Feb-2026	64,386.45	64,386.45	0.00
<b>Supplier Totals :</b>					64,826.22	64,826.22	0.00
4266	THE CARILLON						
SCI76160	NOTICE-2026 FINANCIAL PLAN	182	24-Feb-2026	24-Feb-2026	100.25	100.25	0.00
SCI76557	NOTICE-2026 FINANCIAL PLAN	206	28-Feb-2026	28-Feb-2026	100.25	100.25	0.00
<b>Supplier Totals :</b>					200.50	200.50	0.00
3592	THE RENTAL HOUSE						
1-2346015	AERIAL WORK PLATFORM RENTAL	198	23-Feb-2026	23-Feb-2026	116.12	116.12	0.00
1-2346373	CYCLE OIL	198	04-Mar-2026	04-Mar-2026	338.69	338.69	0.00
<b>Supplier Totals :</b>					454.81	454.81	0.00
3993	THIESSEN ADAM						
EXP 03/04/26	EMPLOYMENT LAW SEMINAR-WPG,CAMA CONFERENCE FLIGHT,EMPLOYEE CLOTHING PURCHASE-ADAM,INTERNET JAN&FEB	207	04-Mar-2026	04-Mar-2026	703.36	703.36	0.00
<b>Supplier Totals :</b>					703.36	703.36	0.00
1033	THOMPSON DORFMAN SWEATMAN LLP						
787426	SOUTHEAST EVENT CENTRE 15508 0180953 RJMA	182	18-Feb-2026	18-Feb-2026	6,434.40	6,434.40	0.00
<b>Supplier Totals :</b>					6,434.40	6,434.40	0.00
0409	THREE WAY BUILDERS LTD						
03/06/26	REFUND DOUBLE PAYMENT	207	06-Mar-2026	06-Mar-2026	544.44	544.44	0.00



Supplier : 0001 To STMP000225  
 Batch : Ⅱ

Cheque Dates : Feb 27, 2026 To Mar 12, 2026  
 Bank : 4 To 4

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
<b>Supplier Totals :</b>					544.44	544.44	0.00
0127 PS611736372	TOROMONT CAT ELEMENTS	199	25-Feb-2026	25-Feb-2026	1,513.29	1,513.29	0.00
<b>Supplier Totals :</b>					1,513.29	1,513.29	0.00
2378 17544	UNGER EXCAVATING INC #1624 PULL OUT	202	19-Feb-2026	19-Feb-2026	441.00	441.00	0.00
<b>Supplier Totals :</b>					441.00	441.00	0.00
5611 3005 3006 3007	VIKTOR LIK DISPLAY UNIT SEC-SPRAY GUN SEC-CABINETS	198 176 176	20-Feb-2026 20-Feb-2026 20-Feb-2026	20-Feb-2026 20-Feb-2026 20-Feb-2026	596.22 1,115.80 14,476.00	596.22 1,115.80 14,476.00	0.00 0.00 0.00
<b>Supplier Totals :</b>					16,188.02	16,188.02	0.00
0125 672462	WOLSELEY WATERWORKS GROUP PRO-CODER-10	197	18-Feb-2026	18-Feb-2026	2,633.69	2,633.69	0.00
<b>Supplier Totals :</b>					2,633.69	2,633.69	0.00
5952 03/06/26	YAREMUS LORRAINE REFUND PAYMENT SENT IN ERROR	207	06-Mar-2026	06-Mar-2026	75.00	75.00	0.00
<b>Supplier Totals :</b>					75.00	75.00	0.00
<b>Computer Paid Total :</b>					<b>853,114.18</b>	<b>853,114.18</b>	<b>0.00</b>

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



Supplier : 0001 To STMP000225  
 Batch : All

EFT Date : 27-02-2026 To 12-Mar-2026  
 Bank : 4 To 4

Supplier Code	Supplier Name			Invoice	Paid	Discount	
Invoice No.	Description	Batch	Invoice Date	Due Date	Amount	Amount	Amount
0336	MINISTER OF FINANCE MANITOBA TAXATION						
H&E TAX 02/26	PAYROLL TAX P/R #2,4,5	183	28-Feb-2026	28-Feb-2026	15,438.90	15,438.90	0.00
<b>Supplier Totals :</b>					<b>15,438.90</b>	<b>15,438.90</b>	<b>0.00</b>
0164	RECEIVER GENERAL FOR CANADA						
PR#5/26 RP0001	PR#5 REMITTANCE 10813 0014 RP0001	168	27-Feb-2026	27-Feb-2026	94,098.84	94,098.84	0.00
PR#5/26 RP0002	PR#5 REMITTANCE 10813 0014 RP0002	168	27-Feb-2026	27-Feb-2026	10,711.72	10,711.72	0.00
<b>Supplier Totals :</b>					<b>104,810.56</b>	<b>104,810.56</b>	<b>0.00</b>
<b>EFT Paid Total :</b>					<b>120,249.46</b>	<b>120,249.46</b>	<b>0.00</b>

Total Unpaid for Approval :	0.00
Total Discount :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	853,114.18
Total EFT Paid for Approval :	120,249.46
<b>Grand Total ITEMS for Approval :</b>	<b>973,363.64</b>