

# CITY OF STEINBACH

Tuesday  
November 18, 2025

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, November 18, 2025  
Regular Council Meeting 7:30 p.m.

## AGENDA

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1. Call to Order
2. Opening - Councillor Jake Hiebert
3. Adopt Agenda
4. Minutes of November 4, 2025 Organizational Meeting pg. 1
5. Minutes of November 4, 2025 Regular Council Meeting pg. 4
6. Business arising from Minutes
7. Public Hearing 7:35 p.m.
  - A. Rezoning By-Law 2266  
Re: 635/641 Main Street pg. 7
  - B. Variance V-2025-32  
Re: 635/641 Main Street pg. 20
8. Delegation 7:45 p.m.
9. Reports & Recommendations of City Manager
  - A. Residential Recycling Services  
Re: Bristol Hauling Agreement Renewal pg. 29
10. Administration
  - A. Accounts Payable back
  - B. Rezoning By-Law 2268  
Re: Parkhill Phase 2C (1<sup>st</sup> reading) pg. 39
  - C. Business Licences (October, 2025) pg. 50
  - D. Building Permits (October, 2025) pg. 51
  - E. Board of Revision (resolution) pg. 52
  - F. 2026 City of Steinbach Emergency Plan  
Re: Amendments (resolution) pg. 59
11. Council Question Period
12. Correspondence & Petitions
  - A. STARS Air Ambulance Foundation  
Re: Continued support - thank you pg. 60
13. Other Business
14. Adjournment

Next Regular Council meeting Tuesday, December 2, 2025 7:30 p.m.

November 4, 2025

## **CITY OF STEINBACH**

### **Organizational Meeting of Council Tuesday, November 4, 2025**

#### **MINUTES**

1. Minutes of the Organizational Meeting of Council held on Tuesday, November 4, 2025, at the City of Steinbach Council Chambers.
2. Mayor Earl Funk called the meeting to order at 7:00 p.m., with the following members of Council present: Councillors Jac Siemens, Bill Hiebert, Damian Penner, Jake Hiebert, Susan Penner and Michael Zwaagstra. Also present: City Manager, Troy Warkentin, Senior Manager, Corporate Services, Adam Thiessen and City Clerk, Amanda Dubois.
3. Members of Council were provided the Manitoba Municipal Council Conflict of Interest Act.
4. Members of Council were advised that their updated Disclosures of Personal Interests were to be filed with the office by November 29, 2025.
5. City Manager, Troy Warkentin, provided each member of Council with his Voluntary Declaration.
- R25-203 6. As provided in section 13 of Code of Conduct By-law 2158 states "Council must review this code of conduct By-Law annually to ensure it effectively meets its needs". Council reviewed and accepted Code of Conduct By-Law 2158.

-Un. Carried-

7. Mayor Funk re-appointed Councillor Michael Zwaagstra as the Deputy Mayor for a one (1) year term.
8. Mayor Funk re-appointed Walter Fast and Cindy Friesen for a two-year term to the Jake Epp Library Board (2025-2027).
9. Mayor Funk appointed Councillor Jac Siemens as the Council representative on the Jake Epp Library Board.
10. Mayor Funk re-appointed Councillor Bill Hiebert as the Council representative on the Seine-Rat Roseau Watershed District.
11. Mayor Funk re-appointed himself and Councillor Michael Zwaagstra as Council representatives to the R.C.M.P. Advisory Group.
12. Mayor Funk re-appointed Mr. Jack Kehler, Mr. Keith Unger and City Manager, Troy Warkentin, to be representatives of the Steinbach Community Development Corporation.
13. Mayor Funk appointed Councillor Damian Penner and re-appointed himself and Councillor Susan Penner as the City Council representatives to the Steinbach Community Development Corporation.
14. Mayor Funk appointed Councillor Jac Siemens as the Council representative to the City of Steinbach and R.M. of Hanover - Joint Action Committee.
15. Mayor Funk appointed Councillor Jake Hiebert as the Council representative to the City of Steinbach and R.M. of La Broquerie - Joint Action Committee.
16. Mayor Funk re-appointed Councillor Jac Siemens as the council representative to the Eastman Regional Municipal Committee South Sub-Committee.
17. Mayor Funk designated Councillor Susan Penner to continue leading the city's ongoing doctor recruitment and retention facilitation.

R25-204 18. Councillor M. Zwaagstra Councillor S. Penner RESOLVED that the Mayor's appointments be ratified.

-Un. Carried-

R25-205 19. Councillor D. Penner, Councillor J. Siemens RESOLVED:

City of Steinbach (the customer),  
225 Reimer Avenue, Steinbach, Manitoba, R5G 2J1

1. That Royal Bank of Canada (the "Bank") is appointed banker for the Customer.

2. That any one of: Mayor or Deputy Mayor and any one of: City Manager, City Clerk, Senior Manager, Finance or Senior Manager, Corporate Services (two signatures are needed).

Are authorized on behalf of the Customer from time to time:

(a) to withdraw or order transfers of funds from the Customer's accounts by any means including the making, drawing, accepting, endorsing or signing of cheques, promissory notes, bills of exchange, other orders for the payment of money or other instruments or the giving of other instructions;

(b) to sign any agreements or other documents or instruments with or in favour of the Bank, including the Bank's general financial services agreement and contracts relating to products or services provided by the Bank to the Customer; and

(c) To do, or to authorize any person or persons to do, any one or more of the following:

(i) to receive from the Bank any cash or any securities, instruments or other property of the Customer held by the Bank, whether for safekeeping or as security, or to give instructions to the Bank for the delivery or other transfer or any such cash, securities, instruments or other property to any person named in those instructions;

(ii) To deposit with or negotiate or transfer to the Bank, for the credit of the Customer, cash or any security, instrument or other property, and for those purposes to endorse (by rubber stamp or otherwise) the name of the Customer, or any other name under which the Customer carries on business, on any security or instrument;

(iii) To instruct the Bank, by any means, to debit the accounts of third parties for deposit to the credit of the Customer;

(iv) To receive statements, instruments and other items (including paid cheques) and documents relating to the Customer's accounts with or any service of the Bank (including any revisions to the Bank's rules and manuals of operation), and to settle and certify the Customer's accounts with the Bank, and

(v) To receive from the Bank any software and any security devices, including security cards, codes, and passwords, relating to electronic banking services or electronic communications between the Customer and the Bank, and to determine and set the levels and limits of authority applicable to individual security devices.

3. That the provisions contained in the Bank's general financial services agreement including, without limitation, the provisions concerning the binding effect of electronic communications received by the Bank from or in the name of the Customer, are expressly approved.

4. That all instruments, instructions, agreements and documents made, drawn, accepted, endorsed or signed (under the corporate seal or otherwise) as provided in this Resolution and delivered to the Bank by any person, shall be valid and binding on the Customer, and the Bank is hereby authorized to act on them and give effect to them.

5. That the Bank be furnished with:

(a) a copy of this Resolution; and

(b) a list of the names of the persons authorized by this Resolution to act on behalf of the Customer, and with written notice of any changes which may take place in such list from time to time, and with specimens of the signatures of all such persons;

November 4, 2025

each certified by the (1) mayor or deputy mayor and (2) City Manager or City Clerk or Senior Manager, Finance or Senior Manager, Corporate Services of the Customer; and

(c) in writing, any authorization made under paragraph 2(c) of this Resolution.

6. That any document furnished to the Bank as provided for in paragraph 5 of this Resolution shall be binding upon the Customer until a new document repealing or replacing the previous one has been received and duly acknowledged in writing by the branch or agency of the Bank where the Customer has its account.

-Un. Carried-

R25-206 20. Councillor B. Hiebert, Councillor S. Penner RESOLVED:

BE IT RESOLVED that Troy Warkentin, City Manager OR Amanda Dubois, City Clerk OR Brian Hrehirchuk, Senior Manager, Finance, OR Adam Thiessen, Senior Manager, Corporate Services of the City of Steinbach (hereinafter called the "corporation"), be and are hereby authorized for and on behalf of the corporation to negotiate with, deposit with, or transfer to the Royal Bank of Canada (hereinafter called the "Bank"), (but for the credit of the corporation's account only), all or any cheques and other orders for the payment of money, and for the said purpose to endorse the same or any of them on behalf of the corporation either in writing or by rubber stamp.

THAT all cheques of the corporation be drawn in the name of the corporation and be signed on its behalf by Earl Funk, Mayor; or Michael Zwaagstra, Deputy Mayor; and signed/countersigned by Troy Warkentin, City Manager, or Amanda Dubois, City Clerk, or Brian Hrehirchuk, Senior Manager, Finance or Adam Thiessen, Senior Manager, Corporate Services.

THAT Troy Warkentin, City Manager, or Brian Hrehirchuk, Senior Manager, Finance, be and are hereby authorized for and on behalf of the corporation from time to time to receive from the said Bank, a statement of the account of the corporation together with all relative vouchers and all unpaid bills lodged for collection by the corporation and all items returned unpaid and charged to the account of the corporation, and to sign and deliver to the said Bank, the Bank's form of verification, settlement of balance and release.

THAT Troy Warkentin, City Manager, or Brian Hrehirchuk, Senior Manager, Finance, be and are hereby authorized for and on behalf of the corporation to obtain delivery from the said Bank of all or any stocks, bonds and other securities held by the said Bank in safekeeping or binding receipts therefor.

THAT this resolution be communicated to the said Bank and remain in force until written notice to the contrary shall have been given to the Manager for the time being of the branch of the said Bank at which the account of the corporation is kept, and receipt of such notice duly acknowledged in writing.

-Un. Carried-

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

- Un. Carried -

Time of adjournment: 7:07 p.m.

\*ad

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Mayor

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

CITY OF STEINBACH  
Regular Council Meeting  
November 4, 2025

MINUTES

1. Minutes of the Regular Council Meeting of City of Steinbach Council held on Tuesday, November 4, 2025, at City of Steinbach Council Chambers.
2. Mayor Earl Funk called the meeting to order at 7:30 p.m., with the following members of Council present: Councillors Jake Hiebert, Susan Penner, Damian Penner, Michael Zwaagstra, Bill Hiebert & Jac Siemens. Also present: City Manager, Troy Warkentin, Senior Manager, Corporate Services, Adam Thiessen and City Clerk, Amanda Dubois.
3. Councillor Bill Hiebert opened the meeting.
- R25-207 4. Councillor J. Hiebert, Councillor J. Siemens RESOLVED that the agenda be adopted, as amended:  
  
Add Item 9E Road Widening By-Law 2269 Friesen Avenue 2<sup>nd</sup> & 3<sup>rd</sup> Reading.  
  
-Un. Carried-
- R25-208 5. Councillor B. Hiebert, Councillor J. Siemens RESOLVED that the minutes of October 21, 2025, Regular Council Meeting be approved.  
  
-Un. Carried-
6. Adam Thiessen, Senior Manager, Corporate Services, presented an update on the contracted security program.
  - At the public meeting held on June 17, Council authorized administration to explore and procure contracted security services to enhance monitoring and deter criminal activity within the City.
  - Steinbach Security Services was subsequently contracted to deliver services on a pilot project basis, operating month-to-month beginning July 2 and continuing to November 25, 2025.
  - Funding for this initiative was drawn from the unspent portion of the RCMP budget allocation. The estimated budget required to continue the program in 2026 is \$145,000.
  - Feedback from the RCMP and several local developers has been positive, with reports of reduced theft and vandalism, and the RCMP noting an increased ability to focus on higher-priority matters.
  - Administration recommends the continuation of the Overnight Security Patrol Pilot Program for the remainder of 2025. For 2026 and subsequent years, it is recommended that the program be reviewed as part of the City's annual budget discussions and continued until such time that RCMP staffing levels adequately address overnight property crime concerns such as theft and vandalism.
- 6.1 Mr. Thiessen was prepared to answer questions of council.
- R25-209 7. Councillor M. Zwaagstra, Councillor S. Penner RESOLVED that the overnight security patrol program be continued to the end of 2025, and that it be included in the 2026 budget for consideration by council.  
  
-Un. Carried-
8. Adam Thiessen, Senior Manager, Corporate Services, presented the Lift Station 1 generator request for approval.
  - Generator replacement is part of the planned 2026 project to upgrade Lift Station No. 1 and twin the force main from Lift Station No. 1 to the lagoon.
  - The existing generator will be upgraded to a 1,500-kilowatt unit. Due to extended equipment lead times, which exceed the typical capital project tender schedule.
  - Administration requests council's approval to procure the associated engineering services from Toromont CAT at a cost of \$670,600.00 plus applicable taxes, to ensure installation aligns with construction progress scheduled for next summer.

8.1 Mr. Thiesen was prepared to answer questions of council.

R25-210 9. Councillor S. Penner, Councillor J. Siemens RESOLVED that the city proceed with the purchase of a 1500 kW generator unit from Toromont Cat in the amount of \$670,600.00 plus applicable taxes.

-Un. Carried-

R25-211 10. Councillor B. Hiebert, Councillor J. Siemens RESOLVED that the following accounts be approved for payment:

Accounts Payable (October 29, 2025)	\$	1,890,545.36
Bi-Weekly Pay Period No. 22 (October 21, 2025)	\$	353,141.83

-Un. Carried-

R25-212 11. Councillor D. Penner, Councillor J. Hiebert RESOLVED that the Financial Statements ending September 30, 2025 be accepted.

-Un. Carried-

R25-213 12. Councillor J. Hiebert, Councillor M. Zwaagstra RESOLVED that the City of Steinbach give second reading to By-Law 2267, being a Plan of Works by-law.

-Un. Carried-

R25-214 13. Councillor D. Penner, Councillor J. Siemens RESOLVED that the City of Steinbach give third reading to By-Law 2267, being a Plan of Works by-law.

-Un. Carried-

R25-215 14. Councillor S. Penner, Councillor M. Zwaagstra RESOLVED that the City of Steinbach request a deadline extension for completion of the Southeast Event Centre project under the Investing In Canada Infrastructure Program - Community Culture and Recreation Infrastructure Stream to September 30, 2026.

-Un. Carried-

R25-216 15. Councillor D. Penner, Councillor B. Hiebert RESOLVED that the City of Steinbach give second reading to By-Law 2269, being a Road Widening by-law, subject to the execution of an expropriation by consent agreement.

-Un. Carried-

R25-217 16. Councillor J. Hiebert, Councillor S. Penner RESOLVED that the City of Steinbach give third reading to By-Law 2269, being a Road Widening by-law, subject to the execution of an expropriation by consent agreement.

-Un. Carried-

17. Minutes of the Seine Rat Roseau Watershed District of September 16, 2025 and September 24, 2025 were acknowledged.  
Received as information.

18. Correspondence and a participation request from Agape House for the Ribbons of Hope Campaign for Domestic Violence Awareness Month were acknowledged.  
Received as information.

19. Correspondence and a request from the Manitoba Crime Stoppers 2026 Fundraising Campaign were acknowledged.  
Received as information.

20. Correspondences and an environmental licence application from the Sio Silica Corporation were acknowledged.

21. Consensus of council was to refer the matter to administration for review and to report back to Council at the November 18th meeting if further action is required.

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

-Un. Carried-

Time of adjournment 7:59 p.m.

\*ad

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Mayor

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City Manager

# Re-zoning File # By-Law 2266

## Administration

**RFD #:** 2025001099 **Last Updated:** 10/24/2025 2:27:06 PM  
**Created:** 7/29/2025 12:23:21 PM **Status:** Approved  
**Author:** Justina Gell

	Council Meeting Date	Resolution #	Moved By	Seconded By
<b>First Reading:</b>	Oct 21, 2025	R25-199	Michael Zwaagstra	Damian Penner
<b>Second Reading:</b>				

**Council Decision:** **RESOLVED**

That the City of Steinbach give first reading to By-Law 2266.

**Subject:**

## Summary

Purpose

The purpose of By-Law 2266 is to re-zone the subject properties from 'RLD' Residential Low Density to 'RMD' Residential Medium Density to allow a multi-family building to be constructed on the site.

Recommendation

Recommendation is to give By-Law 2266 second reading subject to any new evidence being presented at the public hearing and subject to the owner entering into a development agreement.

## Background

Relevant Policy

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

## Reports

City Manager Report

Rezoning By-Law 2266 – 635/641 Main Street

The application for the two subject properties under By-Law 2266 seeks to rezone the existing parcels of land from RLD – Residential Low Density to RMD – Residential Medium Density. The subject properties are designated Residential Policy Area under the City’s Official Community Plan.

The properties and neighborhood are serviced with public sewer and water. The proposed development will be subject to the City’s multi-family infill policy requirements. A residential structure exists at 635 Main Street with the other lot being vacant land. The application indicates that the existing structures on the land are to be demolished with a new multi-unit residential development to be built.

There have been two recent multi-unit developments completed in the neighborhood – 600 Main Street (6 units) and 593 Main Street (20 units).

This application is being made along with variance file V-2025-32, with the public hearings for both files to be held concurrently.

It is recommended that Council approve second reading to By-Law 2266 subject to a development agreement.

## City Planner Report

By-Law 2266 635 & 641 Main Street

### *Location:*

635 & 641 Main Street

### *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-1

Total number of residential units-36

Parking stalls required-59 parking stalls, 45 stalls proposed

Sanitation-minimum 1 garbage, 1 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 a 36-unit multi-family residential building.

This proposal represents another instance of transitioning single-family lots to multi-family development within this neighbourhood. This would not be the first multi-family development approved in the area. In 2023, a rezoning at 600 Main Street was approved to permit a six-unit multi-family building. Additionally, a multi-family project is currently under construction at the corner of Main Street and Goossen Avenue.

The proposed development is a two-storey building comprised entirely of one-bedroom units. While the application meets all zoning setback requirements, the site plan shows fewer parking stalls than required

under the zoning by-law. Therefore, the applicant intends to apply for a variance to address the parking shortfall. The subject properties fall within the scope of the City's Multi-Family Infill Policy. Should the rezoning be approved, the development proposal would be subject to further review to ensure compliance with the policy's criteria.

Although the immediate surrounding properties are predominantly zoned for single and two-family dwellings, there is existing multi-family housing across the street and further west along Main Street. The continued introduction of multi-family developments into this older neighbourhood reflects the broader infill strategy and housing intensification goals.

The rear ±60 feet of the subject properties are encumbered by a City easement for an existing water line. The City has long-term plans to develop an active transportation pathway along this corridor. If the project is approved, the City will secure the rear 15 feet of the property to facilitate this future pathway connection. This approach is consistent with past development along the north side of Main Street, where land has been secured for this purpose during redevelopment.

It is recommended that Council give second reading to By-Law 2266 subject to any new evidence being presented at the public hearing and subject to the owner entering into a development agreement with the city.

## **MEMO**

**October 15, 2025**

**To: Rezoning By-Law 2266**

**From: Aaron Rach – City Engineer**

**Re: #635 & 641 Main Street Rezoning Comments**

### **Property Access**

635 Main Street is currently serviced with a 4.75m wide concrete approach off Main Street and 641 Main Street is serviced with a 5m wide gravel approach. A new concrete approach would have to be installed with a minimum width of 7.62m 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 Main Street, 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**

The existing lots are each currently serviced with a 25mm water service from the Main Street 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**

The existing #635 lot is currently serviced with a 100mm sewer service from the Main Street wastewater sewer main. The existing #641 lot is currently serviced with a 150 mm sewer service from the Main Street sewer main. The proposed development must be serviced with a minimum 150mm sewer service. The existing sewer service for 641 Main Street could potentially be reused after confirming the size and 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 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**

- Public Notice
- By-Law 2266
- Drawings/Sketches
- Posting Requirements

## By-Law 2266 & Variance V-2025-32 635 & 641 Main Street

Lot 15 Block 3 Plan 6754 Excl SE 46.5 feet and  
Lot 16 Block 3 Plan 6754 Excl NW 10 feet

### Owner/Applicant

The owner of the properties are Heinrich and Edna Heinrichs.  
The applicant of By-Law 2266 & V-2025-32 is Hillside Custom.

### What is By-Law 2266 about?

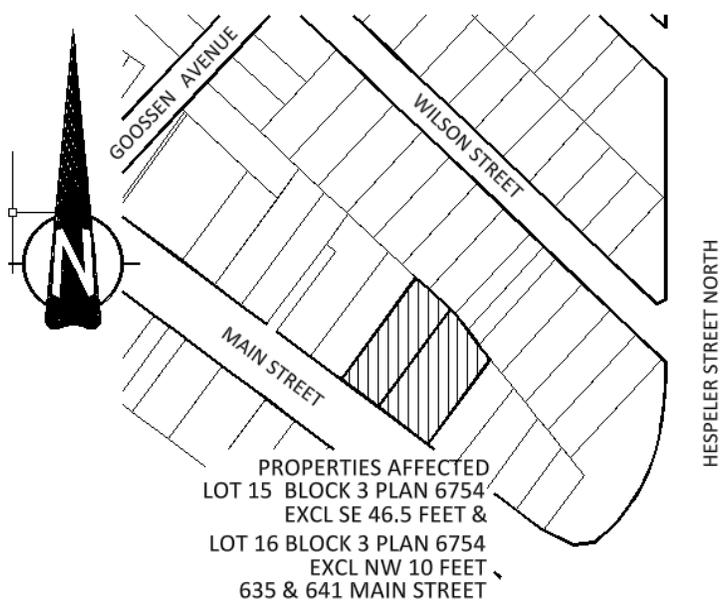
To re-zone the properties from 'RLD' Residential Low Density to 'RMD' Residential Medium Density to allow for a multi-family development to be constructed.

### What is Variance V-2025-32 about?

The variance is to request a total of 45 parking stalls whereas a total of 54 parking stalls are required for the proposed development.

## PUBLIC HEARING

November 18, 2025  
7:35 pm  
Council Chambers  
225 Reimer Avenue  
Steinbach, MB



Any person who believes they will be affected by **By-Law 2266 and/or Variance V-2025-32** are welcome to attend the public hearing on **Tuesday, November 18, 2025** 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  
225 Reimer Avenue, Steinbach, MB R5G 2J1



## 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  
225 Reimer Avenue, Steinbach, MB R5G 2J1



**CITY OF STEINBACH**

**By-Law No. 2266**

**BEING A BY-LAW** of the City of Steinbach to amend the Steinbach Zoning By-Law 2100 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:

Lot 15 Block 3 Plan 6754 Excl SE 46.5 feet and Lot 16 Block 3 Plan 6754 Excl NW 10 feet 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 \_\_\_\_, 2025.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Manager

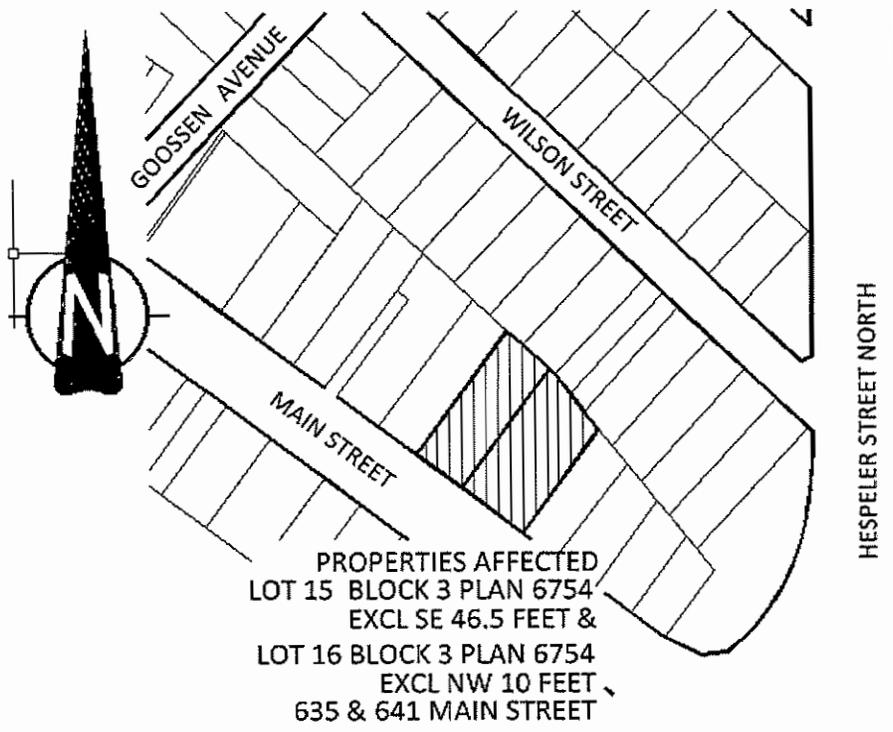
Read a first time this 21st day of October, 2025.  
Read a second time this \_\_\_\_ day of \_\_\_\_\_, 2025.  
Read a third time this \_\_\_\_ day of \_\_\_\_\_, 2025.

Certified copy of By-Law 2266, given first reading on the 21st day of October, 2025.

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

Certified copy of By-Law 2266, given third reading on the \_\_\_\_ day of \_\_\_\_\_, 2025.

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



**CITY OF STEINBACH**

SCHEDULE "A"

OF BY-LAW NUMBER 2266  
 AMENDING THE STEINBACH ZONING BY-LAW 2100 MAP

LEGEND  Area affected by By-Law 2266

**Rezone:** Lot 15 Block 3 Plan 6754 Excl SE 46.5 feet and Lot 16 Block 3 Plan 6754 Excl NW 10 feet

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

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



3D FRONT



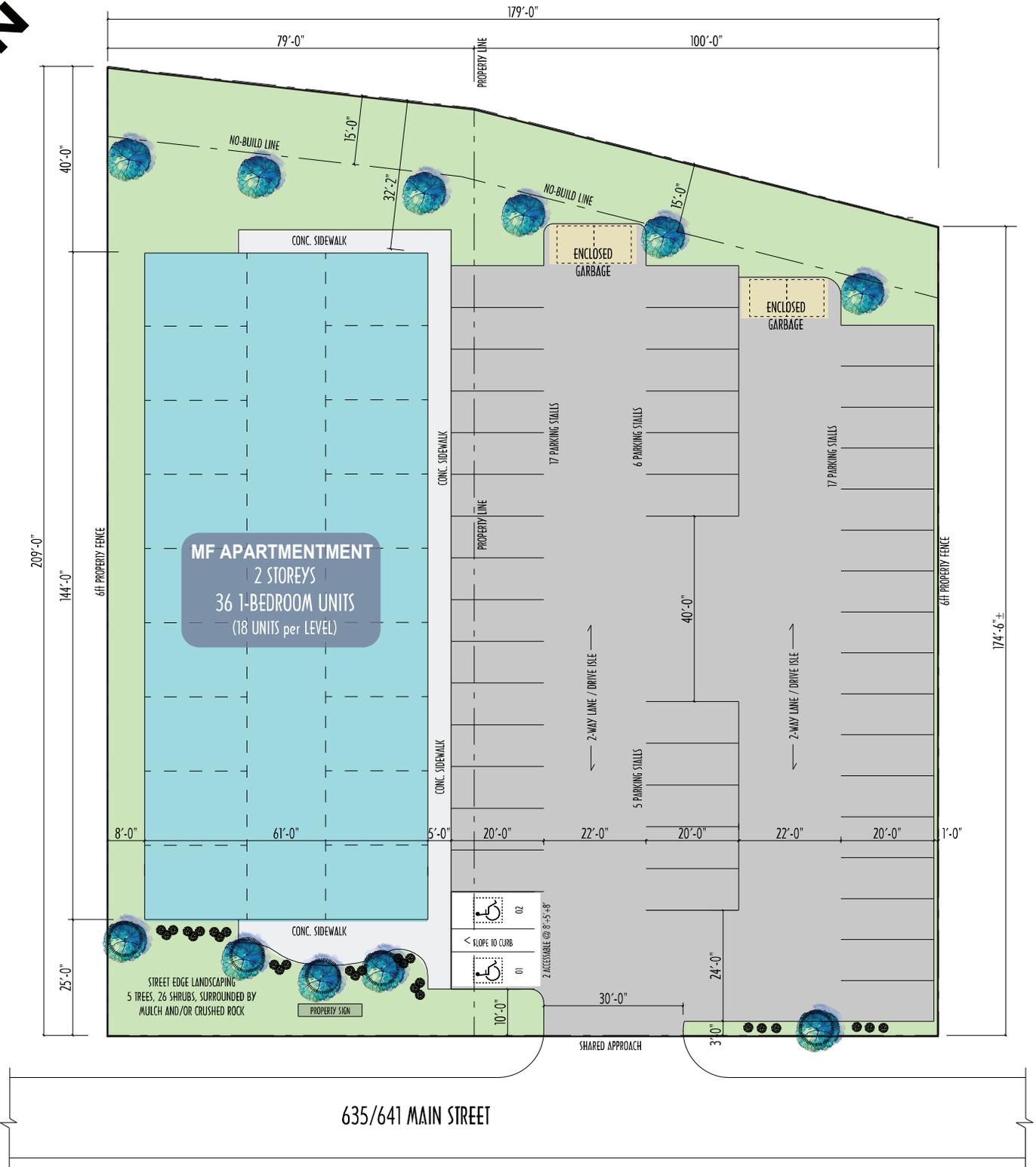
PROPOSED EXTERIOR 3D | MULTI-FAMILY | 635/641 MAIN STREET

COMMUNITY DESIGN BY

**HILLSIDE**  
*Custom*

~ AND ~

**LEGACY**  
INVESTMENT DEVELOPMENT & MANAGEMENT



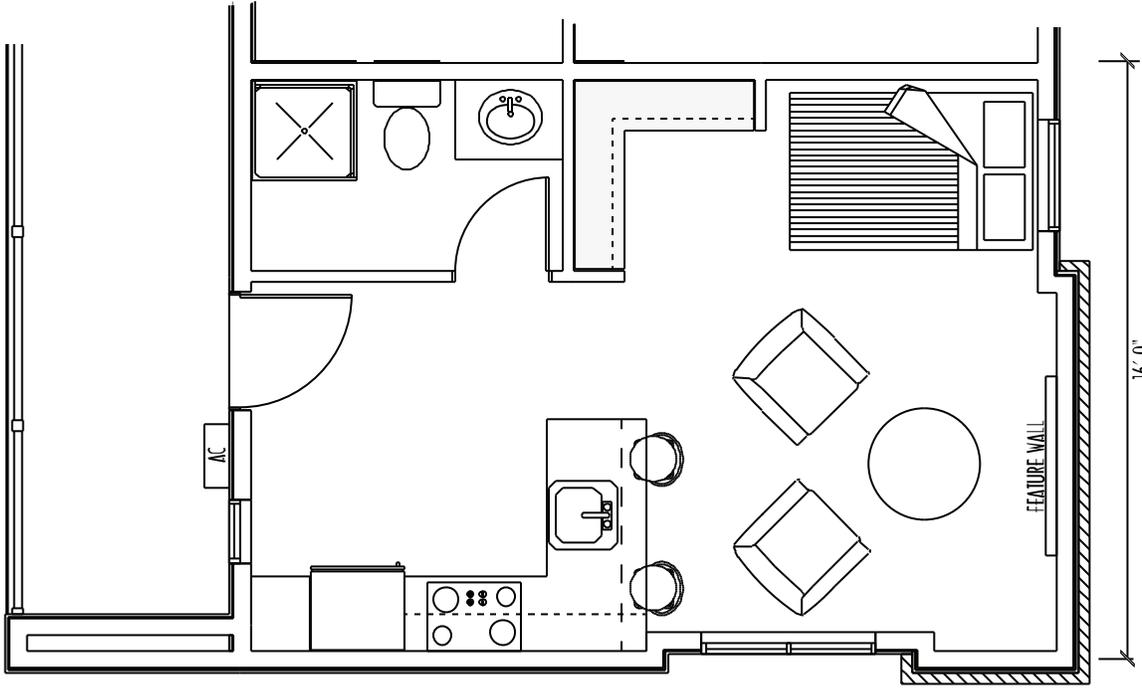
**MF APARTMENT**  
 2 STOREYS  
 36 1-BEDROOM UNITS  
 (18 UNITS per LEVEL)

## PROPOSED SITE PLAN

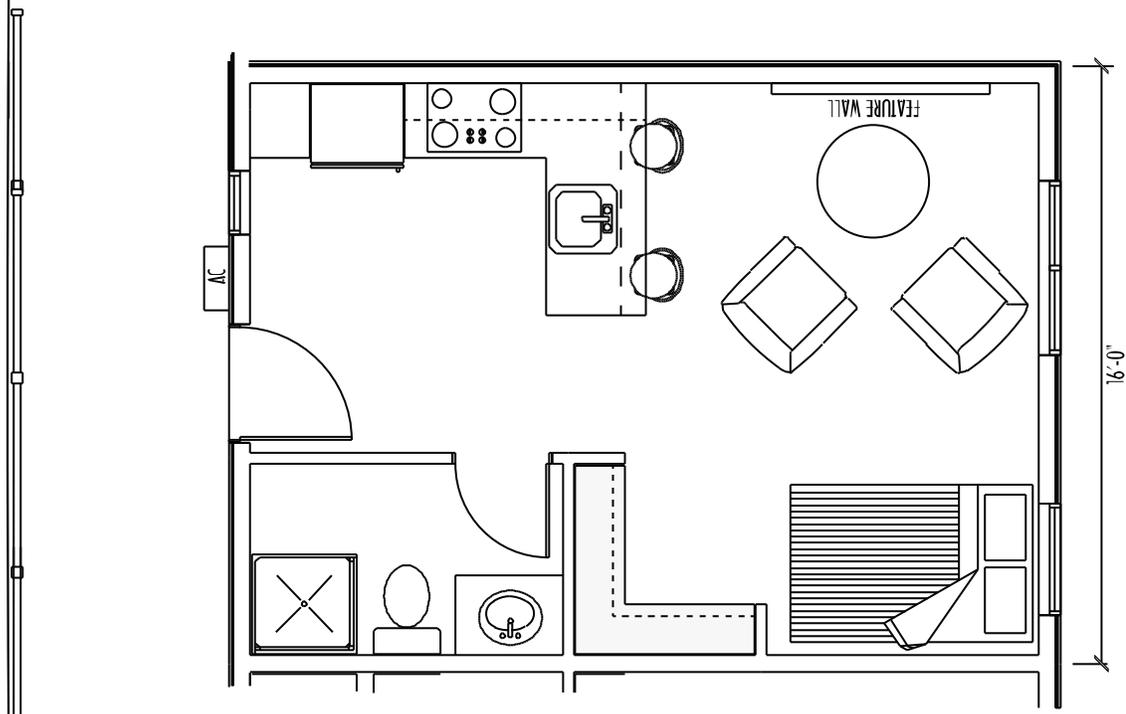
36 1-BEDROOM UNITS  
 45 STALLS PROVIDED  
 1.25 STALLS per UNIT PROVIDED

## PROPOSED PLAN | MULTI-FAMILY | 635/641 MAIN STREET

COMMUNITY DESIGN BY  
**HILLSIDE**  
*Custom*  
 ~ AND ~  
**LEGACY**  
 INVESTMENT • DEVELOPMENT • MANAGEMENT



PREMIUM STUDIO SUITE



STANDARD STUDIO SUITE

SUITE TYPES | MULTI-FAMILY | 635/641 MAIN STREET

### **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.

# Variance V-2025-32 635 & 641 Main Street

## Administration

**RFD #:** 2025001124 **Last Updated:** 10/28/2025 9:40:55 AM  
**Created:** 10/21/2025 10:15:59 AM **Status:** Pending  
**Author:** Justina Gell

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

## Council Decision:

**Subject:** To allow 45 parking stalls whereas 54 are required.

## Summary

### Purpose

The purpose of Variance V-2025-32 is to request a total of 45 parking stalls whereas a total of 59 parking stalls is required for the proposed development.

### Recommendation

Recommendation is for Council to deny the application under file V-2025-32.

## Background

### Relevant Policy

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

## Reports

### City Manager Report

V-2025-32 – 635/641 Main Street

The application for Variance under file V-2025-32 seeks Council approval to permit a total of 45 parking stalls whereas Zoning Bylaw 2100 requires a total of 59 parking stalls for the proposed development of 36 dwelling units on the site.

There have been two recent multi-unit developments completed in the neighborhood – 600 Main Street (6 units) and 593 Main Street (20 units). Both of these projects provided the required number of on-site parking stalls for the number of units built.

The developer indicates that the proposed units will all be studio apartments, which could potentially reduce the need for on-site parking in relation to what is required under By-Law 2100 however the application does not provide any evidence to support that position. The requested variance is significant seeking a 24% reduction for parking requirements of a privately owned and operated multi-unit development and would be precedent setting if approved by Council.

The noted easements along the rear property line to be required by the City are not unique and have been a condition of approval for 3 previous multi-unit residential developments in the area. The easements support the existing underground infrastructure in that location and support the City's plan to develop its active transportation infrastructure network in the future.

It is recommended that Council deny the application under file V-2025-32.

City Planner Report

Variance V-2025-32 635 & 641 Main Street

*Location:*

635 & 641 Main Street

*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.

*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-1

Total number of residential units-36

Parking stalls required-59 parking stalls, 45 stalls proposed

Sanitation-minimum 1 garbage, 1 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 permit the development of a 36-unit multi-family residential building. As part of the rezoning application, the applicant is also requesting a reduction in parking requirements from 59 stalls to 45 stalls. It should be noted that the public notice is incorrect as the public notice states that 54 stalls are required when in reality for this development 59 stalls are required. As the number of requested stalls is the same council can continue with the public hearing and resolution on this file.

The proposed building will consist entirely of one-bedroom units. Under the Zoning By-law, 1.5 parking stalls per unit are required; however, the applicant is proposing to provide 1.25 stalls per unit.

It should be noted that on-street parking along Main Street in front of the proposed development is restricted to two-hour parking during the day prohibited during the morning and afternoon rush hour. This will limit the availability of street parking for tenants and visitors. While the one-bedroom unit configuration may reduce the overall parking demand, there is no guarantee that the proposed supply will meet the needs of all residents.

The property does have a development constraint, as the rear 15 feet of the site is reserved by the City for a future active transportation corridor. This restriction does slightly limit the buildable area and

influences the site layout and parking design.

Council must determine whether the proposed development—consisting entirely of one-bedroom units—justifies a reduction in the parking requirement prescribed by the Zoning By-law.

If Council approves the variance, approval should be subject to By-law 2266 receiving third reading and the developer entering into a development agreement with the City.

MEMO

November 10, 2025

TO: Variance File No. V-2025-32

FROM: Aaron Rach

**RE: #635/641 Main Street - Variance  
Comments**

This application is asking for reducing parking stalls required from 59 to 45.

The applicant assumes that one stall will be adequate per unit but there is no evidence to verify this is accurate. Reducing the on-site supply of parking may cause residents and visitors to park on surrounding residential streets or commercial lots, creating conflicts and complaints.

Approval of this variance undermines the parking standards set out in our Zoning By-law. This presents equity concerns with other developers who have met full requirements. Approving this reduction may create an expectation for future variance requests and the cumulative impact could place unreasonable strain on on-street parking availability.

I have no other comments or concerns at this time.

# Appendix

## **Implications of Recommendation**

- Notice of Public Hearing
- Sketches/Drawings
- Posting Requirements for Public Hearing

## By-Law 2266 & Variance V-2025-32 635 & 641 Main Street

Lot 15 Block 3 Plan 6754 Excl SE 46.5 feet and  
Lot 16 Block 3 Plan 6754 Excl NW 10 feet

### Owner/Applicant

The owner of the properties are Heinrich and Edna Heinrichs.  
The applicant of By-Law 2266 & V-2025-32 is Hillside Custom.

### What is By-Law 2266 about?

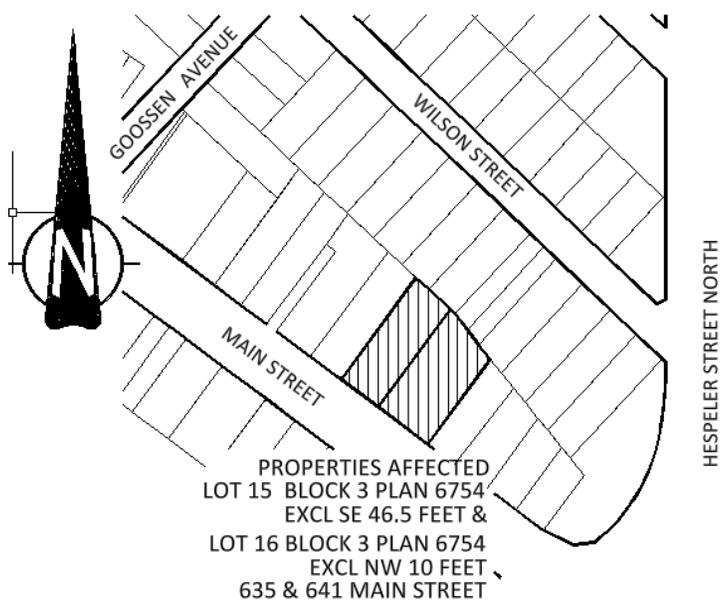
To re-zone the properties from 'RLD' Residential Low Density to 'RMD' Residential Medium Density to allow for a multi-family development to be constructed.

### What is Variance V-2025-32 about?

The variance is to request a total of 45 parking stalls whereas a total of 54 parking stalls are required for the proposed development.

## PUBLIC HEARING

November 18, 2025  
7:35 pm  
Council Chambers  
225 Reimer Avenue  
Steinbach, MB



Any person who believes they will be affected by **By-Law 2266 and/or Variance V-2025-32** are welcome to attend the public hearing on **Tuesday, November 18, 2025** 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



## 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?

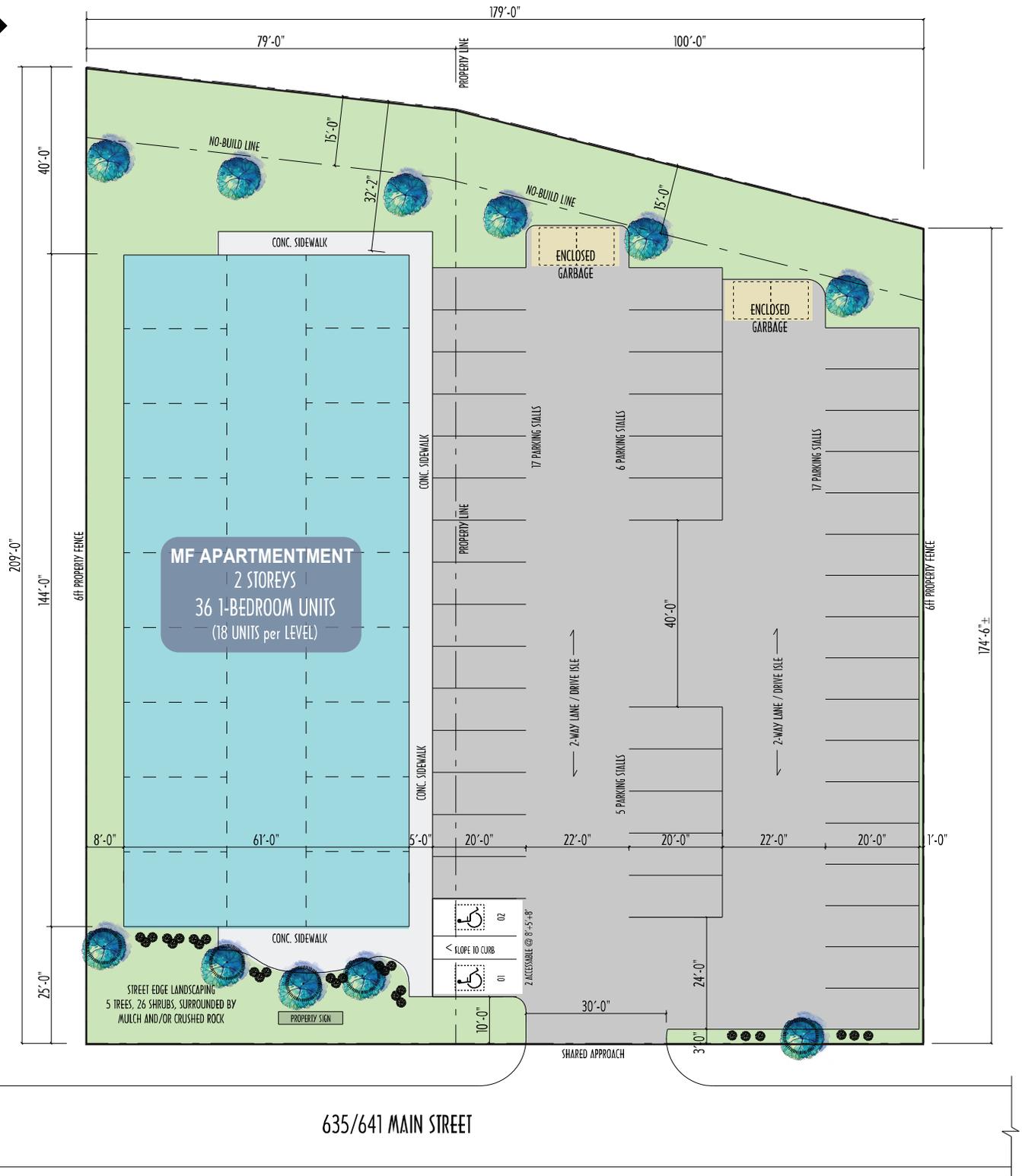
- You received this notice because your property is within 100 meters of the proposed development site, as per the Provincial Planning Act.
- The notice is intended to ensure the public is involved in the decision-making process.



## QUESTIONS?

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





## PROPOSED SITE PLAN

36 1-BEDROOM UNITS  
45 STALLS PROVIDED  
1.25 STALLS per UNIT PROVIDED

## PROPOSED PLAN | MULTI-FAMILY | 635/641 MAIN STREET

COMMUNITY DESIGN BY

**HILLSIDE**  
*Custom*

~ AND ~

**LEGACY**  
INVESTMENT • DEVELOPMENT • MANAGEMENT

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

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

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

### Required notice

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

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

### Notice to affected property owners

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

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

### Posting requirements

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

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

### Proof of posting

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

## RESIDENTIAL RECYCLING SERVICES AGREEMENT

THIS AGREEMENT made in duplicate as of the \_\_\_\_ day of \_\_\_\_\_, 2025.

BETWEEN:

CITY OF STEINBACH  
225 Reimer Avenue, Steinbach, Manitoba, R5G 2J1  
(hereinafter called “the City”)

- and -

BRISTAL HAULING INC.  
405 Kuzenko Street, Niverville, Manitoba, R0A 0A2  
(hereinafter called “the Contractor”)

WHEREAS the City requires the provision of services to conduct residential curbside recycling container collections, to conduct community recyclables drop-off depot container collections, and to provide for the transportation of collected recyclable materials to a designated processor (hereinafter called “the Service”);

AND WHEREAS the Contractor represents that it has operated its business since 2002 to provide waste, recycling, organics and scrap metal hauling services to commercial and residential clients in Manitoba;

AND WHEREAS the Contractor also represents that it currently employs 22 operating and office personnel in providing collection services for co-mingled recycling, cardboard, garbage, and other materials and has provided references to the City in relation to its provision of services to other municipalities;

AND WHEREAS the Contractor also represents that it plans to grow its presence and contribution in the Steinbach economy and is prepared to provide the Service on the terms and conditions hereinafter set out.

NOW, THEREFORE THE PARTIES HERETO COVENANT AND AGREE AS FOLLOWS:

1. The above preamble paragraphs and the attached schedules shall form an integral part of this Agreement and are incorporated herein by reference.

2. The Contractor agrees to:

- a) provide for the regular collection of recyclable materials from containers assigned by the City to residential properties within the City pursuant to the approved listing of eligible products as determined from time to time by Multi-Materials Stewardship Manitoba, or its successor (hereinafter called “MMSM”).
- b) provide for the regular collection of recyclable materials from containers designated by the City at the City’s recyclable materials drop-off depot pursuant to the approved listing of eligible products as determined from time to time by MMSM.
- c) deliver all materials collected to the designated processor of residential recyclable materials, to GFL Environmental Inc. or a similar licensed facility.
- d) co-ordinate the provision of its residential curbside recyclables collection services to be for the same areas and on the same days so as to coincide with the City’s Residential Garbage and Recycling Collection Schedule as may be determined by the City from time to time.
- e) provide to the City, at the end of each month, the weigh scale tickets and a report, in a form satisfactory to the City, on the weights of the residential curbside recyclable materials and designated recycling depot materials collected and delivered to the designated processor of residential recyclable materials, and of the Service activities performed.
- f) provide invoices to the City, at the end of each month, for services provided to the City under this Agreement, and for the processing fees paid by the Contractor to the designated processor of residential recyclable materials (net of any recoveries) for that month.
- g) have in place and maintain valid liability insurance coverage, as referenced in Schedule “A”, and have in place and maintain that it is in good standing with the Workers Compensation Board of Manitoba, as referenced in Schedule “B”, or as is otherwise required in this Agreement, and provide proof of coverage to the City upon request.
- h) use due care in providing the Service and in the performance of its obligations under this contract to ensure that no person is injured, no property damaged or lost, no rights infringed and that all work is done in a workmanlike and tidy manner.
- i) be responsible for the financial reimbursement to the City for any repairs or replacement of any containers damaged by it or its employees in the course of providing the Service and the performance of its duties under this agreement.

3. The City, in consideration of the Service to be provided by the Contractor, shall:
- a) pay the Contractor a fixed rate of \$5.38 per month, or part month calculated on a pro-rated basis, to provide for the regular collection of each 64-gallon recycling container assigned to a residential property and authorized to receive regular residential recycling collection services, as determined by the City.
  - b) pay the Contractor a fixed rate of \$17.33 per month, or part month calculated on a pro-rated basis, to provide for the regular collection of each 95-gallon recycling container assigned to a residential property and authorized to receive regular residential recycling collection services, as determined by the City.
  - c) pay the Contractor a fixed rate of \$24.96 per container per week, for the weekly collection service of each 4 cubic yard recycling container, \$37.44 per container per week, for the weekly collection service of each 6 cubic yard recycling container and \$49.92 per container per week, for the weekly collection service of each 8 cubic yard recycling container assigned to a residential property and authorized to receive regular residential recycling collection services, as determined by the City.
  - d) pay the Contractor a fixed rate of \$37.44 per container per pickup for the collection service of each 6 cubic yard recycling container located at the recycling materials drop-off depot located at the Steinbach landfill facility, with service frequency to be as determined by the City.
  - e) pay the Contractor a fixed rate per metric tonne for all materials collected as part of the Service, for processing and delivery to the designated recyclable materials processor, during the term of this agreement as follows:

December 1, 2025 to November 30, 2026	\$ 165.45
December 1, 2026 to November 30, 2027	\$ 173.72
December 1, 2027 to November 30, 2028	\$ 182.41

Provided, as referenced in Schedule “C” attached hereto, that the designated recyclable materials processor is authorized by, or otherwise meets the requirements for the processing of residential recyclable materials as determined by MMSM.

f) pay the Contractor a fuel surcharge, based on rates as outlined on the Fuel Surcharge Table attached as Schedule “D”.

g) acknowledge that the Contractor shall not be liable for any damages to pavement or driving surfaces within the municipal limits of the Customer resulting from the normal operation of its trucks pursuant to this Agreement.

h) confirm with the Contractor the list of additions or deletions, including service location information, to the number and capacity of recycling containers present within the City that are subject to this services agreement, as may be required from time to time.

i) process invoices received and provide payment to the Contractor, for services provided, fuel surcharges determined, and for the processing fees paid by the Contractor to the designated processor of residential recyclable materials (net of any recoveries), upon the receipt of the invoice from the Contractor.

j) provide a service and collection schedule to the Contractor containing information about the areas of the City to be provided with services by the Contractor and the days that such services are to be provided, pursuant to the City's Residential Garbage and Recycling Collection Schedule as may be determined by the City from time to time.

k) pay the Contractor for the net fees, levies or taxes charged by a Municipality, the province of Manitoba, or the Government of Canada incurred as a result of providing the services rendered pursuant to this Agreement, that represent carbon taxes or similar levies if not already represented in the fees as identified within this Agreement.

l) agrees that all rates as identified in Articles 3a), 3b), 3c), and 3d) shall be increased by 3% as of December 1, 2026 and shall be increased by a further 3% as of December 1, 2027.

4. Contract Term:

a) This Agreement comes into effect on the 1<sup>st</sup> day of December 2025 and shall continue until November 30, 2028.

b) At least once each year, during the term of this Agreement, the Contractor shall review with the City, to the satisfaction of the City, the operating standards of the Contractor in the delivery of the Service provided to the City under this agreement and the types of materials being collected under the MMSM program.

5. The Contractor is not and shall not represent or hold itself out as an agent, legal representative, joint venturer, partner, employee or servant of the City for any purpose whatsoever. It is specifically agreed that the Contractor is an independent contractor and is not authorized to make any contract, agreement, warranty, or representation on behalf of the City or to create any obligation, expressed or implied on behalf of the City. The Contractor specifically acknowledges and agrees that the City does not owe any fiduciary duties or obligations to the Contractor.

6. It is understood and agreed that under no circumstances shall the City be liable for any act, omission, contract, debt or other obligation of, or claim or judgment against the Contractor, including a claim in respect of injuries suffered by the Contractor's employees in the course of their duties. The Contractor shall indemnify and hold the City and its officers harmless against any and all such claims, directly or indirectly arising from, or as a result of, or in connection with the Contractor's business or activities pursuant to this Agreement. To this end the Contractor agrees to provide the City annually with proof that it carries public liability insurance with an insurer satisfactory to the City for the sum of not less than \$2,000,000.00 per occurrence, with the City added as a named insured under such policy of insurance.
7. This Agreement may be assigned by the Contractor, with the prior written consent of the City. This consent shall not be unreasonably withheld.
8. The City may by written instrument unilaterally waive any obligation or restriction upon the Contractor pursuant to this Agreement. No acceptance by the City of any payment by the Contractor and no failure, refusal or neglect of the City to exercise any right under this Agreement or to insist upon full compliance by the Contractor of its obligations hereunder, including without limitation, any mandatory specification, standard or operating procedure, shall constitute a waiver of any provision of this Agreement.
9. The Contractor hereby agrees to protect and save and keep the City forever harmless and indemnifies against any and all liability, losses, suits, claims, demands, costs, fines, interest and actions of any kind or nature whatsoever to which the City shall or may become liable for or suffer by reason of any breach, violation or non-performance on the part of the Contractor or of any of its agents, servants or employees of any term or condition of this Agreement, or against any and all such claims, directly or indirectly from, as a result of, or in connection with the Contractor's business or activities pursuant to this Agreement or otherwise.
10. The parties hereto agree that either party may, without cause, terminate this Agreement upon twelve (12) months written notice to the other party. It is further agreed that the City may terminate this Agreement at any time if the Contractor defaults in its obligations under this Agreement and the Contractor does not, within fourteen (14) days after receipt of written notice from the City outlining the nature of the default, cure the default.
11. This Agreement shall be construed in accordance with and governed by the laws of the Province of Manitoba.
12. Time shall be of the essence of this Agreement and of each and every part thereof.
13. Any reference to gender in this Agreement shall be interpreted to give effect to the intent thereof.

- 14. This Agreement shall be binding upon the parties hereto, their respective successors and assigns.

IN WITNESS WHEREOF the parties hereto have executed this Agreement in the manner appropriate to each, the day and year first above written.

CITY OF STEINBACH:

Signed by:  
  
6E09F64A947B4EF...  
\_\_\_\_\_  
Mayor

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

BRISTAL HAULING INC.

Signed by:  
  
Per: \_\_\_\_\_  
D8BD95D2FE03482...

Per: \_\_\_\_\_

## Schedule "A"

\* Revised copy to be delivered.

## Schedule “B”



Assessment Services  
333 Broadway · Winnipeg, Manitoba, Canada · R3C 4W3  
Telephone (204) 954-4505 · Toll Free 1-855-954-4321  
Fax (204) 954-4900  
[www.wcb.mb.ca](http://www.wcb.mb.ca)

---

To whom it may concern,

10-Sep-2025

**Subject: Clearance Request**

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As of **10-Sep-2025** the following firm(s) are registered and in good standing with the Workers Compensation Board.

**1420975 Bristol Hauling Inc. / Bristol Hauling  
405 Kuzenko St, Niverville**

---

Assessment Services

Clearance Reference #:A982284

## Schedule “C”



### City of Steinbach

**Prepared for:**  
 Emanuel Toews  
 Bristol Hauling

**Prepared by:**  
 Steven Heard  
 GFL Environmental Inc  
 335 Mazenod Road  
 Wpg MB  
 R2J 4L7

August 7, 2025

### Cost of Quotation

The cost for Processing Residential Recyclable Materials are as follows:

CONTRACT YEAR	ALL IN COST PER METRIC TONNE
December 1, 2025 – November 30, <u>2026</u>	\$165.45
December 1, 2026 – November <u>30</u> , 2027	\$173.72
December 1, 2027 – November 30, <u>2028</u>	\$182.41

The above costs are all inclusive, delivered to Wpg MRF by Bristol Hauling. The years 2025-2027 cost includes a 5% escalation fee for CPI adjustments. No other fees will be invoiced to Bristol Hauling.

Signature \_\_\_\_\_

Steven Heard  
 Regional Recycling Director - Prairies  
 GFL Environmental Inc.

\_\_\_\_\_

Emanuel Toews  
 Bristol Hauling

## Schedule “D”

### Fuel Surcharge Table

Fees as identified in articles 3 (a) through (d) are subject to a fuel surcharge. Fuel surcharges for any month are calculated based on the increase between the posted rate of the price of diesel fuel per litre, effective as of the contract start date, and the previous three-month average retail price of diesel fuel per litre in Canada as reported by Natural Resources Canada

#### Fuel Surcharge

Increase in Price per Litre of Diesel from the Posted Rate as of December 8, 2025	Surcharge
\$0.00 to \$0.09	0%
\$0.10 to \$0.19	2%
\$0.20 to \$0.29	4%
\$0.30 to \$0.39	6%
\$0.40 to \$0.49	8%
\$0.50 to \$0.59	10%
\$0.60 to \$0.69	12%
\$0.70 to \$0.79	14%

Diesel fuel prices are based on the Natural Resources Canada - energy sector - energy sources - petroleum products and crude oil prices - average retail prices in Canada.

Surcharge rates for differences in diesel fuel prices per litre are calculated using a previous three-month average. Three-month averages to be determined as of March 31, June 30, September 30, or December 31 each year as may be applicable.

#### Website Reference

[https://www2.nrcan.gc.ca/eneene/sources/pripri/prices\\_bycity\\_e.cfm?productID=5&locationID=66&locationID=15&frequency=M&priceYear=2022&Redisplay=](https://www2.nrcan.gc.ca/eneene/sources/pripri/prices_bycity_e.cfm?productID=5&locationID=66&locationID=15&frequency=M&priceYear=2022&Redisplay=)

# Re-zoning File # By-Law 2268

## Administration

**RFD #:** 2025001109 **Last Updated:** 8/21/2025 10:15:38 AM  
**Created:** 8/21/2025 10:15:38 AM **Status:** Pending  
**Author:** Justina Gell

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

### Council Decision:

### Subject:

## Summary

### Purpose

The purpose of By-Law 2268 is to re-zone the subject property from 'RSF' Residential Single Family to 'RLD' Residential Low Density and 'RMD' Residential Medium Density to allow the next phase of a multi-phase residential development to be constructed.

### Recommendation

Recommendation is to give By-Law 2268 first reading to allow for the public hearing to be scheduled.

## Reports

### City Manager Report

Rezoning By-Law 2268 – Parkhill Phase 2C – Parkland Drive

The application for the rezoning of the subject properties under By-Law 2268 seeks to rezone the existing parcels of land from RSF - Residential Single Family to RLD - Residential Low Density and RMD - Residential Medium Density. The subject properties are designated Residential Policy Area under the City's Official Community Plan.

The proposed development will create 41 lots within the subject area to develop and provide for a mix of housing. A proposed subdivision and related road opening will form part of the development.

It is recommended that Council approve first reading to By-Law 2268 so that a public hearing may be scheduled.

**Zoning By-Law 2268  
Parkhill Phase 2C**

*Location:*

Parkhill Phase 2C- Rosebrook Trail and Pacific Bay

*Current Designation & Zoning:*

The land is currently designated Residential Policy Area' in the Official Community Plan. The zoning of the property is presently 'RSF' Residential Single Family in the City of Steinbach Zoning By-Law 2100 but in the process of being re-zoned to "RLD' Residential Low Density and 'RMD' Residential Medium Density.

***Proposed Zoning Requirements-***

*RSF' Residential Single Family*

The Residential Single Family (RSF) district is intended to accommodate primarily single-family residential development and associated or compatible uses.

Site Area-3300 sq feet  
Site Width-30 feet  
Front Yard-25 feet  
Rear Yard-25 feet  
Side Yard (regular)-3 feet  
Side Yard (corner) - 5 feet

**Residential Low Density (RLD)**

The Residential Low-Density district is intended to accommodate primarily single and two-family residential development and associated or compatible uses

**Zoning Requirements**

*RLD Residential Low Density*

Site area	5500 square feet
Site width	25 feet
Front Yard	25 feet
Rear Yard	25 feet
Side Yard-Corner	8 feet
Side Yard-Regular	4 feet
Height	35 feet

*'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 Site Development***

Total number of residential parcels-41 lots  
|RSF lots-11  
RLD lots-11  
RMD lots-19

**Comments/Recommendation**

This rezoning proposal represents the next phase of the Parkhill Development, which began in 2012. The previous phase established larger blocks, opened Pacific Bay, and extended Rosebrook Trail.

The subject lands are currently zoned '**RSF (Residential Single Family)**'. This application seeks to rezone the area to allow for a mix of **single-family, two-family, and multi-family dwellings**. Given the city's current housing trends toward higher-density forms and the rising cost of housing, this rezoning aligns with the goal of providing more **affordable and diverse housing options**.

The proposed mix of housing types will support a variety of price points, enabling more residents to live within the Parkhill area. Over the past decade, most residential growth has occurred on the west side of McKenzie Avenue. This site is one of the few remaining large parcels within the city suitable for subdivision and the creation of multiple residential lots, making it a strategic location for continued growth and development.

It is recommended that By-Law 2268 be given first reading to allow for the public hearing to be scheduled.

## **MEMO**

**October 31, 2025**

**To: Zoning By-Law 2268**

**From: Aaron Rach**

**Re: Zoning By-Law 2268 Comments – Parkhill Ph 2C**

The Proposed Map is in line with the Conceptual Plan for this Phase of the Parkhill Subdivision which has been approved.

### **Property Access**

Each of the proposed lots would have access to the new streets from individual approaches.

### **Water Servicing**

Each of the proposed lots would require a minimum 25mm water service from a City water main. The Developer would be responsible for all costs associated with the installation of the new water services.

### **Sewer Servicing**

Each of the proposed lots would be serviced with a minimum 6" sewer service from the City sewer main. The Developer would be responsible for all costs associated with the installation of the new minimum 150mm sewer services.

### **Land Drainage**

The Developer would be responsible to ensure that drainage, in the immediate area of these lots, functions properly. Engineered lot grading and servicing plans will have to be approved for this development.

### **Garbage Pickup**

These lots would all receive regular residential garbage collection.

I have no other comments or concerns at this time.

# Appendix

## **Implications of Recommendation**

- Public Notice
- By-Law 2268
- Drawings/Sketches

# CITY OF STEINBACH PUBLIC NOTICE



## By-Law 2268 Rosebrook Trail and Pacific Bay

Lots 58, 59, 60, 61 Plan 69059

### Owner/Applicant

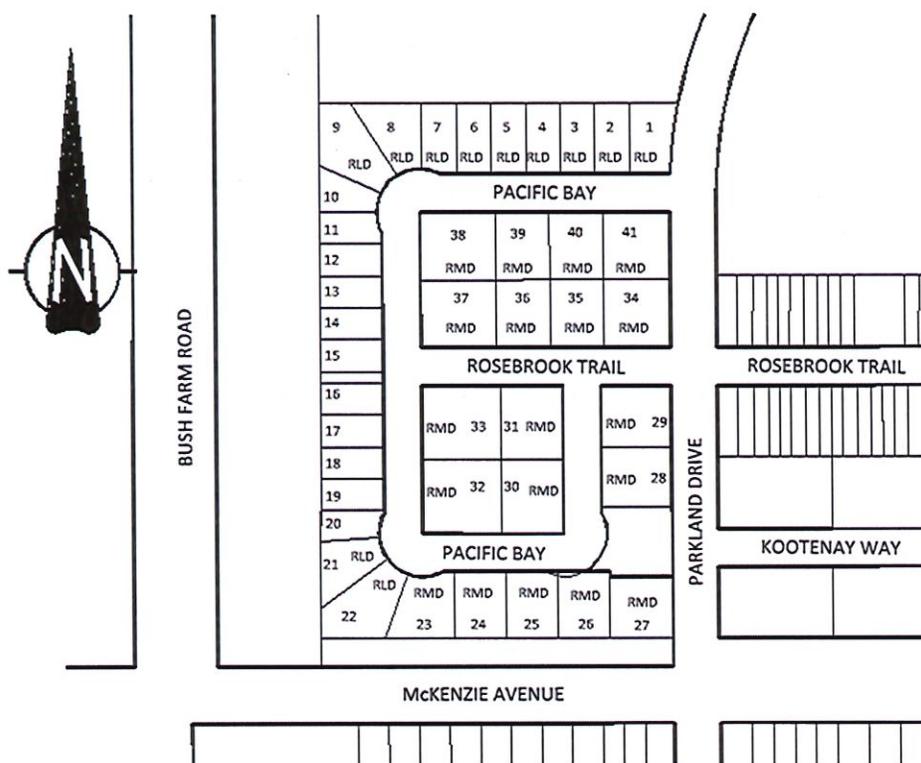
The owner of the properties and applicant of By-Law 2268 is Sincerus (Park Hill) GP Ltd.

### What is By-Law 2268 about?

To re-zone Proposed lots 1-9, 21 and 22 from 'RSF' Residential Single Family Zone to 'RLD' Residential Low-Density Zone, and to re-zone Proposed lots 23-41 from 'RSF' Residential Single-Family Zone to 'RMD' Residential Medium Density Zone as part of a multi-phase residential development.

## PUBLIC HEARING

December 16, 2025  
7:35 pm  
Council Chambers  
225 Reimer Avenue  
Steinbach, MB



Any person who believes they will be affected by **By-Law 2268** are welcome to attend the public hearing on **Tuesday, December 16, 2025** 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



**CITY OF STEINBACH**

**By-Law No. 2268**

**BEING A BY-LAW** of the City of Steinbach to amend the Steinbach Zoning By-Law 2100 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, as a condition for approval for Subdivision File 4451-2025-9173, in order that:
  - a. Proposed lots 1-9, 21 and 22 be rezoned from ‘RSF’ Residential Single Family Zone to ‘RLD’ Residential Low Density Zone.
  - b. Proposed lots 23-41 be rezoned from ‘RSF’ Residential Single Family Zone to ‘RMD’ Residential Medium Density Zone as shown on Schedule ‘A’.
  
2. **THAT** this by-law be subject to a development agreement.

**DONE AND PASSED** in Council duly assembled, this \_\_\_\_ day of \_\_\_\_, 2025.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Manager

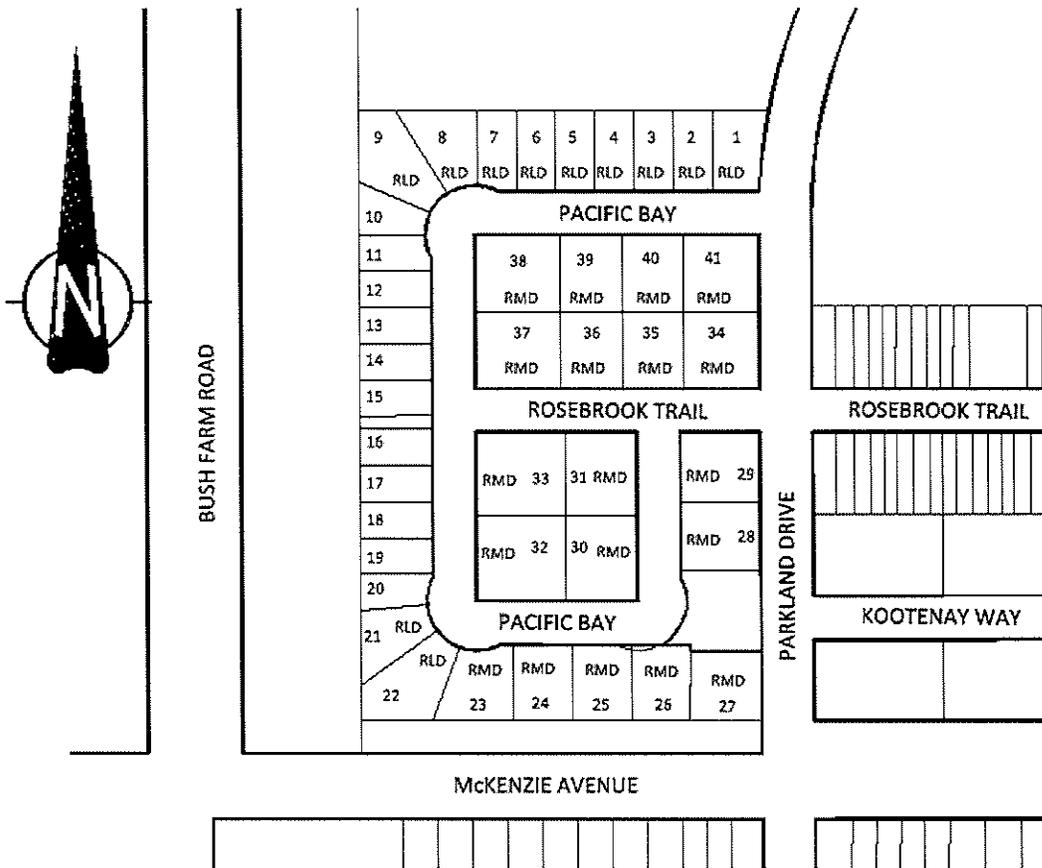
Read a first time this 18th day of November, 2025.  
Read a second time this \_\_\_\_ day of \_\_\_\_\_, 2025.  
Read a third time this \_\_\_\_ day of \_\_\_\_\_, 2025.

Certified copy of By-Law 2268, given first reading on the 18th day of November, 2025.

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

Certified copy of By-Law 2268, given third reading on the \_\_\_\_ day of \_\_\_\_\_, 2025.

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



**CITY OF STEINBACH**

**SCHEDULE "A"**

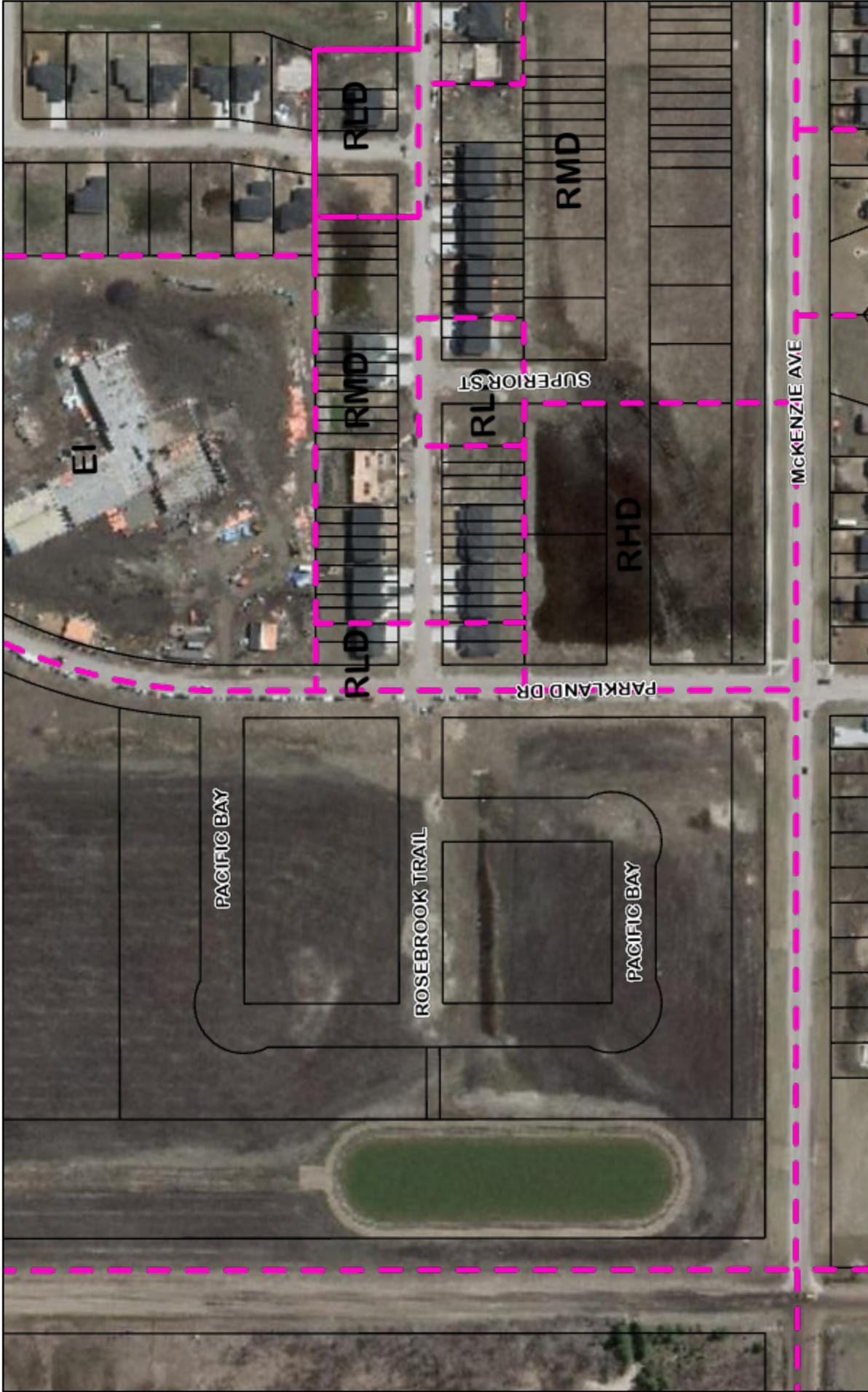
OF BY-LAW NUMBER 2268  
 AMENDING THE STEINBACH ZONING BY-LAW 2100 MAP

**Rezone:** Proposed Lots 1-9 , 21 and 22  
**From:** 'RSF' Residential Low Density Zone  
**To:** 'RLD' Residential Medium Density

**Rezone:** Proposed Lots 23-41  
**From:** 'RSF' Residential Single Family Zone  
**To:** 'RMD' Residential Medium Density



# ArcGIS Web Map

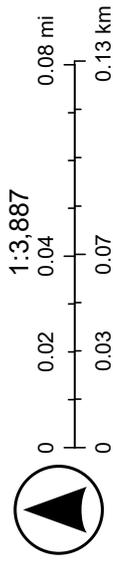


2025-11-13, 8:42:08 a.m.

World\_Hillshade

Zoning 2100 Line

Parcels



Sources: Esri, Maxar, Airbus DS, USGS, NGA, NASA, CGIAR, N. Robinson, NCEAS, NLS, OS, NIMA, Geodatastyrelsen, Rijkswaterstaat, GSA, Geoland,

# CITY OF STEINBACH 2025 BUSINESS LICENCES

LACEY GAUDET  
PLANNING & ZONING  
DATE: OCTOBER 2025

## RESIDENT

LIC NO.	APPLICANT	NAME OF BUSINESS	LOCATION	TRADE
75	Gurinder Singh Sarwara	Tuk Tuk Taxi	5 York Cres	Ride Service
76	Max Steeve Jean	JumpyJoy	323-190 Brandt St	Bouncy Castle Rentals

## NON-RESIDENT

LIC NO.	APPLICANT	NAME OF BUSINESS	LOCATION	TRADE
348	Jennifer Yamashita	Burman & Fellows Group Inc	Ontario	Electrical/IT Data Contracting

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

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

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



**Building Permits issued October 2025**

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.
10/7/2025	COS-2025-242	0266508.000	15 CARRERA COVE	Keegan Teetaert, Lorie Teetaert	Residential building	New - Single-family dwelling	400,000.00	1
10/7/2025	COS-2025-262	0425131.200	22,24,26,28,30 KOOTENAY WAY	Jesse Loewen	Residential building	New - Multiple dwelling	900,000.00	5
10/9/2025	COS-2025-274	0266572.000	5 BENTLEY BAY	Steven Benoit	Residential building	Finished basement - Single-family dwelling	3,000.00	
10/10/2025	COS-2025-259	0266510.000	19 CARRERA COVE	Noah Benske	Residential building	New - Single-family dwelling	260,000.00	1
10/10/2025	COS-2025-260	0266512.000	23 CARRERA COVE	Justin Benske	Residential building	New - Single-family dwelling	260,000.00	1
10/10/2025	COS-2025-261	0066800.000	286 HENRY STREET	Jordan Loewen	Residential building	New - Multiple dwelling	1,050,000.00	6
10/10/2025	COS-2025-275	0004429.000	285/287 MAPLEWOOD STREET	Chad Unger	Residential building	Alteration - Duplex dwelling	100,000.00	
10/14/2025	COS-2025-277	0464822.000	184 WYNDHAM ESTATE DRIVE	Ryan Dueck	Residential building	New - Single-family dwelling	200,000.00	1
10/16/2025	COS-2025-276	0464824.000	192 WYNDHAM ESTATE DRIVE	Jen Reimer	Residential building	New - Single-family dwelling	345,000.00	1
10/16/2025	COS-2025-286	0166200.000	155 FRIESE AVENUE	Terry Thiessen	Residential building	Addition - Single-family dwelling	163,756.44	
10/17/2025	COS-2025-285	0425132.200	29/31 KOOTENAY WAY	Randolph Baldazan	Residential building	Finished basement - Duplex dwelling	30,000.00	
10/17/2025	COS-2025-290	0464820.000	180 WYNDHAM ESTATE DRIVE	Ryan Dueck	Residential building	New - Single-family dwelling	200,000.00	1
10/20/2025	COS-2025-291	0426309.100	33 ALEXANDER WAY	arwin aquino	Residential building	Finished basement - Single-family dwelling	15,000.00	
10/27/2025	COS-2025-298	0426429.000	7 ACORN AVENUE	Darius Huston	Residential building	Finished basement - Recreational dwelling	32,000.00	
10/31/2025	COS-2025-272	0583626.000	62 WOODLAND DRIVE	Krystle Gauthier	Residential building	New - Single-family dwelling	711,000.00	1
10/2/2025	COS-2024-166	0283889.000	7 PARKWOOD COVE	Alex Kube	Accessory structures	New - Shed	1,000.00	
10/2/2025	COS-2025-267	0001440.000	144 PTH 12 NORTH	Hagen Kosmolak	Accessory structures	New - Shed	12,000.00	
10/8/2025	COS-2025-281	0583594.000	10 WILD PLUM LANE	Trumann Gonzalo	Accessory structures	New - Deck - Residential	4,000.00	
10/15/2025	COS-2025-279	0038325.000	274 GIESBRECHT STREET	Frank Broesky, Abe Friesen	Accessory structures	New - Garage - Residential	45,000.00	
10/17/2025	COS-2025-288	0266522.000	43 CARRERA COVE	Hericko Dyck	Accessory structures	Alteration - Shed	2,000.00	
10/17/2025	COS-2025-292	0464836.000	203 WYNDHAM ESTATE DRIVE	Andre Carriere	Accessory structures	New - Deck - Residential	2,500.00	
10/28/2025	COS-2025-278	0426638.000	72 ESSEX DRIVE	Sergey Yermolenko	Accessory structures	Addition - Deck - Residential	2,500.00	
10/28/2025	COS-2025-299	0405000.000	539 HESPELER STREET	Natascha Pauls	Demolition	Demolish - Single-family dwelling		
10/28/2025	COS-2025-300	0402800.000	864 MAIN STREET	Natascha Pauls	Demolition	Demolish - Single-family dwelling		
10/21/2025	COS-2025-289	0000763.000	40 CLEAR SPRINGS ROAD	Sheldon Penner	Change of use	Renovation - office space	127,000.00	
10/2/2025	COS-2025-198	0000845.040	71 INDUSTRIAL ROAD	Helmut Buchholz	Commercial building	New - Warehouse	600,000.00	5500
10/8/2025	COS-2025-273	0002022.000	41 PTH 12 NORTH	Ron Dick	Commercial building	Alteration - Automobile Repair Garage	156,100.00	
10/10/2025	COS-2025-238	0000507.000	320 PTH 12 NORTH	Ryan Warkentin, Scott Murphy	Commercial building	Alteration - Business Office	1,400,000.00	4100
10/14/2025	COS-2025-271	0000885.000	65 KEATING ROAD	Kyle Godin	Commercial building	New - Storage Garage/Building	500,000.00	5500
10/14/2025	COS-2025-280	0065800.000	227 MAIN STREET	Daniel Wiebe	Commercial building	Alteration - Business Office	20,000.00	
10/15/2025	COS-2025-153	0219600.000	193 BRANDT STREET	Shawyn Friesen	Commercial building	Addition - Place of Entertainment and	15,000.00	516
10/15/2025	COS-2025-200	0000250.000	11 - 40 NORTH GATE DRIVE	Ferdie De Leon	Commercial building	New - Gas Bar	800,000.00	81
10/22/2025	COS-2025-282	0464082.000	55 LIFE SCIENCES PARKWAY	David Golke	Commercial building	Addition - Commercial School	450,000.00	4058
10/23/2025	COS-2025-294	0001400.000	200 PARK ROAD WEST	Jonathan Reimer, Markus Lange	Commercial building	Addition - Warehouse	30,000.00	563
10/2/2025	COS-2025-269	0464102.000	33 TOWER AVENUE	Reynold kroeker	Plumbing	New - Commercial	4,000.00	

Current Month	Residential	Commercial/ Industrial, Schools, Churches	YTD
	\$4,738,756.44	\$66,793,410.21	\$66,793,410.21
	\$4,102,100.00	\$37,462,776.10	\$37,462,776.10
	Total Value of Permits Issued		\$104,256,186.31

Current Month	YTD
7	75
11	256
18	331
20318	205614

Moved By \_\_\_\_\_  
 Seconded By \_\_\_\_\_  
 RESOLVED that the building permits as issued during the month of October 2025 be accepted.

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

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

**RESOLVED** that the City of Steinbach accept the recommendation of the Board of Revision and accept the 2026 Assessment Roll as amended.

CITY OF STEINBACH  
2025 Board of Revision

October 22, 2025

1. Minutes of the Board of Revision held at the City of Steinbach Council Chambers on Tuesday, October 22, 2025.
2. Chair Matthew Wieler opened the Board of Revision at 7:00 p.m. with the following board members present: Chris Goertzen & Gerry Banman. Also present Troy Warkentin, Secretary – Board of Revision & Kara Mantie, Recording Secretary.
3. Also in attendance were Provincial Assessment officers Wade Wiebe & Britt Snead.
4. All evidence was given under oath or affirmation and was administered by Troy Warkentin, Secretary - Board of Revision.
5. The following roll numbers were withdrawn and/or had been dealt with through agreements to revise the assessment – 451 0426610.000, 451 0001466.000, 451 0426580.000, 451 0426568.000, 451 0148800.000, 451 0148900.000, 451 0152214.000 & 451 0330300.000.
6. Roll No. 451 0426612.000  
  
C. Goertzen, G. Banman RESOLVED that on Roll No. 451 0426612.000 the residential land (10T) assessment of 72,300 and the residential building (10T) assessment of 166,800 be confirmed for 2024. Total residential (10T) assessment for 2024 is 239,100.  

- Un. Carried –
7. Roll No. 451 0014627.000  
C. Goertzen, G. Banman RESOLVED that on Roll No. 451 0014627.000 the residential land (10T) assessment of 106,100 and the residential building (10T) assessment of 266,100 be confirmed for 2026. Total residential (10T) assessment for 2026 is 372,200.  

- Un. Carried –
8. Carson Horsburgh was in attendance representing Hart Properties Ltd., Roll No. 451 0019230.000 & Roll No. 451 0019240.000.
9. Roll No. 451 0019230.000  
  
C. Goertzen, G. Banman RESOLVED that on Roll No. 451 0019230.000 the residential land (20T) assessment of 454,100 and the residential building (20T) assessment of 2,913,400 be confirmed for 2026. Total residential (20T) assessment for 2026 is 3,367,500.  

- Un. Carried -

10. Roll No. 451 0019240.000

G. Banman, C. Goertzen RESOLVED on Roll No. 451 0019240.000 the residential land (20T) assessment of 454,100 and the residential building (20T) assessment of 2,913,400 be confirmed for 2026. Total residential (20T) assessment for 2026 is 3,367,500.

- Un. Carried -

11. Acceptance

C. Goertzen, G. Banman RESOLVED that the Board of Revision make recommendation to the City of Steinbach Council to adjust the 2026 Assessment Roll as per the Board of Revision decisions and to accept the 2026 Assessment Roll as amended.

- Un. Carried -

12. Adjournment

G. Banman, C. Goertzen RESOLVED that the Board of Revision be adjourned at 8:47 p.m.

- Un. Carried -

TW/km

  
Chair

  
Secretary



# CITY OF STEINBACH

225 Reimer Avenue, Steinbach MB R5G 2J1 Phone 204.326.9877 www.steinbach.ca

## NOTICE OF DECISION OF BOARD OF REVISION

### CITY OF STEINBACH

*Mayor*  
Earl Funk

*Councillors*  
Bill Hiebert  
Jake Hiebert  
Damian Penner  
Susan Penner  
Jac Siemens  
Michael Zwaagstra

*City Manager*  
Troy Warkentin

*City Clerk*  
Amanda Dubois

**ASSESSMENT ROLL NO: 451 0014627.000**

**LEGAL DESCRIPTION: Lot 4 Block 2 Plan 52051**

**CIVIC ADDRESS: 13 Slater Place**

**LANDOWNER:**

**Name: Beitenger, Jakob**

**Address: 13 Slater Pl  
Steinbach MB R5G 0W2**

**GROUNDS OF COMPLAINT:**

Review Assessment

### **DECISION OF BOARD OF REVISION**

The residential land (10T) assessment of 106,100 and the residential building (10T) assessment of 266,100 be confirmed for 2026. Total residential (10T) assessment for 2026 is 372,200.

Date: October 28, 2025

SIGNED by Presiding Officer

APPEAL PROCEDURE ON REVERSE OF SHEET



# CITY OF STEINBACH

225 Reimer Avenue, Steinbach MB R5G 2J1 Phone 204.326.9877 www.steinbach.ca

## NOTICE OF DECISION OF BOARD OF REVISION

### CITY OF STEINBACH

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Damian Penner  
Susan Penner  
Jac Siemens  
Michael Zwaagstra

*City Manager*  
Troy Warkentin

*City Clerk*  
Amanda Dubois

**ASSESSMENT ROLL NO: 451 0019230.000**

**LEGAL DESCRIPTION: Lot 5 Plan 67258**

**CIVIC ADDRESS: 220 Woodhaven Avenue**

**LANDOWNER:**

**Name: Hart Properties Ltd**

**COMPLAINANT:**

**Name: MNP LLP**

**Address: 1200, 242 Hargrave St  
Winnipeg MB R3C 0T8**

**GROUNDS OF COMPLAINT:**

Review Assessment

### **DECISION OF BOARD OF REVISION**

The residential land (20T) assessment of 454,100 and the residential building (20T) assessment of 2,913,400 be confirmed for 2026. Total residential (20T) assessment for 2026 is 3,367,500.

Date: October 28, 2025

SIGNED by Presiding Officer

APPEAL PROCEDURE ON REVERSE OF SHEET



# CITY OF STEINBACH

225 Reimer Avenue, Steinbach MB R5G 2J1 Phone 204.326.9877 www.steinbach.ca

## NOTICE OF DECISION OF BOARD OF REVISION

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Susan Penner  
Jac Siemens  
Michael Zwaagstra

*City Manager*  
Troy Warkentin

*City Clerk*  
Amanda Dubois

**ASSESSMENT ROLL NO: 451 0019240.000**

**LEGAL DESCRIPTION: Lot 6 Plan 67258**

**CIVIC ADDRESS: 216 Woodhaven Avenue**

**LANDOWNER:**

**Name: Hart Properties Ltd**

**COMPLAINANT:**

**Name: MNP LLP**

**Address: 1200, 242 Hargrave St  
Winnipeg MB R3C 0T8**

**GROUNDS OF COMPLAINT:**

Review Assessment

### **DECISION OF BOARD OF REVISION**

The residential land (20T) assessment of 454,100 and the residential building (20T) assessment of 2,913,400 be confirmed for 2026. Total residential (20T) assessment for 2026 is 3,367,500.

Date: October 28, 2025

SIGNED by Presiding Officer

APPEAL PROCEDURE ON REVERSE OF SHEET



# CITY OF STEINBACH

225 Reimer Avenue, Steinbach MB R5G 2J1 Phone 204.326.9877 www.steinbach.ca

## NOTICE OF DECISION OF BOARD OF REVISION

### CITY OF STEINBACH

*Mayor*  
Earl Funk

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Bill Hiebert  
Jake Hiebert  
Damian Penner  
Susan Penner  
Jac Siemens  
Michael Zwaagstra

*City Manager*  
Troy Warkentin

*City Clerk*  
Amanda Dubois

**ASSESSMENT ROLL NO: 451 0426612.000**

**LEGAL DESCRIPTION: Lot 39 Plan 70940**

**CIVIC ADDRESS: 105 Sesame Street**

**LANDOWNER:**

**Name: Sheppard, Johnathon Allen  
Bodnaryk, Summer Salena**

**Address: 105 Sesame St  
Steinbach MB R5G 2Y6**

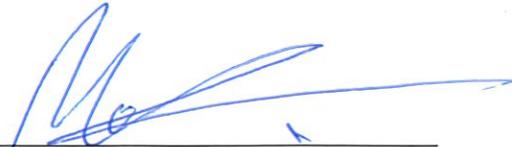
**GROUNDS OF COMPLAINT:**

Review Assessment

**DECISION OF BOARD OF REVISION**

The residential land (10T) assessment of 72,300 and the residential building (10T) assessment of 166,800 be confirmed for 2024. Total residential (10T) assessment for 2024 is 239,100.

Date: October 28, 2025

  
\_\_\_\_\_  
SIGNED by Presiding Officer

APPEAL PROCEDURE ON REVERSE OF SHEET

Amendments to the City of Steinbach Emergency Plan for 2026

<b>DATE</b> (DD-MM-YYYY)	<b>Concerning Section(s)</b> List section & changes made
11-18-2025	<p><b>Action Guidelines</b></p> <p>None</p> <p><b>Emergency Plan</b></p> <p>Section 2 – Updated contact information                      Section 4 - Updated contact information                      Section 5 - Updated contact information                      Section 6 - Updated contact information                      Section 8 - Updated contact information</p>
11-18-2025	<p><b>Hazard Analysis</b></p> <p>Section 8 – Update population counts &amp; maps</p>

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

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

RESOLVED that the City of Steinbach approve the following 2026 Emergency Plan Amendments as presented.



Dear Municipal Partners,

On behalf of everyone at STARS Air Ambulance Foundation in Manitoba, I want to extend our heartfelt thanks for your municipality's continued support. Your contribution plays a vital role in ensuring that STARS can deliver life-saving critical care to patients across Manitoba when minutes matter most.

STARS continues to respond to hundreds of missions each year in Manitoba. Last fiscal year alone, STARS flew over **1,233 missions** in the province of Manitoba. Bringing hope and care to patients and their families in their most urgent moments. Your partnership enables our crews to remain mission-ready 24/7, and we are truly grateful.

As you begin preparing your 2026 municipal budget, we respectfully ask that you consider financial support for STARS. Your investment helps ensure that we remain a reliable part of Manitoba's emergency response system, now and into the future.

**Your support goes** to the following areas: aviation and engineering, innovation and research, internal education and training, and community education and outreach.

Should you need any additional information, statistics, or materials to support your budget discussions with Council, please don't hesitate to reach out. We are always happy to connect and provide further insight into the impact of your community's support.

**Examples of ways you can help:**

- Allocate a voluntary annual contribution in your budget (eg. \$1.00 to \$2.00 per capita)
- Make an annual donation of your choice.

I hope to see many of you at the upcoming AMM Convention trade show in November, **please stop by our booth to pick up a complimentary 2026 STARS calendar for your Municipal office.**

Thank you again for your generous partnership. We value our relationship with our Municipal Partners and look forward to continuing our work together in service of Manitobans across the province.

With gratitude,

**Madeline Wieler**

Donor Relations & Development  
STARS Manitoba Foundation



204-786-4647



155 West Hangar Road  
Winnipeg, MB R3J 3Z1



info@stars.ca | stars.ca

# 2025 CRA REMITTANCES

## Biweekly Payperiod #\_23\_

Business # RP0001 (rate type B) FT Employees	CPP EE \$11,326.17	CPP ER \$11,326.17	TOTAL \$22,652.34
	EI EE \$2,705.67	EI ER \$3,173.74	\$5,879.41
	FED TAX EE \$27,664.67	PROV TAX EE \$20,421.75	\$48,086.42

**RP0001 TOTAL \$76,618.17**

Business # RP0002 (rate type A) PT Employees	CPP EE \$2,719.17	CPP ER \$2,719.17	TOTAL \$5,438.34
	EI EE \$1,033.96	EI ER \$1,447.59	\$2,481.55
	FED TAX EE \$2,744.72	PROV TAX EE \$2,109.51	\$4,854.23

**RP0002 TOTAL \$12,774.12**

**TOTAL REMITTANCES: \$89,392.29**

CPP TOTALS		
	EE	\$14,045.34
	ER	\$14,045.34
<b>TOTAL CPP</b>		<b>\$28,090.68</b>
EI TOTALS		
	EE	\$3,739.63
	ER	\$4,621.33
<b>TOTAL EI</b>		<b>\$8,360.96</b>
FEDERAL TAX		\$30,409.39
PROVINCIAL TAX		\$22,531.26
<b>TOTAL TAX</b>		<b>\$52,940.65</b>

ROYAL BANK  
REPORT NO.: 0106-00000 7597770000  
RUN DATE: 2025 NOV 04  
RUN TIME: 11:32:14

PAGE: 1  
BUSINESS DATE: 2025 NOV 04

PAYMENT DISTRIBUTION SERVICE  
FILE INPUT PAYMENT CONFIRMATION REPORT

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

FILE CREATION NUMBER: 0383

FILE CREATION DATE: 2025 NOV 04

DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT
2025 NOV 07	2025 NOV 07	2025 NOV 06	184	229,170.48CR
VALID TRANS FOR 759777			184	229,170.48CR
REJECTED TRANS FOR 759777			0	0.00CR
T-ERROR TRANS FOR 759777			0	0.00CR
GRAND TOTAL FOR 759777			184	229,170.48CR

**Total: \$318,562.77**



Supplier : 0001 To STMP000224  
Batch : 11

Cheque Dates : Oct 30, 2025 To Nov 13, 2025  
Bank : 4 To 4

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
4325	ABOVE & BEYOND ELECTRIC INC						
989	REPLACE DAMAGED POWER FACTOR CORRECTION CONTROLLER	1073	30-Oct-2025	30-Oct-2025	2,738.40	2,738.40	0.00
990	FD-REPLACE BLOWN FUSES IN EXHAUST FAN,CH-INSTALL LED TUBES,SAC-INSTALL LED TUBES	1076	30-Oct-2025	30-Oct-2025	896.00	896.00	0.00
991	SOCCER PARK-INSTALL OUTLET,KR BARKMAN-INSTALL OUTLET,CHRISTMAS TREE PLUGS-DIAGNOSE FAULTY CABLE	1073	30-Oct-2025	30-Oct-2025	692.73	692.73	0.00
993	RE-WIRE FOR LIGHTS,HEAT & OUTLETS	1072	30-Oct-2025	30-Oct-2025	1,562.40	1,562.40	0.00
<b>Supplier Totals :</b>					5,889.53	5,889.53	0.00
5252	ACCESSSMT HOLDINGS LTD						
SI141367	CONCEALED LATCH-8	1073	05-Aug-2025	05-Aug-2025	224.00	224.00	0.00
<b>Supplier Totals :</b>					224.00	224.00	0.00
1321	ADRIAN EDWIN JEFFREY						
EXP 10/29/25	STRAW BALES-WINTERIZING TREES AT OPERATIONS	1064	29-Oct-2025	29-Oct-2025	180.00	180.00	0.00
EXP 11/04/25	EMPLOYEE CLOTHING PURCHASE-EDWIN A	1090	04-Nov-2025	04-Nov-2025	68.64	68.64	0.00
<b>Supplier Totals :</b>					248.64	248.64	0.00
1917	AIR LIQUIDE CANADA INC						
79475851	PW-OXYGEN	1074	22-Oct-2025	22-Oct-2025	108.51	108.51	0.00
79534874	PW-CYLINDER RENTAL-OCTOBER 2025	1074	31-Oct-2025	31-Oct-2025	115.35	115.35	0.00
<b>Supplier Totals :</b>					223.86	223.86	0.00
5523	AIR NAVIGATION PRODUCTS						
10834	WINDSOCK MAST SWIVEL HEAD WITH ELECTRICAL LIGHTING CONNECTIONS	1074	30-Oct-2025	30-Oct-2025	5,533.50	5,533.50	0.00
<b>Supplier Totals :</b>					5,533.50	5,533.50	0.00
4374	ALL SEASONS CHIROPRACTIC						
10/24/25	CAPABILITIES FORM-COLE RUMPEL	1051	27-Oct-2025	27-Oct-2025	50.00	50.00	0.00
<b>Supplier Totals :</b>					50.00	50.00	0.00
0605	ALLTEMP AUTO ELECTRIC						
2025-1715	BATTERIES	1049	27-Oct-2025	27-Oct-2025	548.80	548.80	0.00
<b>Supplier Totals :</b>					548.80	548.80	0.00
PT00001100	AMBROSE SUSAN ROSALIE						
PTREF OCT3025	Refund on PT Account 451 - 0200100.000	1056	30-Oct-2025	30-Oct-2025	885.06	885.06	0.00
<b>Supplier Totals :</b>					885.06	885.06	0.00
1445	ARBORIA						



Supplier : 0001 To STMP000224  
Batch : 11

Cheque Dates : Oct 30, 2025 To Nov 13, 2025  
Bank : 4 To 4

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
7896	11/25 MONTHLY GREEN CARE SERVICE CHARGE	1081	01-Nov-2025	01-Nov-2025	172.48	172.48	0.00
<b>Supplier Totals :</b>					172.48	172.48	0.00
1458	ASSOCIATION OF MANITOBA MUNICIPALITIES						
AMM136800	T-135 TIRES,CHANGEOVER	1051	21-Oct-2025	21-Oct-2025	3,576.54	3,576.54	0.00
AMM136801	T-174 TIRE,CHANGEOVER	1051	21-Oct-2025	21-Oct-2025	1,442.95	1,442.95	0.00
AMM136845	AQ-PAPER-1	1053	21-Oct-2025	21-Oct-2025	66.07	66.07	0.00
AMM138996	T-110 TIRES,CHANGEOVER	1051	23-Oct-2025	23-Oct-2025	3,735.28	3,735.28	0.00
AMM139798	F-511 TIRES	1052	24-Oct-2025	24-Oct-2025	6,515.62	6,515.62	0.00
AMM140877	T-166 TIRE REPAIR	1077	28-Oct-2025	28-Oct-2025	150.95	150.95	0.00
<b>Supplier Totals :</b>					15,487.41	15,487.41	0.00
4671	ATCHUELA JOEL ACADEMIA						
COS-2025-193	DEPOSIT RELEASE-COS-2025-193 - 49 KOOTENAY WAY	1059	31-Oct-2025	31-Oct-2025	500.00	500.00	0.00
<b>Supplier Totals :</b>					500.00	500.00	0.00
0277	B A ROBINSON CO LTD						
S110240004.001	FILTER CARTRIDGE	1073	28-Oct-2025	28-Oct-2025	19.61	19.61	0.00
<b>Supplier Totals :</b>					19.61	19.61	0.00
4985	BARTEL MALLORY						
EXP 10/27/25	CELL PHONE APR-SEPT 2025	1064	27-Oct-2025	27-Oct-2025	157.26	157.26	0.00
<b>Supplier Totals :</b>					157.26	157.26	0.00
3794	BERGEN CODY						
EXP 10/28/25	EMPLOYEE CLOTHING PURCHASE-CODY B	1059	28-Oct-2025	28-Oct-2025	167.49	167.49	0.00
EXP 11/03/25	EMPLOYEE CLOTHING PURCHASE-CODY B	1084	04-Nov-2025	04-Nov-2025	145.18	145.18	0.00
<b>Supplier Totals :</b>					312.67	312.67	0.00
0390	BITUMINEX PAVING LTD.						
PROG EST#3 10/2	PROGRESS ESTIMATE #3 WORK COMPLETED TO OCTOBER 27 2025-RELEASE OF HOLDBACK	1061	27-Oct-2025	27-Oct-2025	23,012.96	23,012.96	0.00
<b>Supplier Totals :</b>					23,012.96	23,012.96	0.00
4787	BPL SALES LIMITED						
88607	WATER SEAL KIT	1049	22-Oct-2025	22-Oct-2025	181.97	181.97	0.00
<b>Supplier Totals :</b>					181.97	181.97	0.00
1892	BRANDT TRACTOR LTD						
4339707	#2013 LATCH	1051	28-Oct-2025	28-Oct-2025	597.14	597.14	0.00
<b>Supplier Totals :</b>					597.14	597.14	0.00
1732	BRENNTAG CANADA INC						
47023101	AQ-HYDROCHLORIC ACID-8	1049	23-Oct-2025	23-Oct-2025	903.23	903.23	0.00
47023113	WW RETURNED CHLORINE-9	1072	23-Oct-2025	23-Oct-2025	-3,780.00	-3,780.00	0.00
47024675	AQ-RETURNED HYDROCHLORIC ACID-5	1049	28-Oct-2025	28-Oct-2025	-105.00	-105.00	0.00



Supplier : 0001 To STMP000224  
Batch : Ⅱ

Cheque Dates : Oct 30, 2025 To Nov 13, 2025  
Bank : 4 To 4

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
47026586	AQ-SODIUM BISULPHATE,SOD THIOSULPHATE	1073	31-Oct-2025	31-Oct-2025	912.51	912.51	0.00
47026599	WW CHLORINE-10	1072	31-Oct-2025	31-Oct-2025	18,068.00	18,068.00	0.00
47026600	WW-HFS	1072	31-Oct-2025	31-Oct-2025	480.24	480.24	0.00
47026905	WW RETURNED CHLORINE-10	1072	03-Nov-2025	03-Nov-2025	-4,200.00	-4,200.00	0.00
<b>Supplier Totals :</b>					12,278.98	12,278.98	0.00
1609	C. C. CRAIG CO. LTD.						
INV-CCC-15467	PADLOCK-6	1072	27-Oct-2025	27-Oct-2025	163.81	163.81	0.00
<b>Supplier Totals :</b>					163.81	163.81	0.00
0779	CANADIAN IMPERIAL BANK OF COMMERCE C/O BROOKFIELD						
PTREF OCT3025	Refund on PT Account 451 - 0266410.000	1057	30-Oct-2025	30-Oct-2025	1,500.00	1,500.00	0.00
<b>Supplier Totals :</b>					1,500.00	1,500.00	0.00
0248	CANADIAN RED CROSS SOCIETY						
CRC-986926	FIRST AID & CPR INSTRUCTOR UPDATE 2025	1079	21-Oct-2025	21-Oct-2025	630.00	630.00	0.00
<b>Supplier Totals :</b>					630.00	630.00	0.00
0076	CANADIAN TIRE REAL ESTATE LIMITED						
1023250516	RETURNED WRENCH SET	1049	23-Oct-2025	23-Oct-2025	-134.39	-134.39	0.00
1023254220	SERPENTINE BELT,WRENCH SET	1049	23-Oct-2025	23-Oct-2025	171.34	171.34	0.00
1025255329	F-411 SCREWS,AIR HOSE	1052	25-Oct-2025	25-Oct-2025	52.61	52.61	0.00
1029251750	BATTERIES	1073	29-Oct-2025	29-Oct-2025	24.00	24.00	0.00
1031252247	SNAP RING	1073	31-Oct-2025	31-Oct-2025	27.99	27.99	0.00
<b>Supplier Totals :</b>					141.55	141.55	0.00
5893	CARRIERE ANDRE						
COS-2025-292	DEPOSIT RELEASE-COS-2025-292	1084	05-Nov-2025	05-Nov-2025	500.00	500.00	0.00
<b>Supplier Totals :</b>					500.00	500.00	0.00
5221	CASTLE PEST CONTROL						
30313	PEST CONTROL-OCTOBER 31 2025	1077	31-Oct-2025	31-Oct-2025	43.58	43.58	0.00
<b>Supplier Totals :</b>					43.58	43.58	0.00
5889	CHARPENTIER ANA CLAUDIA						
CREDIT 10/31/25	AQ PAYOUT CREDIT-LIFEJACKET DEPOSITS RETURN	1089	31-Oct-2025	31-Oct-2025	40.00	40.00	0.00
<b>Supplier Totals :</b>					40.00	40.00	0.00
1415	CLEARVIEW CONSUMERS CO-OP LTD						
1034582	F412 FUEL 63.92L	1085	04-Oct-2025	04-Oct-2025	76.78	76.78	0.00
1035401	FD FUEL OCTOBER 2025	1085	11-Oct-2025	11-Oct-2025	350.10	350.10	0.00
1036366	FD FUEL OCTOBER 2025	1085	18-Oct-2025	18-Oct-2025	184.89	184.89	0.00
1037300	FD FUEL OCTOBER 2025	1085	25-Oct-2025	25-Oct-2025	166.20	166.20	0.00
1347529	PW OCT/25 REGULAR GAS 1486L	1087	02-Oct-2025	02-Oct-2025	1,902.00	1,902.00	0.00
1347530	PW OCT/25 CLEAR DIESEL	1087	02-Oct-2025	02-Oct-2025	2,708.48	2,708.48	0.00



Supplier : 0001 To STMP000224  
 Batch : 111

Cheque Dates : Oct 30, 2025 To Nov 13, 2025  
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Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
	2032.7L						
1347531	PW OCT/25 MARKED DIESEL 1199.8L	1087	02-Oct-2025	02-Oct-2025	1,441.20	1,441.20	0.00
1347532	SW OCT/25 MARKED DIESEL 2500L	1088	02-Oct-2025	02-Oct-2025	3,003.00	3,003.00	0.00
1348940	PW OCT/25 REGULAR GAS 1202.2L	1087	08-Oct-2025	08-Oct-2025	1,538.75	1,538.75	0.00
1348941	PW OCT/25 MARKED DIESEL 2006.3L	1087	08-Oct-2025	08-Oct-2025	2,367.83	2,367.83	0.00
1349074	PW OCT/25 CLEAR DIESEL 2015.8L	1087	09-Oct-2025	09-Oct-2025	2,643.62	2,643.62	0.00
1349193	SW OCT/25 MARKED DIESEL 2000.2L	1088	10-Oct-2025	10-Oct-2025	2,360.63	2,360.63	0.00
1350531	PW OCT/25 REGULAR GAS 1600.1L	1087	15-Oct-2025	15-Oct-2025	2,014.45	2,014.45	0.00
1350737	HYDRAULIC OIL	1087	17-Oct-2025	17-Oct-2025	1,302.84	1,302.84	0.00
1350779	PW OCT/25 CLEAR DIESEL 1700L	1087	17-Oct-2025	17-Oct-2025	2,229.47	2,229.47	0.00
1350780	PW OCT/25 MARKED DIESEL 2000.1L	1087	17-Oct-2025	17-Oct-2025	2,360.52	2,360.52	0.00
1351983	HYDRAULIC OIL 10L	1090	22-Oct-2025	22-Oct-2025	518.78	518.78	0.00
1351988	PW OCT/25 REGULAR GAS 1545.6L	1087	21-Oct-2025	21-Oct-2025	1,945.83	1,945.83	0.00
1351989	PW OCT/25 MARKED DIESEL 1259.9L	1087	21-Oct-2025	21-Oct-2025	1,473.71	1,473.71	0.00
1352066	SW OCT/25 MARKED DIESEL 2930.2L	1088	22-Oct-2025	22-Oct-2025	3,538.22	3,538.22	0.00
1352275	PW OCT/25 CLEAR DIESEL 1800L	1087	24-Oct-2025	24-Oct-2025	2,409.75	2,409.75	0.00
1353343	PW OCT/25 REGULAR GAS 1552.6L	1087	27-Oct-2025	27-Oct-2025	2,019.85	2,019.85	0.00
1353615	D-MO 15W40, HYDRAULIC OIL	1088	29-Oct-2025	29-Oct-2025	176.10	176.10	0.00
1353777	PW OCT/25 CLEAR DIESEL 1999.9L	1087	30-Oct-2025	30-Oct-2025	2,824.36	2,824.36	0.00
1353778	PW OCT/25 MARKED DIESEL 2500L	1087	30-Oct-2025	30-Oct-2025	3,202.50	3,202.50	0.00
<b>Supplier Totals :</b>					44,759.86	44,759.86	0.00
0694	COMMERCIAL POOL AND RECREATIONAL PRODUCTS						
2503189	PUMP WITH STRAINER POT ASSEMBLY	1073	29-Oct-2025	29-Oct-2025	14,763.42	14,763.42	0.00
<b>Supplier Totals :</b>					14,763.42	14,763.42	0.00
5320	COMMISSIONAIRES MANITOBA						
11152	BY LAW OFFICER,PARKING & MILEAGE OCTOBER 01-31/25	1084	31-Oct-2025	31-Oct-2025	6,095.68	6,095.68	0.00
<b>Supplier Totals :</b>					6,095.68	6,095.68	0.00
3678	CORPELL'S WATER						
6296115	LF WATER-5	1077	30-Oct-2025	30-Oct-2025	38.75	38.75	0.00
<b>Supplier Totals :</b>					38.75	38.75	0.00
0603	CREATIVE PRINT ALL LTD						
87130	TOQUES-12	1077	29-Oct-2025	29-Oct-2025	200.26	200.26	0.00
<b>Supplier Totals :</b>					200.26	200.26	0.00
2460	CRISIDE ENTERPRISES LTD						
283796	#2012 EZ TRAIL BOOT KIT AND TOOL	1049	27-Oct-2025	27-Oct-2025	110.86	110.86	0.00



Supplier : 0001 To STMP000224  
Batch : 11

Cheque Dates : Oct 30, 2025 To Nov 13, 2025  
Bank : 4 To 4

Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
<b>Supplier Totals :</b>					110.86	110.86	0.00
3788	CRO SOFTWARE SOLUTIONS						
21210	TRUCK MONTHLY CHARGE-NOVEMBER 2025	1077	01-Nov-2025	01-Nov-2025	500.60	500.60	0.00
<b>Supplier Totals :</b>					500.60	500.60	0.00
5887	CUTAYAN CHRISTOPHER WAFER						
COS-2025-268	DEPOSIT RELEASE-COS-2025-268 - 148 SESAME ST	1059	27-Oct-2025	27-Oct-2025	500.00	500.00	0.00
<b>Supplier Totals :</b>					500.00	500.00	0.00
0071	DIAMOND READY MIX CONCRETE LTD						
203978	RIP-RAP-10.58 TONNES	1074	22-Oct-2025	22-Oct-2025	363.05	363.05	0.00
<b>Supplier Totals :</b>					363.05	363.05	0.00
PT00001067	DYCK DYLAN JOSHUA SCOTT						
PTREF JUN1825	Refund on PT Account 451 - 0202587.080	577	18-Jun-2025	18-Jun-2025	95.00	95.00	0.00
<b>Supplier Totals :</b>					95.00	95.00	0.00
0058	E G PENNER BUILDING CENTRES LTD						
187644	RETURNED P.W.F,SPRUCE	1072	03-Nov-2025	03-Nov-2025	-77.51	-77.51	0.00
2246384	COMPOSITE SHIM	1049	20-Oct-2025	20-Oct-2025	14.65	14.65	0.00
2250112	ROLL POLY,TUCK TAPE	1050	24-Oct-2025	24-Oct-2025	246.74	246.74	0.00
2251981	DIMMABLE LED'S	1075	27-Oct-2025	27-Oct-2025	26.90	26.90	0.00
2252055	PUSH CONNECT COUPLING,BRASS ADAPTER	1081	27-Oct-2025	27-Oct-2025	9.19	9.19	0.00
2252946	PLYWOOD,ZINC SCREWS	1072	28-Oct-2025	28-Oct-2025	68.79	68.79	0.00
2253048	BRASS ADAPTER,BRASS COUPLING	1081	28-Oct-2025	28-Oct-2025	13.34	13.34	0.00
2253191	FLUORESCENT LAMP	1073	28-Oct-2025	28-Oct-2025	271.83	271.83	0.00
2253194	ASSORTMENT FOR PEGBOARD,UTILITY HOOKS	1073	28-Oct-2025	28-Oct-2025	37.58	37.58	0.00
2253762	SQUARE RECESS,PVC TEE,TRAP	1073	29-Oct-2025	29-Oct-2025	98.73	98.73	0.00
2253769	WINDOW & DOOR SEALANT	1072	29-Oct-2025	29-Oct-2025	10.93	10.93	0.00
2253837	INSULATION	1075	29-Oct-2025	29-Oct-2025	100.98	100.98	0.00
2253919	CONSTRUCTION SPRUCE	1072	29-Oct-2025	29-Oct-2025	77.12	77.12	0.00
2255031	KEY SINGLE SIDED-2	1075	30-Oct-2025	30-Oct-2025	2.24	2.24	0.00
2255066	WINDOW AND DOOR SEALANT,JOIST HANGAR,CERAMIC COATED SCREWS,P.W.F,PLYWOOD	1072	30-Oct-2025	30-Oct-2025	431.06	431.06	0.00
2256075	MARKING PAINT	1074	31-Oct-2025	31-Oct-2025	32.23	32.23	0.00
2256166	CERAMIC COATED SCREWS	1072	31-Oct-2025	31-Oct-2025	14.97	14.97	0.00
<b>Supplier Totals :</b>					1,379.77	1,379.77	0.00
0787	EASTLEY MITCHELL						
EXP 11/05/25	ESRI CANADA USER CONFERENCE NOV 2-5/25-TORONTO	1084	05-Nov-2025	05-Nov-2025	1,102.10	1,102.10	0.00
<b>Supplier Totals :</b>					1,102.10	1,102.10	0.00
3136	ELITE REDI-MIX LTD						
42836	STAB FILL-5 CUBIC METRES	1048	27-Oct-2025	27-Oct-2025	1,173.20	1,173.20	0.00



Supplier : 0001 To STMP000224  
 Batch : 11

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Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
42854	CRUSHED CONCRETE-29.18 TONNES	1077	30-Oct-2025	30-Oct-2025	768.02	768.02	0.00
<b>Supplier Totals :</b>					1,941.22	1,941.22	0.00
2704	ENNS BROTHERS						
X50239	#1973 THERMOSTAT,GASKET	1049	24-Oct-2025	24-Oct-2025	98.69	98.69	0.00
<b>Supplier Totals :</b>					98.69	98.69	0.00
0822	FEDERATED CO-OPERATIVES LTD.						
406743	WASH-T163	1084	31-Oct-2025	31-Oct-2025	12.31	12.31	0.00
406744	F611 FUEL 321.5L,FIRE EXTINGUISHER TRAINING FUEL 10.4L	1085	31-Oct-2025	31-Oct-2025	417.21	417.21	0.00
406745	F713 FUEL 146.6L	1085	31-Oct-2025	31-Oct-2025	206.69	206.69	0.00
406746	WASH-T173	1084	31-Oct-2025	31-Oct-2025	14.55	14.55	0.00
<b>Supplier Totals :</b>					650.76	650.76	0.00
0079	FRIESEN HAULING INC						
18679	#976 MOVE FROM SHOP TO MARTIN DIESEL	1074	31-Oct-2025	31-Oct-2025	204.75	204.75	0.00
<b>Supplier Totals :</b>					204.75	204.75	0.00
2404	FROESE ANDY						
EXP 11/05/25	LUNCH-NWWC CONFERENCE	1091	05-Nov-2025	05-Nov-2025	22.53	22.53	0.00
<b>Supplier Totals :</b>					22.53	22.53	0.00
2802	FUNK EARL WAYNE						
EXP 11/04/25	CCW OCT 7 & 21/25,RCMP ADVISORY MTG OCT 29/25,DOCTOR RECRUITMENT LUNCH OCT 30/25,CELL PHONE OCT&NOV	1084	04-Nov-2025	04-Nov-2025	548.09	548.09	0.00
<b>Supplier Totals :</b>					548.09	548.09	0.00
4956	FUNK DAREN						
EXP 11/04/25	5 YEAR LONG SERVICE AWARD	1087	04-Nov-2025	04-Nov-2025	75.00	75.00	0.00
<b>Supplier Totals :</b>					75.00	75.00	0.00
3236	GAUDET LACEY						
EXP 10/31/25	EMPLOYEE CLOTHING PURCHASE-LACEY G	1084	03-Nov-2025	03-Nov-2025	193.47	193.47	0.00
<b>Supplier Totals :</b>					193.47	193.47	0.00
5782	GIESBRECHT JESSLYN						
EXP 05/16/25	RECRUIT TRAINING & EVALUATION PREPARATION-BRANDON	493	16-May-2025	16-May-2025	59.11	59.11	0.00
<b>Supplier Totals :</b>					59.11	59.11	0.00
5888	GIESBRECHT ALBERT HENRY						
EXP 10/29/25	DEPOSIT RELEASE-COS-2024-281 - 205 BARKMAN AVE	1059	29-Oct-2025	29-Oct-2025	500.00	500.00	0.00



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<b>Supplier Totals :</b>					500.00	500.00	0.00
5892	GONZALO TRUMANN SIDAYEN						
COS-2025-281	DEPOSIT RELEASE-COS-2025-281	1084	05-Nov-2025	05-Nov-2025	500.00	500.00	0.00
<b>Supplier Totals :</b>					500.00	500.00	0.00
4154	GOURMET COFFEE SPECIALISTS LTD						
I458145	AQ-COFFEE	1053	22-Oct-2025	22-Oct-2025	158.59	158.59	0.00
I459200	CH-COFFEE, CREAM	1055	22-Oct-2025	22-Oct-2025	307.79	307.79	0.00
I459466	PW-COFFEE, HOT CHOCOLATE, TO GO CUPS, FORKS, SPOONS	1075	22-Oct-2025	22-Oct-2025	678.63	678.63	0.00
<b>Supplier Totals :</b>					1,145.01	1,145.01	0.00
0581	GREEN THUMB TLC INC						
13250	CH MOW & TRIM-OCTOBER 2025	1081	31-Oct-2025	31-Oct-2025	924.00	924.00	0.00
<b>Supplier Totals :</b>					924.00	924.00	0.00
0167	GUY'S AUTO BODY SUPPLY INC						
218997	WAFFLE FOAM PADS	1073	31-Oct-2025	31-Oct-2025	72.43	72.43	0.00
<b>Supplier Totals :</b>					72.43	72.43	0.00
4778	HAMSTER NOVEXCO INC						
94110321	PENS	997	09-Oct-2025	09-Oct-2025	20.83	20.83	0.00
94127596	LABELS, NOTEBOOKS, CLIPS, PENS, STAPLES, NOTES	1033	16-Oct-2025	16-Oct-2025	223.09	223.09	0.00
94147985	LABELS, FUN-TACK, GREEN PAPER	1033	23-Oct-2025	23-Oct-2025	89.09	89.09	0.00
94147987	POP UP NOTES, NOTEBOOK, LAMINAT ING POUCHES, SHARPIES, PENS, POST-IT NOTE, PAPER	1063	23-Oct-2025	23-Oct-2025	252.45	252.45	0.00
<b>Supplier Totals :</b>					585.46	585.46	0.00
0176	HANOVER GRINDING						
98464	#1991 ICE KNIVES SHARPENED	1073	23-Oct-2025	23-Oct-2025	235.20	235.20	0.00
<b>Supplier Totals :</b>					235.20	235.20	0.00
0087	HANOVER SCHOOL DIVISION NO 15						
TAXES 09/30/25	TAXES COLLECTED TO SEPTEMBER 30 2025	994	15-Oct-2025	15-Oct-2025	9,411,040.55	9,411,040.55	0.00
<b>Supplier Totals :</b>					9,411,040.55	9,411,040.55	0.00
5575	HARDWOODS SPECIALITY PRODUCTS LP						
12724651-001	HARD MAPLE	1073	27-Oct-2025	27-Oct-2025	1,268.74	1,268.74	0.00
<b>Supplier Totals :</b>					1,268.74	1,268.74	0.00
3999	HENSCHEL LEO						
EXP 11/04/25	EMPLOYEE BOOT PURCHASE-LEO H	1087	04-Nov-2025	04-Nov-2025	257.59	257.59	0.00



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<b>Supplier Totals :</b>					257.59	257.59	0.00
PT00001102	HOLME JUNE RUTH CAROLE						
PTREF OCT3025	Refund on PT Account 451 - 0461138.000	1058	30-Oct-2025	30-Oct-2025	1,500.00	1,500.00	0.00
<b>Supplier Totals :</b>					1,500.00	1,500.00	0.00
4200	HYDRO AG MANITOBA INC						
122133	T-46 HYDRAULIC HOSE,CRIMP FITTINGS	1050	23-Oct-2025	23-Oct-2025	55.26	55.26	0.00
122328	#1977 BRAID HOSE,CRIMP FITTINGS,O-RINGS	1050	27-Oct-2025	27-Oct-2025	249.72	249.72	0.00
122721	OIL RAGS	1074	30-Oct-2025	30-Oct-2025	31.34	31.34	0.00
<b>Supplier Totals :</b>					336.32	336.32	0.00
0159	IDC COMMUNICATIONS GROUP						
CORP2IN5271	T-136 DESKTOP CHARGER	1077	24-Oct-2025	24-Oct-2025	89.59	89.59	0.00
<b>Supplier Totals :</b>					89.59	89.59	0.00
4262	JACOB'S LOCKSMITHING INC.						
11784	BLANK DUMMY MORTISE	1075	29-Oct-2025	29-Oct-2025	21.23	21.23	0.00
11785	KEYS CUT,LOCK LUBRICANT	1075	29-Oct-2025	29-Oct-2025	52.25	52.25	0.00
11787	MISCELLANEOUS PARTS	1081	29-Oct-2025	29-Oct-2025	84.00	84.00	0.00
<b>Supplier Totals :</b>					157.48	157.48	0.00
1278	KEEWATIN TRUCK SERVICE						
44113	F-412 WELD DOOR STRAP MOUNT	1052	21-Oct-2025	21-Oct-2025	831.38	831.38	0.00
<b>Supplier Totals :</b>					831.38	831.38	0.00
0166	KEYSTONE AGRI-MOTIVE (2005) INC.						
64949D	UNIREX GREEN	1049	20-Oct-2025	20-Oct-2025	61.15	61.15	0.00
64978D	SKID STEER RENTAL	1074	20-Oct-2025	20-Oct-2025	1,456.00	1,456.00	0.00
64980D	SKID STEER RENTAL	1074	20-Oct-2025	20-Oct-2025	873.60	873.60	0.00
64990D	T-112 HOSE GUARD,CRIMP FITTING,HYDRAULIC HOSE	1050	20-Oct-2025	20-Oct-2025	107.86	107.86	0.00
65069D	#1975 SAFETY SWITCH	1049	20-Oct-2025	20-Oct-2025	81.32	81.32	0.00
65096D	#1993 CRIMP FITTINGS,HYDRAULIC HOSE,QUICK PIN	1050	20-Oct-2025	20-Oct-2025	59.97	59.97	0.00
65212D	BLADE,CRIMP SLEEVE	1049	21-Oct-2025	21-Oct-2025	33.89	33.89	0.00
65502D	COMBINATION WRENCH	1049	23-Oct-2025	23-Oct-2025	45.73	45.73	0.00
65871D	FLOOR ABSORBANT	1050	27-Oct-2025	27-Oct-2025	156.25	156.25	0.00
65910D	C-TORCH BLADES	1048	27-Oct-2025	27-Oct-2025	23.47	23.47	0.00
66073D	IMPACT WRENCH	1074	28-Oct-2025	28-Oct-2025	1,991.36	1,991.36	0.00
66328D	T-136 ADAPTER,RING TERMINAL	1051	28-Oct-2025	28-Oct-2025	7.01	7.01	0.00
67039D	#1977 BEARINGS	1074	31-Oct-2025	31-Oct-2025	147.34	147.34	0.00
67077D	LAG BOLT	1074	31-Oct-2025	31-Oct-2025	9.92	9.92	0.00
<b>Supplier Totals :</b>					5,054.87	5,054.87	0.00
0090	KEYSTONE SURVEYS M.L.S. INC.						
10321	FRIESEN ROAD TO BE OPENED ON LOT 2 PLAN 74446 WLTO IN NW 1/4 35-6-6 EPM	1081	31-Oct-2025	31-Oct-2025	315.00	315.00	0.00



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<b>Supplier Totals :</b>					315.00	315.00	0.00
3923	LA BROQUERIE LUMBER						
151794	WINDSOR SYSTEM SAVER-126	1049	22-Oct-2025	22-Oct-2025	1,410.77	1,410.77	0.00
40277	RETURNED PALLETS	1049	23-Oct-2025	23-Oct-2025	-134.40	-134.40	0.00
<b>Supplier Totals :</b>					1,276.37	1,276.37	0.00
0931	LANDMARK TRANSFER LTD.						
1077456	FREIGHT-ALS	1072	01-Oct-2025	01-Oct-2025	27.78	27.78	0.00
1077795	FREIGHT B.G.E	1072	03-Oct-2025	03-Oct-2025	46.16	46.16	0.00
1078141	FREIGHT-ALS	1072	07-Oct-2025	07-Oct-2025	27.78	27.78	0.00
1078307	FREIGHT-AIRMASTER	1074	08-Oct-2025	08-Oct-2025	27.78	27.78	0.00
1078308	FREIGHT-CANADA LIFE ASSURANCE COMPANY	1081	08-Oct-2025	08-Oct-2025	26.34	26.34	0.00
1078468	FREIGHT-COMMERCIAL POOL	1073	09-Oct-2025	09-Oct-2025	27.78	27.78	0.00
1078469	FREIGHT-FLO CREST	1072	09-Oct-2025	09-Oct-2025	27.78	27.78	0.00
1078783	FREIGHT-LIFESAVING SOCIETY	1079	14-Oct-2025	14-Oct-2025	27.78	27.78	0.00
1079179	FREIGHT-TOROMONT	1074	16-Oct-2025	16-Oct-2025	27.78	27.78	0.00
1079343	FREIGHT-TOROMONT	1074	17-Oct-2025	17-Oct-2025	27.78	27.78	0.00
1079730	FREIGHT-BPL SALES	1073	22-Oct-2025	22-Oct-2025	27.78	27.78	0.00
1079903	FREIGHT-POWER & MINE	1072	23-Oct-2025	23-Oct-2025	27.78	27.78	0.00
1080604	FREIGHT-COMMERCIAL POOL	1073	29-Oct-2025	29-Oct-2025	49.92	49.92	0.00
<b>Supplier Totals :</b>					400.22	400.22	0.00
5874	LEGACY JANZEN'S PAINT & DESIGN INC						
326	SEMI GLOSS PAINT	1073	31-Oct-2025	31-Oct-2025	90.71	90.71	0.00
52	PAINT	1073	03-Oct-2025	03-Oct-2025	215.73	215.73	0.00
96	PAINT,MICROFIBRE REFILL,TRAY LINER	1072	29-Oct-2025	29-Oct-2025	82.79	82.79	0.00
<b>Supplier Totals :</b>					389.23	389.23	0.00
5733	LIGHTHOUSE LANDSCAPING AND EXCAVATING						
241563	TOPSOIL & SOD - CARLETON DRIVE	1080	03-Nov-2025	03-Nov-2025	11,550.00	11,550.00	0.00
<b>Supplier Totals :</b>					11,550.00	11,550.00	0.00
4807	LINDE CANADA INC						
53004221	PW CYLINDER RENTAL-OCTOBER 2025	1074	31-Oct-2025	31-Oct-2025	224.12	224.12	0.00
53004226	SW-CYLINDER RENTAL-OCTOBER 2025	1077	31-Oct-2025	31-Oct-2025	48.77	48.77	0.00
<b>Supplier Totals :</b>					272.89	272.89	0.00
2592	LOEWEN HENDERSON BANMAN LEGAULT LLP						
13803	DEVELOPMENT AGREEMENT ON 286 HENRY STREET-BY-LAW 2262	1081	24-Oct-2025	24-Oct-2025	1,090.33	1,090.33	0.00
<b>Supplier Totals :</b>					1,090.33	1,090.33	0.00
0266	MACMOR INDUSTRIES LTD.						
1723225	STERILE GAUZE PADS,HEAVY DUTY STEP LADDER	1073	29-Oct-2025	29-Oct-2025	280.53	280.53	0.00



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<b>Supplier Totals :</b>					280.53	280.53	0.00
0022	MANITOBA HYDRO NATURAL GAS						
10/25 6019756	320 FIRST ST-PARKING LOT-HYDRO	1084	23-Oct-2025	23-Oct-2025	59.35	59.35	0.00
<b>Supplier Totals :</b>					59.35	59.35	0.00
0021	MANITOBA HYDRO NATURAL GAS						
10/25 6047269	ARTS CENTRE-GAS	1090	23-Oct-2025	23-Oct-2025	31.35	31.35	0.00
10/25 6052817	RESERVOIR-GAS	1091	22-Oct-2025	22-Oct-2025	30.00	30.00	0.00
10/25 6139473	ARENA-GAS	1090	21-Oct-2025	21-Oct-2025	2,026.28	2,026.28	0.00
10/25 6141659	TREATMENT PLANT-GAS	1091	30-Oct-2025	30-Oct-2025	188.18	188.18	0.00
10/25 6143509	CITY HALL-GAS	1084	02-Oct-2025	02-Oct-2025	317.33	317.33	0.00
10/25 6143509A	CITY HALL-GAS	1084	28-Oct-2025	28-Oct-2025	216.95	216.95	0.00
10/25 6150898	FIRE HALL-GAS	1085	30-Oct-2025	30-Oct-2025	285.75	285.75	0.00
10/25 6179725	WELL#3-GAS	1091	30-Oct-2025	30-Oct-2025	30.69	30.69	0.00
10/25 6205707	JAKE EPP LIBRARY-GAS	1090	22-Oct-2025	22-Oct-2025	112.93	112.93	0.00
10/25 6236821	LIFT#2-GAS	1091	15-Oct-2025	15-Oct-2025	76.42	76.42	0.00
10/25 6247190	PUMPHOUSE/WELL#1-GAS	1091	30-Oct-2025	30-Oct-2025	31.35	31.35	0.00
10/25 6302920	AQUATIC CENTRE-GAS	1090	16-Oct-2025	16-Oct-2025	1,271.17	1,271.17	0.00
<b>Supplier Totals :</b>					4,618.40	4,618.40	0.00
0022	MANITOBA HYDRO NATURAL GAS						
10/25 6467812	CITY HALL-HYDRO	1084	23-Oct-2025	23-Oct-2025	2,436.59	2,436.59	0.00
10/25 6471187	ARTS CENTRE-HYDRO	1090	23-Oct-2025	23-Oct-2025	800.85	800.85	0.00
10/25 6473236	SUNRISE BAY-HYDRO	1087	30-Oct-2025	30-Oct-2025	35.98	35.98	0.00
10/25 6474972	STREET LIGHTING-HYDRO	1087	31-Oct-2025	31-Oct-2025	32,231.95	32,231.95	0.00
10/25 6475461	ARENA-HYDRO	1090	30-Oct-2025	30-Oct-2025	1,214.05	1,214.05	0.00
10/25 6481577	AD PENNER PARK-CANTEEN BLDG-HYDRO	1090	16-Oct-2025	16-Oct-2025	99.71	99.71	0.00
10/25 6483304	AIRPORT-HYDRO	1087	16-Oct-2025	16-Oct-2025	66.68	66.68	0.00
10/25 6485293	LIFT#2-HYDRO	1091	15-Oct-2025	15-Oct-2025	469.45	469.45	0.00
10/25 6487996	LANDFILL-HYDRO	1088	27-Oct-2025	27-Oct-2025	1,429.04	1,429.04	0.00
10/25 6490275	LAGOON BLOWER BLDG-HYDRO	1091	06-Oct-2025	06-Oct-2025	5,723.86	5,723.86	0.00
10/25 6490348	LIFT#4-HYDRO	1091	06-Oct-2025	06-Oct-2025	48.72	48.72	0.00
10/25 6495231	AIRPORT LOUNGE-HYDRO	1087	16-Oct-2025	16-Oct-2025	71.03	71.03	0.00
10/25 6495767	COMPACTOR BLDG-HYDRO	1088	27-Oct-2025	27-Oct-2025	157.30	157.30	0.00
10/25 6495804	WELCOME TO STEINBACH SIGN-HYDRO	1087	29-Oct-2025	29-Oct-2025	55.10	55.10	0.00
10/25 6500682	FIRE HALL-HYDRO	1085	30-Oct-2025	30-Oct-2025	1,159.54	1,159.54	0.00
10/25 6500731	PUMPHOUSE/WELL#1-HYDR O	1091	30-Oct-2025	30-Oct-2025	2,392.18	2,392.18	0.00
10/25 6501868	TREATMENT PLANT-HYDRO	1091	30-Oct-2025	30-Oct-2025	309.69	309.69	0.00
10/25 6504107	MAIN STREET ORNAMENTAL-HYDRO	1087	23-Oct-2025	23-Oct-2025	126.27	126.27	0.00
10/25 6505655	PARK LIGHTS-AUTUMNWOOD DR-HYDRO	1090	17-Oct-2025	17-Oct-2025	13.24	13.24	0.00
10/25 6505656	PARK LIGHTS-ELMDALE ST-HYDRO	1090	20-Oct-2025	20-Oct-2025	13.24	13.24	0.00
10/25 6505663	PARK LIGHTS-MCKENZIE AVE-HYDRO	1090	27-Oct-2025	27-Oct-2025	13.24	13.24	0.00
10/25 6506323	LIFT#1-HYDRO	1091	16-Oct-2025	16-Oct-2025	3,862.85	3,862.85	0.00
10/25 6506453	ELMDALE STREET-HYDRO	1087	22-Oct-2025	22-Oct-2025	156.02	156.02	0.00
10/25 6507118	LIFT#3-HYDRO	1091	29-Oct-2025	29-Oct-2025	230.43	230.43	0.00
10/25 6507321	MAIN STREET-HYDRO	1087	22-Oct-2025	22-Oct-2025	90.16	90.16	0.00
10/25 6507392	OPERATIONS BUILDING-HYDRO	1086	15-Oct-2025	15-Oct-2025	1,280.03	1,280.03	0.00
10/25 6507645	MAIN STREET ORNAMENTAL-HYDRO	1087	30-Oct-2025	30-Oct-2025	132.45	132.45	0.00
10/25 6507698	LIBRARY-HYDRO	1090	22-Oct-2025	22-Oct-2025	1,236.85	1,236.85	0.00



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Invoice No.	Description	Batch	Invoice Date	Due Date			
10/25 6508285	MILLWORK SHOP#2-HYDRO	1091	15-Oct-2025	15-Oct-2025	748.97	748.97	0.00
10/25 6508408	RESERVOIR-HYDRO	1091	22-Oct-2025	22-Oct-2025	2,236.64	2,236.64	0.00
10/25 6508785	STREET LIGHT-500 FIRST ST-HYDRO	1087	17-Oct-2025	17-Oct-2025	13.24	13.24	0.00
10/25 6509714	LIFT#5-HYDRO	1091	16-Oct-2025	16-Oct-2025	102.00	102.00	0.00
10/25 6509724	AQUATIC CENTRE-HYDRO	1090	16-Oct-2025	16-Oct-2025	7,013.87	7,013.87	0.00
10/25 6667218	INTERSECTION-BARKMAN & PTH 52-HYDRO	1087	31-Oct-2025	31-Oct-2025	52.44	52.44	0.00
10/25 6702828	LPS BLDG-HYDRO	1091	29-Oct-2025	29-Oct-2025	58.29	58.29	0.00
10/25 6703567	SEWAGE TRANSFER STATION-HYDRO	1091	15-Oct-2025	15-Oct-2025	58.29	58.29	0.00
10/25 6707884	DEERFIELD WALKWAY-HYDRO	1087	29-Oct-2025	29-Oct-2025	203.51	203.51	0.00
10/25 6728408	OUTDOOR SKATING RINK-HYDRO	1090	22-Oct-2025	22-Oct-2025	23.75	23.75	0.00
<b>Supplier Totals :</b>					66,367.50	66,367.50	0.00
0021	MANITOBA HYDRO NATURAL GAS						
10/25 6731262	CURLING RINK-GAS	1090	21-Oct-2025	21-Oct-2025	241.41	241.41	0.00
<b>Supplier Totals :</b>					241.41	241.41	0.00
0022	MANITOBA HYDRO NATURAL GAS						
10/25 6743957	SOCCER PARK-HYDRO	1090	15-Oct-2025	15-Oct-2025	167.28	167.28	0.00
10/25 6749112	PHOSPHORUS STORAGE BLDG-HYDRO	1091	06-Oct-2025	06-Oct-2025	45.33	45.33	0.00
10/25 6759197	LPS BLDG#2-HYDRO	1091	16-Oct-2025	16-Oct-2025	46.39	46.39	0.00
10/25 6761860	LIFT STATION#6-HYDRO	1091	28-Oct-2025	28-Oct-2025	99.71	99.71	0.00
10/25 6765957	PUMPING STATION#3-HYDRO	1091	16-Oct-2025	16-Oct-2025	2,704.92	2,704.92	0.00
10/25 6783436	COMPACTOR SHOP-HYDRO	1088	27-Oct-2025	27-Oct-2025	478.12	478.12	0.00
10/25 6785706	BULK WATER STATION-HYDRO	1091	15-Oct-2025	15-Oct-2025	47.56	47.56	0.00
10/25 6792888	AD PENNER PARK-BALL DIAMOND-HYDRO	1090	16-Oct-2025	16-Oct-2025	206.16	206.16	0.00
10/25 6809103	OUTDOOR RINK-HYDRO	1090	21-Oct-2025	21-Oct-2025	123.83	123.83	0.00
10/25 6810425	LIFT#7-HYDRO	1091	28-Oct-2025	28-Oct-2025	132.54	132.54	0.00
10/25 6826250	ARENA - HYDRO	1067	21-Oct-2025	21-Oct-2025	45,329.83	45,329.83	0.00
90623883	SERVICE UPGRADE-PARK ROAD	1072	28-Oct-2025	28-Oct-2025	79,053.31	79,053.31	0.00
<b>Supplier Totals :</b>					128,434.98	128,434.98	0.00
0034	MANITOBA MUNICIPAL EMPLOYEES CLEARING						
451 10/31/25	RPP & LTD P/R #21 & 22	1059	31-Oct-2025	31-Oct-2025	106,500.13	106,500.13	0.00
<b>Supplier Totals :</b>					106,500.13	106,500.13	0.00
2342	MANTIE KARA						
EXP 10/28/25	EMPLOYEE FITNESS PURCHASE-KARA M	1059	29-Oct-2025	29-Oct-2025	57.75	57.75	0.00
<b>Supplier Totals :</b>					57.75	57.75	0.00
0255	MARTIN DIESEL SERVICE LTD						
214397	#1930 HOLDDOWN BOLT	1050	21-Oct-2025	21-Oct-2025	22.98	22.98	0.00
214658	T-137 SAFETY REPAIRS	1073	01-Nov-2025	01-Nov-2025	289.34	289.34	0.00
<b>Supplier Totals :</b>					312.32	312.32	0.00
5741	MECCCC GENERAL SERVICES LTD						
5308	CLEANING CONTRACT OCTOBER 2025	1086	01-Nov-2025	01-Nov-2025	12,514.61	12,514.61	0.00



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<b>Supplier Totals :</b>					12,514.61	12,514.61	0.00
0217	MENNONITE HERITAGE VILLAGE (CANADA) INC						
SP061	DAY CAMP VISIT JULY 8/25	1090	08-Jul-2025	08-Jul-2025	175.00	175.00	0.00
SP064	DAY CAMP VISIT JULY 14/25	1090	14-Jul-2025	14-Jul-2025	133.00	133.00	0.00
SP066	DAY CAMP VISIT JULY 21/25	1090	21-Jul-2025	21-Jul-2025	91.00	91.00	0.00
SP067	DAY CAMP VISIT JULY 28/25	1090	28-Jul-2025	28-Jul-2025	140.00	140.00	0.00
SP068	DAY CAMP VISIT AUGUST 11/25	1090	11-Aug-2025	11-Aug-2025	175.00	175.00	0.00
SP073	DAY CAMP VISIT AUGUST 18/25	1090	18-Aug-2025	18-Aug-2025	196.00	196.00	0.00
<b>Supplier Totals :</b>					910.00	910.00	0.00
5427	MIJARES JOHN						
EXP 10/25/25	HEPATITIS A & B VACCINE, UPS COURIER FOR POOL TEST KIT REPAIR	1064	27-Oct-2025	27-Oct-2025	146.39	146.39	0.00
<b>Supplier Totals :</b>					146.39	146.39	0.00
0296	MINISTER OF FINANCE OF MANITOBA						
717	2025 MINISTER'S AUTHORIZED STATUTORY LEVY	328	01-Apr-2025	01-Apr-2025	256,951.00	256,951.00	0.00
<b>Supplier Totals :</b>					256,951.00	256,951.00	0.00
4396	MOTHER EARTH RECYCLING INC						
25-02496	RECYCLING MATTRESS FEE-253 UNITS	1077	31-Oct-2025	31-Oct-2025	4,781.70	4,781.70	0.00
<b>Supplier Totals :</b>					4,781.70	4,781.70	0.00
0035	MTS INC C/O BELL CANADA BGIS O&M SOLUTIONS						
X01476105725110	OPERATIONS #90659012	1086	01-Nov-2025	01-Nov-2025	414.40	414.40	0.00
X01476131825110	CITY HALL #90659004	1084	01-Nov-2025	01-Nov-2025	414.40	414.40	0.00
X01476132325110	AQUATIC CENTRE #90659020	1090	01-Nov-2025	01-Nov-2025	414.40	414.40	0.00
X01476660725110	CITY HALL	1084	04-Nov-2025	04-Nov-2025	1,411.40	1,411.40	0.00
X01476818525110	ADMIN FAX/ALARM	1084	04-Nov-2025	04-Nov-2025	46.89	46.89	0.00
X01476822925110	OPERATIONS BLDG-RECEPTION	1086	04-Nov-2025	04-Nov-2025	549.17	549.17	0.00
X01476826825110	FIRE HALL	1085	04-Nov-2025	04-Nov-2025	431.01	431.01	0.00
X01476827425110	MILLWORK DR SHOP-FAX	1086	04-Nov-2025	04-Nov-2025	46.73	46.73	0.00
X01476829225110	AQUATIC ALARM/MAINTENANCE	1090	04-Nov-2025	04-Nov-2025	46.73	46.73	0.00
X01476853325110	AQUATIC CENTRE-RECEPTION	1090	04-Nov-2025	04-Nov-2025	620.58	620.58	0.00
X01476861925110	FIRE 911 PAGING SYSTEM	1085	04-Nov-2025	04-Nov-2025	66.89	66.89	0.00
X01476901425110	LANDFILL	1088	04-Nov-2025	04-Nov-2025	451.98	451.98	0.00
<b>Supplier Totals :</b>					4,914.58	4,914.58	0.00
5707	NOR-TEC GROUP LTD						
2449	SEC-MONITOR RECEPTACLES	1075	31-Oct-2025	31-Oct-2025	1,454.21	1,454.21	0.00
<b>Supplier Totals :</b>					1,454.21	1,454.21	0.00
5735	NORS CONSTRUCTION EQUIPMENT CANADA GW						
SSI/56256	#976 REPAIR NO STEERING AND HYDRAULIC FUNCTIONS	1074	31-Oct-2025	31-Oct-2025	5,867.24	5,867.24	0.00



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<b>Supplier Totals :</b>					5,867.24	5,867.24	0.00
0492	OFFICE INNOVATIONS INC						
IN490387	CH-IM C6010 COPIER MAINT OCTOBER 2025	1081	31-Oct-2025	31-Oct-2025	411.13	411.13	0.00
IN490388	OPS-IM C3510 COPIER MAINT AUGUST 1 TO OCTOBER 31 2025	1075	31-Oct-2025	31-Oct-2025	870.49	870.49	0.00
IN490389	BI-ENG-IM 2500A COPIER MAINT AUGUST 1 TO OCTOBER 31 2025	1081	31-Oct-2025	31-Oct-2025	45.04	45.04	0.00
IN490390	FD-IM 550F COPIER MAINT AUGUST 1 TO OCTOBER 31 2025	1078	31-Oct-2025	31-Oct-2025	102.77	102.77	0.00
IN490391	AQ-IM C3510 COPIER MAINT AUGUST 1 TO OCTOBER 31 2025	1073	31-Oct-2025	31-Oct-2025	885.38	885.38	0.00
IN490392	SW-IM C2510 COPIER MAINT AUGUST 1 TO OCTOBER 31 2025	1077	31-Oct-2025	31-Oct-2025	73.96	73.96	0.00
<b>Supplier Totals :</b>					2,388.77	2,388.77	0.00
5680	ONPOINT						
1013452	SIGNS-CHANGE ROOM WAYFINDING	1073	16-Oct-2025	16-Oct-2025	181.44	181.44	0.00
1013477	SIGNS-STAFF PARKING	1073	20-Oct-2025	20-Oct-2025	183.68	183.68	0.00
1013515	NEWSLETTERS FALL/WINTER-4700	1055	23-Oct-2025	23-Oct-2025	998.34	998.34	0.00
1013585	SIGNS CHANGE ROOM WAYFINDING	1073	31-Oct-2025	31-Oct-2025	175.84	175.84	0.00
1013589	DECALS-SECTION NUMBER COVERUP	1073	31-Oct-2025	31-Oct-2025	217.28	217.28	0.00
<b>Supplier Totals :</b>					1,756.58	1,756.58	0.00
5891	PAN DAVILA PATRICIA						
REFUND 11/05/25	REFUND BUILDING PERMIT#2022-376	1084	05-Nov-2025	05-Nov-2025	40,354.90	40,354.90	0.00
<b>Supplier Totals :</b>					40,354.90	40,354.90	0.00
5654	PATHAMMAVONG ETHAN						
EXP 11/06/25	EMPLOYEE BOOT PURCHASE-ETHAN P	1091	07-Nov-2025	07-Nov-2025	201.59	201.59	0.00
<b>Supplier Totals :</b>					201.59	201.59	0.00
3630	PDS CANADA CORP.						
PS-INV103723	SOFTWARE CUSTOMIZATION/CONFIGURATION AND ASSISTANCE	1081	31-Oct-2025	31-Oct-2025	616.00	616.00	0.00
<b>Supplier Totals :</b>					616.00	616.00	0.00
1889	PENNER MARVIN						
EXP 10/28/25	EMPLOYEE FITNESS PURCHASE-MARVIN P	1091	29-Oct-2025	29-Oct-2025	93.51	93.51	0.00
<b>Supplier Totals :</b>					93.51	93.51	0.00
0313	PENNER TRAILERS (2005) INC						
30987S	T-112 WHEEL STUD,WHEEL NUT	1050	20-Oct-2025	20-Oct-2025	22.68	22.68	0.00
31166S	HITCH PIN,RECEIVER MOUNT	1051	27-Oct-2025	27-Oct-2025	159.77	159.77	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>					182.45	182.45	0.00
0040	PETE'S LANDSCAPING LTD						
107685	P&R-SCREENED TOP SOIL-4 YARDS	1049	02-Jul-2025	02-Jul-2025	87.15	87.15	0.00
107710	PW-SCREENED TOP SOIL-12 YARDS	1050	03-Jul-2025	03-Jul-2025	261.45	261.45	0.00
107727	P&R-SCREENED TOP SOIL-5 YARDS	1049	09-Jul-2025	09-Jul-2025	108.94	108.94	0.00
107748	SEC-BLACK MULCH-1.5 YARDS	1049	14-Jul-2025	14-Jul-2025	90.00	90.00	0.00
107750	SEC-SCREENED TOP SOIL-3 YARDS	1049	15-Jul-2025	15-Jul-2025	65.36	65.36	0.00
107759	SEC-SCREENED TOP SOIL-3 YARDS	1049	16-Jul-2025	16-Jul-2025	65.36	65.36	0.00
107760	P&R-SCREENED TOP SOIL-10 YARDS	1049	16-Jul-2025	16-Jul-2025	217.88	217.88	0.00
107775	P&R-SCREENED TOP SOIL-5 YARDS	1049	17-Jul-2025	17-Jul-2025	108.94	108.94	0.00
107785	SEC-SCREENED TOP SOIL-70 YARDS	1049	21-Jul-2025	21-Jul-2025	1,525.13	1,525.13	0.00
107795	SEC-SCREENED TOP SOIL-28 YARDS	1049	22-Jul-2025	22-Jul-2025	610.05	610.05	0.00
107808	P&R-SCREENED TOP SOIL-8 YARDS	1049	25-Jul-2025	25-Jul-2025	174.30	174.30	0.00
107809	SEC-SCREENED TOP SOIL-30 YARDS	1049	25-Jul-2025	25-Jul-2025	653.63	653.63	0.00
107855	SEC-SCREENED TOP SOIL-56 YARDS	1049	28-Jul-2025	28-Jul-2025	1,220.10	1,220.10	0.00
107858	P&R-SCREENED TOP SOIL-10 YARDS	1049	29-Jul-2025	29-Jul-2025	217.88	217.88	0.00
107938	SEC-1 1/2" BLACK GRANITE-12 YARDS	1049	07-Aug-2025	07-Aug-2025	1,344.00	1,344.00	0.00
107940	WW-LIMESTONE 3/4" DOWN-5 YARDS	1048	08-Aug-2025	08-Aug-2025	280.00	280.00	0.00
107941	SEC-1 1/2" BLACK GRANITE-6 YARDS	1049	08-Aug-2025	08-Aug-2025	672.00	672.00	0.00
107947	SEC-SCREENED TOP SOIL-32 YARDS	1049	12-Aug-2025	12-Aug-2025	924.00	924.00	0.00
107950	SEC-1 1/2" BLACK GRANITE-3 YARDS	1049	11-Aug-2025	11-Aug-2025	336.00	336.00	0.00
107951	SEC-1 1/2" BLACK GRANITE-3 YARDS	1049	11-Aug-2025	11-Aug-2025	336.00	336.00	0.00
107952	SEC-1 1/2" BLACK GRANITE-15 YARDS	1049	11-Aug-2025	11-Aug-2025	1,680.00	1,680.00	0.00
107967	WW-SCREENED TOP SOIL-7 YARDS	1048	14-Aug-2025	14-Aug-2025	152.51	152.51	0.00
107970	SEC-11/2" BLACK GRANITE-3 YARDS	1049	14-Aug-2025	14-Aug-2025	336.00	336.00	0.00
107972	P&R-LIMESTONE1/4" DOWN-8 YARDS	1049	14-Aug-2025	14-Aug-2025	448.00	448.00	0.00
107973	SEC-SCREENED TOP SOIL-32 YARDS	1049	15-Aug-2025	15-Aug-2025	924.00	924.00	0.00
107979	SEC-BLACK MULCH-4 YARDS	1049	15-Aug-2025	15-Aug-2025	240.00	240.00	0.00
107980	SEC-BLACK MULCH-4 YARDS	1049	15-Aug-2025	15-Aug-2025	240.00	240.00	0.00
107984	SEC-BLACK MULCH-4 YARDS	1049	18-Aug-2025	18-Aug-2025	240.00	240.00	0.00
107985	SEC-BLACK MULCH-8 YARDS	1049	18-Aug-2025	18-Aug-2025	448.00	448.00	0.00
107990	SEC-SCREENED TOP SOIL-48 YARDS	1049	19-Aug-2025	19-Aug-2025	1,386.00	1,386.00	0.00
107994	P&R-SCREENED TOP SOIL-10 yARDS	1049	20-Aug-2025	20-Aug-2025	217.88	217.88	0.00
107995	SEC-SCREENED TOP SOIL-48 YARDS	1049	20-Aug-2025	20-Aug-2025	1,386.00	1,386.00	0.00
107998	SEC-1 1/2" BLACK GRANITE-3 YARDS	1049	20-Aug-2025	20-Aug-2025	336.00	336.00	0.00
108001	WW-SCREENED TOP SOIL-7 YARDS,LIMESTONE 3/4" CLEAN-4 YARDS	1048	22-Aug-2025	22-Aug-2025	392.50	392.50	0.00
108012	SEC-SCREENED TOP SOIL-4 YARDS	1049	26-Aug-2025	26-Aug-2025	87.15	87.15	0.00



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108029	SEC-BLACK MULCH-3 YARDS, BLACK GRANITE-2 YARDS	1049	29-Aug-2025	29-Aug-2025	404.00	404.00	0.00
108064	P&R-SCREENED TOP SOIL-20 YARDS	1049	03-Sep-2025	03-Sep-2025	435.75	435.75	0.00
108067	SEC-1 1/2" RIVER ROCK-3 YARDS	1049	03-Sep-2025	03-Sep-2025	162.35	162.35	0.00
108074	SEC-1 1/2" RIVER ROCK-4.5 YARDS	1049	04-Sep-2025	04-Sep-2025	243.54	243.54	0.00
108075	SEC-1 1/2" RIVER ROCK-3 YARDS	1049	05-Sep-2025	05-Sep-2025	162.35	162.35	0.00
108094	SEC-1 1/2" RIVER ROCK-6 YARDS	1049	08-Sep-2025	08-Sep-2025	324.70	324.70	0.00
108096	SEC-1 1/2" RIVER ROCK-9 YARDS	1049	09-Sep-2025	09-Sep-2025	487.05	487.05	0.00
108116	SEC-SCREENED TOP SOIL-1 YARD, BLACK MULCH-2 YARDS	1049	11-Sep-2025	11-Sep-2025	141.80	141.80	0.00
108121	P&R-LIMESTONE 3/4" DOWN-5 YARDS	1049	15-Sep-2025	15-Sep-2025	280.00	280.00	0.00
108129	SEC-1 1/2" BLACK GRANITE-3 YARDS	1049	15-Sep-2025	15-Sep-2025	336.00	336.00	0.00
108131	SEC-SCREENED TOP SOIL-5 YARDS	1049	16-Sep-2025	16-Sep-2025	108.94	108.94	0.00
108139	SEC-1 1/2" BLACK GRANITE-4.5 YARDS	1049	16-Sep-2025	16-Sep-2025	504.00	504.00	0.00
108141	SEC-SCREENED TOP SOIL-3 YARDS	1049	17-Sep-2025	17-Sep-2025	65.36	65.36	0.00
108165	SEC-1 1/2" BLACK GRANITE-15 YARDS	1049	22-Sep-2025	22-Sep-2025	1,680.00	1,680.00	0.00
108172	SEC-1 1/2" BLACK GRANITE-9 YARDS	1049	23-Sep-2025	23-Sep-2025	1,008.00	1,008.00	0.00
108184	SEC-BLACK MULCH-2.5 YARDS	1049	25-Sep-2025	25-Sep-2025	150.00	150.00	0.00
108186	SEC-BLACK MULCH-3 YARDS	1049	25-Sep-2025	25-Sep-2025	180.00	180.00	0.00
108187	SEC-1 1/2" BLACK GRANITE-9 YARDS	1049	25-Sep-2025	25-Sep-2025	1,008.00	1,008.00	0.00
108203	SEC-BLACK MULCH-4 YARDS	1049	26-Sep-2025	26-Sep-2025	240.00	240.00	0.00
108204	SEC-BLACK MULCH-4 YARDS	1049	26-Sep-2025	26-Sep-2025	240.00	240.00	0.00
<b>Supplier Totals :</b>					25,974.05	25,974.05	0.00
2402	PISTON RING						
440943	#1930 BATTERY HOLDING KIT	1050	21-Oct-2025	21-Oct-2025	7.16	7.16	0.00
441626	T-96 WATER PUMP	1049	23-Oct-2025	23-Oct-2025	134.57	134.57	0.00
441650	#2010 BATTERY	1050	23-Oct-2025	23-Oct-2025	182.09	182.09	0.00
442321	PAPER TOWELS, CABLE TIES, BLACK PLUG	1052	25-Oct-2025	25-Oct-2025	170.27	170.27	0.00
443177	RAGS	1073	28-Oct-2025	28-Oct-2025	40.69	40.69	0.00
443975	OIL, RAGS	1073	31-Oct-2025	31-Oct-2025	107.54	107.54	0.00
444139	T-137 BATTERY	1073	31-Oct-2025	31-Oct-2025	206.25	206.25	0.00
444625	OIL	1073	03-Nov-2025	03-Nov-2025	1,029.75	1,029.75	0.00
<b>Supplier Totals :</b>					1,878.32	1,878.32	0.00
1755	POWER & MINE SUPPLY CO. LTD						
IN0125457	MARPRENE TUBE	1048	24-Oct-2025	24-Oct-2025	506.02	506.02	0.00
<b>Supplier Totals :</b>					506.02	506.02	0.00
2569	PRAIRIE PROPANE LTD						
80157	#1991 33LB FILLS-8	1049	14-Oct-2025	14-Oct-2025	285.60	285.60	0.00
80196	#1991 33LB FILLS-8	1049	20-Oct-2025	20-Oct-2025	357.00	357.00	0.00
80244	#1991 33LB FILLS-10	1073	27-Oct-2025	27-Oct-2025	357.00	357.00	0.00
<b>Supplier Totals :</b>					999.60	999.60	0.00



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Invoice No.	Description	Batch	Invoice Date	Due Date			
5894	PREVENTION SOURCE						
21167	F-613 INFLATABLE FIRE SAFETY HOUSE	1078	03-Nov-2025	03-Nov-2025	15,222.90	15,222.90	0.00
<b>Supplier Totals :</b>					15,222.90	15,222.90	0.00
1018	PROVENCHER APPLIANCE LTD						
3933	REMOVAL OF APPLIANCES CONTAINING CFC'S-62	1051	24-Oct-2025	24-Oct-2025	976.50	976.50	0.00
<b>Supplier Totals :</b>					976.50	976.50	0.00
0280	PUBLIC SCHOOLS FINANCE BOARD						
TAXES 09/30/25	TAXES COLLECTED TO SEPTEMBER 30 2025	994	15-Oct-2025	15-Oct-2025	2,615,250.92	2,615,250.92	0.00
<b>Supplier Totals :</b>					2,615,250.92	2,615,250.92	0.00
0053	PUROLATOR INC.						
505221008	FREIGHT-SUMMIT VALVE CONTROLS	1048	25-Oct-2025	25-Oct-2025	95.69	95.69	0.00
<b>Supplier Totals :</b>					95.69	95.69	0.00
0002	QUINTEX SERVICES LTD.						
2190441	AQ MATS OCT 28/25	1079	28-Oct-2025	28-Oct-2025	64.09	64.09	0.00
2191644	PW MATS OCT 30/25,COVERALL CLEANING-4	1074	30-Oct-2025	30-Oct-2025	87.19	87.19	0.00
2192342	FD MATS NOV 3/25.SHIRT & CARGO PANT-3	1078	03-Nov-2025	03-Nov-2025	70.30	70.30	0.00
2192343	LF MATS NOV 3/25,COVERALL CLEANING-5	1077	03-Nov-2025	03-Nov-2025	95.87	95.87	0.00
<b>Supplier Totals :</b>					317.45	317.45	0.00
0329	RECEIVER GENERAL ATTN: POLICING CONTRACTS						
7007805	JUL-SEPT 2025 RCMP SERVICES	1084	03-Nov-2025	03-Nov-2025	1,047,819.00	1,047,819.00	0.00
<b>Supplier Totals :</b>					1,047,819.00	1,047,819.00	0.00
0496	RECEIVER GENERAL FOR CANADA						
20250062000	FD RADIO LICENSE MODIFICATION	1060	20-Oct-2025	20-Oct-2025	130.08	130.08	0.00
<b>Supplier Totals :</b>					130.08	130.08	0.00
4530	REID & MILLER CHARTERED PROFESSIONAL ACCOUNTANTS						
INV-32186	2025 INTERIM AUDIT	1081	31-Oct-2025	31-Oct-2025	23,520.00	23,520.00	0.00
<b>Supplier Totals :</b>					23,520.00	23,520.00	0.00
0624	REIMER RANDALL CRAIG						
EXP 10/28/25	MAMEC COURSE SEPT 25/25-PORTAGE LA PRAIRIE	1059	28-Oct-2025	28-Oct-2025	162.68	162.68	0.00
<b>Supplier Totals :</b>					162.68	162.68	0.00
0231	RENE'S SEPTIC SERVICES						
25-1365	CLEAN PITS-FIRE HALL	1052	21-Oct-2025	21-Oct-2025	262.50	262.50	0.00
25-1366	PUMP TANK-LANDFILL OFFICE,MAIN SHOP,SCALE SHACK,CAT SHOP	1051	23-Oct-2025	23-Oct-2025	588.00	588.00	0.00



Supplier : 0001 To STMP000224  
 Batch : \II

Cheque Dates : Oct 30, 2025 To Nov 13, 2025  
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Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
25-1373	PUMP TANK-AIRPORT	1050	27-Oct-2025	27-Oct-2025	152.25	152.25	0.00
25-1381	PUMP TANK-AD PENNER PARK	1073	31-Oct-2025	31-Oct-2025	535.50	535.50	0.00
25-1384	PUMP TANK-LANDFILL OFFICE,MAIN SHOP	1077	28-Oct-2025	28-Oct-2025	283.50	283.50	0.00
25-1421	TOILET RENTAL-LANDFILL-OCTOBER 2025	1077	31-Oct-2025	31-Oct-2025	194.25	194.25	0.00
25-1422	TOILET RENTAL-ACRES DR OCTOBER 2025	1078	31-Oct-2025	31-Oct-2025	194.25	194.25	0.00
25-1423	TOILET RENTAL-LAGOON-OCTOBER 2025	1072	31-Oct-2025	31-Oct-2025	183.75	183.75	0.00
25-1424	TOILET RENTAL-KR BARKMAN PARK-OCTOBER 2025 FINAL BILL	1073	31-Oct-2025	31-Oct-2025	430.50	430.50	0.00
<b>Supplier Totals :</b>					2,824.50	2,824.50	0.00
0257	RM OF HANOVER						
2012 PMT 8	2012 ANNEXATION PAYMENT 8 OF 16	913	19-Sep-2025	19-Sep-2025	5,029.19	5,029.19	0.00
2018 PMT 8	2018 ANNEXATION PAYMENT 8 OF 8	913	19-Sep-2025	19-Sep-2025	30,857.09	30,857.09	0.00
<b>Supplier Totals :</b>					35,886.28	35,886.28	0.00
5890	ROBERTSHAW SCOTT						
CREDIT 10/31/25	AQ PAYOUT CREDIT-LIFE DEPOSIT RETURN	1089	31-Oct-2025	31-Oct-2025	20.00	20.00	0.00
<b>Supplier Totals :</b>					20.00	20.00	0.00
1076	ROCKY MOUNTAIN PHOENIX						
IN0153820	FIRE EAGLE BOOTS,GLOVES GAUNTLET CUFF	1078	07-Oct-2025	07-Oct-2025	4,357.92	4,357.92	0.00
IN0153831	HANDLE KIT	1078	08-Oct-2025	08-Oct-2025	528.09	528.09	0.00
<b>Supplier Totals :</b>					4,886.01	4,886.01	0.00
0988	ROUKEMA PAUL						
EXP 11/03/25	MILEAGE & INTERNET OCTOBER 2025	1066	03-Nov-2025	03-Nov-2025	128.39	128.39	0.00
<b>Supplier Totals :</b>					128.39	128.39	0.00
4032	RURAL ANIMAL MANAGEMENT SERVICES						
1943	ANIMAL CONTROL SERVICES OCTOBER 2025	1084	31-Oct-2025	31-Oct-2025	5,523.00	5,523.00	0.00
<b>Supplier Totals :</b>					5,523.00	5,523.00	0.00
0780	SCOTIABANK						
PTREF NOV0725	Refund on PT Account 451 - 0461400.560	1082	07-Nov-2025	07-Nov-2025	1,500.00	1,500.00	0.00
<b>Supplier Totals :</b>					1,500.00	1,500.00	0.00
4803	SECURTEK MONITORING SOLUTIONS INC						
INV2265000	MONITORING FEE-NOV 1/25-OCT 31/26-KEYSTONE THEATRE	1075	01-Nov-2025	01-Nov-2025	268.80	268.80	0.00
INV2265030	MONITORING FEE-NOV 1/25-OCT 31/26-MULTIPLEX	1075	01-Nov-2025	01-Nov-2025	402.53	402.53	0.00
INV2265190	MONITORING FEE-NOV 1/25-OCT 31/26-CURLING	1075	01-Nov-2025	01-Nov-2025	268.80	268.80	0.00



Supplier : 0001 To STMP000224  
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Cheque Dates : Oct 30, 2025 To Nov 13, 2025  
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Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
<b>Supplier Totals :</b>					940.13	940.13	0.00
5469	SEINE RIVER TELECOM						
24-42	DEPOSIT RELEASE-24-42	1087	05-Nov-2025	05-Nov-2025	300.00	300.00	0.00
25-49	DEPOSIT RELEASE-25-49	1087	05-Nov-2025	05-Nov-2025	600.00	600.00	0.00
<b>Supplier Totals :</b>					900.00	900.00	0.00
1544	SENKIW ELECTRIC						
2959	ELECTRICAL REPAIRS-376 ELMDALE ST	1075	27-Oct-2025	27-Oct-2025	465.69	465.69	0.00
<b>Supplier Totals :</b>					465.69	465.69	0.00
5634	SOUTHEAST ENVIRO TESTING						
IN855	AQ WATER TEST:S2021	1049	28-Oct-2025	28-Oct-2025	115.50	115.50	0.00
IN857	WW WATER TESTS:S2016,S2025,S2038	1048	28-Oct-2025	28-Oct-2025	262.50	262.50	0.00
IN863	AQ WATER TEST:S20249	1073	29-Oct-2025	29-Oct-2025	115.50	115.50	0.00
<b>Supplier Totals :</b>					493.50	493.50	0.00
0661	SOUTHERN MANITOBA BROADCASTING CO LTD						
28815-1074-27991	PUBLIC NOTICE ON STEINBACH ONLINE	1081	31-Oct-2025	31-Oct-2025	840.00	840.00	0.00
<b>Supplier Totals :</b>					840.00	840.00	0.00
0809	SOUTHWOOD VENTURES INC						
25-44	DEPOSIT RELEASE-25-44	1062	28-Oct-2025	28-Oct-2025	1,200.00	1,200.00	0.00
<b>Supplier Totals :</b>					1,200.00	1,200.00	0.00
4117	STEINBACH BIBLE COLLEGE INC						
PTREF NOV0725	Refund on PT Account 451 - 0014200.000	1083	07-Nov-2025	07-Nov-2025	7,067.87	7,067.87	0.00
PTREF NOV0725A	Refund on PT Account 451 - 0014200.000	1092	07-Nov-2025	07-Nov-2025	75.12	75.12	0.00
<b>Supplier Totals :</b>					7,142.99	7,142.99	0.00
0060	STEINBACH CREDIT UNION LIMITED						
PTREF OCT2925	Refund on PT Account 451 - 0014590.000	1046	29-Oct-2025	29-Oct-2025	4,531.88	4,531.88	0.00
SCU-2025-0154	50/50 COST SHARING 2024-2025 SNOW CLEARING/LINE PAINTING	1055	27-Oct-2025	27-Oct-2025	21,795.25	21,795.25	0.00
<b>Supplier Totals :</b>					26,327.13	26,327.13	0.00
0081	STEINBACH PRECISION ENTERPRISES (1973) LTD						
39250	TUBE	1051	27-Oct-2025	27-Oct-2025	73.31	73.31	0.00
<b>Supplier Totals :</b>					73.31	73.31	0.00
1021	STEINBACH SECURITY SERVICES INC						
4487	CITY PATROL SECURITY-NOVEMBER 2025	1081	01-Nov-2025	01-Nov-2025	12,096.00	12,096.00	0.00
<b>Supplier Totals :</b>					12,096.00	12,096.00	0.00
4529	SUMMIT VALVE AND CONTROLS INC						



Supplier : 0001 To STMP000224  
Batch : 11

Cheque Dates : Oct 30, 2025 To Nov 13, 2025  
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Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
INV2-007551	CHECK VALVE	1048	21-Oct-2025	21-Oct-2025	1,400.00	1,400.00	0.00
<b>Supplier Totals :</b>					1,400.00	1,400.00	0.00
0281	SUPER SPLASH AUTO CLEANING LTD						
52221	WASH-T159-DELUXE PREPAY 10 FOR 11	966	02-Oct-2025	02-Oct-2025	144.93	144.93	0.00
52223	WASH-T159	966	02-Oct-2025	02-Oct-2025	9.98	9.98	0.00
52556	WASH-T173	962	06-Oct-2025	06-Oct-2025	48.10	48.10	0.00
52673	WASH-T155	994	09-Oct-2025	09-Oct-2025	18.50	18.50	0.00
53238	WASH-T155	1033	22-Oct-2025	22-Oct-2025	18.50	18.50	0.00
53471	WASH-T171	1065	24-Oct-2025	24-Oct-2025	14.96	14.96	0.00
53511	WASH-T155	1059	27-Oct-2025	27-Oct-2025	18.50	18.50	0.00
<b>Supplier Totals :</b>					273.47	273.47	0.00
4758	SWIFT HIGH SPEED.COM						
8269	HYDRO VAC - 516 HANOVER ST	1048	28-Oct-2025	28-Oct-2025	1,669.50	1,669.50	0.00
8302	NETWORK MONITORING & MANAGEMENT SERVICE- NOVEMBER 2025	1081	01-Nov-2025	01-Nov-2025	168.00	168.00	0.00
8326	REMOTE IT SUPPORT,ONSITE IT SUPPORT	1081	31-Oct-2025	31-Oct-2025	288.41	288.41	0.00
<b>Supplier Totals :</b>					2,125.91	2,125.91	0.00
5159	T S BERGMAN INC						
3489	HYDROVAC SERVICES-CLEAN OUT CATCH BASINS	1072	31-Oct-2025	31-Oct-2025	2,365.13	2,365.13	0.00
3490	HYDROVAC SERVICES-CATCH BASIN CLEANOUT-ACRES DR,PARK RD	1072	30-Oct-2025	30-Oct-2025	2,504.25	2,504.25	0.00
<b>Supplier Totals :</b>					4,869.38	4,869.38	0.00
0037	THE CANADA LIFE ASSURANCE COMPANY PAYMENT						
11/25 150375 1	CANADA LIFE PREMIUMS NOVEMBER 2025	1066	27-Oct-2025	27-Oct-2025	457.53	457.53	0.00
11/25 42373 1	CANADA LIFE PREMIUMS NOVEMBER 2025	1066	27-Oct-2025	27-Oct-2025	56,787.71	56,787.71	0.00
<b>Supplier Totals :</b>					57,245.24	57,245.24	0.00
4266	THE CARILLON						
SCI68866	NOTICE BY-LAW 2266	1081	31-Oct-2025	31-Oct-2025	546.79	546.79	0.00
<b>Supplier Totals :</b>					546.79	546.79	0.00
0203	THE LIFESAVING SOCIETY MB BRANCH INC.						
7092	SWIM FOR LIFE INSTRUCTOR RECERT,NATIONAL LIFEGUARD RECERT	1079	23-Oct-2025	23-Oct-2025	370.00	370.00	0.00
7102	SWIM FOR LIFE CRESTS,SWIM FOR LIFE SEALS	1079	30-Oct-2025	30-Oct-2025	779.52	779.52	0.00
<b>Supplier Totals :</b>					1,149.52	1,149.52	0.00
3592	THE RENTAL HOUSE						
1-2338618	AERIAL WORK PLATFORM RENTAL	1073	01-Oct-2025	01-Oct-2025	183.91	183.91	0.00



Supplier : 0001 To STMP000224  
 Batch : 11

Cheque Dates : Oct 30, 2025 To Nov 13, 2025  
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Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
1-2339561	AIR COMPRESSOR RENTAL	1073	10-Oct-2025	10-Oct-2025	255.49	255.49	0.00
1-2340151	HEDGE TRIMMER RENTAL	1073	17-Oct-2025	17-Oct-2025	78.43	78.43	0.00
1-2340468	ASPEN FUEL	1050	21-Oct-2025	21-Oct-2025	50.39	50.39	0.00
1-2340490	MINI EXCAVATOR RENTAL	1073	23-Oct-2025	23-Oct-2025	331.61	331.61	0.00
1-2341128	MITRE SAW RENTAL	1072	31-Oct-2025	31-Oct-2025	35.05	35.05	0.00
1-2341201	CHAINSAW CHAINS	1073	31-Oct-2025	31-Oct-2025	520.60	520.60	0.00
1-2400944	RETURNED CHAIN	1073	04-Nov-2025	04-Nov-2025	-208.23	-208.23	0.00
<b>Supplier Totals :</b>					1,247.25	1,247.25	0.00
4452	TITAN ENVIRONMENTAL CONTAINMENT LTD						
IN48677	SOD STAPLES	1050	24-Oct-2025	24-Oct-2025	72.80	72.80	0.00
<b>Supplier Totals :</b>					72.80	72.80	0.00
0127	TOROMONT CAT						
PS611718860	#1986 BREATHER	1050	18-Oct-2025	18-Oct-2025	123.67	123.67	0.00
PS611719234	#2013 LATCH	1077	22-Oct-2025	22-Oct-2025	371.90	371.90	0.00
PS611719417	#2013 LATCH	1051	23-Oct-2025	23-Oct-2025	228.62	228.62	0.00
<b>Supplier Totals :</b>					724.19	724.19	0.00
0201	UAP/NAPA AUTO PARTS						
423-976438	BATTERY CLAMPS	971	03-Oct-2025	03-Oct-2025	2.63	2.63	0.00
423-978759	#1991 RELAY	1049	22-Oct-2025	22-Oct-2025	5.51	5.51	0.00
423-979424	#2012 OIL FILTER	1073	28-Oct-2025	28-Oct-2025	31.09	31.09	0.00
423-979800	T-109 OIL FILTER,CABIN AIR FILTER	1074	30-Oct-2025	30-Oct-2025	24.45	24.45	0.00
423-979874	T-134 OIL FILTER,AIR FILTER,CABIN AIR FILTER	1074	31-Oct-2025	31-Oct-2025	40.68	40.68	0.00
<b>Supplier Totals :</b>					104.36	104.36	0.00
4833	VILLAFANE JAY-AR						
COS-2025-220	DEPOSIT RELEASE-COS-2025-220 - 22 CRESCENTWOOD DR	1059	27-Oct-2025	27-Oct-2025	500.00	500.00	0.00
<b>Supplier Totals :</b>					500.00	500.00	0.00
5549	WALLBANK ISAIAH						
EXP 10/16/25	EMPLOYEE CLOTHING PURCHASE-ISAIAH W	1062	16-Oct-2025	16-Oct-2025	269.84	269.84	0.00
<b>Supplier Totals :</b>					269.84	269.84	0.00
0470	WARKENTIN ROBYN TROY						
EXP 11/03/25	ATHLETIC BUSINESS CONFERENCE,ADMIN MTG,EMPLOYEE CLOTHING & FITNESS PURCHASE-TROY,INTERNET JAN-SEPT/25	1084	03-Nov-2025	03-Nov-2025	3,385.75	3,385.75	0.00
<b>Supplier Totals :</b>					3,385.75	3,385.75	0.00
3954	WINCOR CONSTRUCTION INC						
25-15	DEPOSIT RELEASE-25-15	1087	07-Nov-2025	07-Nov-2025	3,200.00	3,200.00	0.00
25-17	DEPOSIT RELEASE-25-17	1087	07-Nov-2025	07-Nov-2025	3,000.00	3,000.00	0.00
<b>Supplier Totals :</b>					6,200.00	6,200.00	0.00
1577	WSP CANADA GROUP LIMITED						



**Supplier :** 0001 To STMP000224  
**Batch :** \II

**Cheque Dates :** Oct 30, 2025 To Nov 13, 2025  
**Bank :** 4 To 4

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
20306989	WWTF FUNCTIONAL DESIGN TO SEPTEMBER 26 2025	1054	15-Oct-2025	15-Oct-2025	25,798.32	25,798.32	0.00
20309154	LOEWEN BLVD & PTH 12 INTERSECTION RECONSTRUCTION TO OCTOBER 3 2025	1054	22-Oct-2025	22-Oct-2025	50,208.08	50,208.08	0.00
<b>Supplier Totals :</b>					76,006.40	76,006.40	0.00
<b>Computer Paid Total :</b>					<b>14,213,065.38</b>	<b>14,213,065.38</b>	<b>0.00</b>



**Supplier :** 0001 To STMP000224  
**Batch :** All

**EFT Date :** 30-10-2025      **To** 13-Nov-2025  
**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#22/25 RP000	PR#22 REMITTANCE 10813 0014 RP0001	1033	24-Oct-2025	24-Oct-2025	89,889.23	89,889.23	0.00
PR#22/25 RP000	PR#22 REMITTANCE 10813 0014 RP0002	1033	24-Oct-2025	24-Oct-2025	13,738.82	13,738.82	0.00
PR#23/25 RP000	PR#23 REMITTANCE 10813 0014 RP0001	1070	07-Nov-2025	07-Nov-2025	76,618.17	76,618.17	0.00
PR#23/25 RP000	PR#23 REMITTANCE 10813 0014 RP0002	1070	07-Nov-2025	07-Nov-2025	12,774.12	12,774.12	0.00

**Supplier Totals :**      193,020.34      193,020.34      0.00

**EFT Paid Total :**      **193,020.34**      **193,020.34**      **0.00**

**Total Unpaid for Approval :**      0.00  
**Total Discount :**      0.00  
**Total Manually Paid for Approval :**      0.00  
**Total Computer Paid for Approval :**      14,213,065.38  
**Total EFT Paid for Approval :**      193,020.34  
**Grand Total ITEMS for Approval :**      **14,406,085.72**