

# CITY OF STEINBACH

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

## AGENDA

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1. Call to Order
2. Opening - Councillor B. Hiebert
3. Adopt Agenda
4. Minutes of March 17, 2026 Regular Council Meeting pg. 1
5. Business arising from Minutes
6. Public Hearing 7:35 p.m.
  - A. Rezoning By-Law 2273  
Re: 492, 498 & 506 McKenzie Avenue pg. 5
7. Delegation 7:45 p.m.
8. Reports & Recommendations of City Manager
9. Administration
  - A. Accounts Payable back
  - B. Building Permits (March 2026) pg. 23
  - C. Excavator Licence pg. 24
  - D. By-Law 2276  
Re: 2026 Realty & Education Tax Levy (1<sup>st</sup> reading) pg. 25
  - E. By-Law 2277  
Re: 2026 Business Tax Levy (1<sup>st</sup> reading) pg. 50
10. Council Question Period
11. Correspondence & Petitions
  - A. The Municipal Board  
Re: Proposal to Annex Certain lands from the RM of Ste. Anne to the Town of Ste. Anne. pg. 53
  - B. STARS  
Re: Request for Support pg. 56
  - C. Seine Rat Roseau Watershed District Minutes  
Re: February 17, 2026 and February 18, 2026 pg. 57
  - D. Jake Epp Library  
Re: Minutes of January 28, 2026 pg. 66
  - E. Minister for Municipal and Northern Relations  
Re: 2026 Budget pg. 67
  - F. Parkhill School, Parkhill Parent Advisory Council  
Re: Request for Traffic Safety Measures pg. 71
  - G. Minister of Justice and Attorney General  
Re: Security Rebate Program- Allocation of Funds pg. 76

12. Other Business

13. Adjournment

Next Regular Council meeting Tuesday, April 21, 2026 7:30 p.m.

CITY OF STEINBACH  
Regular Council Meeting  
March 17, 2026

MINUTES

1. Minutes of the Regular Council Meeting of City of Steinbach Council held on Tuesday, March 17, 2026, at City of Steinbach Council Chambers.
2. Mayor Earl Funk called the meeting to order at 7:30 p.m., with the following members of Council present: Councillors Susan Penner, Michael Zwaagstra, Bill Hiebert, Jac Siemens, Jake Hiebert & Damian Penner. Also present: City Manager, Troy Warkentin, Senior Manager, Corporate Services, Adam Thiessen and City Clerk, Amanda Dubois.
3. Councillor J. Siemens opened the meeting.
- R26-055 4. Councillor S. Penner, Councillor B. Hiebert RESOLVED that the agenda be adopted.

-Un. Carried-
- R26-056 5. Councillor J. Hiebert, Councillor J. Siemens RESOLVED that the minutes of March 3, 2026 Regular Council Meeting be approved.

-Un. Carried-
- R26-057 6. Councillor M. Zwaagstra, Councillor D. Penner RESOLVED that Councillor Jake Hiebert be excused from the March 3, 2026 Regular Council Meeting.

-Un. Carried-
7. Council Meeting recessed and Public Hearing was called to order at 7:35 p.m. by Mayor Funk. Public hearing was to consider the City of Steinbach 2026 Financial Plan.
  - 7.1 Brian Hrehirchuk, Senior Manager, Finance, presented the 2026 Financial Plan. Mr. Hrehirchuk provided information on the annual budget cycle, and that City Council, Management and staff have been working on the budget for several months, with Council providing comments at the final review in November.
  - 7.2 Mr. Hrehirchuk presented the budget proposing a municipal property tax rate of 14.4 mills for 2026.
  - 7.3 Mr. Hrehirchuk provided information on what to expect for 2026 Expenses Programs and Projects and Debt that make up the 2026 budget:
    - \$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 upgrade
      - Lift Station #1 Upgrade
  - 7.4 Mr. Hrehirchuk provided an overview of revenue, including property and supplemental taxes, Federal and Provincial grants, user fees, permits and development fees.
  - 7.5 Mr. Hrehirchuk provided an overview of expenses, including 2026 program costs, grant allocations, and expenditures related to city personnel and services such as police and fire, transportation, solid waste, recreation, water and wastewater.
  - 7.6 Mr. Hrehirchuk outlined 2026 projects in the amount of \$35.8 million.
8. Troy Warkentin, City Manager, took the podium to outline the city's floodwater mitigation plan. He reviewed 2025 projects and programs and presented the proposed 2026 initiatives, including future programs currently under review.

9. Mr. Hrehirchuk returned to the podium and outlined the 2026 debt management strategy and debt payments, concluding his presentation with a long-term overview of the 2026 – 2029 capital program.

9.1 Mr. Hrehirchuk completed his presentation at 7:46 p.m.

9.2 Mr. Hrehirchuk was prepared to answer questions of council.

10. Meg Robinson, 270 Golfview Crescent, was present at the public hearing and requested a timeline for when the proposed flood mitigation changes would come into effect. She also inquired how the solutions have been determined, whether the consultants engaged were municipal engineers and asked if the results of the study, including the climate risk assessment, would be made available for public review.

11. Troy Warkentin explained that the climate risk assessment study will identify potential risks across the city and will be made available to the public in the same manner as other studies, such as the traffic impact study. He noted that the decision to reroute the low-pressure sewer line was directed by Council in response to neighbourhood concerns, rather than as a result of a specific study or analysis. Preliminary design work is being completed by the City’s consultant, with the expectation that the project will be tendered and approved for construction during 2026. Future projects will be reviewed and considered for 2027 and beyond.

12. Ms. Robinson returned to the podium to emphasize that the neighbourhood is deeply concerned about how flooding occurred and is seeking a clear understanding of the root cause. She noted a strong interest in further analysis to help ensure a similar situation does not happen again and requested that a study be undertaken to identify the causes of the flooding and outline a path forward to prevent other residents from being affected as they were in 2024 and 2025.

13. There being no further discussion, Council meeting re-opened at 8:08 p.m.

R26-058 14. Councillor D. Penner, Councillor S. Penner  
WHEREAS Section 162 of The Municipal Act, SM 1996, c.58 states:  
“Every council must adopt a financial plan for each fiscal year in a form approved by the minister and consisting of (a) an operating budget; (b) a capital budget;  
(c) an estimate of operating revenue and expenditures for the following fiscal year; and (d) a five-year capital expenditure program.”

NOW THEREFORE BE IT RESOLVED that the financial plan for the City of Steinbach for the year 2026 as set out in the manner and form approved by the Minister be and the same is hereby approved in principle, the determination of school tax requirements, and that the said plan information shall be incorporated in and form part of the 2026 Tax Levy By-Law.

-Un. Carried-

15. Council meeting recessed and Public Hearing was called to order at 8:20 p.m. by Mayor Earl Funk. Public Hearing was to consider Conditional Use CU-2026-03 and Variance V-2026-05.

Conditional Use CU-2026-03 and Variance V-2026-05

Owner: Steinbach Housing Inc.

Applicant: Tannis Nickel

Civic Address: 185 Friesen Avenue

Legal: Lot 30 Block 2 Plan 10121 EXC SW 10 FT NW of NW Limit of Lot 30

Purpose of Conditional Use CU-2026-03:

To allow the development of multi-family in the “C1” Commercial Neighbourhood Zone.

Purpose of Variance V-2026-05:

1. To allow for a total height of 7 stories whereas multi-family in the “C1” Commercial Neighbourhood Zone permits a maximum height of three stories (35 feet).

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.

15.1 Troy Warkentin, City Manager introduced Conditional Use CU-2026-03 and Variance V-2026-05 and reported that notices pursuant to The Planning Act had been completed.

15.2 One item of correspondence was received prior to the completion of the package, and two additional items of correspondence have since been added to the file, with copies distributed to Council.

15.3 Tannis Nickel, CEO of Steinbach Housing Inc. and Allison Driedger, land use planner, on behalf of the applicant, were present at the hearing and provided the following:

- Steinbach Housing Inc. provides safe, affordable faith-based housing for seniors, and currently operates several buildings.
- They are seeking approval to build a 91 unit, multi-story affordable seniors complex to address the growing demand for seniors housing in the area, which aims to preserve green space and fit within the surrounding area.
- The site is in close proximity with shops, services and community amenities where seniors can easily access their daily needs without relying on transportation.
- They did reach out to residents in the neighbourhood to discuss, and left letters, drawings and contact information if they were not home. Overall, feedback was positive.
- Parking would be accessed off First Street. Additional parking spaces would be available nearby at Linden Place.
- Nearby seniors' housing developments have proved that existing parking is often underused. Parking trends for other buildings operated by Steinbach Housing Inc. have proved that there is a significantly lower demand for parking than is required. To ensure that there is sufficient parking they will enter into a shared parking agreement with Linden Place. Potential agreements with nearby properties like with Cornerstone Church, and the possibility of adding more parking if needed are options that could be explored.
- The height variation will allow Steinbach Housing Inc. to make more efficient use of the property while preserving important elements of the site design, including green space, gathering areas, while accommodating more residents.

15.4 Michael Obviar, the director of housing for Steinbach Housing, joined the delegation at the podium to explain how many parking stalls are being used for employees and care workers.

15.5 Mr. Warkentin clarified that the city engineer based their comments on the concept plan provided and does not appear to be adequate for the garbage storage requirements, which may result in a further reduction of parking stalls on the property. Also, if 260 First Street/Linden Place enters into a shared parking agreement with a reduction in parking on their site, a variance may be required for that property.

16. Council discussion and questions followed.

17. Royden Loewen, representing 193 Friesen Avenue, was present at the hearing and objected to the project, citing concerns about height, privacy and the loss of green space. He urged council to uphold the 1989 development agreement registered caveat to title on the property and suggested the land could be developed into a public park.

18. Rebecca Loewen, 193 Friesen Avenue, was present at the hearing and questioned how the proposed building would integrate with the existing neighbourhood.

19. Ms. Driedger and Ms. Nickel returned to the podium and explained that the building was designed to face Friesen Avenue, mitigating traffic down the street, directing traffic off of First Street, utilizing the front and back similar to what other properties were doing, and building up instead of out, to reduce the footprint on the lot to allow for larger side yards and a larger rear yard, keeping green space. For the actual design of the building, they first need to know whether they will be permitted to construct the building before addressing design issues.

R26-059 20. Councillor M. Zwaagstra, Councillor J. Hiebert RESOLVED that the public hearing for Conditional Use CU-2026-03 and Variance V-2026-05 be adjourned until the Regular Meeting of Council April 21, 2026.

Voting For: M. Zwaagstra, J. Hiebert,  
D. Penner, S. Penner, B. Hiebert, E. Funk  
Voting Against: J. Siemens

R26-060 21. Councillor M. Zwaagstra, Councillor J. Siemens RESOLVED that the City of Steinbach award the Lift Station No. 1 Upgrades contract to Penn-Co Construction (2003) Ltd. in the amount of \$4,326,078.39 (plus applicable taxes).

-Un. Carried-

R26-061 22. Councillor S. Penner, Councillor J. Hiebert RESOLVED that the City of Steinbach award the Fire Hall Ventilation contract to PennLite Electrical & Mechanical in the amount of \$367,025.00 (plus applicable taxes).

-Un. Carried-

R26-062 23. Councillor D. Penner, Councillor J. Siemens RESOLVED that the following accounts be approved for payment:

Accounts Payable (March 12, 2026)	\$	973,363.64
Monthly Pay Period No. 03 (March 5, 2026)	\$	57,719.31
By-Weekly Pay Period No. 06 (March 10, 2026)	\$	322,674.82

-Un. Carried-

R26-063 24. Councillor M. Zwaagstra, Councillor D. Penner RESOLVED that the building permits as issued during the month of February, 2026 be accepted. (list attached)

-Un. Carried-

R26-064 25. Councillor B. Hiebert, Councillor J. Siemens RESOLVED that the City of Steinbach accept the following approved Business Licences. (list attached)

-Un. Carried-

R26-065 26. Councillor S. Penner, Councillor D. Penner RESOLVED that the City of Steinbach accept the following approved Excavator's Licence as issued by the Operations Department.

Lic. No. 26-19 -Falk Excavating Inc. – Edwin/John Falk - Sewer & Water

-Un. Carried-

27. Councillor J. Hiebert, Councillor B. Hiebert RESOLVED that the meeting be adjourned.

-Un. Carried-

Time of adjournment 9:31 p.m.

\*ad

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Mayor

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City Manager

# Re-zoning File # By-Law 2273

## Administration

**RFD #:** 2026001149 **Last Updated:** 3/9/2026 3:35:58 PM  
**Created:** 2/10/2026 12:26:06 PM **Status:** Approved  
**Author:** Justina Gell

	Council Meeting Date	Resolution #	Moved By	Seconded By
<b>First Reading:</b>	Mar 03, 2026	R26-054	Michael Zwaagstra	Bill Hiebert
<b>Second Reading:</b>				

## Council Decision:

**RESOLVED**

That the City of Steinbach give first reading to re-zoning By-Law 2273

## Subject:

## Summary

### Purpose

The purpose of the application is to re-zone 492, 498 and 506 McKenzie Avenue from 'RLD' Residential Low Density to 'RMD' Residential Medium Density for the purpose of building multi-family on the site.

### Recommendation

Recommendation is for council to give By-Law 2273 second reading subject to any new evidence being presented at the public hearing and the applicant entering into a development agreement.

## Background

### Relevant Policy

Notices pursuant to The Planning Act have been completed, and one registered objection and four letters of support were received as of the writing of this report. Any further correspondence received after the writing of this report will be submitted to City Council as part of the public hearing process.

## Reports

### City Manager Report

Rezoning By-Law 2273 – 492-506 McKenzie Ave – 2<sup>nd</sup> Reading

The application for the subject properties under By-Law 2273 seeks to rezone the existing parcels of land from RLD – Residential Low Density to RMD – Residential Medium Density. These properties are designated Residential Policy Area under the City's Official Community Plan.

Two of the three lots presently contain single dwelling unit structures with the third lot being vacant land. The applicant proposes to create 48 dwelling units within 3 - three story structures on the site.

This proposal would be subject to the City's infill policies.

It is recommended that Council approve second reading to By-Law 2273 subject to any evidence that may be presented at the public hearing and subject to a development agreement.

## City Planner Report

By-Law 2273 492, 498, 506 Mckenzie Avenue

### *Location:*

492, 498, 506 Mckenzie Avenue

### *Current Designation & Zoning:*

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

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

### *Current Zoning Requirements*

#### *'RLD' Residential Low Density*

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

Site area-6600 sq feet

Site width-60 feet

Front yard-25 feet

Rear yard-25 feet

Side yard (regular)-4 feet

Side yard (corner)-8 feet

### *Proposed Zoning Requirements- 'RMD' Residential Medium Density*

#### *'RMD' Residential Medium Density*

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

Site area-10, 000 sq feet

Site width-75 feet

Front yard-25 feet

Rear yard-25 feet

Side yard-regular-4 feet

Side yard-corner-8 feet

Coverage-50%

Height-3 storeys

### *Proposed Development Details*

Number of buildings-3

Total number of residential units-48

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

Sanitation-minimum 3 garbage, 3 recycling

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

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

### *Comments/Recommendations*

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

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

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

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

Entry-level homeownership opportunities

Smaller housing units for seniors and downsizing households

Rental housing options

Housing forms suitable for young families

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

As this is an infill proposal, it will be important to hear from the community through the public hearing process.

It is recommended that Council give second reading to By-Law 2273, subject to any new evidence being presented at the public hearing and subject to the applicant entering into a development agreement.

## **MEMO**

**February 26, 2026**

**To: Rezoning By-Law 2273**

**From: Aaron Rach – City Engineer**

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

### **Property Access**

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

### **Water Servicing**

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

### **Sewer Servicing**

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

### **Land Drainage**

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

### **Garbage Pickup**

This lot would receive regular commercial garbage collection.

I have no other comments or concerns at this time.

# Appendix

## **Implications of Recommendation**

- Drawings/Sketches
- Drawings/Sketches
- By-Law 2273
- Public Notice
- Letters of Support
- Letter of Objection
- Posting Requirements





# PRELIMINARY

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


## MCKENZIE APARTMENTS 18 PLEXES

ADDRESS:  
STEINBACH, MB

PROJECT #: PMF-001

SHEET TITLE:

### SITE LAYOUT



DRAWN BY:  
DANIEL (204) 972-0387

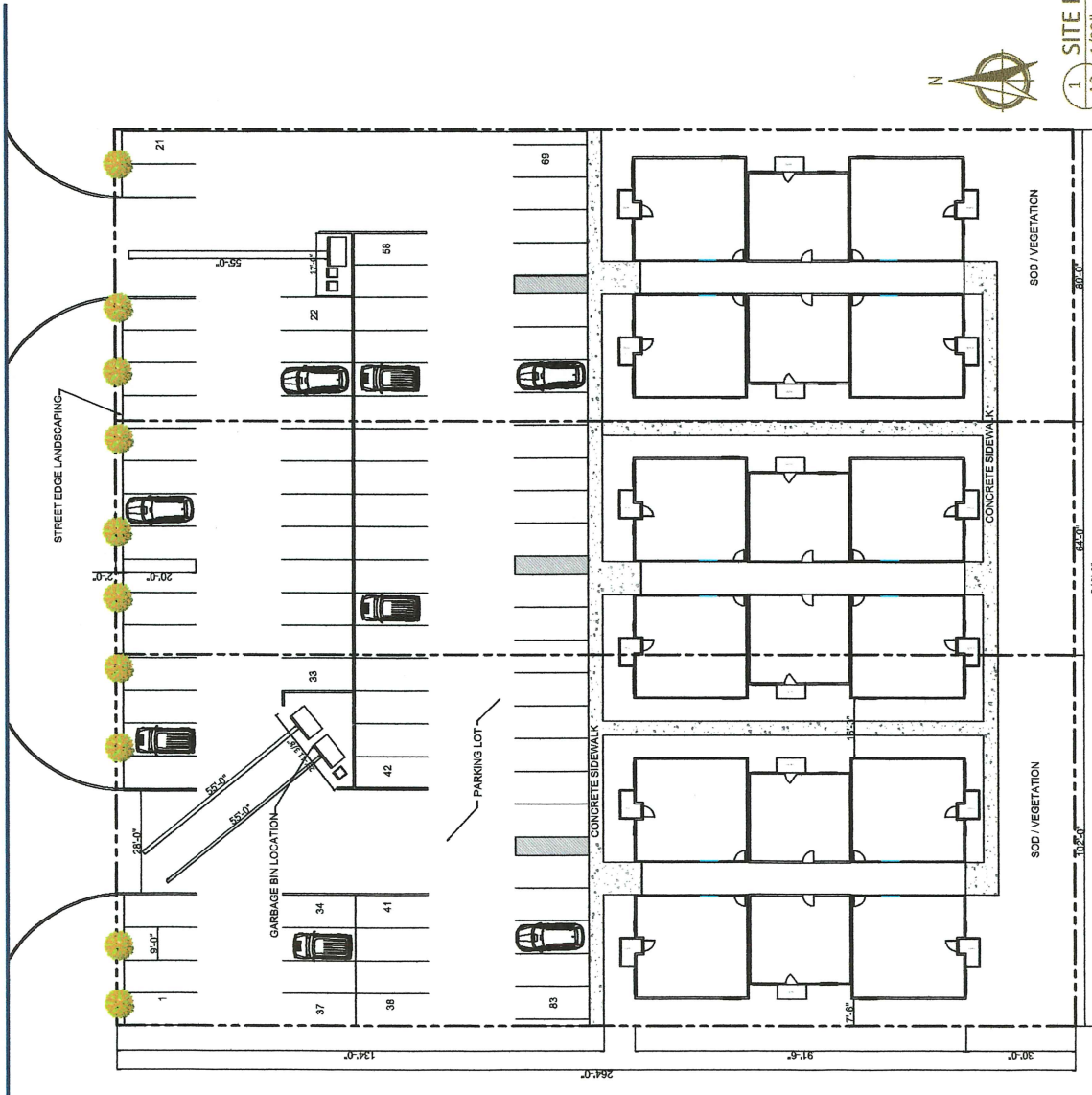
PAGE:  
AO

DATE:  
12-Jan-2026

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

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

MCKENZIE AVE



**CITY OF STEINBACH**

**By-Law No. 2273**

**BEING A BY-LAW** of the City of Steinbach to amend the Steinbach Zoning By-Law 2245 regulating the use of land and location of buildings and structures in the City of Steinbach.

**WHEREAS** Section 80 of The Planning Act provides that a Zoning By-Law may be amended;

**AND WHEREAS** Council deems it desirable and necessary to amend certain areas of the City of Steinbach.

**NOW THEREFORE** the Council of the City of Steinbach in meeting duly assembled, enacts as follows:

1. **THAT** the City of Steinbach Zoning Map, as amended is hereby further amended in order that:

Parcel 6 & ELY 10 FT of the WLY 20 FT of Parcel 7 Plan 7445,  
Parcel 7 EXC the WLY 20 FT Plan 7745 & Parcel 8 EXC the WLY 2 FT Plan 7445 & Parcel 8 Plan 7445 be rezoned from ‘RLD’ Residential Low Density Zone to ‘RMD’ Residential Medium Density Zone.

2. **THAT** this by-law be subject to a development agreement.

**DONE AND PASSED** in Council duly assembled, this \_\_\_ day of \_\_\_\_, 2026.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Manager

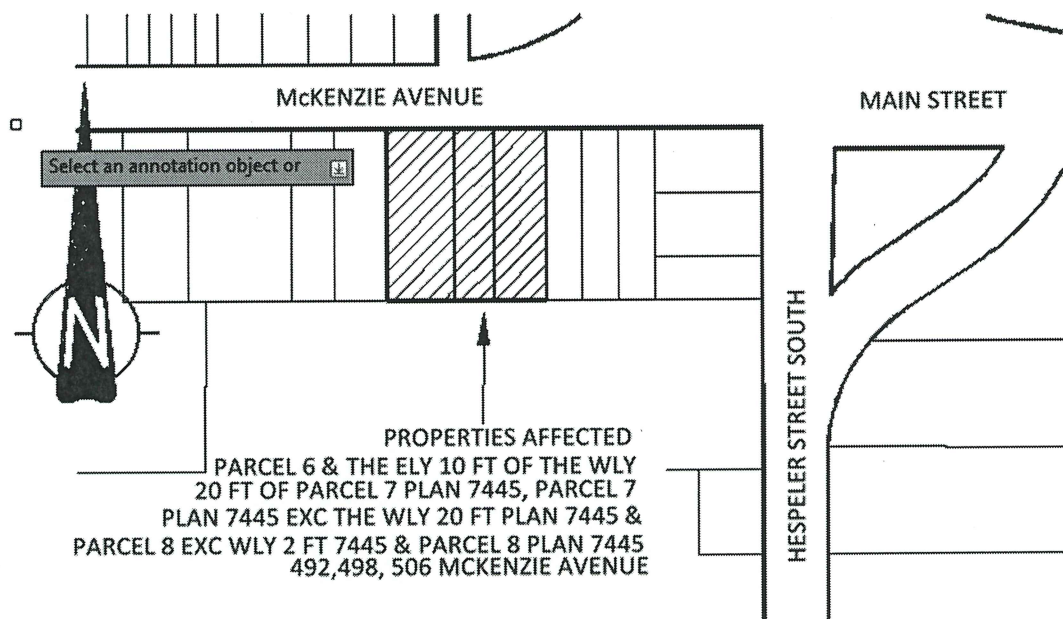
Read a first time this 3rd day of March, 2026.  
Read a second time this \_\_\_ day of \_\_\_\_, 2026.  
Read a third time this \_\_\_ day of \_\_\_\_\_ 2026.

Certified copy of By-Law 2273, given first reading on the 3rd day of March, 2026.

\_\_\_\_\_  
City Clerk

Certified copy of By-Law 2273, given third reading on the \_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
City Clerk



**CITY OF STEINBACH**

SCHEDULE "A"

OF BY-LAW NUMBER 2273

AMENDING THE STEINBACH ZONING BY-LAW 2245 MAP

LEGEND  Area affected by By-Law 2273

**Rezone:** Parcel 6 & ELY 10 FT of the WLY 20 FT of Parcel 7 Plan 7445, Parcel 7 EXC the WLY 20 FT Plan 7445 & Parcel 8 EXC the WLY 2 FT Plan 7445 & Parcel 8 Plan 7445

**From:** 'RLD' Residential Low Density

**To:** 'RMD' Residential Medium Density

# CITY OF STEINBACH PUBLIC NOTICE



## By-Law 2273

### 492, 498 & 506 Mckenzie Avenue

Parcel 6 & the ELY 10 FT of the WLY 20 FT of Parcel 7 Plan 7445,  
Parcel 7 EXC the WLY 20 FT Plan 7445 & Parcel 8 EXC the WLY 2 FT  
Plan 7445 & Parcel 8 Plan 7445

## Owner/Applicant

The owner and applicant of the properties of By-Law 2273 are Randy and Ruth Reimer.

## What is By-Law 2273 about?

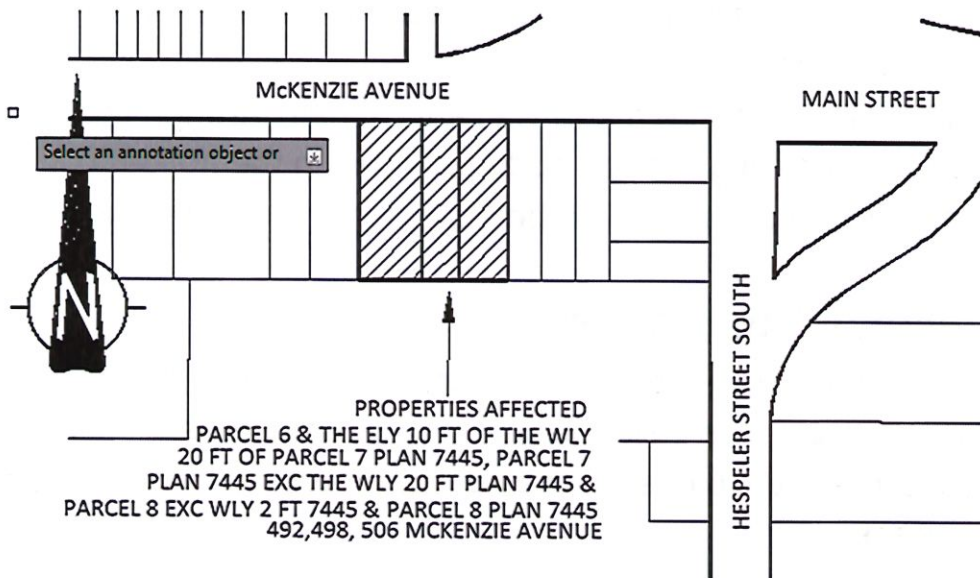
To re-zone the properties from 'RLD' Residential Low Density to 'RMD'  
Residential Medium Density to allow for multi-family to be constructed.

## PUBLIC HEARING

April 7, 2026

7:35 pm

Council Chambers  
225 Reimer Avenue  
Steinbach, MB



Any person who believes they will be affected by **By-Law 2273** are welcome to attend the public hearing on **Tuesday, April 7, 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.

## 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



## 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 meters 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



Date: 27 FEB. 2026


To Whom It May Concern:

We the undersigned neighbors of the properties at 492 / 498 / 506 McKenzie Avenue in Steinbach, confirm that we have been informed of the plans by Randy & Ruth Reimer to build multi-family dwellings consisting of 3 apartments of 16 units each on these 3 sites. We understand the nature of the project and want to state that we do not oppose or dispute the construction in any way.

We are providing this letter voluntarily to help support any approvals or processes related to the development.

Name: FELIX BALUTUT

Address: 512 MCKENZIE AVE. STEINBACH

Signature: 

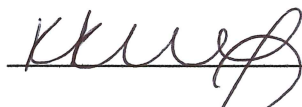

Date: 27 FEB. 2026

Date: Feb 20/26

To Whom It May Concern:

We the undersigned neighbors of the properties at 492 / 498 / 506 McKenzie Avenue in Steinbach, confirm that we have been informed of the plans by Randy & Ruth Reimer to build multi-family dwellings consisting of 3 apartments of 15 units each on these 3 sites. We understand the nature of the project and want to state that we do not oppose or dispute the construction in any way.

We are providing this letter voluntarily to help support any approvals or processes related to the development.

Name: Kaleigh Kasdorf Kyle Kasdorf  
Address: 495 mckenzie Ave  
Signature:    
Date: Feb 20/26

Date: 27 Feb 2026

To Whom It May Concern:

We the undersigned neighbors of the properties at 492 / 498 / 506 McKenzie Avenue in Steinbach, confirm that we have been informed of the plans by Randy & Ruth Reimer to build multi-family dwellings consisting of 3 apartments of 16 units each on these 3 sites. We understand the nature of the project and want to state that we do not oppose or dispute the construction in any way.

We are providing this letter voluntarily to help support any approvals or processes related to the development.

Name: Hein Harder

Address: 486 McKenzie Ave MB. R5G 0K7 Steinbach

Signature: 

Date: 27 Feb 2026

Date: March 26/2026


To Whom It May Concern:

We the undersigned neighbors of the properties at 492 / 498 / 506 McKenzie Avenue in Steinbach, confirm that we have been informed of the plans by Randy & Ruth Reimer to build multi-family dwellings consisting of 3 apartments of 16 units each on these 3 sites. We understand the nature of the project and want to state that we do not oppose or dispute the construction in any way.

We are providing this letter voluntarily to help support any approvals or processes related to the development.

Name: DEA DAN REIMER.

Address: Box 78 KLEefeld M.B. R0A-0V0

Signature: 

Date: March 26/2026

ON BEHALF OF THE SOMMERFELD CHURCH  
490 HESPELER ST SOUTH  
R5G-2H1  
CONCERNS FROM THE BOARD

- FENCE BETWEEN PROPERTIES?
- ANIMAL FECES ON OUR GREEN SPACE?
- CONSTRUCTION ACCESS AND DAMAGE TO GREEN SPACE?

## Lacey Gaudet

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**From:** Notifications <no.reply@metricmarketing.ca>  
**Sent:** Tuesday, March 31, 2026 9:04 PM  
**To:** Lacey Gaudet  
**Subject:** Public Notices Feedback – Form Submission

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**Full Name** Bob Giesbrecht

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**Email Address** bobdebg@icloud.com

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**Phone Number** 2043268006

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**Your Address** 528 McKenzie Ave

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**City** Steinbach

---

**Province** MB

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**Postal Code** R5G0K7

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**Public Hearing Item -  
Address of Affected  
Property & File Number<sup>+</sup>** By-Law 2273 - 492, 498,& 506 McKenzie Ave

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

---

**Your Comments** Several years ago the city did not allow this zoning change to occur for good reason. Nothing has changed since then. Added to this, the sewer system does not have capacity for additional units. Lot drainage is a major concern. Additional traffic requiring u-turns is also a concern. We are looking for an engineers guarantee that we will never have sewer backup again.

---

**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.

---

### **Notice of hearing**

166 When notice of a hearing is required to be given under this Act, it must meet the applicable requirements of this Division.

### **Contents of notice**

167 Notice of a hearing held under this Act must

- (a) give the date, time and place of the hearing;
- (b) give a summary of the matter to be considered at the hearing;
- (c) state that any person may make a representation on the matter at the hearing;
- (d) state that documents related to the matter to be considered at the hearing may be inspected or copied at the office of the applicable planning district or municipality and any other location specified in the notice;
- (e) in the case of a hearing to consider a proposed by-law of general application, describe the area affected, by reference to designations or zones in the planning district or municipality, or state that the by-law applies to the entire district or municipality; and
- (f) in the case of a hearing to consider a matter affecting a specific property, identify the location of that property.

### **Notice re planning districts, development plans and zoning by-laws**

168(1) Notice of any the following hearings must be given in accordance with this section:

- (d) a hearing on the adoption of a zoning by-law or a secondary plan by-law under subsection 74(1).

### **Publication requirements**

168(2) Notice of the hearing must be given by

- (a) publishing notice of the hearing in a newspaper with a general circulation in the applicable planning district or municipality on two occasions at least six days apart, during the period beginning 40 days before the hearing and ending seven days before the hearing; or
- (b) when there is no newspaper with a general circulation in the area, posting a copy of the notice of hearing in the office of the applicable planning district or municipality and at least two other public places in the district or municipality at least 14 days before the hearing.

### **Required notice**

168(3) At least 27 days before the hearing, a copy of the notice of the hearing must be sent

- (a) to the applicant, if there is one;
- (b) to the minister;
- (c) to all adjacent planning districts and municipalities;
- (d) when the hearing is held by the council of a municipality that is part of a planning district, to that planning district and all other municipalities in the district; and
- (e) when the hearing is held by the board of a planning district, to all municipalities in the district.

### **Notice to affected property owners**

168(4) If the hearing is held to consider an amendment to a by-law that would affect a specific property,

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



**Building Permits issued March 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 Ftg.
3/4/2026	COS-2026-29	0045030.000	80 STERLING CRESCENT	Anton Gossen	Residential building	NewSingle-family dwelling	300,000.00	1
3/5/2026	COS-2026-23	0402025.000	427 ROCKWOOD STREET	Gerhard Enns	Residential building	NewSingle-family dwelling	420,000.00	1
3/5/2026	COS-2026-33	0044206.000	44 BRENTWOOD DRIVE	Doug Penner	Residential building	AdditionSingle-family dwelling	12,000.00	
3/6/2026	COS-2026-25	0583752.000	115 LANGILL WAY	Karissa Hildebrand	Residential building	NewSingle-family dwelling	750,000.00	1
3/11/2026	COS-2025-218	0045140.000	60 MCKENZIE AVENUE	Andreas Hart	Residential building	New - Townhouse dwelling	1,800,000.00	15
3/11/2026	COS-2026-12	0017750.000	50 GIESBRECHT STREET	Jared Vogt	Residential building	NewDuplex dwelling	500,000.00	2
3/11/2026	COS-2026-27	0045031.000	84 STERLING CRESCENT	Raphael Gossen	Residential building	NewSingle-family dwelling	320,000.00	1
3/11/2026	COS-2026-35	0464809.000	156 WYNDHAM ESTATE DRIVE	Terry Thiessen	Residential building	NewSingle-family dwelling	602,892.99	1
3/18/2026	COS-2026-46	0425161.000	49 CARIBOU BAY	Jesse Loewen	Residential building	NewSingle-family dwelling	350,000.00	1
3/20/2026	COS-2026-39	0054000.000	302 ELM AVENUE	Greg Hogan	Residential building	RepairSingle-family dwelling	17,000.00	
3/23/2026	COS-2026-48	0266765.000	6 ALPINE DRIVE	Abhinav Jindal	Residential building	Finished basementSingle-family dwelling	40,000.00	
3/23/2026	COS-2026-56	0426640.000	68 ESSEX DRIVE	Gurpal Sokhey	Residential building	Finished basementDuplex dwelling	12,000.00	
3/27/2026	COS-2026-65	0266860.000	15 MURANO COVE	Alex Koenig	Residential building	Finished basementSingle-family dwelling	20,000.00	
3/31/2026	COS-2026-53	0464852.000	18 CANTERBURY COVE	Terry Thiessen	Residential building	NewSingle-family dwelling	1,236,451.01	1
3/31/2026	COS-2026-68	0464574.000	8 WYNDHAM COURT	Jordan Loewen	Residential building	NewSingle-family dwelling	500,000.00	1
3/19/2026	COS-2026-47	0464712.000	78 WYNDHAM ESTATE DRIVE	Jason Lawrence	Pools	NewResidential - Inground	155,239.00	
3/25/2026	COS-2026-64	0460335.000	97 BEAVERBROOK DRIVE	Greg Braun	Pools	NewResidential - Above Ground	40,000.00	
3/28/2026	COS-2025-324	0005048.000	116 GOLFVIEW CRESCENT	Troy Warkentin	Plumbing	AlterationResidential	3,000.00	
3/13/2026	COS-2026-42	0101100.000	635 MAIN STREET	Terry Thiessen	Demolition	DemolishSingle-family dwelling	-	
3/11/2026	COS-2026-36	0065500.000	215 MAIN STREET	Lovepreet Toor	Change of use	Hair Salon	40,000.00	
3/3/2026	COS-2026-31	0020302.000	48 PTH 52 WEST	Henry Konrad, Eddi Konrad	Commercial building	AlterationHealth Studio	12,000.00	
3/30/2026	COS-2026-55	0065700.000	221 MAIN STREET	Jen Reimer	Commercial building	AlterationMedical Office	40,000.00	

	Current Month	YTD
Single & Two Family Units	10	17
Multi Family Units	15	19
Total Dwelling units added	25	36
Commercial Square Footage added	0	35,856

	Current Month	YTD
Residential	\$7,078,583.00	\$9,835,683.00
Commercial/ Industrial, Schools, Churches	\$92,000.00	\$5,161,909.00
<b>Total Value of Permits Issued</b>	<b>\$7,170,583.00</b>	<b>\$14,997,592.00</b>

Moved By \_\_\_\_\_  
 Seconded By \_\_\_\_\_  
 RESOLVED that the building permits as issued during the month of March 2026 be accepted.

**CITY OF STEINBACH**

**2026 APPROVED EXCAVATOR LICENCE HOLDER LISTING**

LICENCE NO.	EXCAVATOR	CONTACT	DATE ISSUED	PROJECTS
2026-20	JR Sewer & Water	Jody Reimer	March 12, 2026	Sewer & water

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

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

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

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# By-Law 2276 - 2026 Realty & Education Tax Levy

## Administration

By-law First Reading

RFD #: 20260014

Created: 03/23/2026

Author: Brian Hrehirchuk

Last Updated: 03/27/2026

Status: Pending

Council Meeting Date: 04/07/2026

Resolution #:

Resolution 1st:

Resolution 2nd:

## Summary

Subject: By-Law 2276 - 2026 Realty & Education Tax Levy

Purpose:

To approve By-Law 2276 authorizing the 2026 levy of Realty and Education Taxes on applicable property within the City of Steinbach.

Recommendation:

Recommendation is that Council proceed with first reading of the 2026 Realty and Education Tax Levy By-Law 2276.

City Manager Comments:

The 2026 Realty & Education Tax Levy by-law sets taxation rates for a variety of levies and purposes as is indicated in the attached document. Municipal mill rate proposed for 2026 under By-Law 2276 is 14.4 mills, unchanged from 2025.

## Background

Background Reports: - See Appendix 1 for Attachments

Key Issues:

The increase in the Hanover School Division Levy over the 2025 amount is \$1,717,602 or 10.2% (mill rate increase of 0.957) while the Provincial Levy has increased by \$201,218 or 6.3% (mill rate increase of 0.294).

Response Options:

## Implications of Recommendation

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# Appendix 1

## Background Reports

- 2026 Realty & Education Tax Levy
- 2026 Financial Plan
- HSD Levy
- Provincial Levy

# CITY OF STEINBACH

## By-law No. 2276

### 2026 Municipal Realty and Education Tax Levy By-law

WHEREAS "The Municipal Act" requires every Municipal Corporation on or before the 15th day of May in each year:

- (a) to set a rate or rates of tax sufficient to raise
  - (i) the revenue to be raised by property taxes as set out in the operating budget, and
  - (ii) the revenue to be raised in the year to pay for a local improvement or special service and to pay the requisitions payable by the municipality;
- (b) to impose taxes
  - (i) in accordance with the tax rate or rates set under clause (a) on the portioned value of each assessable property in the municipality that is liable under The Municipal Assessment Act to that tax, and
  - (ii) where the tax is in respect of a local improvement or special service, in accordance with the local improvement or special services by-law; and
- (c) to set a due date for payment of the taxes;

AND WHEREAS the City of Steinbach has made estimates of all sums required by the Corporation for the year, which estimates are attached hereto as pages 1 to 14, respectively, and form part of this By-law;

AND WHEREAS it is deemed necessary by by-law or by-laws to levy a rate or rates per dollar upon the assessed value of the taxable, grant-in-lieu, or otherwise exempt property liable therefore in the City of Steinbach as the Council deems sufficient to raise the sums required for the lawful purposes of the Corporation as shown by the said estimates;

AND WHEREAS the total assessed value of property within the City of Steinbach that is subject to realty or education taxes, according to the latest revised assessment roll, is \$1,664,443,790 for municipal purposes, and \$1,387,709,530 for educational purposes;

AND WHEREAS it is necessary to fix the rates of taxation for purposes aforesaid and the time for payment of all rates and taxes so fixed and levied;

NOW THEREFORE the Council of the City of Steinbach in open Council assembled enacts as follows:

ESTIMATES:

1. THAT the estimates of the City Of Steinbach for all sums required for the lawful purposes of the Corporation for the 2026 fiscal year hereto attached and identified by the signatures of the Head of Council and of the City Manager, and more particularly identified in Pages 1 to 14 are hereby approved and adopted;
2. THAT a rate of 1.474 mills on the dollar be levied on the assessed value of all taxable, grant-in-lieu, or otherwise exempt property, within the general local improvement district area, for debenture debt charges;

3. THAT a rate of 0.448 mills on the dollar be levied on the assessed value of all taxable, grant-in-lieu, or otherwise exempt property, within the water local improvement district area, for debenture debt charges;
4. THAT a rate of 0.505 mills on the dollar be levied on the assessed value of all taxable, grant-in-lieu, or otherwise exempt property, within the waste water local improvement district area, for debenture debt charges;
5. THAT a rate of 4.00 mills on the dollar be levied on the assessed value of all taxable, grant-in-lieu, or otherwise exempt property pursuant to Section 312 of The Municipal Act and as outlined in By-law Number 1238, to be used for the purposes as stated in said By-law Number 1238;
6. THAT a rate of 7.973 mills on the dollar be levied on the assessed value of all taxable and grant-in-lieu property that comprises the At Large assessment for general municipal purposes;
7. THAT a rate of 7.411 mills on the dollar be levied on the assessed value of all taxable and grant-in-lieu property that comprises the Foundation assessment for the Provincial education support levy;
8. THAT a rate of 13.317 mills on the dollar be levied the assessed value of all taxable and grant-in-lieu property that comprises the Special assessment for the Hanover School Division education levy;
9. THAT all properties subject to frontage charges shall be assessed charges as laid out in the various by-laws and Schedules outlined hereto under Pages 11 and 12 of the 2026 Financial Plan of the City of Steinbach, and that waste collection and disposal rates be levied as per Special Services By-law No. 2257;
10. THAT all personal and realty taxes are due and payable on or before the 29<sup>th</sup> day of September 2026. Upon all taxes or rates remaining unpaid after the 29<sup>th</sup> day of September 2026 thereafter as a penalty, an additional sum amounting to one (1) per cent per month of such taxes or rates until paid or until the City has sold the property liable therefore at Tax Sale.

DONE AND PASSED this day of, A.D., 2026

Read a first time this th day of April, 2026.

Read a second time this th day of, 2026.

Read a third time this th day of , 2026.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Manager

**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"/>

3/20/2026

# 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	44,698,091.03	
Grants in Lieu of Taxes - Page 8	590,052.12	600,936.41	614,283.88	
Sub-total	42,711,190.37	42,712,581.09	45,312,374.91	
Requisitions - Education Support Levy	(3,207,678.00)	(3,207,678.00)	(3,408,896.00)	
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	23,423,837.91	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>39,169,333.25</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	128,811.93	105,641.00
<b>Total Expenditure</b>	<b>37,483,074.53</b>	<b>41,050,567.15</b>	<b>39,169,333.25</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>

Adopted by Resolution of Council

  
\_\_\_\_\_  
(Head of Council)

  
\_\_\_\_\_  
(City Manager)

March 17, 2026  
\_\_\_\_\_  
(Resolution Date)

Departmental Use Only

**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
<b>Roads and Streets - Unallocated Costs</b>					
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
<b>Road Maintenance</b>					
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
<b>TOTAL TRANSPORTATION SERVICES - PAGE 1</b>		<b>3,730,308.00</b>	<b>3,346,900.99</b>	<b>3,950,590.00</b>	<b>4,049,360.00</b>
<b>ENVIRONMENTAL HEALTH SERVICES</b>					
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				
<b>TOTAL ENVIRONMENTAL HEALTH SERVICES - PAGE 1</b>		<b>3,309,747.00</b>	<b>3,368,474.96</b>	<b>3,432,224.00</b>	<b>3,518,030.00</b>
<b>PUBLIC HEALTH AND WELFARE SERVICES</b>					
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				
<b>TOTAL PUBLIC HEALTH &amp; WELFARE SERVICES - PAGE 1</b>		<b>200,600.00</b>	<b>218,091.11</b>	<b>209,030.00</b>	<b>214,260.00</b>
<b>ENVIRONMENTAL DEVELOPMENT SERVICES</b>					
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
<b>TOTAL ENVIRONMENTAL DEVELOPMENT SERVICES - PAGE 1</b>		<b>527,373.00</b>	<b>489,245.73</b>	<b>456,456.00</b>	<b>467,870.00</b>

# 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>
<b>EXPENDITURE</b>					
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, ??? (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	Basic	Allowance Tax Assets	Total	Tax Levy	Grants in Lieu	Other Revenue	Total	
<b>Requisition Taxes:</b>											
Foundation - Other	444,085.530	15,892,290	459,977.820	3,408,896.00	-0.37	3,408,895.63	7.411	3,291,117.86	117,777.77	0.00	3,408,895.63
Special - Hanover S.D.	1,368,494.880	19,214,650	1,387,709.530	18,479,641.00	486.82	18,480,127.82	13.317	18,224,246.32	255,881.50	0.00	18,480,127.82
Special				0.00	0.00	0.00		0.00	0.00	0.00	0.00
Hospital District				0.00	0.00	0.00		0.00	0.00	0.00	0.00
Total Requisition Taxes				21,888,537.00	486.45	21,889,023.45		21,515,364.18	373,659.27	0.00	21,889,023.45

Page 1

<b>Debture Debt Charges:</b>											
General District	1,438,051,390	212,614,220	13,778,180	2,464,726.41	18,052.47	2,482,778.88	1.474	2,433,081.11	20,309.04	0.00	2,453,390.15
Water District	1,269,962,330	196,688,030	12,120,270	657,427.42	5,061.83	662,489.25	0.448	657,059.36	5,429.89	0.00	662,489.25
Waste Water District	1,401,021,560	201,277,410	13,018,900	809,306.49	6,429.04	815,735.53	0.505	809,160.98	6,574.55	0.00	815,735.53

<b>Special Services Levies:</b>											
Waste Collection & Disposal	954,912.00	0.00	954,912.00	954,912.00	0.00	954,912.00		954,912.00	0.00	0.00	954,912.00
Special Service-General	6,657,775.16	0.00	6,657,775.16	6,657,775.16	4.000	6,657,775.16		6,602,662.44	55,112.72	0.00	6,657,775.16

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

<b>General Municipal:</b>											
At Large	11,520,000.00	98,782.14	11,618,782.14	11,520,000.00	98,782.14	11,618,782.14	7.973	11,465,583.73	153,198.41	0.00	11,618,782.14
Business Tax	204,608.50	0.00	204,608.50	204,608.50	0.50%	204,608.50		204,608.50	0.00	0.00	204,608.50
Business Fees	26,270.00	0.00	26,270.00	26,270.00		26,270.00		26,270.00	0.00	0.00	26,270.00
Other Revenue	15,745,495.00	0.00	15,745,495.00	15,745,495.00		15,745,495.00		15,745,495.00	0.00	0.00	15,745,495.00
Budgeted Deficit											
Total Municipal	27,496,373.50	98,782.14	27,595,155.64	27,496,373.50	98,782.14	27,595,155.64	14.400	27,496,373.50	153,198.41	15,745,495.00	27,595,155.64

<b>Totals:</b>	60,929,057.98	128,811.93	61,057,869.91	60,929,057.98	128,811.93	61,057,869.91		60,929,057.98	614,283.88	15,745,495.00	61,057,869.91
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**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	28.701	156,032.13	0.00	156,032.13
CENTRA GAS - R# 100		150,250	34.175	5,134.79	0.00	5,134.79
CENTRA GAS - R# 815		39,650	35.128	1,392.83	0.00	1,392.83
CENTRA GAS - R# 2920		53,950	35.128	1,895.16	0.00	1,895.16
CENTRA GAS - R# 360125		56,360	35.128	1,979.81	0.00	1,979.81
CENTRA GAS - R# 464106		29,840	35.128	1,048.22	0.00	1,048.22
HMQ MB - R# 116500		7,540	35.128	264.87	0.00	264.87
HMQ MB - R# 955		259,360	35.128	9,110.80	0.00	9,110.80
HMQ MB - R# 401800		898,630	34.680	31,164.49	0.00	31,164.49
M.P.I.C. - R# 1105		1,582,690	35.128	55,596.73	0.00	55,596.73
M.H.R.C.	3,296,590		27.717	91,371.59	0.00	91,371.59
MB. HYDRO - R# 205		265,790	35.128	9,336.67	0.00	9,336.67
MB. HYDRO - R# 975		2,105,420	35.128	73,959.19	0.00	73,959.19
MB. HYDRO - R# 1640		167,060	35.128	5,868.48	0.00	5,868.48
MB. HYDRO - R# 460000		131,820	34.175	4,504.95	0.00	4,504.95
MB. HYDRO - R# 1035		363,220	35.128	12,759.19	0.00	12,759.19
MB. HYDRO - R# 564825		79,630	34.175	2,721.36	0.00	2,721.36
MB. HYDRO - R# 565300		315,450	34.175	10,780.50	0.00	10,780.50
HMQ CANADA - R# 1505		1,086,540	35.128	38,167.98	0.00	38,167.98
HMQ CANADA - R# 159900		759,400	35.128	26,676.20	0.00	26,676.20
EASTMAN EDUC - R# 15040		1,927,260	35.128	67,700.79	0.00	67,700.79
EASTMAN EDUC - R# 15032		175,960	35.128	6,181.12	0.00	6,181.12
CITY OF STEINBACH - R# 15075		25,770	35.128	905.25	0.00	905.25
Total - Pages 1, 8				614,553.10	0.00	614,553.10

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

Part 3 - Transfers to Deferred Surplus - General Operating Fund

Purpose	Year	Term	Authority	Amount
Total - Page 1				0.00

Part 4 - Transfers to Deferred Surplus - Utility Operating Fund

Purpose	Year	Term	Authority	Amount
Total - Page 6				0.00





**CAPITAL BUDGET  
CITY OF STEINBACH  
2026**

**Part 1 - CAPITAL EXPENDITURES**

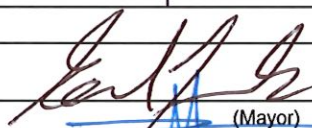
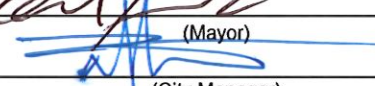
Particulars of Expenditure	Estimated Total Cost	Borne by General Fund	Borne by Utility Fund	Borne by Reserve Funds	Borne by Borrowing
Equipment	7,498,000.00	\$3,328,000.00	\$215,000.00	\$1,955,000.00	\$2,000,000.00
Land	0.00				
Buildings	17,054,500.00	2,709,500.00	2,825,000.00	7,020,000.00	4,500,000.00
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	 (Mayor)	DEPARTMENTAL USE ONLY
<u>March 17, 2026</u> (Resolution Date)	 (City Manager)	





11/24/2025

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

PURPOSE	SOURCE OF FUNDS																	
	2026	2027	2028	2029	2030	2031	2032	(A)			(B)		(C)		(D)		(E)	
													Operating	Reserve	Debtenture	Other	TOTAL	TOTAL
													(A)	(B)	(C)	(D)	(E)	(E)
UTILITY OPERATING	725,000	515,000	370,000	270,000	600,000	635,000	600,000	600,000	600,000	600,000	600,000	600,000	3,715,000				3,715,000	3,715,000
GENERAL RESERVES	12,005,000	7,840,000	9,100,000	5,350,000	26,060,000	1,020,000	26,060,000	26,060,000	26,060,000	1,020,000	3,200,000	3,200,000	64,575,000				64,575,000	64,575,000
UTILITY RESERVES	2,240,000	1,050,000	500,000	500,000	4,435,000	2,000,000	4,435,000	4,435,000	4,435,000	2,000,000	1,600,000	1,600,000	12,325,000				12,325,000	12,325,000
GENERAL DEBENTURES	4,500,000	2,800,000	-	-	-	-	-	-	-	6,000,000	5,000,000	5,000,000	18,300,000				18,300,000	18,300,000
UTILITY DEBENTURES	2,750,000	1,200,000	12,500,000	12,500,000	10,000,000	8,000,000	10,000,000	10,000,000	10,000,000	8,000,000	3,500,000	3,500,000	50,450,000				50,450,000	50,450,000
OTHER	8,565,000	-	31,500,000	25,000,000	14,000,000	14,000,000	14,000,000	14,000,000	14,000,000	-	-	-	79,065,000				79,065,000	79,065,000
check figure	35,765,000	17,821,500	58,300,700	45,560,000	59,055,000	20,915,000	59,055,000	59,055,000	59,055,000	20,915,000	19,275,000	19,275,000	256,692,200				256,692,200	256,692,200

FOR DEPARTMENTAL USE ONLY

Adopted by Resolution of Council

  
 Mayor

  
 City Manager

March 17, 2026  
(Resolution Date)



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

Date March 3, 2026

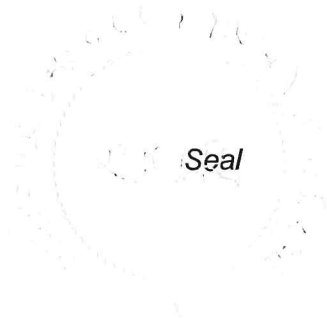
To The CITY OF STEINBACH  
(Municipality, Department of Indigenous and Northern Relations, etc.)

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



**Education and Early Childhood Learning**  
System Performance & Accountability Division  
Education Funding Branch  
511-1181 Portage Avenue, Winnipeg, MB R3G 0T3  
T 204-945-6910  
www.manitoba.ca

March 13, 2026

**TO: MUNICIPAL ADMINISTRATORS  
MUNICIPAL CORPORATIONS / LOCAL GOVERNMENT DISTRICTS**

Dear Sir/Madam:

The 2026 Education Support Levy and any applicable corrections or adjustments for your municipal corporation or local government district are detailed on the 2026 Statement of Education Support Levy (ESL) that follows. For 2026, the ESL mill rate is 7.411 mills, applied to Other property only.

Your council is required to set the mill rate and impose a levy on assessable property classified as "Other" in the municipality sufficient to raise the 2026 ESL amount specified in Part A of the statement. Farm and residential property are exempt from the ESL.

In accordance with the *Education Support Levy and Special Levy Regulation* M.R. 371/88, every municipality shall remit to the Minister of Finance the amounts raised by the ESL in the following manner:

- Levies collected on or before the due date: Remit on or before the end of the month following the month in which the taxes were due or within 31 days of the due date, whichever comes first.
- Levies collected after due date: Remit on or before the end of the month following the month in which the taxes were paid.
- Final Remittance: Remit the balance of the total remittance amount on the 2026 ESL statement on or before **January 31, 2027.**

Note: The municipality shall also remit to school boards the amounts raised by the Special Levy in the manner described above.

The *Statement of Taxes Collected and Education Taxes Remitted* form must accompany each remittance. The form is available at: <http://www.edu.gov.mb.ca/k12/finance/forms/municipal/index.html> with instructions for use and downloading. ESL remittances are to be made payable to: **Minister of Finance.**

If you are unable to access the website to download the remittance form or have questions regarding the calculation or remittance of the 2026 ESL, please contact the Education Funding Branch at 204-945-6910.

Yours truly,

Tina Choy-Pohl  
Executive Director

- c. Kevin McPike, Assistant Deputy Minister, Municipal and Northern Relations  
Benjamin Lyle, Manager, Municipal Governance and Advisory Services  
Olumide Olowoshile, Manager, Financial Analysis and Reporting, Education Funding Branch  
Department of Municipal and Northern Relations

2026 STATEMENT OF EDUCATION SUPPORT LEVY (ESL)

PART		Total School Assessment (TSA)	Education Support Levy Mill Rate	Education Support Levy Amount
A	2026 ESL in accordance with sections 182 and 183 of <i>The Public Schools Act</i> . 2025 Other Property  Your council is required to set the mill rate and impose a levy on Other Property in the municipality, sufficient to raise the 2026 ESL amount specified in this part.	\$459,977,820	7.411	\$3,408,896
B	2025 ESL correction in accordance with subsection 191(6) of <i>The Public Schools Act</i> .  Amount owing due to correction of the 2025 Assessment Roll and Budget Recap as per notification from the Provincial Municipal Assessor.	N/A		
<b>TOTAL REMITTANCE AMOUNT*</b>				<b>\$3,408,896</b>

\*Enter the TOTAL REMITTANCE AMOUNT on the ESL line of the TOTAL REQUIREMENTS column of the **Statement of Taxes Collected and Education Taxes Remitted** form that accompanies each payment.

Please include your municipal name and number on **The Statement of Taxes Collected and Education Taxes Remitted** form. Make cheques payable to: Minister of Finance and mail payment to:

511-1181 Portage Avenue, Winnipeg, MB R3G 0T3.



Le 13 mars 2026

**DESTINATAIRES : ADMINISTRATEURS MUNICIPAUX  
MUNICIPALITÉS / DISTRICTS D'ADMINISTRATION LOCALE**

Madame, Monsieur,

La taxe d'aide à l'éducation de 2026 et toutes corrections ou modifications applicables à votre municipalité ou à votre district d'administration locale sont détaillées dans le relevé de la taxe d'aide à l'éducation qui suit. Pour 2026, le taux par mille de la taxe d'aide à l'éducation est de 7,411, applicable seulement sur les autres biens.

Votre conseil doit fixer le taux par mille et imposer une taxe sur les biens imposables classés comme « Autres » dans la municipalité, qui doit être suffisante pour percevoir le montant de la taxe d'aide à l'éducation de 2026 précisé dans la partie A du relevé. Les fermes et les propriétés résidentielles sont exemptes de la taxe d'aide à l'éducation.

Conformément au Règlement sur la perception de taxes d'aide à l'éducation et de taxes spéciales, R.M. 371/88, chaque municipalité doit remettre au ministre des Finances les montants prélevés par la taxe d'aide à l'éducation de la manière suivante :

- Taxes perçues au plus tard à la date limite : Remettre ces taxes au plus tard à la fin du mois suivant le mois au cours duquel la taxe était due, ou dans les 31 jours suivant la date limite, selon la première de ces éventualités.
- Taxes perçues après la date limite : Remettre ces taxes au plus tard à la fin du mois suivant le mois au cours duquel les taxes ont été payées.
- Remise finale : Remettre le solde du montant total de remise indiqué sur le relevé de la taxe d'aide à l'éducation de 2026 au plus tard **le 31 janvier 2027**.

Remarque : La municipalité doit aussi remettre aux commissions scolaires les montants prélevés par la taxe spéciale de la manière décrite ci-dessus.

La formule *Relevé des taxes perçues et des taxes scolaires remises* doit accompagner chaque remise. Cette formule se trouve au [www.edu.gov.mb.ca/k12/finance/forms/municipal/index.html](http://www.edu.gov.mb.ca/k12/finance/forms/municipal/index.html) avec des instructions d'utilisation et de téléchargement (en anglais seulement). Les remises de la taxe d'aide à l'éducation doivent être établies à l'ordre de : le ministre des Finances.

Si vous n'êtes pas en mesure d'accéder au site Web pour télécharger la formule de remise, ou si vous avez des questions sur le calcul ou la remise de la taxe d'aide à l'éducation de 2026, veuillez communiquer avec la Direction du financement de l'éducation en composant le 204 945-6910.

Veuillez agréer, Madame, Monsieur, mes meilleures salutations.



Tina Choy-Pohl  
La directrice administrative

- c. Kevin McPike, Sous-ministre adjointe, Relations avec les municipalités et le Nord  
Benjamin Lyle, Relations avec les municipalités et le Nord  
Olumide Olowoshile, Éducation et Apprentissage de la petite enfance  
Ministère des Relations avec les municipalités et le Nord

## RELEVÉ DE LA TAXE D'AIDE À L'ÉDUCATION DE 2026

PARTIE		Évaluation scolaire totale	Taux par mille de la taxe d'aide à l'éducation	Montant de la taxe d'aide à l'éducation
A	<p><b>Taxe d'aide à l'éducation de 2026 conformément aux articles 182 et 183 de la Loi sur les écoles publiques.</b></p> <p><b>2026 – Autres biens</b></p> <p>459,977,820 \$</p> <p>7.411</p> <p>Votre conseil doit fixer le taux par mille et imposer une taxe sur les autres biens dans la municipalité, qui doit être suffisante pour percevoir le montant de la taxe d'aide à l'éducation de 2026 précisé dans cette partie.</p>			3,408,896 \$
B	<p><b>Correction de la taxe d'aide à l'éducation de 2025 conformément au paragraphe 191(6) de la Loi sur les écoles publiques.</b></p> <p>s.o.</p> <p>Montant dû à cause de la correction du récapitulatif budgétaire et du rôle d'évaluation de 2025, conformément à l'avis de l'évaluateur municipal de la province.</p>			
<b>MONTANT TOTAL REMIS*</b>				<b>3,408,896 \$</b>

\*Inscrivez le MONTANT TOTAL REMIS sur la ligne de la taxe d'aide à l'éducation de la colonne des EXIGENCES GLOBALES sur la formule de Relevé des taxes perçues et des taxes scolaires remises qui accompagne chaque paiement.

Veillez inclure vos nom et numéro municipaux sur la formule de Relevé des taxes perçues et des taxes scolaires remises.  
Veillez libeller les chèques à l'ordre de : le ministre des Finances et envoyer le paiement au :

**1181, avenue Portage, bureau 511, Winnipeg (Manitoba) R3G 0T3**



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# By-Law 2277 - 2026 Business Tax Levy

## Administration

By-law First Reading

RFD #: 20260015

Created: 03/23/2026

Author: Brian Hrehirchuk

Last Updated: 03/27/2026

Status: Pending

Council Meeting Date: 04/07/2026

Resolution #:

Resolution 1st:

Resolution 2nd:

## Summary

Subject: By-Law 2277 - 2026 Business Tax Levy

Purpose:

To approve a by-law authorizing the 2026 levy of business taxes on applicable business property within the City of Steinbach.

Recommendation:

Recommendation is that Council proceed with first reading of the 2026 Business Tax Levy By-Law 2277.

City Manager Comments:

The 2026 Business Tax Levy By-Law 2277 sets a business tax rate of 0.50%. This rate remains unchanged from the previous year.

## Background

Background Reports: - See Appendix 1 for Attachments

Response Options:

## Implications of Recommendation

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# Appendix 1

## Background Reports

### - 2026 Business Tax Levy

**CITY OF STEINBACH**

**By-Law Number 2277**

**2026 Business Tax Levy By-Law**

WHEREAS it is necessary to fix the rates of taxation for business tax purposes, and the time for payment of rates and taxes so fixed and levied.

AND WHEREAS the total assessed value of the rateable business property for 2026 is \$40,921,700.00.

AND WHEREAS the gross revenue from the provision of a television reception services as defined in Section 32(1) of the Municipal Assessment Act within the City of Steinbach for the most recent fiscal year was \$2,627,000.00.

AND WHEREAS Section 32(1) of The Municipal Assessment Act establishes that a person, within a municipality, that provides television reception services is liable to the municipality to a payment of business tax equal to 1% of the gross revenue of the business in the year that precedes the year for which the tax is payable.

NOW THEREFORE the Council of the City of Steinbach in open Council assembled, enacts as follows:

1. THAT a business tax at a rate of 0.50% on the dollar be levied on business rental assessment;
2. THAT a business fee at a rate of 1% on the dollar of 2025 gross revenue be levied on television reception service(s);
3. THAT the 0.50% business tax for 2026 shall be due and payable on or before the 31st day of July, 2026 and;
4. THAT the 1% business fee for television reception services for 2026 shall be due and payable on or before the 31st day of July, 2026 and;
5. THAT upon all taxes or rates remaining unpaid after the above mentioned date, thereafter as a penalty, an additional sum amounting to one percent per month of such taxes or rates until paid.

DONE AND PASSED this day of, A.D., 2026.

Read a first time this th day of April, 2026.

Read a second time this th day of, 2026.

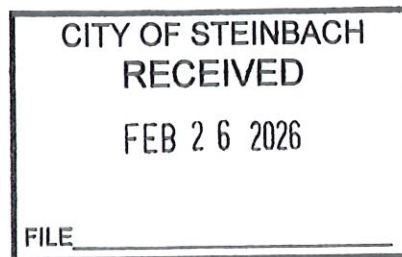
Read a third time this th day of, 2026.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Manager

February 20, 2026

Winnipeg Metropolitan Region  
Seine River School Division  
Division Scolaire Franco-Manitobaine  
Southern Health Regional Health Authority  
Rural Municipality of Taché  
Rural Municipality of Hanover  
Rural Municipality of La Broquerie  
Rural Municipality of Reynolds  
City of Steinbach



Dear Local Authority:

**RE: PROPOSAL TO ANNEX CERTAIN LANDS FROM THE RURAL MUNICIPALITY OF STE. ANNE TO THE TOWN OF STE. ANNE  
FILE NO. 24E2-0001**

In accordance with Section 34 of *The Municipal Act* (the "Act"), the Town of Ste. Anne has filed a written proposal with the Board to annex certain lands from the Rural Municipality of Ste. Anne to the Town of Ste. Anne.

The Board is satisfied that there is general agreement about the proposal. Accordingly, the Board is required to give notice that unless an objection is filed on or before **Monday, April 20, 2026**, by a person to whom the proponent is required to give a copy of the proposal under section 13 of the Act, or by at least 25 person who would be voters of the affected Municipalities, the Board will make its recommendation respecting the proposal to the Minister of Indigenous and Municipal Relations without holding a public hearing.

Upon request, this document may be provided in an alternate format.

If you have any questions, please contact the undersigned.

Yours truly,



Erin Wills  
Secretary/Chief Administrative Officer

EW/amn

NOTICE BY THE MUNICIPAL BOARD OF MANITOBA

NOTICE OF PROPOSAL TO ANNEX CERTAIN LANDS  
FROM THE RURAL MUNICIPALITY OF STE. ANNE TO THE TOWN OF STE. ANNE

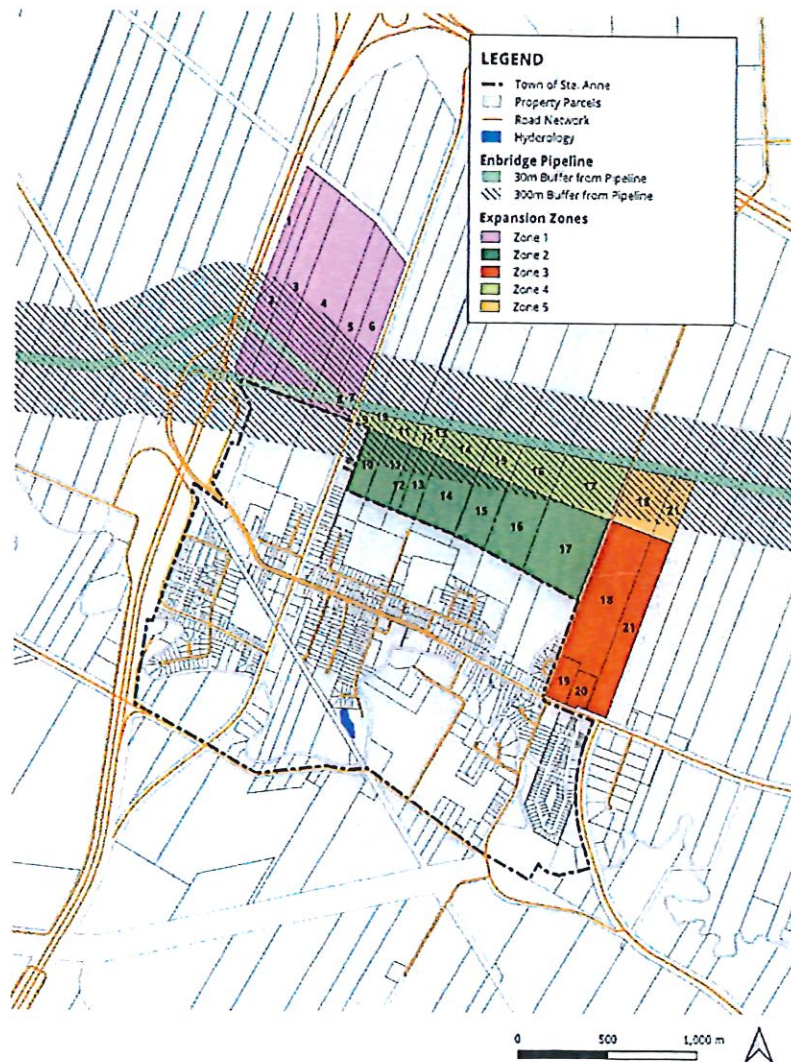
(BOARD FILE NO. 24E2-0001)

Pursuant to Section 20(1) of *The Municipal Act*, The Municipal Board of Manitoba gives notice that it has received from the Rural Municipality of Ste. Anne and The Town of Ste. Anne a proposal to annex certain lands from the Rural Municipality of Ste. Anne to The Town of Ste. Anne.

The lands proposed for annexing are described as follows:

"The proposed Annexation Lands are located immediately adjacent to the northern boundary of the Town of Ste. Anne. In total, the affected land comprises approximately 215.2 hectares (ha.) [531.9 acres (ac.)]. Because the parcel fabric of the areas adjacent to the Town is characterized by long rectangular river lots, portions of the affected parcels will remain under the jurisdiction of the RM. The Annexation Lands comprise 21 properties held by 11 owners of individual properties and four (4) owners owning multiple properties."

as shown on the map below:



The Municipal Board is satisfied that there is general agreement with the proposal.

Unless objections are filed with The Municipal Board on or before **Friday, April 24, 2026**, by at least 25 persons who would be voters of the affected Municipalities, the Board will make its recommendation respecting the proposal to the Minister of Indigenous and Municipal Relations without holding a public hearing.

Any objection should be filed with The Municipal Board, 1144 - 363 Broadway, Winnipeg, Manitoba R3C 3N9, Attention: Erin Wills, Secretary of the Board.

A copy of the proposal is available for review at the Municipal Offices and at The Municipal Board Office.

Dated at \_\_\_\_\_, Manitoba, this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

Erin Wills  
Secretary of the Board  
The Municipal Board of Manitoba  
1144 - 363 Broadway  
Winnipeg, Manitoba

Shelley Jensen  
Chief Administrative Officer  
Rural Municipality of Ste. Anne  
395 Traverse Road  
Box 6, Grp 50, RR 1  
Ste. Anne, MB R5H 1R1

Marc Darker  
Chief Administrative Officer  
Town of Ste. Anne  
14 Centrale Avenue  
Ste. Anne, MB R5H 1B8



March 18, 2026

Dear Municipal Partners,

**Too far away. Too far to reach. Too far gone.** That is what people used to hear. **Built by the community, for the community**, as a charitable, not-for-profit organization, STARS responds where the need is greatest. Community support keeps our aircraft in the air and our teams ready when seconds matter most. We have never wavered from our mission. Where you live, work, play, or travel, should never decide your chance of survival.

STARS has served Manitoba since 2012. So much has happened since then, and wanted to share current ongoings on STARS Manitoba:

- Winnipeg base is our busiest base with flying over 1200 missions a year.
- We do not charge for patients to be flown; 40 years ago, our founder believed that everyone no matter where you live, work or play deserves the right to survival. We uphold this thought today.
- Winnipeg base is undergoing some expansion this year and is pleased to say that Manitoba Blue Cross is our Base Partner and has committed to 10 years with STARS.
- This Base will now include a full simulation room to continue to provide more efficient medical training to our health care partners and our teams.
- STARS gives back to the communities, by providing continued education to the health professionals in the communities when they need it.
- We have joined a partnership with the Keewatinohk Inniniw Minoayawin (KIM) Inc. to help improve critical care access for remote northern First Nation communities.

Critical care does not stand still and neither do we. At STARS, we lead the way in medicine, technology, research, and education, pushing the limits of what is possible to save lives today and into the future. We cannot do it alone. Allies like you make every mission possible.

Today, we invite you to include STARS in your yearly budget through a voluntary \$2 levy or a direct donation. When you support STARS, you are not just donating – you are making an investment. You are flying with us, on every mission, for every patient, for every life.

We will be at the Spring AMM Convention, this April in Brandon, with a booth at the trade show, please stop by. Looking forward to seeing you then.

If you have any questions or are looking for a STARS presentation to your council, please feel free to contact me at 204-833-4621.

Sincerely,

**Madeline Wieler**

Donor Relations & Development  
STARS Manitoba Foundation



204-786-4647



155 West Hangar Road  
Winnipeg, MB R3J 3Z1



info@stars.ca | stars.ca

# Seine Rat Roseau Watershed District

154 Friesen Avenue, Steinbach, MB, R5G 0T5

Telephone: (204) 326-1030

[www.srrwd.ca](http://www.srrwd.ca)

## Minutes

February 17, 2026

### BOARD MEMBERS PRESENT:

Ed Penner, Chair SD-6 and Chair of Board

Brian Grier, Chair SD-3&4

Diana Cline, Vice-Chair SD-6

Ken Prociw, Chair SD -8

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

Neil Claringbould, Chair SD-2

Harold Janzen, Chair SD-5

Les Schewe, Provincial Appointee

**REGRETS:** Stan Toews, Chair SD-7

**GUESTS:** Kelsey Benson, Provincial Watershed Planner

Dave Beaudry, Councilor from RM of Piney

### STAFF:

Joey Pankiw, Manager

Chris Randall, Project Supervisor

Béatrice Mukahirwa, Financial Administrator

Virginia Janzen, ReGen Coordinator

Dani Gosselin, Program Coordinator

## I. CALL TO ORDER at 8:50 a.m.

## II. APPROVAL OF AGENDA

### 22-2026: Ken Prociw – Natashia Lapeire

BE IT RESOLVED THAT the Agenda be approved as presented.

**CARRIED**

### 23-2026: Harold Janzen – Diana Cline

BE IT RESOLVED THAT the Board excuse Stan Toews from today's meeting.

**CARRIED**

## III. APPROVAL OF MINUTES

a. Regular Meeting Minutes for January 19, 2026

### 24-2026: Les Schewe – Neil Claringbould

BE IT RESOLVED THAT the Regular Meeting Minutes of January 19, 2026 be approved as circulated.

**CARRIED**

**IV. CHAIR REPORT**

- Attended City of Steinbach council meeting with manager and was well received
- Attended ReGen Ag Day on February 12<sup>th</sup>

**V. MANITOBA ASSOCIATION OF WATERSHEDS REPORT**

- attended MAW meeting on February 10<sup>th</sup>
- should be no cut in federal funding for PWCP programming
- Living Labs program may be phased out by 2028
- MAW Executive Director and Chair of MAW want to come in April or May to meet with the SRRWD Board

**VI. DELEGATION – PRESENTATION BY STRATEGIC SYSTEMS ENGINEERING – SUNDOWN RIDGE PROJECT**

**Kelsey Benson joined the meeting at 9:15 a.m.**

**Dave Beaudry left the meeting at 10:25 a.m.**

**VII. SUB-DISTRICT & PAC/LGC REPORTS**

**SD 2**

- Still waiting on communication on Gardenton Community pastures project

**SD 3 & 4**

- Waiting on the license for Pansy Community pastures project

**SD 5**

- Will plan a meeting before end of March

**SD 6**

- nothing to report

**SD 7**

- preliminary work on small water retention project

**SD 8**

- nothing to report

**SD 9**

- Nothing to report

**ALUS**

-

**25-2026: Harold Janzen – Brian Grier**

BE IT RESOLVED THAT the Board approves the PWCP Nitrogen Management Applications for the use of Inhibitors as funding becomes available for the following producers: Laingspring Farm Ltd (Ray Laing) located in SD 8 for using Neon Air on 713 acres for total funding of \$6,805.31; Vos Dairies (Jasper Vos) located in SD 7 for using Active Stabilizer Plus on 400 acres for total funding of \$10,234.00; Edmundo Loewen located in SD 7 for using Neon Air on 76 acres for total funding of \$632.18.

**CARRIED**

**26-2026: Harold Janzen – Ken Prociw**

BE IT RESOLVED THAT the Board approves the PWCP Nitrogen Management Applications for the use of split application of fertilizer as funding becomes available for KM Growers Ltd. (Kristoph Mueller) located in SD 2 on 1995 acres for total funding of \$6,805.31.

**CARRIED**

**27-2026: Harold Janzen – Brian Grier**

BE IT RESOLVED THAT the Board approves the PWCP Nitrogen Management Applications for Soil Testing and Mapping for the following producers as funding becomes available: Rossel Marion located in SD 2 for soil testing on 3642 acres for total funding of \$4,962.00; Lafond Acres Ltd. (Yan Lafond) located in SD 5 for soil testing on 3021 acres for total funding of \$3,142.88; Barnabe Grain Farms Ltd (Roger Barnabe) located in SD 2 for soil testing on 3557 acres for total funding of \$6,284.75; Jakaloma Farms Ltd. (Karl Redekop) located in SD 6 for soil testing on 1065 acres for total funding of \$739.50; Crystal Spring Colony Farms Ltd. (Jeremy Waldner) located in SD 3&4 for soil testing and agronomic support on 8995 acres for total funding of \$18,370.49

**28-2026: Harold Janzen – Neil Claringbould**

BE IT RESOLVED THAT the Board approves the PWCP Nitrogen Management Applications for Agronomic support for the following producers as funding becomes available: Pineland Farms Ltd. (Titus Gross) located in SD 2 for agronomic support on 5319 acres for total funding of \$9,611.36; Lafond Acres Ltd. (Yan Lafond) located in SD 5 for agronomic support on 3021 acres for total funding of \$2,941.00.

**CARRIED**

**29-2026: Harold Janzen – Brian Grier**

BE IT RESOLVED THAT the Board approves the following PWCP Cover Crop Application for the following producers as funding becomes available: Terra Trigo (Brett Ostberg) located in SD 2 for 375 acres of fall seeded cover crop for total funding of \$10,346.25; Andy Kowalski located in SD 2 for 144 acres of annual cover crop for total funding of \$7,200.00.

**CARRIED**

**30-2026: Harold Janzen – Diana Cline**

BE IT RESOLVED THAT the Board approves cancelling the Martial Gosselin ALUS project and will return outstanding payment of \$14,380 (5 years of the contract) to Manitoba Habitat Conservancy.

**CARRIED**

**VIII. MANAGER'S REPORT**

- manager will be attending the manager's meeting

**31-2026: Brian Grier – Ken Prociw**

BE IT RESOLVED THAT the Board approves SRRWD paying all the expenses for the manager's retreat and these expenses will be reimbursed by MAW after the meeting in middle of March due to the Capacity Funding model.

**CARRIED**

**IX. PERSONNEL COMMITTEE**

**32-2026: Natasha Lapeire – Brian Grier**

BE IT RESOLVED THAT the Board motion to go in Camera at 10:45 a.m..

**CARRIED**

**33-2026: Natasha Lapeire – Diana Cline**

BE IT RESOLVED THAT the Board motion to go out of Camera at 11:30 a.m..

**CARRIED**

**34-2026: Brian Grier – Natasha Lapeire**

BE IT RESOLVED THAT the Board approves the recommendations from the Personnel Committee Regarding a wage increase for all staff of 3% effective April 1, 2026.

**CARRIED**

**Harold Janzen Abstains**

**X. FINANCE REPORT**

- a. Expenses for approval

**35-2026: Les Schewe – Natasha Lapeire**

BE IT RESOLVED THAT THE BOARD approves the monthly financial expenses as presented by the Finance Committee for a total of \$113,604.84; whereas, cheques 10592 to 10612 are approved for \$72,557.96; payroll for \$16,218.94; direct deposits for \$9,370.86; pre-authorized withdrawals for \$15,457.08.

**CARRIED**

b. Transfers Between Funds

**36-2026: Harold Janzen – Diana Cline**

BE IT RESOLVED THAT THE BOARD approves the transfer of \$112,811.00 from the ALUS Growing Roots Account (#110473361779) to the Charity Standard Chequing Account (110473361779) to cover the remainder of the annual payments for 2023-2024 cohort and transfer \$47,996.00 from the ALUS Growing Roots Account (#110474070569) to the Charity Standard to cover payments for the 2024-2025 cohort.

**CARRIED**

**37-2026: Harold Janzen – Brian Grier**

BE IT RESOLVED THAT THE BOARD approves the transfer of \$14,380.00 from Incentive Payment Contracts Account (#110473361845) to Charity Standard Chequing Account (#110473361779) to cover the termination of the Martial Gosselin ALUS project.

**CARRIED**

**38-2026: Les Schewe – Neil Claringbould**

BE IT RESOLVED THAT THE BOARD approves the transfer of \$55,000.00 from the Charity Standard Chequing Account (#1104743361779) to the Sundown Ridge Reserve (#110474070585) to cover the money from SRRWD set aside for the Sundown Ridge Water Retention Project.

**CARRIED**

c. November Provincial Budget for Approval

**39-2026: Harold Janzen – Natasha Lapeire**

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

**CARRIED**

d. Cost Share Carryover Request

**40-2026: Harold Janzen – Ken Prociw**

BE IT RESOLVED THAT THE BOARD approves the Cost Share Carryover Request of \$37,500.00 that will be submitted to the Province of Manitoba

**CARRIED**

e. Approval of Interim Budget

**41-2026: Les Schewe – Brian Grier**

BE IT RESOLVED THAT THE BOARD approves Interim Budget for SRRWD for 2026-2027.

**CARRIED**

**XI. MANITOBA WATERSHED PLANNER REPORT**

- reported on staff updates
- carry over requests are due by February 15<sup>th</sup>

- Interim Budget is due by February 28<sup>th</sup>
- private well water testing subsidy will be available for the spring through Duracan Ltd. in Winnipeg

**XII. NEW BUSINESS/CORRESPONDENCE**

- a. Resolution for Municipal Partners re: Provincial Funding
  - a resolution will be coming from MAW that will be circulated to the municipal partners

**XIII. OLD BUSINESS**

**XIV. POLICY COMMITTEE**

- committee will plan to meet soon

**XV. RENOVATIONS COMMITTEE**

-

**XVI. NEXT BOARD MEETING**

Tuesday, March 17, 2026

**XVII. ADJOURNMENT**

**42-2026: Natasha Lapeire – Les Schewe**

BE IT RESOLVED THAT the BOARD adjourn at 12:08 p.m.

**CARRIED**

---

Ed Penner, SRRWD CHAIR OF THE BOARD

---

Joey Pankiw, MANAGER

## Seine Rat Roseau Watershed District

154 Friesen Avenue, Steinbach, MB, R5G 0T5

Telephone: (204) 326-1030

[www.srrwd.ca](http://www.srrwd.ca)

### Strategic Planning Session / Operational Plan Review

February 17, 2026

#### BOARD MEMBERS PRESENT:

Neil Claringbould, SD-2  
Ed Penner, Chair of SD-6 and Chair of Board  
Natashia Lapeire, Chair SD-9 and Vice-Chair of Board  
Ken Prociw, Chair SD-8

Les Schewe, Provincial Appointee  
Brian Grier, Chair SD-3&4  
Harold Janzen, Chair SD-5  
Diana Cline, Vice-Chair SD-6

#### REGRETS:

Stan Toews, Chair of SD-7

#### STAFF:

Joey Pankiw, District Manager  
Chris Randall, Project Supervisor  
Dani Gosselin, ALUS/GROW Coordinator

Béatrice Mukahirwa, Financial Administrator  
Virginia Janzen, ReGen Ag Coordinator

#### GUESTS:

Kelsey Benson, Provincial Watershed Planner

#### I. CALL TO ORDER at 12:45 p.m.

#### II. REVIEW OF 2025-2026 OPERATIONAL PLAN

- Reviewed the results from the Operational Plan for 2025-2026 what has been completed, is being worked on and what did not happen this past year to help prepare the plan for the new year

#### III. OVERVIEW OF SURVEY RESULTS FROM 2025 AGM

- Reviewed the results from the survey that was completed at the AGM in November by all sub district members
- Need to reword this survey so sub district members understand what the projects are and what the costs are that are involved
- Need to educate sub district members on what SRRWD has for programs and what they are and can offer to landowners; plan to do educational meetings for all Sub District members in fall following the municipal elections and appointments are done
- Discussion how to engage more landowners and spread the word what programs are being offered

#### IV. NEW GOALS FOR 2026-2027

##### a. Projects

- Reviewed each line item in the Operational Plan to put in new goals for 2026-2027

**43-2026: Les Schewe – Natashia Lapeire**

BE IT RESOLVED THAT THE BOARD approves sending a letter to the Red Seine Rat Wastewater Cooperative regarding lagoons that will be decommissioned to discuss opportunities to work with SRRWD to use these structures to improve surface water management and quality.

**CARRIED**

**b. Education & Knowledge**

- Reviewed the line items in the Operational Plan for new goals for 2026-2027
- Projections and changes to increase program uptake

**V. ADJOURNMENT**

**44-2026: Natashia Lapeire – Neil Claringbould**

BE IT RESOLVED THAT the BOARD adjourn at 2:20 p.m.

**CARRIED**

---

Ed Penner, SRRWD CHAIR OF THE BOARD

---

Joey Pankiw, MANAGER

**Seine Rat Roseau Watershed District**

154 Friesen Avenue, Steinbach, MB, R5G 0T5

Telephone: (204) 326-1030

[www.srrwd.ca](http://www.srrwd.ca)

**Electronic Meeting – MINUTES**

February 18, 2026

**BOARD MEMBERS PRESENT:**

Ed Penner, Chair SD-6 and Chair of Board  
Natashia Lapeire, Chair SD-9 and Vice-Chair of Board  
Harold Janzen, Chair SD-5  
Stan Toews, Vice-Chair SD-7  
Les Schewe, Provincial Appointee

Neil Claringbould, Chair SD-2  
Brian Grier, Chair SD-3&4  
Diana Cline, Vice-Chair SD-6  
Ken Prociw, Chair SD-8

**STAFF: Joey Pankiw,**

**45-2026: Brian Grier – Diana Cline**

BE IT RESOLVED THAT THE BOARD approves the recommendation of the Personnel Committee to give a one-time performance merit payment of \$2,000 to each of District Manager Joey Pankiw, Programs Coordinator Dani Gosselin, and Regulative Ag Coordinator Virginia Janzen.

**In Favour: Ed Penner, Stan Toews, Ken Prociw, Natashia Lapeire, Neil Claringbould, Diana Cline, Brian Grier**

**Harold Janzen Abstains**

**Opposed: None**

**CARRIED**

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**ED PENNER, CHAIR OF THE BOARD**

---

**JOEY PANKIW, MANAGER**

**MINUTES OF  
THE JAKE EPP LIBRARY BOARD MEETING  
JANUARY 28, 2026**

*Present:* Carolyn Graham, Cindy Friesen, Melissa Funk, Jac Siemens, Aubrey Walker, Walter Fast

*Regrets:* Jenn Funk, Danny Plett

1. Welcome and call to order at 5:05 p.m.
2. Accept Agenda M/S/C
3. Review Board Meeting minutes from Dec 10, 2025 M/S/C
4. Business arising
  - a. Patron has been notified of book removal request (denied)
  - b. Jac S reports on recent article about discontinuation of regionalization discussions
5. Financial
  - a. Review of financial and transaction reports Nov M/S/C
  - b. Review of financial and transaction reports Dec M/S/C
6. Portfolios:
  - a. Human Resources: update on benefits package. New package begins in February.
    - i. RRSP contribution numbers for director will be presented by director at next meeting.
    - ii. Approval to open RBC accounts for pension/RRSP contributions M/S/C
  - b. Friends of the Library: \$15,000 will be moved from Friends of JEL to the JEL account to help secure a major grant ("From the Ground Up"). Approval of the grant is contingent on JEL making its own contribution (20% of the grant).
  - c. Motion to approve both reports M/S/C
7. Library Director's Report with statistical update M/S/C
8. New Business
  - a. The Strategic Plan discussions from 2025 will be followed up at the March board meeting.
9. Next Board Meeting – February 18, 2026
10. Adjourn Meeting at 6:05 p.m.



## Minister for Municipal and Northern Relations

Minister responsible for Francophone Affairs

Minister responsible for the Manitoba Liquor and Lotteries Corporation

Legislative Building, Winnipeg, Manitoba R3C 0V8 CANADA

March 26, 2026

Dear Mayors and Reeves:

I am pleased to provide details on funding available to communities outside the City of Winnipeg for the 2026 municipal fiscal year. Through Budget 2026, the Government of Manitoba remains committed to working in partnership with municipalities to make life better for all Manitobans as we work together to build one Manitoba.

### **Municipal Operating Support**

Budget 2026 continues to build on the increase in annual funding that began in 2024, with another 2% increase to base operating funding. This increase in the unconditional Municipal Operating Grant results in total operating support of \$233.6 million for all municipalities: \$149.5 million for the City of Winnipeg and \$84.1 million for all other communities.

Increased operating funding provided to all communities reflects a 2% escalator applied to the Municipal Operating Grant, which is distributed based on population and support for municipal-specific services.

Additionally, Budget 2026 continues Manitoba's five-year commitment through the One Manitoba Growth Revenue Fund (OMGRF) for local governments to address local priorities as they see fit. For 2026, this fund will allocate up to \$12.6 million, distributed on a per capita and unconditional basis to all communities, with municipalities (outside Winnipeg) and Northern Affairs and First Nations communities receiving approximately \$5.6 million in OMGRF funding.

In 2026, municipalities (outside Winnipeg) and Northern Affairs and First Nation communities will receive a total of \$89.7 million in unconditional operating funding.

The first payments for the 2026 Municipal Operating Grant and One Manitoba Growth Revenue Fund will be deposited into municipal accounts in the spring of 2026. Letters accompanying the payment will include a breakdown of the funding.

## **Ongoing Support for Strategic Infrastructure**

For 2026, \$167.7 million will continue to be invested through the Strategic Infrastructure Basket. This funding is allocated based on population, with a total of \$93.9 million for Winnipeg and \$73.8 million for Rural Manitoba – from which \$42 million has been used to provide grants to municipal projects that service critical infrastructure needs of municipalities or their surrounding region.

Please note that distribution of the Rural Strategic Infrastructure Basket is yet to be determined. In the coming weeks, the department will work collaboratively with municipal officials once the final 2026/27 funding allocations under the Strategic Infrastructure Basket have been determined.

Through the ten-year Canadian Housing Investment Fund (CHIF), up to \$209 million in federal government and support will be allocated to critical infrastructure for the management of drinking water, wastewater, stormwater and solid waste – to meet the needs of growing communities and address growing demands for affordable housing. A total of \$76.9 million under the CHIF agreement will fund rural water and wastewater regional projects, including, but not limited to, the Red-Seine-Rat (RSR) Wastewater Cooperative, the Pembina Valley Water Co-op capital plan and other projects. This is in addition to the \$24 million in core budget support to the Manitoba Water Services Board, which is provided to improve water and wastewater infrastructure across the province.

## **Additional Government Supports**

Budget 2026 will continue to provide ongoing support for other key municipal and provincial priorities – including public safety – with a focus on urban policing, gun and gang response initiatives, and victim services support. Funding will also be provided for waste management and waste reduction, recycling and composting programs. Additional priorities include Dutch Elm disease management, West Nile Virus prevention, fluoridation funding, public library services, and municipal airport assistance funding. This additional dedicated funding will total over \$44 million. Please see the attachment for a list of provincial funding provided to municipalities from other government departments.

Budget 2026 also includes \$1.7 million for the Mobility Disadvantaged Transportation Program, providing annual operating grants to 70 municipalities that sponsor Handi-transit services, continued support for the Keystone Centre (\$775,000 in operating funding and \$1 million in capital funding), and for the Association of Manitoba Bilingual Municipalities (\$235,000 in operating funding).

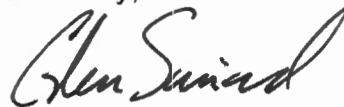
Budget 2026 also maintains funding support for community development and youth employment initiatives. This includes \$13.5 million for the From the Ground

Up Program, to support a broad range of community led projects across Manitoba, and an additional \$6.9 million for the Urban/Hometown Green Team Program, to support youth in reaching their full potential through employment projects.

The Government of Manitoba is committed to providing continued operational funding and technical assistance to the Capital Planning Region, as it works to support member municipalities' planning efforts and unlock opportunities for regional funding for the future.

Thank you for your ongoing commitment to ensuring that our communities are prosperous, safe, and healthy for all Manitobans.

Sincerely,

A handwritten signature in black ink, appearing to read "Glen Simard". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

Honourable Glen Simard  
Minister

- c. Municipal Chief Administrative Officers

**ATTACHMENT – OTHER MUNICIPALITIES  
2026 FUNDING FROM ALL DEPARTMENTS**

<b>Funding to Municipalities Outside of Winnipeg</b>		
<b>Department</b>	<b>Program/Grant</b>	<b>up to Amount (000s)</b>
Municipal and Northern Relations	Municipal Operating Grant	84,120
	Strategic Infrastructure Grants	73,800
	One Manitoba Growth Revenue Fund	5,546
<b>Subtotal (MNR)</b>		<b>\$163,466</b>
Manitoba Justice	Urban Policing Grant	34,283
	Gun and Gang Violence Action Fund	225
	Brandon Police Victim Services	35
	Pembina Valley Victim Services	26
Environment and Climate Change	Waste Reduction & Recycling Support	2,767
	Manitoba Compost Support	62
Sport, Culture, Heritage and Tourism	Library Funding	5,634
Natural Resources and Indigenous Futures	Dutch Elm Disease Control	950
MB Health, Seniors and Long-Term Care	West Nile Virus Larviciding	235
	Fluoridation Grant	12
Transportation and Infrastructure	Manitoba Airport Grant Assistance	160
<b>Subtotal (Other Departments)</b>		<b>\$44,389</b>
<b>Total Support:</b>		<b>\$207,855</b>



Kimberley Koop  
Principal, Parkhill School  
91 Parkland Drive  
Steinbach, MB R5G 2Z5

March 27, 2026

Dear Mayor Earl Funk and Members of the Steinbach City Council,

I am writing on behalf of Parkhill School to formally request the implementation of additional traffic safety measures in the area surrounding our school. These measures are necessary to help ensure the safety of our students, families, and community members.

As Parkhill School is located in a rapidly developing area of the city, we anticipate continued growth and increased traffic volume. The safety concerns outlined below are significant and ongoing, and we believe they require timely attention.

### **Key Requests**

We respectfully request consideration of the following:

- Implementation of a Reduced School Speed Zone (RRSZ) of 30 km/h, including appropriate signage, approaching and at the intersection of McKenzie Avenue and Parkland Drive.
- Implementation of one of the following traffic-calming measures:
  - Clearly marked crosswalk signage and road paint, which are currently limited or not visible from all directions
  - or
  - Installation of a four-way stop at the intersection of McKenzie Avenue and Parkland Drive.
- Installation of overhead crosswalk lights.
- Development of sidewalk infrastructure in surrounding neighbourhood areas to support safe walking routes.
- Consistent and thorough snow clearing, ensuring snowbanks do not force students onto the roadway where sidewalks are not present.

## **School Context**

Parkhill School opened in September 2025 and currently serves approximately 340 students. Of these, 77 students are bused, while 263 students (approximately 70%) reside within walking distance and either walk or are driven to school.

As a school community, we strongly encourage active transportation, including walking. However, the surrounding infrastructure does not consistently support safe pedestrian travel. In addition, ongoing development in the area has resulted in increased construction and commuter traffic.

A map identifying the locations of families who do not receive busing, along with existing sidewalk infrastructure, has been included for reference.

## **Key Safety Concerns**

### **Pedestrian Safety (Walking Conditions)**

#### **Lack of sidewalks**

In several areas of the surrounding neighbourhood, sidewalks are not yet in place. As a result, students are required to walk on the roadway alongside active traffic, creating unsafe conditions.

#### **Windsor Gate access**

There are currently no sidewalks on Windsor Gate approaching the crosswalk, further increasing the risk for students.

#### **Snow clearing concerns**

During the winter months, snow accumulation and snowbanks significantly reduce safe walking space. Students are often forced to walk on snowbanks or directly on the roadway. More frequent and thorough snow clearing is necessary to maintain safe conditions.

### **Traffic Safety (Vehicle Behaviour and Control)**

#### **Driver compliance at crosswalks**

Vehicles are not consistently slowing down or stopping at crosswalks. There have been multiple instances where drivers have failed to stop, even when a crossing guard is present. These near-miss incidents present a serious safety concern. We have been in communication with S/Cst. Dennis Redikop regarding these issues.

#### High traffic speeds

The crosswalk at McKenzie Avenue and Parkland Drive is currently within a 60 km/h zone, which is not appropriate for a high-volume student crossing area.

We recommend:

- Reducing the speed to 30 km/h and designating the area as a school zone; or
- At a minimum, returning the speed limit to 50 km/h, as it was prior to Summer 2025

#### Intersection safety

We recommend installing a four-way stop at the intersection of McKenzie and Parkland Drive to reduce vehicle speeds and improve pedestrian safety.

#### Insufficient signage

Current signage indicating the presence of a crosswalk and reduced speed is limited and, in some cases, only visible from one direction. Additional signage is required to improve driver awareness.

### **Closing**

The safety of our students is our highest priority. With a significant majority of students travelling to and from school on foot or by vehicle each day, it is essential that the surrounding infrastructure supports safe, predictable, and well-regulated traffic flow.

We respectfully request that the City conduct a site review during peak arrival and dismissal times in order to observe these concerns firsthand.

Thank you for your consideration of this important matter. We would welcome the opportunity to discuss these concerns further and collaborate on solutions. Please feel free to contact me should you require additional information.

Sincerely,

Kimberley Koop  
Principal, Parkhill School

Parkhill Parent Advisory Council

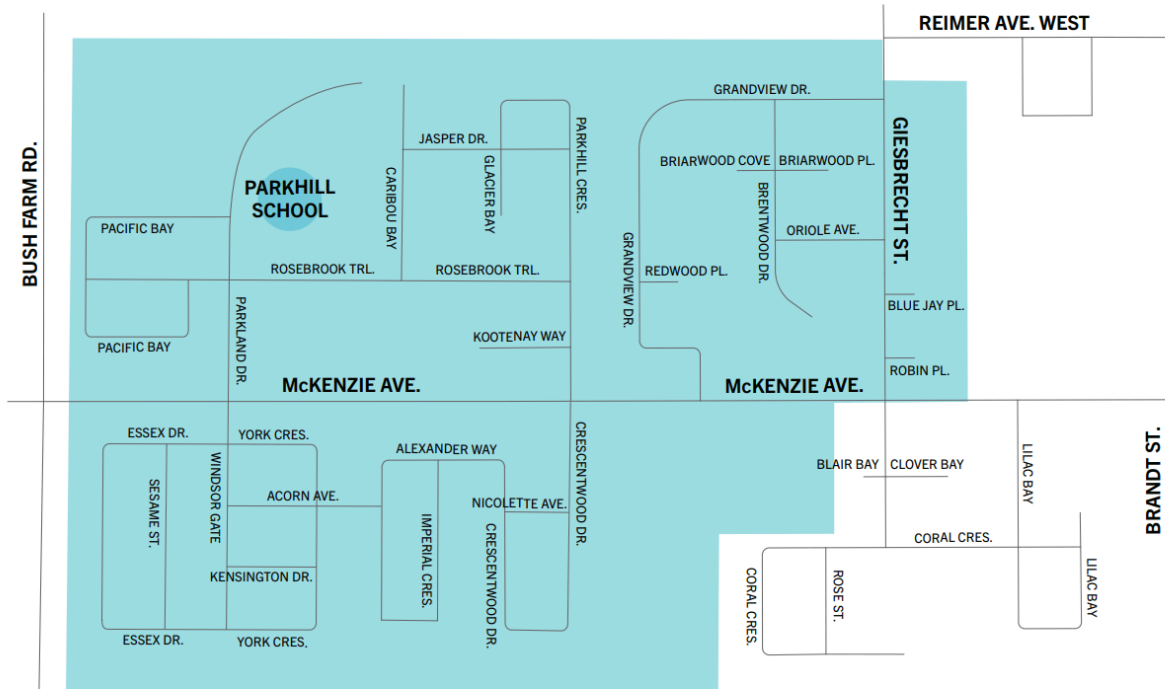
**Attachments:**

- Parkhill Walk Zone Map
- Photo: Snowbanks and students on Windsor Gate



## Parkhill Walk Zone Map

 Walk Zone







## Minister of Justice and Attorney General

Legislative Building, Winnipeg, Manitoba R3C 0V8 CANADA

March 27, 2026

Mayor Earl Funk  
City of Steinbach  
225 Reimer Avenue  
Steinbach, MB R5G 2J1  
[mayor@Steinbach.ca](mailto:mayor@Steinbach.ca)

Dear Mayor Earl Funk:

The Manitoba government is pleased to advise you that we have allocated funding in the amount of \$200,000.00 to the City of Steinbach to protect the safety of your organization and the wider community. The funds are to be used to commence or continue community partnerships to enhance a preventative presence focusing on de-escalation and wellbeing and for security upgrades. These upgrades can include: security and doorbell cameras, alarm systems, motion detectors, window protection, anti-graffiti film/paints, security fencing/lighting; and/or repairs to broken windows/doors/locks, damages from forced entry/arson, insurance deductibles related to damage repairs, graffiti removal, replacement of signage and cash systems, and temporary boarding/fencing to secure premises until permanent repairs can be made.

This letter confirms the Government of Manitoba's firm commitment to provide this funding, effective as of March 31, 2026. The funding has been approved and authorized, and the Province is committed to providing the full amount outlined in this letter.

The City of Steinbach provides valuable services to Manitobans, making our province a safe and healthy place to live, work, and raise a family. This funding will help ensure your organization can continue to provide these services safely and securely.

This investment forms part of a broader effort to enhance safety among businesses, community organizations, and municipalities throughout Manitoba. It is informed by our comprehensive Public Safety Strategy, which includes initiatives that are tough on crime and tough on the causes of crime in our communities. The strategy also includes a strong focus on preventing youth crime through community programming, which is the mission of many of the programs we are supporting through these investments.

The funding relates to the 2025–2026 fiscal year and is not contingent on future approvals. Any subsequent arrangements will address administrative and implementation details only and do not affect the Government of Manitoba's commitment outlined in this letter.

We will be in touch with you in the coming days to put in place the necessary arrangements to support the flow of this funding. We look forward to continuing to work with the City of Steinbach to protect the organization and the people you serve.

Sincerely,

A handwritten signature in black ink, appearing to read "M. Wiebe", with a long horizontal flourish extending to the right.

Matt Wiebe  
Minister of Justice  
Attorney General

# 2026 CRA REMITTANCES

## Biweekly Payperiod #\_7\_

Business # RP0001 (rate type B)	CPP EE	CPP ER	TOTAL
FT Employees	\$16,235.64	\$16,235.64	\$32,471.28

	EI EE	EI ER	
	\$4,651.18	\$5,427.83	\$10,079.01

	FED TAX EE	PROV TAX EE	
	\$28,697.69	\$22,155.22	\$50,852.91

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**RP0001 TOTAL                    \$93,403.20**

Business # RP0002 (rate type A)	CPP EE	CPP ER	TOTAL
PT Employees	\$2,236.98	\$2,236.98	\$4,473.96

	EI EE	EI ER	
	\$841.27	\$1,177.72	\$2,018.99

	FED TAX EE	PROV TAX EE	
	\$2,302.89	\$2,099.67	\$4,402.56

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**RP0002 TOTAL                    \$10,895.51**

<b>TOTAL REMITTANCES:    \$104,298.71</b>
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<b>CPP TOTALS</b>		
	EE	\$18,472.62
	ER	\$18,472.62
<b>TOTAL CPP</b>		<b>\$36,945.24</b>
<b>EI TOTALS</b>		
	EE	\$5,492.45
	ER	\$6,605.55
<b>TOTAL EI</b>		<b>\$12,098.00</b>
FEDERAL TAX		\$31,000.58
PROVINCIAL TAX		\$24,254.89
<b>TOTAL TAX</b>		<b>\$55,255.47</b>

ROYAL BANK  
REPORT NO.: 0106-00000 7597770000  
RUN DATE: 2026 MAR 25  
RUN TIME: 12:25:13

PAGE: 1  
BUSINESS DATE: 2026 MAR 25

PAYMENT DISTRIBUTION SERVICE  
FILE INPUT PAYMENT CONFIRMATION REPORT

CITY OF STEINBACH 759777-0000 PDS CAD INST/BRANCH: 0003 ACCOUNT NO. 1003383  
FILE CREATION NUMBER: 0398  
FILE CREATION DATE: 2026 MAR 25  
DUE DATE VALUE DATE SELECT DATE NUMBER OF PAYMENTS TOTAL AMOUNT  
2026 MAR 27 2026 MAR 27 2026 MAR 26 176 219,899.21CR  
VALID TRANS FOR 759777 219,899.21CR  
REJECTED TRANS FOR 759777 0.00CR  
T-ERROR TRANS FOR 759777 0.00CR  
GRAND TOTAL FOR 759777 219,899.21CR

**Total: \$324,197.92**



Supplier : 0001 To STMP000225

Batch : \II

Cheque Dates : Mar 13, 2026 To Mar 31, 2026

Bank : 4 To 4

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
1427	1ST CHOICE CONVENIENCE						
1296309-3	FD CHIEFS MEETING-MARCH 6/26	277	06-Mar-2026	06-Mar-2026	29.10	29.10	0.00
<b>Supplier Totals :</b>					29.10	29.10	0.00
4325	ABOVE & BEYOND ELECTRIC INC						
1037	TROUBLESHOOT AND REPAIR CONTROLS FOR P32 MOTOR	219	05-Mar-2026	05-Mar-2026	308.00	308.00	0.00
1039	LS #5 REPLACE HIGH LIMIT CONTROL ON UNIT HEATER	218	05-Mar-2026	05-Mar-2026	123.20	123.20	0.00
1043	SUPPLY AND INSTALLATION OF ELECTRICAL EQUIPMENT AND WIRING	270	20-Mar-2026	20-Mar-2026	23,934.40	23,934.40	0.00
<b>Supplier Totals :</b>					24,365.60	24,365.60	0.00
0036	ACKLANDS GRAINGER INC						
9832261615	ELECTRICAL PANEL CAUTION REFLECTIVE LABELS	219	06-Mar-2026	06-Mar-2026	413.50	413.50	0.00
9840494745	FLOOR SCRAPERS	259	13-Mar-2026	13-Mar-2026	120.10	120.10	0.00
9846815752	MANUAL CHAIN HOIST,SHOVEL	274	18-Mar-2026	18-Mar-2026	543.80	543.80	0.00
9847013258	DANGER SIGN	271	19-Mar-2026	19-Mar-2026	65.65	65.65	0.00
9847030112	VINYL SAFETY SIGN	271	18-Mar-2026	18-Mar-2026	11.51	11.51	0.00
<b>Supplier Totals :</b>					1,154.56	1,154.56	0.00
1534	AECOM CANADA ULC						
38449682	2024 MILLWORK DR WWS RENEWAL MAR 1/25-FEB 13/26	265	06-Mar-2026	06-Mar-2026	6,587.56	6,587.56	0.00
<b>Supplier Totals :</b>					6,587.56	6,587.56	0.00
5013	AGASSIZ SHORE DEVELOPMENTS LTD						
PTREF MAR1326	Refund on PT Account 451 - 0583652.000	233	13-Mar-2026	13-Mar-2026	109.97	109.97	0.00
PTREF MAR1326A	Refund on PT Account 451 - 0583656.000	233	13-Mar-2026	13-Mar-2026	854.17	854.17	0.00
PTREF MAR1326B	Refund on PT Account 451 - 0583658.000	233	13-Mar-2026	13-Mar-2026	1,175.84	1,175.84	0.00
PTREF MAR1326C	Refund on PT Account 451 - 0583660.000	233	13-Mar-2026	13-Mar-2026	1,155.38	1,155.38	0.00
PTREF MAR1326D	Refund on PT Account 451 - 0583662.000	233	13-Mar-2026	13-Mar-2026	1,117.57	1,117.57	0.00
PTREF MAR1326E	Refund on PT Account 451 - 0583664.000	233	13-Mar-2026	13-Mar-2026	1,204.47	1,204.47	0.00
<b>Supplier Totals :</b>					5,617.40	5,617.40	0.00
5933	ALQUIZALAS DARIUS						
EXP 03/16/26	HEPATITIS VACCINE	256	19-Mar-2026	19-Mar-2026	105.69	105.69	0.00
<b>Supplier Totals :</b>					105.69	105.69	0.00
0105	ALS CANADA LIMITED						
3311WP724177	WW WATER TEST WP2602813 MAR 3/26	258	12-Mar-2026	12-Mar-2026	2,354.10	2,354.10	0.00
<b>Supplier Totals :</b>					2,354.10	2,354.10	0.00
5337	ASSOCIATED ENGINEERING (SASK.) LTD						
467863	LIFT STATION #1	278	24-Mar-2026	24-Mar-2026	12,179.07	12,179.07	0.00



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	UPGRADES TO MARCH 13 2026						
<b>Supplier Totals :</b>					12,179.07	12,179.07	0.00
0277	B A ROBINSON CO LTD						
S110555117.001	SAC-FILTERS	273	18-Mar-2026	18-Mar-2026	146.26	146.26	0.00
<b>Supplier Totals :</b>					146.26	146.26	0.00
3883	BALTIC ATHLETICS INC.						
18766	GOAL SOCCER MESH	259	11-Mar-2026	11-Mar-2026	1,075.85	1,075.85	0.00
<b>Supplier Totals :</b>					1,075.85	1,075.85	0.00
5954	BARKMAN WAYNE LEONARD BRADLEY						
EXP 03/10/26	TESTING & SCENARIOS FOR HAZMAT AWARENESS & OPERATIONS FEB 20-22/26-BRANDON	226	10-Mar-2026	10-Mar-2026	483.83	483.83	0.00
EXP 03/17/26	LUNCH FOR LIVE BURN EXERCISES MAR 14/26	251	17-Mar-2026	17-Mar-2026	132.17	132.17	0.00
<b>Supplier Totals :</b>					616.00	616.00	0.00
2527	BELL CANADA						
X01528565926030	MICROSOFT 365 BUSINESS PREMIUM SUBSCRIPTION FEB 26/26-FEB 25/27	250	07-Mar-2026	07-Mar-2026	43,633.48	43,633.48	0.00
<b>Supplier Totals :</b>					43,633.48	43,633.48	0.00
5964	BETTSM CONTROLS INC						
1008705	VT SCADA RENEWAL 2026	270	20-Mar-2026	20-Mar-2026	6,751.22	6,751.22	0.00
<b>Supplier Totals :</b>					6,751.22	6,751.22	0.00
5914	BIL SECURITY SERVICES CANADA LTD						
123666	BURGLAR ALARM TAKEOVER-JAKE EPP LIBRARY	221	10-Mar-2026	10-Mar-2026	820.00	820.00	0.00
<b>Supplier Totals :</b>					820.00	820.00	0.00
0390	BITUMINEX PAVING LTD.						
JO10595	COLD MIX-5.14 MT	220	05-Mar-2026	05-Mar-2026	759.89	759.89	0.00
<b>Supplier Totals :</b>					759.89	759.89	0.00
5960	BLAIS JACINTHE						
CREDIT 03/13/26	AQ PAYOUT CREDIT-MEMBERSHIP CANCELLED	230	13-Mar-2026	13-Mar-2026	169.84	169.84	0.00
<b>Supplier Totals :</b>					169.84	169.84	0.00
5969	BOUVIER DONALD						
CREDIT 03/26/26	AQ PAYOUT CREDIT-WITHDREW FROM LESSON	286	26-Mar-2026	26-Mar-2026	129.30	129.30	0.00
<b>Supplier Totals :</b>					129.30	129.30	0.00
5192	BRANDT HARV						



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OCT-NOV 2025	COPP VEHICLE EXPENSES-OCT 31,NOV 12 & 30/25	267	10-Mar-2026	10-Mar-2026	84.00	84.00	0.00
<b>Supplier Totals :</b>					84.00	84.00	0.00
1892 103006153	BRANDT TRACTOR LTD #755 BUCKET TOOTH,PIN FASTENERS,LOCKS,WASHE RS,CAP SCREWS	275	23-Mar-2026	23-Mar-2026	1,204.06	1,204.06	0.00
103502012	#755 INSTALL NEW DOOR HANDLE AND HARDWARE	223	05-Mar-2026	05-Mar-2026	441.60	441.60	0.00
<b>Supplier Totals :</b>					1,645.66	1,645.66	0.00
5956 EXP 03/10/26	BUHLER MUKI TESTING & SCENARIOS FOR HAZMAT AWARENESS & OPERATIONS FEB 20-22/26-BRANDON	226	10-Mar-2026	10-Mar-2026	30.51	30.51	0.00
<b>Supplier Totals :</b>					30.51	30.51	0.00
3846 WO53015	BUSY-BEE SANITARY SUPPLIES INC. BATH TISSUE,FOAM SOAP	222	11-Mar-2026	11-Mar-2026	383.24	383.24	0.00
<b>Supplier Totals :</b>					383.24	383.24	0.00
5957 EXP 03/10/26	BUTLER SYDNEY TESTING & SCENARIOS FOR HAZMAT AWARENESS & OPERATIONS FEB 20-22/26-BRANDON	226	10-Mar-2026	10-Mar-2026	24.42	24.42	0.00
<b>Supplier Totals :</b>					24.42	24.42	0.00
0315 JAN-MAR 2026	CANADA LIFE CONTRIBUTION TROY WARKENTIN JAN-MAR 2026	225	10-Mar-2026	10-Mar-2026	3,085.34	3,085.34	0.00
<b>Supplier Totals :</b>					3,085.34	3,085.34	0.00
0248 CRC-1056883	CANADIAN RED CROSS SOCIETY STANDARD FIRST AID BLENDED-5	264	17-Mar-2026	17-Mar-2026	112.50	112.50	0.00
<b>Supplier Totals :</b>					112.50	112.50	0.00
0076 305265615 310260654 310264040 310265714 313261023 3132644534 318265059 319260455 319261023	CANADIAN TIRE REAL ESTATE LIMITED BATTERIES,DUCT TAPE CLIP SCREW BITS GARBAGE CAN,BRUSH SET,PACKING TAPE LOCKING PLIERS,HOSE PLIER,FUEL TANK STRAPS TRACTION SHOE/BOOT SPIKES ANGLE GRINDER PRIMER,AIR HOSE REPAIR KIT,SCREW BITS FLAT BRUSH SET O-RING LUBRICANT,BATTERIES,MAR INE GREASE	219 219 223 219 259 259 259 271 271	05-Mar-2026 10-Mar-2026 10-Mar-2026 10-Mar-2026 13-Mar-2026 13-Mar-2026 18-Mar-2026 19-Mar-2026 19-Mar-2026	05-Mar-2026 10-Mar-2026 10-Mar-2026 10-Mar-2026 13-Mar-2026 13-Mar-2026 18-Mar-2026 19-Mar-2026 19-Mar-2026	40.79 11.19 133.23 66.47 89.56 70.55 48.62 15.67 57.58	40.79 11.19 133.23 66.47 89.56 70.55 48.62 15.67 57.58	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
<b>Supplier Totals :</b>					533.66	533.66	0.00

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5221	CASTLE PEST CONTROL						
32685	PEST CONTROL-MARCH 10 2026	263	10-Mar-2026	10-Mar-2026	43.58	43.58	0.00
<b>Supplier Totals :</b>					43.58	43.58	0.00
1404	CDW CANADA INC						
A15NW9V	BLACK LASERJET TONER	275	18-Mar-2026	18-Mar-2026	186.21	186.21	0.00
AI4NE9A	TONER CARTRIDGE	267	10-Mar-2026	10-Mar-2026	298.92	298.92	0.00
AI4ZB11	TONER CARTRIDGES-4	266	12-Mar-2026	12-Mar-2026	545.96	545.96	0.00
<b>Supplier Totals :</b>					1,031.09	1,031.09	0.00
0104	CLEARTECH INDUSTRIES INC.						
INV1202530	CLEARHIB 4NSF - 60 272KG	270	18-Mar-2026	18-Mar-2026	4,462.50	4,462.50	0.00
<b>Supplier Totals :</b>					4,462.50	4,462.50	0.00
0694	COMMERCIAL POOL AND RECREATIONAL PRODUCTS						
2600713	PALINTEST TEST TABLETS	259	16-Mar-2026	16-Mar-2026	1,063.58	1,063.58	0.00
<b>Supplier Totals :</b>					1,063.58	1,063.58	0.00
5644	COMMERCIAL TRUCK EQUIPMENT-CALGARY						
WI-0004809003	T-136 REPAIRS TO PACKER NOT WORKING	275	13-Mar-2026	13-Mar-2026	369.60	369.60	0.00
WI-04627365-0	T-180 2026 PETERBILT 520 SN#3BPDJJOX8TF772912	236	13-Mar-2026	13-Mar-2026	578,814.88	578,814.88	0.00
<b>Supplier Totals :</b>					579,184.48	579,184.48	0.00
3678	CORPELL'S WATER						
6383031	LF WATER-5	223	05-Mar-2026	05-Mar-2026	42.50	42.50	0.00
6392054	LF WATER-7	263	19-Mar-2026	19-Mar-2026	57.40	57.40	0.00
<b>Supplier Totals :</b>					99.90	99.90	0.00
2460	CRISIDE ENTERPRISES LTD						
287834	BRUSHCUTTER	271	24-Mar-2026	24-Mar-2026	979.75	979.75	0.00
<b>Supplier Totals :</b>					979.75	979.75	0.00
1948	DB PERKS & ASSOCIATES LTD						
IN112819	RETROFIT FOR CABLE CONNECTOR	259	03-Mar-2026	03-Mar-2026	55.54	55.54	0.00
<b>Supplier Totals :</b>					55.54	55.54	0.00
2152	DELL CANADA INC						
1019144023	DELL PRO RUGGED	279	15-Mar-2026	15-Mar-2026	4,164.53	4,164.53	0.00
<b>Supplier Totals :</b>					4,164.53	4,164.53	0.00
0015	DERKSEN PRINTERS						
139707	SUMMER CAMP BROCHURES-3100,POSTERS -40	259	28-Feb-2026	28-Feb-2026	1,425.38	1,425.38	0.00
<b>Supplier Totals :</b>					1,425.38	1,425.38	0.00
5963	DERRAUGH GILLIAN						
CREDIT 03/19/26	AQ PAYOUT CREDIT-	255	19-Mar-2026	19-Mar-2026	82.00	82.00	0.00



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Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
	CANCELLED BIRTHDAY PARTY						
<b>Supplier Totals :</b>					82.00	82.00	0.00
5938	DIA PROJECTS INC						
2026-112	FD RELOCATED PROJECTOR	277	18-Mar-2026	18-Mar-2026	1,194.40	1,194.40	0.00
2026-113	SAC-INSTALLED A DISCONNECT IN THE ELEVATOR	273	18-Mar-2026	18-Mar-2026	620.19	620.19	0.00
<b>Supplier Totals :</b>					1,814.59	1,814.59	0.00
0543	DILLON CONSULTING LTD						
344965	2025 ENVIRONMENTAL MONITORING PROGRAM TO FEBRUARY 28 2026	275	06-Mar-2026	06-Mar-2026	3,885.00	3,885.00	0.00
<b>Supplier Totals :</b>					3,885.00	3,885.00	0.00
5965	DISC REPUBLIC						
373	PERMANENT DISC GOLF BASKET,DISC GOLF COURSE DESIGN	271	17-Mar-2026	17-Mar-2026	6,770.40	6,770.40	0.00
<b>Supplier Totals :</b>					6,770.40	6,770.40	0.00
4416	DOERKSEN DWIGHT CLAYTON FRANZ						
EXP 03/18/26	EMPLOYEE CLOTHING PURCHASE-DWIGHT D	253	18-Mar-2026	18-Mar-2026	265.32	265.32	0.00
<b>Supplier Totals :</b>					265.32	265.32	0.00
5009	DUNCALFE MECHANICAL LTD						
125849	MATERIALS & LABOUR FOR R/O SYSTEM PRESSURE RELIEF LINE-SEC	221	09-Mar-2026	09-Mar-2026	1,008.00	1,008.00	0.00
125852	INSTALLATION OF A LARGE RESEVOIR GLYCOL FILL TANK-SEC	221	09-Mar-2026	09-Mar-2026	3,920.00	3,920.00	0.00
125854	MATERIALS & LABOUR FOR THE ROOF ACCESS HOSE BIB-SEC	221	09-Mar-2026	09-Mar-2026	5,712.00	5,712.00	0.00
<b>Supplier Totals :</b>					10,640.00	10,640.00	0.00
0058	E G PENNER BUILDING CENTRES LTD						
194113	PRICE ADJUSTMENT ON INVOICE 11702885-KEY	271	10-Mar-2026	10-Mar-2026	-8.92	-8.92	0.00
194483	RETURNED PREMIUM MDF	273	19-Mar-2026	19-Mar-2026	-80.73	-80.73	0.00
2332181	FOAM PAINTER BRUSH, GREEN TAPE, BRUSH SET, PAINT	219	03-Mar-2026	03-Mar-2026	255.32	255.32	0.00
2332224	P-TRAP, HOSE CLAMP, VINYL CLEAR TUBING	221	03-Mar-2026	03-Mar-2026	38.76	38.76	0.00
2332863	PROSAND SMOOTHING	219	04-Mar-2026	04-Mar-2026	18.72	18.72	0.00
2332952	SANDING SHEETS	221	04-Mar-2026	04-Mar-2026	14.59	14.59	0.00
2332955	STANDARD PLYWOOD	219	04-Mar-2026	04-Mar-2026	52.64	52.64	0.00
2333610	QUICK LINKS	219	05-Mar-2026	05-Mar-2026	27.62	27.62	0.00
2333709	LIQUID FILLED PRESSURE GAUGE	218	05-Mar-2026	05-Mar-2026	9.67	9.67	0.00
2333713	CARBON MONOXIDE ALARM, LEDS	224	05-Mar-2026	05-Mar-2026	65.73	65.73	0.00
2334426	WALL-IT ANCHOR	259	06-Mar-2026	06-Mar-2026	8.90	8.90	0.00
2335801	SINGLE SIDED KEY	261	09-Mar-2026	09-Mar-2026	11.20	11.20	0.00
2336652	CORD PLUG, SILICONE	261	10-Mar-2026	10-Mar-2026	25.55	25.55	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date			
2337205	PAINT BRUSH	259	11-Mar-2026	11-Mar-2026	2.23	2.23	0.00
2337253	ANCHOR & SCREW	261	11-Mar-2026	11-Mar-2026	21.76	21.76	0.00
2338006	SPRUCE STUDS,CONSTRUCTION SPRUCE	273	12-Mar-2026	12-Mar-2026	106.11	106.11	0.00
2339848	PREMIUM MDF,BASE BOARD	273	16-Mar-2026	16-Mar-2026	473.33	473.33	0.00
2340756	FLAT HEAD SCREWS,WOOD SCREWS	273	17-Mar-2026	17-Mar-2026	41.51	41.51	0.00
2340759	FLEXIBLE TAPING KNIFE,DRYWALL MUD	273	17-Mar-2026	17-Mar-2026	36.02	36.02	0.00
2341405	BREAKER COVER FILLER PLATE	259	18-Mar-2026	18-Mar-2026	11.02	11.02	0.00
2341424	QUIKRETE SAND/TOPPING MIX	259	18-Mar-2026	18-Mar-2026	12.31	12.31	0.00
2342162	UTILITY BLADE	273	19-Mar-2026	19-Mar-2026	5.43	5.43	0.00
<b>Supplier Totals :</b>					<b>1,148.77</b>	<b>1,148.77</b>	<b>0.00</b>
4474	ESRI CANADA						
90252775	ARCGIS ENTERPRISE MOBILE WORKER-ANNUAL SUBSCRIPTION	271	25-Mar-2026	25-Mar-2026	795.20	795.20	0.00
<b>Supplier Totals :</b>					<b>795.20</b>	<b>795.20</b>	<b>0.00</b>
5967	EVA'S EMBROIDER AND ALTERATIONS						
3	SLIP ON EPAULETTES-30	279	09-Mar-2026	09-Mar-2026	270.00	270.00	0.00
<b>Supplier Totals :</b>					<b>270.00</b>	<b>270.00</b>	<b>0.00</b>
1918	FASTENAL CANADA						
MBSTE196532	O-RING KIT	220	09-Mar-2026	09-Mar-2026	45.29	45.29	0.00
MBSTE196544	HEX CAP SCREWS	218	10-Mar-2026	10-Mar-2026	11.61	11.61	0.00
MBSTE196570	WELDING GLOVES,FLAP DISC,CUT OFF WHEEL,GRINDING WHEEL	260	12-Mar-2026	12-Mar-2026	277.14	277.14	0.00
MBSTE196577	SAW BLADE	272	13-Mar-2026	13-Mar-2026	21.26	21.26	0.00
<b>Supplier Totals :</b>					<b>355.30</b>	<b>355.30</b>	<b>0.00</b>
1593	FLOCOR INC						
7169193	FLANGE,QUICK OPENING LEVER GATE VALVE,ADAPTER	270	20-Mar-2026	20-Mar-2026	1,095.07	1,095.07	0.00
<b>Supplier Totals :</b>					<b>1,095.07</b>	<b>1,095.07</b>	<b>0.00</b>
5962	FROGGATT KASSIN						
CREDIT 03/18/26	AQ PAYOUT CREDIT-CANCELLED BIRTHDAY PARTY	255	18-Mar-2026	18-Mar-2026	192.00	192.00	0.00
<b>Supplier Totals :</b>					<b>192.00</b>	<b>192.00</b>	<b>0.00</b>
2802	FUNK EARL WAYNE						
EXP 03/13/26	CCW MAR 3/26,BAM BANQUET MAR 11/26-WPG,FCM FLIGHT JUN 3-7/26,CELL PHONE MARCH 2026	250	13-Mar-2026	13-Mar-2026	605.05	605.05	0.00
<b>Supplier Totals :</b>					<b>605.05</b>	<b>605.05</b>	<b>0.00</b>
4127	GELL FJODOR						
EXP 03/12/26	EMPLOYEE CLOTHING PURCHASE-FRED G	227	12-Mar-2026	12-Mar-2026	89.45	89.45	0.00



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<b>Supplier Totals :</b>					89.45	89.45	0.00
4328	GELL JUSTINA						
EXP 03/13/26	EMPLOYEE FITNESS PURCHASE-JUSTINA G	250	13-Mar-2026	13-Mar-2026	184.80	184.80	0.00
<b>Supplier Totals :</b>					184.80	184.80	0.00
4154	GOURMET COFFEE SPECIALISTS LTD						
1510472	CH-COFFEE, CREAM, LF-COFFEE, FD-COFFEE	222	11-Mar-2026	11-Mar-2026	511.14	511.14	0.00
1515412	CH-COFFEE, CREAM	279	25-Mar-2026	25-Mar-2026	129.96	129.96	0.00
<b>Supplier Totals :</b>					641.10	641.10	0.00
4778	HAMSTER NOVEXCO INC						
94548052	POST-ITS, SHARPIES, PADS, PROTECTOR SHEETS, MEMO HOLDER, INDEX TABS, CLIPS	254	16-Mar-2026	16-Mar-2026	133.91	133.91	0.00
94548054	WITE OUT, SHARPIES, TAPE DISPENSER, POP UP NOTES, POST-ITS, PENS, HIGH LIGHTERS	255	16-Mar-2026	16-Mar-2026	163.71	163.71	0.00
<b>Supplier Totals :</b>					297.62	297.62	0.00
0338	HANOVER DOOR SYSTEMS (1996) INC						
141642	REPAIR TO BROKEN SPRINGS	275	17-Mar-2026	17-Mar-2026	1,372.50	1,372.50	0.00
<b>Supplier Totals :</b>					1,372.50	1,372.50	0.00
0176	HANOVER GRINDING						
99878	#1991 ICE KNIVES SHARPENED	219	05-Mar-2026	05-Mar-2026	196.00	196.00	0.00
99951	#1991-ICE KNIVES SHARPENED, #1995-HAND SCRAPER ICE KNIVES SHARPENED	259	12-Mar-2026	12-Mar-2026	81.76	81.76	0.00
<b>Supplier Totals :</b>					277.76	277.76	0.00
2147	HANSEN JANE						
EXP 03/16/26	MILEAGE JAN 05-FEB 02/26, REC CONFERENCE FEB 25-27/26-WINNIPEG	256	16-Mar-2026	16-Mar-2026	170.52	170.52	0.00
<b>Supplier Totals :</b>					170.52	170.52	0.00
3999	HENSCHER LEO						
EXP 03/09/26	EMPLOYEE CLOTHING PURCHASE-LEO H	228	09-Mar-2026	09-Mar-2026	378.43	378.43	0.00
<b>Supplier Totals :</b>					378.43	378.43	0.00
0721	HEPPNER MIKE						
EXP 03/05/26	EMPLOYEE CLOTHING PURCHASE-MIKE H	227	06-Mar-2026	06-Mar-2026	108.50	108.50	0.00
EXP 03/26/26	EMPLOYEE CLOTHING PURCHASE-MIKE H	285	26-Mar-2026	26-Mar-2026	173.57	173.57	0.00
<b>Supplier Totals :</b>					282.07	282.07	0.00
2311	HILLSIDE CONSTRUCTION INC						
COS-2024-50	DEPOSIT RELEASE-COS-	252	16-Mar-2026	16-Mar-2026	2,500.00	2,500.00	0.00





Supplier : 0001 To STMP000225

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Cheque Dates : Mar 13, 2026 To Mar 31, 2026

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Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
82115D	#1917 LIQUID FILLED GAUGE	270	19-Mar-2026	19-Mar-2026	21.43	21.43	0.00
82299D	ANTI-SKID TAPE	275	20-Mar-2026	20-Mar-2026	33.98	33.98	0.00
82526D	#940 V-BELT	272	23-Mar-2026	23-Mar-2026	13.17	13.17	0.00
82707D	WIPER,BACK UP ALARM	271	25-Mar-2026	25-Mar-2026	1,097.15	1,097.15	0.00
<b>Supplier Totals :</b>					2,111.89	2,111.89	0.00
5958	KLASSEN SAMUEL						
EXP 03/10/26	TESTING & SCENARIOS FOR HAZMAT AWARENESS & OPERATIONS FEB 20-22/26-BRANDON	226	10-Mar-2026	10-Mar-2026	49.50	49.50	0.00
<b>Supplier Totals :</b>					49.50	49.50	0.00
5959	KOWALSKI NATHALIE						
COS-2023-159	DEPOSIT RELEASE-COS-2023-159 - 96 YORK CRES	225	12-Mar-2026	12-Mar-2026	500.00	500.00	0.00
<b>Supplier Totals :</b>					500.00	500.00	0.00
3322	LANGE LISA						
EXP 03/19/26	EMPLOYEE CLOTHING & FITNESS PURCHASE-LISA L	250	19-Mar-2026	19-Mar-2026	417.04	417.04	0.00
<b>Supplier Totals :</b>					417.04	417.04	0.00
0013	LAVERGNE DRAWARD & ASSOCIATES INC						
25816-02	OUTDOOR POOL RENOVATION DESIGN TO FEBRUARY 28 2026	219	28-Feb-2026	28-Feb-2026	19,224.45	19,224.45	0.00
<b>Supplier Totals :</b>					19,224.45	19,224.45	0.00
5874	LEGACY JANZEN'S PAINT & DESIGN INC						
6112	EPOXY,ANGULAR BRUSH,EPOXY THINNER	270	10-Mar-2026	10-Mar-2026	225.86	225.86	0.00
6903	ACRYLIC BOND PRIMER	271	05-Mar-2026	05-Mar-2026	91.83	91.83	0.00
6922	PAINT,ROLLERS	259	10-Mar-2026	10-Mar-2026	132.48	132.48	0.00
7092	PAINT	259	09-Mar-2026	09-Mar-2026	208.05	208.05	0.00
7265	PAINT	271	12-Mar-2026	12-Mar-2026	106.27	106.27	0.00
<b>Supplier Totals :</b>					764.49	764.49	0.00
4393	LOEWEN DAVID MARK						
EXP 03/16/26	EMPLOYEE CLOTHING PURCHASE-DAVID L,CAPABILITIES FORM	257	17-Mar-2026	17-Mar-2026	153.09	153.09	0.00
<b>Supplier Totals :</b>					153.09	153.09	0.00
0266	MACMOR INDUSTRIES LTD.						
1742098	CUT RESITANT GLOVES	263	09-Mar-2026	09-Mar-2026	750.90	750.90	0.00
1742733	PODIUM PLATFORM LADDER	272	12-Mar-2026	12-Mar-2026	522.06	522.06	0.00
1743478	WHITE CABLE TIES	271	18-Mar-2026	18-Mar-2026	136.64	136.64	0.00
1743797	EMPLOYEE CLOTHING PURCHASE	274	20-Mar-2026	20-Mar-2026	153.24	153.24	0.00
<b>Supplier Totals :</b>					1,562.84	1,562.84	0.00
4372	MANITOBA ASSOCIATION OF MUNICIPAL EMERGENCY						
2026060	MAMEC ANNUAL MEMBERSHIP FEE APRIL 1 2026-MARCH 31 2027	267	15-Mar-2026	15-Mar-2026	300.00	300.00	0.00



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Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
<b>Supplier Totals :</b>					300.00	300.00	0.00
0022	MANITOBA HYDRO NATURAL GAS						
03/26 6826250	ARENA-HYDRO	287	20-Mar-2026	20-Mar-2026	34,709.93	34,709.93	0.00
<b>Supplier Totals :</b>					34,709.93	34,709.93	0.00
0255	MARTIN DIESEL SERVICE LTD						
217066	T-112 REPAIR TO TRANSMISSION	220	05-Mar-2026	05-Mar-2026	819.11	819.11	0.00
217115	T-170 OIL PAN HEATER	220	06-Mar-2026	06-Mar-2026	156.74	156.74	0.00
217236	T106-INSPECT FOR AIR LEAKS ON BRAKE, REMOVE & REPLACE STEER MODULATOR VALVES	260	11-Mar-2026	11-Mar-2026	1,697.64	1,697.64	0.00
217237	T110-REPAIRS REQUIRED TO COMPLETE SAFETY	263	12-Mar-2026	12-Mar-2026	1,082.35	1,082.35	0.00
217275	FILTERS-OIL & FUEL, FUEL WATER SEPERATORS	262	13-Mar-2026	13-Mar-2026	994.38	994.38	0.00
217336	F311-CHANGE OIL & FILTERS,CHECK ALL FLUID LEVELS	266	16-Mar-2026	16-Mar-2026	489.13	489.13	0.00
217339	F511-CHANGE OIL & FILTERS,CHECK ALL FLUID LEVELS	266	16-Mar-2026	16-Mar-2026	513.05	513.05	0.00
217341	T136-SERVICE CALL TO INSPECT NO POWER IN CAB,CHECK FUSES,REPAIR CABLE & SECURE WIRING	263	16-Mar-2026	16-Mar-2026	667.53	667.53	0.00
217347	F-411-CHANGE OIL & FILTERS,CHECK FLUID LEVELS	266	17-Mar-2026	17-Mar-2026	497.67	497.67	0.00
217353	F412-CHANGE OIL & FILTERS,CHECK ALL FLUID LEVELS	266	17-Mar-2026	17-Mar-2026	486.20	486.20	0.00
217375	T102-WASHER CAP RESERVOIR	260	17-Mar-2026	17-Mar-2026	44.27	44.27	0.00
217422	F-212 COMPLETE SERVICE,CHECK BRAKE ADJUSTMENT	277	19-Mar-2026	19-Mar-2026	638.29	638.29	0.00
217467	T-170 SCAN FOR ABS CODES,REPAIR ELECTRICAL WIRING	272	20-Mar-2026	20-Mar-2026	770.30	770.30	0.00
217468	#1944 SERVICE CALL TO UNIT NOT STARTING	272	20-Mar-2026	20-Mar-2026	234.93	234.93	0.00
<b>Supplier Totals :</b>					9,091.59	9,091.59	0.00
1527	MILLER ENVIRONMENTAL CORPORATION						
SI018241	DISPOSAL OF FLAMMABLE LIQUIDS	275	25-Mar-2026	25-Mar-2026	1,286.78	1,286.78	0.00
<b>Supplier Totals :</b>					1,286.78	1,286.78	0.00
0454	MINISTER OF FINANCE OF MANITOBA						
26-163612	GROUP B2 REFRIGERANT/CLASS T-1 YR-321 ELMDALE	259	27-Feb-2026	27-Feb-2026	485.00	485.00	0.00
26-163613	BOILER INSPECTION-320 ELMDALE ST	259	27-Feb-2026	27-Feb-2026	485.00	485.00	0.00
26-163614	BOILER & AIR RECEIVER INSPECTION-477 MAIN ST	266	27-Feb-2026	27-Feb-2026	808.00	808.00	0.00
26-163615	BOILER INSPECTION-51 MILLWORK DR	261	27-Feb-2026	27-Feb-2026	970.00	970.00	0.00
26-163616	BOILER INSPECTION-357 ELMDALE ST	261	27-Feb-2026	27-Feb-2026	485.00	485.00	0.00
26-163617	BOILER INSPECTION-225 REIMER AVE	267	27-Feb-2026	27-Feb-2026	970.00	970.00	0.00



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Invoice No.	Description	Batch	Invoice Date	Due Date			
<b>Supplier Totals :</b>					4,203.00	4,203.00	0.00
1111	NETWORK MEDIA						
18412	EMPLOYMENT AD-PARKS WATER TRUCK DRIVER,PARKS MAINTENANCE	271	19-Mar-2026	19-Mar-2026	62.98	62.98	0.00
18416	EMPLOYMENT AD-SOLID WASTE OPERATOR/MAINTENANCE	275	25-Mar-2026	25-Mar-2026	31.49	31.49	0.00
<b>Supplier Totals :</b>					94.47	94.47	0.00
4239	NOLL EDUARD						
01/05/26	COPP MEETING JAN 5/26	267	10-Mar-2026	10-Mar-2026	60.96	60.96	0.00
JANUARY 2026	COPP VEHICLE EXPENSES-JANUARY 10 2026	267	10-Mar-2026	10-Mar-2026	21.00	21.00	0.00
<b>Supplier Totals :</b>					81.96	81.96	0.00
5707	NOR-TEC GROUP LTD						
2723	SEC STAFF ROOM TV RECEPTACLE	259	06-Mar-2026	06-Mar-2026	849.30	849.30	0.00
2724	SEC-FIRST AID ROOM CIRCULATING PUMP POWER	261	06-Mar-2026	06-Mar-2026	1,300.66	1,300.66	0.00
2725	SEC-HOT WATER TANKS	261	06-Mar-2026	06-Mar-2026	2,689.19	2,689.19	0.00
<b>Supplier Totals :</b>					4,839.15	4,839.15	0.00
4407	NORCAN FLUID POWER LTD						
S1657218.001	T-135 REPAIRS	275	05-Mar-2026	05-Mar-2026	6,524.80	6,524.80	0.00
S1657222.001	T-135 REPAIRS TO PACKER BLADE	275	05-Mar-2026	05-Mar-2026	5,530.17	5,530.17	0.00
<b>Supplier Totals :</b>					12,054.97	12,054.97	0.00
5735	NORS CONSTRUCTION EQUIPMENT CANADA GW						
PSI/285875	CAB FILTERS	220	03-Mar-2026	03-Mar-2026	1,876.09	1,876.09	0.00
PSI/286658	#976 FILTERS	220	09-Mar-2026	09-Mar-2026	637.44	637.44	0.00
PSI/288184	#976 SEAL KIT	272	23-Mar-2026	23-Mar-2026	366.22	366.22	0.00
<b>Supplier Totals :</b>					2,879.75	2,879.75	0.00
5961	NOVITSKA TETIANA						
CREDIT 03/13/26	P&R PAYOUT CREDIT-WITHDREW FROM SUMMER CAMPS	256	13-Mar-2026	13-Mar-2026	861.25	861.25	0.00
<b>Supplier Totals :</b>					861.25	861.25	0.00
5955	OLIVEIRA ELMITON						
EXP 03/10/26	TESTING & SCENARIOS FOR HAZMAT AWARENESS & OPERATIONS FEB 20-22/26-BRANDON	226	10-Mar-2026	10-Mar-2026	18.41	18.41	0.00
<b>Supplier Totals :</b>					18.41	18.41	0.00
5680	ONPOINT						
INV000114	SEC-DESIGN FACILITY SIGNAGE,NOTICE SIGN,DO NOT CLIMB OVER RAILING SIGN	271	28-Jan-2026	28-Jan-2026	632.63	632.63	0.00





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Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
<b>Supplier Totals :</b>					4,437.31	4,437.31	0.00
0020	PITNEY BOWES						
03/13/26	SHIPPING-AGASSIZ SHORE DEVELOPMENT,ALS	257	13-Mar-2026	13-Mar-2026	15.38	15.38	0.00
1029081308	RED INK	225	11-Mar-2026	11-Mar-2026	454.10	454.10	0.00
1029081309	E-Z SEAL BOTTLES-4	225	11-Mar-2026	11-Mar-2026	168.58	168.58	0.00
<b>Supplier Totals :</b>					638.06	638.06	0.00
2389	PITNEYWORKS PREPAID						
REFILL 03/20/26	POSTAGE METER REFILL #5173160	250	20-Mar-2026	20-Mar-2026	9,450.00	9,450.00	0.00
<b>Supplier Totals :</b>					9,450.00	9,450.00	0.00
1755	POWER & MINE SUPPLY CO. LTD						
IN0126502	KEYED COUPLING,SHAFT LINE KEY	270	20-Mar-2026	20-Mar-2026	11,348.86	11,348.86	0.00
IN0126503	KEY-2	270	20-Mar-2026	20-Mar-2026	736.87	736.87	0.00
IN0126506	GUIDE BUSHING,BUMPER,GASKET COVER,SEAT	270	20-Mar-2026	20-Mar-2026	300.37	300.37	0.00
<b>Supplier Totals :</b>					12,386.10	12,386.10	0.00
3760	PRAIRIE HVAC						
150241	PREVENTATIVE MAINTENANCE SERVICE CONTRACT-MARCH 1 TO AUGUST 31 2026	219	04-Mar-2026	04-Mar-2026	3,592.41	3,592.41	0.00
150248	PREVENTATIVE MAINTENANCE PROGRAM MARCH 1 2026 TO FEBRUARY 28 2027-CURLING CLUB	221	04-Mar-2026	04-Mar-2026	2,475.20	2,475.20	0.00
150302	CHECK OPERATION AND REPAIR-C2	219	08-Mar-2026	08-Mar-2026	398.72	398.72	0.00
<b>Supplier Totals :</b>					6,466.33	6,466.33	0.00
2569	PRAIRIE PROPANE LTD						
81118	#1991 33LB FILLS-7	219	03-Mar-2026	03-Mar-2026	249.90	249.90	0.00
81143	#1991 33LB FILLS-8	259	10-Mar-2026	10-Mar-2026	285.60	285.60	0.00
81195	#1991 33LB FILLS-7	271	18-Mar-2026	18-Mar-2026	249.90	249.90	0.00
<b>Supplier Totals :</b>					785.40	785.40	0.00
1179	PRIES MICHAEL						
EXP 03/05/26	EMPLOYEE CLOTHING PURCHASE-MIKE P	231	05-Mar-2026	05-Mar-2026	162.38	162.38	0.00
EXP 03/12/26	EMPLOYEE BOOT PURCHASE-MIKE P	256	13-Mar-2026	13-Mar-2026	201.59	201.59	0.00
<b>Supplier Totals :</b>					363.97	363.97	0.00
3945	PROJEC TECH						
2618493	PREVENTATIVE MAINTENANCE TO SCREEN#1	267	10-Mar-2026	10-Mar-2026	2,014.22	2,014.22	0.00
<b>Supplier Totals :</b>					2,014.22	2,014.22	0.00
1018	PROVENCHER APPLIANCE LTD						



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Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
4292	REMOVAL OF APPLIANCES CONTAINING CFC'S-43	275	24-Mar-2026	24-Mar-2026	677.25	677.25	0.00
<b>Supplier Totals :</b>					677.25	677.25	0.00
0002	QUINTEX SERVICES LTD.						
2242861	AQ MATS MARCH 3/26	219	03-Mar-2026	03-Mar-2026	64.09	64.09	0.00
2244206	PW MATS MARCH 5/26	221	05-Mar-2026	05-Mar-2026	68.16	68.16	0.00
2244927	LF MATS MARCH 9/26,COVERALL CLEANING-3	223	09-Mar-2026	09-Mar-2026	87.16	87.16	0.00
2245888	CH MATS MARCH 10/26	224	10-Mar-2026	10-Mar-2026	70.45	70.45	0.00
2247079	PW-COVERALL CLEANING-8	260	12-Mar-2026	12-Mar-2026	38.07	38.07	0.00
2248730	AQ MATS MARCH 17/26	264	17-Mar-2026	17-Mar-2026	64.09	64.09	0.00
2249928	PW MATS MARCH 19/26	273	19-Mar-2026	19-Mar-2026	68.16	68.16	0.00
2250636	FD MATS MARCH 23/26 SHIRT & CARGO PANT-3	277	23-Mar-2026	23-Mar-2026	70.30	70.30	0.00
2250637	LF MATS MARCH 23/26,COVERALL CLEANING-3	275	23-Mar-2026	23-Mar-2026	87.16	87.16	0.00
<b>Supplier Totals :</b>					617.64	617.64	0.00
4569	RACKA ROOFING						
44533	SEC-SUPPLY & INSTALL 1 PITCH BOX	221	04-Mar-2026	04-Mar-2026	2,887.97	2,887.97	0.00
<b>Supplier Totals :</b>					2,887.97	2,887.97	0.00
4530	REID & MILLER CHARTERED PROFESSIONAL ACCOUNTANTS						
INV-32779	SCDC-PREPARATION OF AUDITED FINANCIAL STATEMENT DECEMBER 2025	267	12-Mar-2026	12-Mar-2026	3,920.00	3,920.00	0.00
<b>Supplier Totals :</b>					3,920.00	3,920.00	0.00
0231	RENE'S SEPTIC SERVICES						
26-0286	CLEAN PITS-OPS BUILDING	221	10-Mar-2026	10-Mar-2026	787.50	787.50	0.00
26-0303	PUMP TANK-AIRPORT	260	16-Mar-2026	16-Mar-2026	152.25	152.25	0.00
26-0309	PUMP TANK-LANDFILL SCALE SHACK	275	20-Mar-2026	20-Mar-2026	152.25	152.25	0.00
26-0419	PUMP TANK-LANDFILL OFFICE,MAIN SHOP	275	25-Mar-2026	25-Mar-2026	283.50	283.50	0.00
<b>Supplier Totals :</b>					1,375.50	1,375.50	0.00
2024	RICHARD HILDEBRAND OFFICE FURNISHINGS						
1213	OBUSFORME COMFORT CHAIR-10	279	24-Mar-2026	24-Mar-2026	9,404.64	9,404.64	0.00
1214	POPCORN ARMLESS CHAIRS-12	277	24-Mar-2026	24-Mar-2026	2,123.52	2,123.52	0.00
<b>Supplier Totals :</b>					11,528.16	11,528.16	0.00
4526	RIEDEL DREW						
EXP 03/05/26	MWWA CONFERENCE LUNCH,EMPLOYEE CLOTHING PURCHASE-DREW R	232	09-Mar-2026	09-Mar-2026	143.88	143.88	0.00
<b>Supplier Totals :</b>					143.88	143.88	0.00
2918	ROGERS COMMUNICATIONS INC						
3149444849	ROGERS MOBILITY ACCT#7-8499-4998	268	17-Mar-2026	17-Mar-2026	1,309.96	1,309.96	0.00

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



**AP5060**

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<b>Supplier Totals :</b>					1,309.96	1,309.96	0.00
0988	ROUKEMA PAUL						
EXP 03/17/26	EMPLOYEE CLOTHING PURCHASE-PAUL R	250	17-Mar-2026	17-Mar-2026	89.58	89.58	0.00
<b>Supplier Totals :</b>					89.58	89.58	0.00
0062	ROYAL BANK-VISA						
03/16/26 0123	MIKE - VISA	249	16-Mar-2026	16-Mar-2026	2,507.97	2,507.97	0.00
03/16/26 0729	PAUL R - VISA	239	16-Mar-2026	16-Mar-2026	4,408.84	4,408.84	0.00
03/16/26 0887	DEREK - VISA	246	16-Mar-2026	16-Mar-2026	821.20	821.20	0.00
03/16/26 1905	LISA - VISA	241	16-Mar-2026	16-Mar-2026	46.37	46.37	0.00
03/16/26 2780	RUSS - VISA	248	16-Mar-2026	16-Mar-2026	202.27	202.27	0.00
03/16/26 2970	JON - VISA	248	16-Mar-2026	16-Mar-2026	1,766.71	1,766.71	0.00
03/16/26 3618	AMANDA - VISA	241	16-Mar-2026	16-Mar-2026	11,164.79	11,164.79	0.00
03/16/26 3663	DWIGHT - VISA	245	16-Mar-2026	16-Mar-2026	264.77	264.77	0.00
03/16/26 3697	BRIAN D - VISA	246	16-Mar-2026	16-Mar-2026	681.81	681.81	0.00
03/16/26 3800	JANE - VISA	247	16-Mar-2026	16-Mar-2026	2,140.97	2,140.97	0.00
03/16/26 4451	AARON - VISA	244	16-Mar-2026	16-Mar-2026	514.50	514.50	0.00
03/16/26 4939	JASON - VISA	243	16-Mar-2026	16-Mar-2026	131.04	131.04	0.00
03/16/26 5058	KEL - VISA	242	16-Mar-2026	16-Mar-2026	1,147.07	1,147.07	0.00
03/16/26 5717	EDWIN - VISA	248	16-Mar-2026	16-Mar-2026	5,600.44	5,600.44	0.00
03/16/26 7548	ADAM - VISA	239	16-Mar-2026	16-Mar-2026	5,379.33	5,379.33	0.00
03/16/26 7810	FRED - VISA	243	16-Mar-2026	16-Mar-2026	632.99	632.99	0.00
03/16/26 9405	ANDY - VISA	249	16-Mar-2026	16-Mar-2026	1,317.23	1,317.23	0.00
03/16/26 9497	TROY - VISA	241	16-Mar-2026	16-Mar-2026	1,101.68	1,101.68	0.00
03/16/26 9830	SCOTT - VISA	247	16-Mar-2026	16-Mar-2026	184.10	184.10	0.00
<b>Supplier Totals :</b>					40,014.08	40,014.08	0.00
5185	ROYAL STEWART LTD						
69148	CLIMBING MATS-5	273	08-Oct-2025	08-Oct-2025	5,514.03	5,514.03	0.00
<b>Supplier Totals :</b>					5,514.03	5,514.03	0.00
0291	RT SIGNS						
4075	2" BLACK NUMBERS	270	09-Mar-2026	09-Mar-2026	334.88	334.88	0.00
4094	T180-DECALS	263	16-Mar-2026	16-Mar-2026	1,680.00	1,680.00	0.00
<b>Supplier Totals :</b>					2,014.88	2,014.88	0.00
5479	RYLAND GRANT						
EXP 03/13/26	LEVEL II SAFETY OFFICER COURSE MAR 8-13/26-BRANDON	250	16-Mar-2026	16-Mar-2026	1,517.30	1,517.30	0.00
EXP 03/23/26	LEVEL II SAFETY OFFICER COURSE MAR 15-20/26-BRANDON	250	23-Mar-2026	23-Mar-2026	1,517.72	1,517.72	0.00
EXP 03/23/26A	EMPLOYEE CLOTHING PURCHASE-GRANT R	250	23-Mar-2026	23-Mar-2026	129.87	129.87	0.00
<b>Supplier Totals :</b>					3,164.89	3,164.89	0.00
0309	SAC STEINBACH ARTS COUNCIL						
23743	2026 GALA	206	04-Mar-2026	04-Mar-2026	1,050.00	1,050.00	0.00
24050	ART RENTAL-MARCH 1 - AUGUST 31 2026	279	20-Mar-2026	20-Mar-2026	270.00	270.00	0.00
<b>Supplier Totals :</b>					1,320.00	1,320.00	0.00
4543	SANTA LUCIA PIZZA						



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Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
3529	FD DRILL JAN 6/26	277	06-Mar-2026	06-Mar-2026	824.75	824.75	0.00
<b>Supplier Totals :</b>					824.75	824.75	0.00
1857	SERVING SENIORS INC						
RENTAL OCT 28/21	RENTAL OF HALL FOR 2026 ELECTION	250	18-Mar-2026	18-Mar-2026	950.00	950.00	0.00
<b>Supplier Totals :</b>					950.00	950.00	0.00
1801	SHAW CABLESYSTEMS LIMITED						
03/26 38 0187 970	MAR/26 CITY HALL INTERNET	225	09-Mar-2026	09-Mar-2026	219.12	219.12	0.00
03/26 38 0399 900	MAR/26 ARENA INTERNET	231	12-Mar-2026	12-Mar-2026	128.80	128.80	0.00
03/26 38 0431 849	MAR/26 LIFT#2 INTERNET	232	09-Mar-2026	09-Mar-2026	84.00	84.00	0.00
03/26 38 0577 036	MAR/26 FIRE HALL INTERNET	284	24-Mar-2026	24-Mar-2026	140.00	140.00	0.00
<b>Supplier Totals :</b>					571.92	571.92	0.00
0183	SIGNEX MFG INC						
28554	SEC-ADDRESS SUPPLY & INSTALL	271	09-Mar-2026	09-Mar-2026	464.80	464.80	0.00
<b>Supplier Totals :</b>					464.80	464.80	0.00
5968	SJOBORG BRADEN DARRYL						
CREDIT 03/26/26	AQ PAYOUT CREDIT-LESSON REFUND	286	26-Mar-2026	26-Mar-2026	77.80	77.80	0.00
<b>Supplier Totals :</b>					77.80	77.80	0.00
5338	SOUTH EAST INDUSTRIAL						
356	SEC-TUBING	273	18-Mar-2026	18-Mar-2026	135.48	135.48	0.00
<b>Supplier Totals :</b>					135.48	135.48	0.00
5634	SOUTHEAST ENVIRO TESTING						
IN1092	WW WATER TESTS S2648	218	25-Feb-2026	25-Feb-2026	210.00	210.00	0.00
IN1102	AQ WATER TESTS S2681	219	02-Mar-2026	02-Mar-2026	115.50	115.50	0.00
IN1108	WW WATER TESTS S2690	218	04-Mar-2026	04-Mar-2026	210.00	210.00	0.00
IN1113	AQ WATER TESTS S2702	219	04-Mar-2026	04-Mar-2026	115.50	115.50	0.00
IN1123	WW WATER TESTS S2731	258	10-Mar-2026	10-Mar-2026	210.00	210.00	0.00
IN1126	WW WATER TESTS S2745	270	12-Mar-2026	12-Mar-2026	1,275.75	1,275.75	0.00
IN1131	AQ-WATER TESTS S2759	271	17-Mar-2026	17-Mar-2026	577.50	577.50	0.00
IN1134	WW WATER TESTS S2772	270	17-Mar-2026	17-Mar-2026	210.00	210.00	0.00
IN1144	WW WATER TESTS S2807	270	24-Mar-2026	24-Mar-2026	210.00	210.00	0.00
<b>Supplier Totals :</b>					3,134.25	3,134.25	0.00
5900	SOUTHEAST EVENT CENTRE						
1022	SEC-ONSITE SECURITY MARCH 2026	224	09-Mar-2026	09-Mar-2026	3,502.52	3,502.52	0.00
1002504	DEPOSIT-FD END OF YEAR AWARDS GALA	284	26-Mar-2026	26-Mar-2026	500.00	500.00	0.00
<b>Supplier Totals :</b>					4,002.52	4,002.52	0.00
0485	STEINBACH ALTERNATIVE JUSTICE COMMITTEE C/O						
2026 GRANT	2026 GRANT	224	09-Mar-2026	09-Mar-2026	200.00	200.00	0.00
<b>Supplier Totals :</b>					200.00	200.00	0.00



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Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
0060	STEINBACH CREDIT UNION LIMITED						
03/19/26	RETIRING ALLOWANCE TRANSFER-JANE HANSEN	250	19-Mar-2026	19-Mar-2026	8,000.00	8,000.00	0.00
<b>Supplier Totals :</b>					8,000.00	8,000.00	0.00
0306	STEINBACH CURLING CLUB LTD						
03/18/26	RENTAL OF GRANITE HOUSE LOUNGE FOR 6 FRIDAYS JANUARY TO MARCH 2026	276	18-Mar-2026	18-Mar-2026	630.00	630.00	0.00
<b>Supplier Totals :</b>					630.00	630.00	0.00
2531	STEINBACH FIRE PROTECTION INC.						
24440	REPAIR TO TROUBLE ON THE FIRE ALARM SYSTEM-CURLING RINK	221	29-Jan-2026	29-Jan-2026	1,231.89	1,231.89	0.00
24864	RECHARGE FIRE EXTINGUISHER,MAINTENAN CE & RECHARGE,HYDRO TEST	271	10-Mar-2026	10-Mar-2026	224.00	224.00	0.00
24940	ISSUE WITH AMU IN KITCHEN-SEC	221	15-Feb-2026	15-Feb-2026	660.80	660.80	0.00
24941	REPAIR TO FIRE SUPPRESSION SYSTEMS ACTIVATED-SEC	221	23-Feb-2026	23-Feb-2026	6,464.64	6,464.64	0.00
24984	EMERGENCY LIGHTING UNIT	259	18-Mar-2026	18-Mar-2026	1,175.95	1,175.95	0.00
25001	#2023-FIRE EXTINGUISHER	259	17-Mar-2026	17-Mar-2026	72.75	72.75	0.00
<b>Supplier Totals :</b>					9,830.03	9,830.03	0.00
1053	STEINBACH FLOOR FASHIONS						
FC010340	PROGRESS BILLING-50% FLOORING	271	19-Mar-2026	19-Mar-2026	21,890.46	21,890.46	0.00
<b>Supplier Totals :</b>					21,890.46	21,890.46	0.00
0081	STEINBACH PRECISION ENTERPRISES (1973) LTD						
39924	#624 STRAIGHTEN RESHAPE PALLET FORK	275	19-Feb-2026	19-Feb-2026	329.28	329.28	0.00
39998	3" x 1/4" ROLLED INTO 24" DIAMETER	263	02-Mar-2026	02-Mar-2026	125.06	125.06	0.00
40021	RESURFACE MACHINE CAP	270	04-Mar-2026	04-Mar-2026	168.00	168.00	0.00
40105	ROUND BAR,PIPE	261	18-Mar-2026	18-Mar-2026	36.33	36.33	0.00
40144	T-56 TUBE	272	24-Mar-2026	24-Mar-2026	29.57	29.57	0.00
<b>Supplier Totals :</b>					688.24	688.24	0.00
0177	STEINBACH TOWING LTD						
5323	T-136 HOOK UP AND TOW TO MARTIN DIESEL	275	13-Mar-2026	13-Mar-2026	450.45	450.45	0.00
<b>Supplier Totals :</b>					450.45	450.45	0.00
5348	TERANET MANITOBA LP						
PMT 03/26/26 #516	ACCT#5167 FIRM#32292-PREPAYMENT LAND TITLES	283	26-Mar-2026	26-Mar-2026	300.00	300.00	0.00
<b>Supplier Totals :</b>					300.00	300.00	0.00
4975	TETRA TECH CANADA INC						
60957969	2026 PARK RD EAST LPS EXTENSION	278	03-Mar-2026	03-Mar-2026	11,595.56	11,595.56	0.00
60959885	2026 MCKENZIE AVE WASTEWATER SEWER	278	16-Mar-2026	16-Mar-2026	11,951.12	11,951.12	0.00



Supplier : 0001 To STMP000225  
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Cheque Dates : Mar 13, 2026 To Mar 31, 2026  
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Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description						
	CAPACITY FUNCTIONAL DESIGN TO FEB 27/26						
<b>Supplier Totals :</b>					23,546.68	23,546.68	0.00
5951	THE BOLT SUPPLY HOUSE LTD						
9213027-01	GLOVE WITH VIBRATION DAMPENING	259	02-Mar-2026	02-Mar-2026	64.74	64.74	0.00
<b>Supplier Totals :</b>					64.74	64.74	0.00
0037	THE CANADA LIFE ASSURANCE COMPANY PAYMENT						
2025 CFR#42373	CLAIMS FLUCTUATION RESERVE REQUIREMENTS 2025 #42373	250	17-Mar-2026	17-Mar-2026	9,953.86	9,953.86	0.00
<b>Supplier Totals :</b>					9,953.86	9,953.86	0.00
4266	THE CARILLON						
SCI77886	NOTICE-2026 PESTICIDE CONTROL	271	24-Mar-2026	24-Mar-2026	349.39	349.39	0.00
SCI77887	NOTICE-2026 WEED CONTROL	271	24-Mar-2026	24-Mar-2026	349.39	349.39	0.00
SCI77888	PUBLIC NOTICE-REZONING BY-LAW 2273	279	24-Mar-2026	24-Mar-2026	548.89	548.89	0.00
<b>Supplier Totals :</b>					1,247.67	1,247.67	0.00
0203	THE LIFESAVING SOCIETY MB BRANCH INC.						
7366	BRONZE MEDALLION,BRONZE MEDALLION AWARD FAIL,NATIONAL LIFEGUARD POOL RECERT,FAIL	276	12-Mar-2026	12-Mar-2026	788.70	788.70	0.00
<b>Supplier Totals :</b>					788.70	788.70	0.00
3293	THE LUMBER ZONE						
AD7182	PAINT-1 GALLON	273	16-Mar-2026	16-Mar-2026	38.12	38.12	0.00
AD7183	WOOD SCREWS,FLAT HEAD SCREWS	273	16-Mar-2026	16-Mar-2026	42.74	42.74	0.00
AD7224	PREMIUM BROWN DECKING,SMOOTH BROWN TREATED	272	17-Mar-2026	17-Mar-2026	179.62	179.62	0.00
AD7381	PAINT-1 GALLON	273	19-Mar-2026	19-Mar-2026	38.12	38.12	0.00
<b>Supplier Totals :</b>					298.60	298.60	0.00
3592	THE RENTAL HOUSE						
1-2347084	14" DRY DIAMOND	270	24-Mar-2026	24-Mar-2026	319.19	319.19	0.00
1-2607104	REPLACED INJECTOR VALVE-STIHL TS500i	218	09-Mar-2026	09-Mar-2026	498.39	498.39	0.00
<b>Supplier Totals :</b>					817.58	817.58	0.00
0107	THE WORKERS COMPENSATION BOARD (WCB) OF MANITOBA						
03/31/26 0196857	MARCH 31 2026 INSTALLMENT	225	06-Mar-2026	06-Mar-2026	31,948.39	31,948.39	0.00
<b>Supplier Totals :</b>					31,948.39	31,948.39	0.00
5749	THREADING COLOURS						
INV00000154	CURTAIN HEM-SEC	221	04-Mar-2026	04-Mar-2026	90.00	90.00	0.00
<b>Supplier Totals :</b>					90.00	90.00	0.00



Supplier : 0001 To STMP000225  
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Cheque Dates : Mar 13, 2026 To Mar 31, 2026  
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Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
0350	TK ELEVATOR (CANADA) LIMITED						
1000135314	PROGRESS ESTIMATE #3 COMPLETED TO FEBRUARY 28/26	285	27-Feb-2026	27-Feb-2026	10,843.15	10,843.15	0.00
2918050	ELEVATOR MAINTENANCE-CURLING CLUB	221	01-Mar-2026	01-Mar-2026	394.16	394.16	0.00
<b>Supplier Totals :</b>					11,237.31	11,237.31	0.00
5966	TNT TREE SERVICE						
23724	DED REMOVAL-135 TREES	271	25-Mar-2026	25-Mar-2026	44,296.88	44,296.88	0.00
<b>Supplier Totals :</b>					44,296.88	44,296.88	0.00
1749	TOEWS KELVIN FREDERICK						
EXP 03/18/26	BLUETOOTH SPEAKER FOR GYM	250	18-Mar-2026	18-Mar-2026	200.48	200.48	0.00
<b>Supplier Totals :</b>					200.48	200.48	0.00
2378	UNGER EXCAVATING INC						
17562	HAULING & LOADING CONCRETE AND OTHER MATERIAL,PUSH DIRT	263	09-Mar-2026	09-Mar-2026	62,039.25	62,039.25	0.00
<b>Supplier Totals :</b>					62,039.25	62,039.25	0.00
5953	UNRAU KEVIN						
EXP 03/10/26	TESTING & SCENARIOS FOR HAZMAT AWARENESS & OPERATIONS FEB 20-22/26-BRANDON	226	10-Mar-2026	10-Mar-2026	2,116.07	2,116.07	0.00
<b>Supplier Totals :</b>					2,116.07	2,116.07	0.00
4453	VERNE REIMER ARCHITECTURE INCORPORATED						
2026-00100-1	LANDFILL SCALE OFFICE PROJECT-FEBRUARY 2026	273	23-Mar-2026	23-Mar-2026	39,926.96	39,926.96	0.00
<b>Supplier Totals :</b>					39,926.96	39,926.96	0.00
5628	WIEBE BROOKE						
EXP 03/09/26	EMPLOYEE BOOT PURCHASE-BROOKE W	229	09-Mar-2026	09-Mar-2026	145.59	145.59	0.00
EXP 03/10/26	EMPLOYEE CLOTHING PURCHASE-BROOKE W	229	10-Mar-2026	10-Mar-2026	230.91	230.91	0.00
<b>Supplier Totals :</b>					376.50	376.50	0.00
0654	WIEBE PAINTING (2013) INC						
3488	CLEAR VARNISH	219	06-Mar-2026	06-Mar-2026	84.60	84.60	0.00
<b>Supplier Totals :</b>					84.60	84.60	0.00
1577	WSP CANADA GROUP LIMITED						
20357125	WWTF FUNCTIONAL DESIGN TO JANUARY 30 2026	265	27-Feb-2026	27-Feb-2026	18,759.35	18,759.35	0.00
20359203	CLIMATE RISK ASSESSMENT AND CLIMATE ACTION PLAN TO FEBRUARY 28 2026	224	06-Mar-2026	06-Mar-2026	16,122.75	16,122.75	0.00
<b>Supplier Totals :</b>					34,882.10	34,882.10	0.00

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



AP5060

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Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
<b>Computer Paid Total :</b>					<b>1,354,626.17</b>	<b>1,354,626.17</b>	<b>0.00</b>



**Supplier :** 0001 To STMP000225  
**Batch :** All

**EFT Date :** 13-03-2026 **To** 31-Mar-2026  
**Bank :** 4 To 4

Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
0164	RECEIVER GENERAL FOR CANADA						
PR#3/26 MONTH	PR#3 MONTHLY REMITTANCE 10813 0014 RP0002	207	13-Mar-2026	13-Mar-2026	19,388.72	19,388.72	0.00
PR#6/26 RP0001	PR#6 REMITTANCE 10813 0014 RP0001	215	13-Mar-2026	13-Mar-2026	93,316.54	93,316.54	0.00
PR#6/26 RP0002	PR#6 REMITTANCE 10813 0014 RP0002	215	13-Mar-2026	13-Mar-2026	10,305.25	10,305.25	0.00
PR#7/26 RP0001	PR#7 REMITTANCE 10813 0014 RP0001	280	27-Mar-2026	27-Mar-2026	93,403.20	93,403.20	0.00
PR#7/26 RP0002	PR#7 REMITTANCE 10813 0014 RP0002	280	27-Mar-2026	27-Mar-2026	10,895.51	10,895.51	0.00

**Supplier Totals :** 227,309.22    227,309.22    0.00

**EFT Paid Total :** 227,309.22    227,309.22    0.00

<b>Total Unpaid for Approval :</b>	<b>0.00</b>
<b>Total Discount :</b>	<b>0.00</b>
<b>Total Manually Paid for Approval :</b>	<b>0.00</b>
<b>Total Computer Paid for Approval :</b>	<b>1,354,626.17</b>
<b>Total EFT Paid for Approval :</b>	<u><b>227,309.22</b></u>
<b>Grand Total ITEMS for Approval :</b>	<u><u><b>1,581,935.39</b></u></u>