

CITY OF STEINBACH

Tuesday
April 15, 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, April 15, 2025
Regular Council Meeting 7:30 p.m.

AGENDA

1. Call to Order
2. Opening - Mayor Earl Funk
3. Adopt Agenda
4. Minutes of April 1, 2025 Regular Council Meeting pg. 1
5. Business arising from Minutes
6. Public Hearing 7:35 p.m.
 - A. Variance V-2025-08
Re: 896 Main Street pg. 7
7. Delegation 7:45 p.m.
8. Reports & Recommendations of City Manager
9. Administration
 - A. Accounts Payable back
 - B. CHIF resolution pg. 16
 - C. Financial Plan adoption (resolution) pg. 17
 - D. By-Law 2263
2025 Realty & Education Tax Levy By-Law (1st reading) pg. 35
 - E. By-Law 2264
2025 Business Tax Levy By-Law (1st reading) pg. 59
 - F. Building Permits (March 2025) pg. 62
 - G. Business Licences (March 2025) pg. 63
 - H. Eastman Regional Municipal Committee
Re: Memorandum of Understanding (resolution) pg. 64
10. Council Question Period

11. Correspondence & Petitions

- A. Minister for Municipal and Northern Relations
Re: Mobility Disadvantaged Transportation Program - 2024 pg. 72
- B. Economic Developers Association of Manitoba
Re: Sponsorship Request pg. 73
- C. Seine Rat Roseau Watershed District
Spring Newsletter pg. 77
- D. Minister of Natural Resources and Indigenous Futures
Re: Dutch Elm Disease Management partial upfront funding pg. 82
- E. Southwood School
Re: Request for School Zone Safety Improvements pg. 83

12. Other Business

13. Adjournment

CITY OF STEINBACH
Regular Council Meeting
April 1, 2025

MINUTES

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

3. Councillor Bill Hiebert opened the meeting.

R25-067 4. Councillor J. Hiebert, Councillor D. Penner RESOLVED that the agenda be adopted.

-Un. Carried-

R25-068 5. Councillor B. Hiebert, Councillor J. Siemens RESOLVED that the minutes of March 18, 2025, Regular Council Meeting be approved.

-Un. Carried-

6. Council meeting recessed and Public Hearing was called to order at 7:36 p.m., by Mayor Earl Funk. Public Hearing was to consider By-law 2244 being the City of Steinbach Official Community Plan.

By-Law 2244

City of Steinbach - Official Community Plan (OCP)

Purpose: To complete the periodic review and update the City of Steinbach Official Community Plan (OCP). The Provincial Planning Act requires a review of the OCP every five years.

6.1 Lacey Gaudet, City Planner introduced By-Law 2244 and reported that notices pursuant to The Planning Act had been completed.

6.2 3 items of correspondence had been received objecting to the Official Community Plan.

6.3 Written correspondence has been received from Manitoba Municipal Relations - Community Planning Branch regarding By-Law 2244.

6.4 Kari Schulz, Senior Land Use Planner for WSP, the consultant, retained to aid in the development of the Official Community Plan by the City of Steinbach was present at the hearing and provided the following:

- an overview of the project timeline and explained the public engagement process, detailing how community input was gathered and incorporated throughout the development of the plan.
- discussed the provincial planning framework, explaining why it was updated and how the changes influenced the current planning process.
- explained Steinbach's vision and the planning principles.
- highlighted land use designations, major mapping changes and major text changes.
- a summary of the planning report and outlined the next steps in the process, including anticipated public hearings, final council review, and adoption timeline.

6.5 Ms. Schulz was prepared to answer questions of council.

6.6 Leona Doerksen, residing in the RM of La Broquerie was present at the public hearing to ask when By-Law 2245 for the emergency shelter was first introduced in the Official Community Plan.

6.7 Ms. Schulz returned to the podium to clarify that there are two separate by-laws. The Official Community Plan is a long-term, high-level planning document that guides development over a span of 25 to 30 years. By-law 2245 is a separate document that falls under the framework of the OCP. The Zoning By-law serves as a regulatory tool to help implement the OCP by establishing specific land use regulations, including permitted uses.

6.8 Arthur Adair of 251 Stone Bridge Crossing was present at the public hearing. He asked where the notice regarding the Official Community Plan was posted online and questioned how many ordinary residents are aware of it or know where to find such information.

6.9 Ms. Schulz returned to the podium to confirm that all legislative requirements have been adhered to and all documents are available online.

6.10 Ronald James, of the House of Klippenstein, residing on Avondale Crescent in Steinbach, was present at the public hearing and voiced his objection. He expressed concern that recent initiatives, including (DEI), (SOGI123), as well as global organizations such as the World Economic Forum (WEF), the World Health Organization (WHO), and the United Nations (UN) were being imposed upon the community without adequate public input.

- Mr. James stated that public schools and healthcare systems have strayed from their original purposes, suggesting that these institutions are now contributing to harm rather than care. He raised concerns about Medical Assistance in Dying (MAiD), food safety, and the potential impact of biotechnology such as mRNA and DNA modifications on the food supply.

- He asked several direct questions of Council, including whether the Mayor was a Freemason, if he serves as a “global mayor, whether he has taken a public oath of office and if all members of Council understand that they serve by the consent of the public and are under full liability for any breach or dereliction of duty.

- He emphasized the importance of Council being held accountable by the public and stated his belief that the agenda of Council should focus solely on local needs, specifically housing, health, roads, sewer, and the well-being of the residents of Steinbach.

- Mr. James questioned whether any members of Council had read the Official Community Plan and the Zoning By-law in full. He concluded by thanking Council for serving the residents but warned that if their duties are not upheld, members of the public will return to hold them accountable.

6.11 Mayor Funk requested clarification by Mr. Ronald James of the House of Klippenstein.

6.12 Mr. Ronald James of the House of Klippenstein returned to the podium and stated that he objected and that he wasn't required to say anything further.

6.13 Angela Bernadette, of the House of Isaac, residing in Steinbach, was present at the council meeting and requested clarification from Mayor Funk regarding a news report she had heard last year. The report referenced a proposal to relocate downtown parking to the rear of commercial buildings on Main Street and to convert the existing parking lane into a cyclist lane to improve safety for cyclists. Ms. Bernadette questioned the feasibility of this plan, particularly during the winter months, and asked about the timeline for its implementation. She also raised concerns about accessibility for seniors and how such changes might affect their mobility. In addition, she noted that many downtown businesses do not have sufficient parking for their staff, let alone for customers. Ms. Bernadette stated that she was not aware of any previous meetings regarding this matter and expressed her objection to the proposal.

6.14 Mayor Funk clarified that the proposed changes would apply specifically to new development on Main Street, not for existing buildings. As development occurs, new buildings would be constructed closer to the sidewalk, with parking relocated to the rear of the properties. He acknowledged that the City would like to encourage active transportation, including cycling, but noted that there are significant challenges involved. He explained that designated bike lanes have proven difficult to implement effectively in the downtown area, but that shared road use between vehicles and cyclists has the potential to be a more workable solution.

7. There being no further discussion, Council meeting re-opened at 8:17 p.m.

R25-069 8. Councillor J. Siemens, Councillor M. Zwaagstra RESOLVED that the City of Steinbach give first reading to By-Law 2244, being the Official Community Plan by-law.

-Un. Carried-

R25-070 9. Councillor J. Hiebert, Councillor B. Hiebert RESOLVED that the City of Steinbach give second reading to By-Law 2244, being the Official Community Plan by-law.

-Un. Carried-

10. Council meeting recessed and Public Hearing was called to order at 8:25 p.m., by Mayor Earl Funk. Public Hearing was to consider By-law 2245 being the City of Steinbach Zoning By-Law.

By-Law 2245

City of Steinbach - Zoning By-Law

Purpose: A variety of updates to the City of Steinbach Zoning By-Law have been proposed resulting from a detailed review and consideration of the City's land use policies.

10.1 Lacey Gaudet, City Planner introduced By-Law 2245 and reported that notices pursuant to The Planning Act had been completed.

10.2 Several items of correspondence had been received in support of and in objection to the Zoning By-Law.

10.3 Written correspondence has been received from Manitoba Municipal Relations - Community Planning Branch regarding By-Law 2245.

10.4 Two recommended revisions not currently in the draft document are as follows:

1. A revision to change "Personal Services" to a Conditional Use within the "M1" Light Industrial Zone and "M-MX" Industrial Mixed Use Zone.

2. A revision to add "Body Modification" as a Conditional Use within the "M1" Light Industrial Zone and the "M-MX" Industrial Mixed Use Zone.

Recommendation to give first and second reading to By-Law 2245, as amended, being the zoning by-law, and to repeal Zoning By-Law 2100.

10.5 Kari Schulz, Senior Land Use Planner for WSP, the consultant, retained to aid in the development of the Zoning By-Law by the City of Steinbach was present at the hearing and provided the following:

- an overview of the project timeline and explained the public engagement process, detailing how community input was gathered and incorporated throughout the development of the plan.
- discussed the provincial planning framework, explaining why it was updated and how the changes influenced the current planning process.
- highlighted major mapping changes and major text changes.
- a summary of the planning report and outlined the next steps in the process, including anticipated public hearings, final council review, and adoption timeline.

10.6 Ms. Schulz was prepared to answer questions of council.

11. Brad Unger, of 48 Brookdale Crescent, was present at the public hearing and expressed his appreciation for council's efforts in reviewing the zoning by-law and recognizing the importance of preserving existing neighborhoods. He shared that, as a former board member of the Inn, he had the opportunity to hear concerns from both residents and business leaders, offering valuable insight into how deeply these issues matter to many in the community.

12. Mayor Funk clarified that the public hearing is for the Zoning By-Law, with many changes that also include a proposed change from permitted use to a conditional use for an emergency shelter. This hearing is not for specific proposed projects.

13. Leona Doerksen, a resident of the RM of La Broquerie and a representative of the board for The INN, a transitional housing project proposed for 447 Main Street, was present at public hearing. She inquired when emergency residential shelter was added as a permitted use in the Zoning By-Law, noting that when the property was purchased, the board understood it to be within the correct zoning designation. Ms. Doerksen also directed a question to Senior Land Use Planner Kari Schulz, asking whether it was her firm's recommendation that emergency residential shelter remain as a permitted use under the proposed Zoning By-Law.

14. Ms. Gaudet explained that the current Zoning By-Law includes a definition for emergency residential shelters. The updated Zoning By-Law has amended and expanded the definition and added it as a specific use, within table 10.1.

15. Ms. Shultz returned to the podium and confirmed that a recommendation was made to maintain it as permitted use. Council has the authority to accept or decline any recommendation and clarified that the use has not been eliminated, but as a conditional use allows council an opportunity to review through the public hearing process.
16. Ms. Leona Doerksen returned to the podium and provided the following comments:
- the INN had not been included in the early discussions surrounding the Zoning By-Law changes and, as a result, did not have an opportunity to participate or address questions and concerns from the public or council.
 - the board had been transparent and proactive, publishing information on their website and conducting two door-to-door outreach efforts in the community. She assured the public that safety has been a primary consideration, noting that the board had carefully selected the property at 447 Main Street.
 - clarified that The INN aligns with the definition of “transitional housing” as recognized by the City of Winnipeg, the Government of Manitoba, and the Government of Canada. By shifting their model from emergency residential shelter to transitional housing, Ms. Doerksen asserted they are now offering a safer and more sustainable service.
 - confirmed that the proposed project will be a residential social service, not an emergency shelter.
 - trust that the City will recognize them for who they are and what they can offer, and must publicly oppose proposed residential emergency shelter by-law 2245 and the conditional use permit attached to it.
17. Ms. Gaudet noted that the proposed change to the Zoning By-Law is adding “emergency residential shelter” as a conditional use within a specific use table. It is not site-specific to particular uses on what they are defined to and is not specific to a particular project. Transitional housing is not defined in the current or proposed zoning by-law.
18. Ronald James, residing in Steinbach near Avondale was present at the public hearing requesting clarification regarding private wells and public water systems.
19. Ms. Gaudet clarified that the policy being referred to was part of the Official Community Plan By-Law 2244, not Zoning By-Law 2245.
20. Mr. Klippenstein continued, speaking regarding item 8.1.6, the keeping of animals in the proposed by-law and voiced objections, expressing concern over what he described as excessive regulations, arguing that increased regulations lead to lower food quality and higher costs for the public. Mr. James emphasized the importance of promoting private gardens and animals as a way to support food security and address hunger and homelessness. He reiterated his objection to the volume of regulations, expressing concern about the general attitude toward private business and how that affects efforts to help the hungry and homeless. He urged council to remove or reduce regulations.
21. Tony Clark of 18 Rams Gate was present at the public hearing to object and voiced concerns. He asked for clarification regarding the number of objections required and regarding the conditional use, how does the City plan to protect applicants from potential discrimination.
22. Nathan Penner of St. Malo, Manitoba was present at the public hearing questioning if council had a homelessness strategy and what happens if transitional housing doesn’t have a fit within the zoning by-law and questioned what the implications would be if transitional housing is not accommodated within the Zoning By-Law.
23. Lisa Clark, of 18 Rams Gate, was present at the public hearing and voiced her objection to the proposed by-law. She expressed concerns about discrimination and referenced both provincial and federal precedents that prohibit discrimination. Ms. Clark agreed that encampments are not an ideal solution but opposed allowing any space at the council level for discrimination against vulnerable groups. She emphasized that these individuals deserve the right to shelter and should be protected from discriminatory practices.
24. Christine Gerbrandt of Castle Rock Cove objected and submitted a written objection.
25. Korine Unger of 48 Brookdale Crescent was present at the public hearing and spoke in support of the by-law. She expressed the belief that everyone, including her children, have the right to feel safe and participate by voicing their concern or support as part of the decision making process.

26. Tina Barkman, of Blumenort, Manitoba was present at the public hearing and voiced her objection to the proposed by-law. She expressed concern about the need for additional zoning and questioned why more zones are necessary. It appeared that the by-law would lead to more fences, higher walls, and increased exclusion, which she believes would create more restriction, division, and disunity in the community. She emphasized that instead of dividing the community, the focus should be on efforts to unite it.

27. Brian Bartel, of the RM of Hanover was present at the public hearing and spoke in favor of the by-law. He expressed the belief that open dialogue and community-based processes for addressing issues are both healthy and necessary.

28. Ms. Schulz returned to the podium to clarify that under the legislation for objections not filed by the close of public hearing, you will not be notified of the opportunity to further object.

29. There being no further discussion, Council meeting re-opened at 9:23 p.m.

R25-071 30. Councillor S. Penner, Councillor D. Penner RESOLVED that the City of Steinbach give first reading to By-Law 2245 as amended, being the Zoning By-Law.
-Un. Carried-

R25-072 31. Councillor J. Siemens, Councillor J. Hiebert RESOLVED that the City of Steinbach give second reading to By-Law 2245 as amended, being the Zoning By-Law.
-Un. Carried-

R25-073 32. Councillor D. Penner, Councillor J. Hiebert RESOLVED that the following accounts be approved for payment:

Accounts Payable (March 26, 2025)	\$	436,959.37
Bi-Weekly Pay Period No. 07 (March 25, 2025)	\$	300,253.40

-Un. Carried-

R25-074 33. Councillor J. Siemens, Councillor M. Zwaagstra RESOLVED that the City of Steinbach give first reading to By-Law 2262, being a rezoning by-law.
-Un. Carried-

R25-075 34. Councillor B. Hiebert, Councillor M. Zwaagstra RESOLVED that the City of Steinbach accept the following approved excavator’s licence as issued by the Operations Department.

Lic. No. 25-16 - Seine River Telecom - Lawrence Templeton - Sewer /Water/Utilities

-Un. Carried-

R25-076 35. Councillor D. Penner, Councillor M. Zwaagstra

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

BE IT RESOLVED that Grant Ryland, Community Services Officer, be appointed as City of Steinbach Weed Inspector for 2025.

-Un. Carried-

36. Minutes of the Eastman Regional Municipal Committee South Sub-Committee of March 10, 2025 were acknowledged.
Received as information.

37. Minutes of the Seine Rat Roseau Watershed District of February 18, 2025, February 19, 2025, February 28, 2025, March 4, 2025 and March 5, 2025 were acknowledged.
Received as information.

38. Correspondence from the Minister of Public Safety in response to the letter sent on January 10, 2025 were acknowledged.
Received as information.

39. Correspondence and a request for Sponsorship from the Steinbach Bible College were acknowledged.
Received as information.

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

-Un. Carried-

Time of adjournment: 9:46 p.m.

*ad

Mayor

City Manager

Variance V-2025-08 896 Main Street

Administration

RFD #: 2025001070 **Last Updated:** 4/1/2025 10:36:39 AM
Created: 3/13/2025 4:30:15 PM **Status:** Pending
Author: Justina Gell

	Council Meeting Date	Resolution #	Moved By	Seconded By
First Reading:				

Council Decision:

Subject: The applicant intends to subdivide the subject property and is asking to allow a site width of 77.75

Summary

Purpose

The purpose of Variance V-2025-08 is to permit a property in the 'RR' Rural Residential Zone to have an overall width of 77.75 feet whereas a minimum of 100 feet is required. The applicant is proposing to subdivide the subject property into two parcels.

Recommendation

Recommendation is that Council approve file V-2025-08 subject to the outcome of the public hearing, to the approval of the application for subdivision with the lots having the specified widths, and to a development agreement.

Background

Relevant Policy

Notices pursuant to The Planning Act have been completed, and one registered objection was received as of the writing of this report. Any further 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

Variance V-2025-08

The application for variance under file V-2025-08 seeks Council approval to permit the subject property to have a width of 77.75 ft. where a minimum of 100 ft. are required in the RR – Rural Residential Zone pursuant to Zoning By-Law 2100. The subject property has an existing single unit residential structure on it.

The applicant has also prepared an application for subdivision which proposes to subdivide the subject property having a frontage of 155.5 ft. into 2 lots with the intent to develop a new single unit residential structure on each of the 2 future lots. Administration is of the understanding that it is the applicant's intent to request approval for a site width of 77.75 ft for each of the proposed lot and the residual lot remaining, if the subdivision application is submitted and approved.

The subject property is designated as both Commercial Policy Area and Residential Policy Area under the City's Official Community Plan.

The application indicates that a secondary suite is planned for the future lots. An attached secondary suite is permitted subject to site specific regulations under Zoning By-Law 2100.

The existing lot is serviced from the public low-pressure sewer main within PTH 52E. An existing well

services the subject property with water.

Recommendation is that Council approve file V-2025-08 subject to the outcome of the public hearing, to the approval of the application for subdivision with the lots having the specified widths, and to a development agreement.

City Planner Report

Variation V-2025-08

Location

896 Main Street

Applicant and Owner: Greg and Theresa Vogt

Current Designation & Zoning:

The land is currently designated Commercial Policy Area for the north half of the property and designated Residential Policy Area' in the southern half of the property in the Official Community Plan.

The land is currently zoned 'RR' Rural Residential in the City of Steinbach Zoning By-Law.

Zoning Requirements-

'RR' Rural Residential

The Rural Residential district is intended only for existing large-lot rural residential development.

Site Area-21 000 sq feet

Site Width-100 feet

Front Yard-25 feet

Rear Yard-30 feet

Side Yard (regular)-10 feet

Side Yard (corner) -10 feet

Comments/Recommendation

The purpose of the variance is to allow a property in the 'RR' Rural Residential Zone to have an overall site width of 77.75 feet whereas a minimum of 100 feet is required. The applicant is proposing to subdivide the subject property into two parcels if the variance is approved.

The property presently contains a single-family dwelling, however the owner is requesting to remove the house, subdivide the property into two residential properties.

This property is in an area of the city that was annexed in the 1970s and contains a mish mash of various uses. There is an approximate 300-foot strip designated Commercial Policy Area along the south side of Main Street, however the zoning of the properties on the south side of Main Street is 'RR' Rural Residential. There is a combination of uses that are situated on the south side of Main Street including a church, greenhouse/restaurant, sign manufacturer, gas station, retail, and a impound lot with various residential properties sprinkled within that. The difficulty with the area is attempting to work with existing uses. There are limitations with what can be done development wise in this area as water is not available and the cost for one individual land owner to develop anything is not feasible. There have been a couple new houses constructed on neighbouring properties by the applicant in the last 10 years which indicate that residential will still be a use for the next foreseeable future.

While these lots will be narrower than the minimum requirement the overall site area will meet the minimum requirements as set out in the zoning bylaw. Sewer is available so any new construction would hook up to city sewer.

It is recommended that council approve Variance V-2025-08 subject to any new evidence being presented at the public hearing and subject to the applicant applying for and having a subdivision approved.

MEMO

April 10, 2025

TO: Variance File No. V-2025-08
FROM: Aaron Rach
RE: #896 Main Street - Variance Comments

This application is asking for reduced lot widths from 100' to 77.75'.

Property Access

A minimum 3m wide gravel access is required for residential lots. The existing lot has a 6.5m wide gravel approach from Main Street, this meets the City's policy. The new lot will share the existing access. A shared access agreement should be entered into.

Water Servicing

There is no City water fronting this property. The existing lot is serviced by a well, the new lot would also have to be serviced by a well. The Developer will be responsible for all costs associated with providing water to the new lot.

Sewer Servicing

The existing lot is currently serviced with a 38mm low pressure sewer service. The Developer would be responsible to service the newly created lot with a 38mm low pressure sewer service. The Developer will be responsible for all costs associated with the new sewer service.

Land Drainage

There is an existing lot grading plan for 896 Main Street that should be followed.

Garbage Pickup

This lot would receive regular residential garbage collection.

I have no other comments or concerns at this time.

Appendix

Implications of Recommendation

- Notice of Public Hearing
- Sketch/drawing
- Posting Requirements for Public Hearing

CITY OF STEINBACH PUBLIC NOTICE



Variance V-2025-08

896 Main Street

Lot 3 Plan 4652 Excl Road 14514

Owner/Applicant

The owners of the property and the applicant of the variance are Greg and Theresa Vogt.

What is Variance V-2025-08 about?

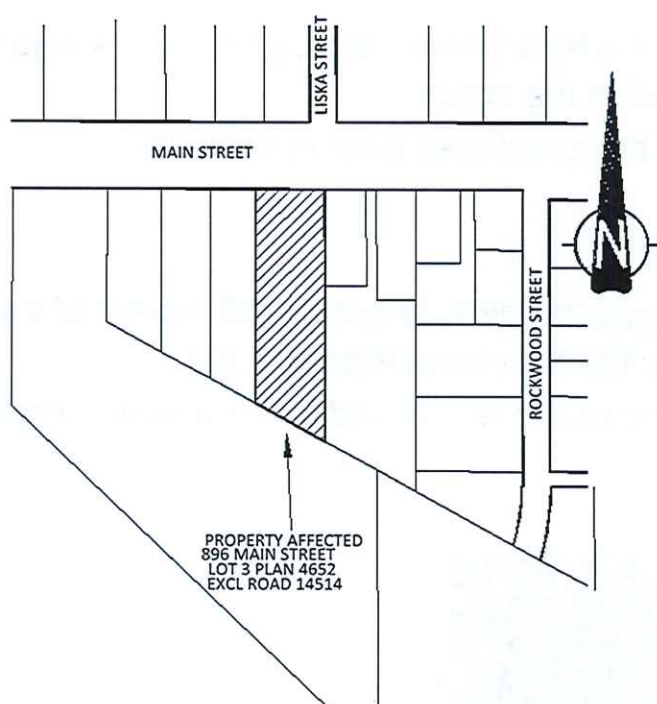
The variance application is to permit a property in the 'RR' Rural Residential Zone to have an overall lot width of 77.75 feet whereas a minimum of 100 feet is required. The applicant is proposing to subdivide the subject property into two parcels.

PUBLIC HEARING

April 15, 2025

7:35 pm

Council Chambers
225 Reimer Avenue
Steinbach, MB



Any person who believes they will be affected by **Variance V-2025-08** are welcome to attend the public hearing on **Tuesday, April 15, 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 | 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 | Steinbach.ca
225 Reimer Avenue, Steinbach, MB R5G 2J1





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.

Moved By: _____

Seconded By: _____

BE IT RESOLVED THAT the City of Steinbach request grant funding for 50% of the cost of Wastewater Treatment Facility Upgrades, Primary Lift Station Building Upgrades, and Installation of Second Wastewater Force Main project through the Direct delivery stream of the Canada Housing Infrastructure Fund (CHIF) program with the project having an estimated total eligible project cost \$132,475,000, and;

BE IT FURTHER RESOLVED THAT Council for the City of Steinbach support the project and that the City commit to source and provide the balance of funding of \$65,447,500 for the project.

Moved By: _____

Seconded By: _____

WHEREAS the City of Steinbach, at its meeting on March 4, 2025, passed Resolution R25-048, to approve the 2025 Financial Plan in Principle;

AND WHEREAS the Education Requisitions have been received;

BE IT RESOLVED that the Financial Plan for 2025, be hereby adopted.

2025 Financial Plan

Administration

RFD #: 20250014

Created: 03/21/2025

Author: Brian Hrehirchuk

Last Updated: 04/08/2025

Status: Pending

Council Meeting Date: 04/15/2025

Resolution #:

Resolution 1st:

Resolution 2nd:

Summary

Subject: 2025 Financial Plan

Purpose:

To adopt the City's 2025 Financial Plan.

Recommendation:

Recommendation is that council adopt by resolution the 2025 Financial Plan as presented.

City Manager Comments:

The City's 2025 Financial Plan presentation and public hearing was held on March 4, 2025. There were no public objections and the public hearing was closed. Council, in principle, approved the plan as presented. The final version of the financial plan (attached) has now been prepared which includes the provincial and local school division mill rates for the current year. Council may proceed to adopt the document for the 2025 fiscal year.

Background

Background Reports: - See Appendix 1 for Attachments

Key Issues:

Summary of 2025 Financial Plan Information:

Combined residential mill rate - 26.76

Combined commercial mill rate - 33.877

Municipal mill rate - 14.4

Capital program budget - \$36.6 million

General operating program budget - \$30.8 million

Utility operating program budget - \$5.4 million

Response Options:

Implications of Recommendation

Appendix 1

Background Reports

- 2025 Financial Plan

FINANCIAL PLAN

CITY OF STEINBACH

2025

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

4/8/2025

GENERAL OPERATING FUND
BUDGETED REVENUE AND TRANSFERS
CITY OF STEINBACH
2025

	2024 Budgeted	2024 Actual	2025 Budgeted	2026 Budgeted
Other Revenue				
Supplementary Taxes	675,000.00	711,593.90	675,000.00	691,880.00
Licenses - Business & Other	29,000.00	25,600.00	28,000.00	28,700.00
Licenses - Animal	1,088.00	1,020.00	1,121.00	1,150.00
Licenses - Other	3,500.00	4,400.00	4,000.00	4,100.00
Permits - Building	480,000.00	792,402.11	480,000.00	492,000.00
Permits - Other	97,795.00	131,504.73	98,676.00	101,140.00
Fines	97,000.00	103,222.55	99,910.00	102,410.00
Sales of Service - General Government	13,500.00	20,043.00	16,000.00	16,400.00
Sales of Service - Fire	46,415.00	66,135.11	47,807.00	49,000.00
Sales of Service - Inspection	85,000.00	106,861.65	85,000.00	87,130.00
Sales of Service - Safety & EMO	5,588.00	6,091.65	5,756.00	5,900.00
Sales of Service - Parking Fees	8,699.00	9,467.70	8,960.00	9,180.00
Sales of Service - Engineering	1,545.00	2,404.29	1,891.00	1,940.00
Sales of Service - Transportation	26,523.00	43,665.20	27,319.00	28,000.00
Sales of Service - Handi-Transit	0.00	0.00	0.00	0.00
Sales of Service - Environmental Health (Solid Waste)	3,667,646.00	4,025,272.78	3,777,675.00	3,872,120.00
Sales of Service - Public Health and Welfare	244,000.00	247,389.17	246,000.00	252,150.00
Sales of Service - Environmental Development	27,500.00	30,930.00	29,000.00	29,730.00
Sales of Service - Economic Development				0.00
Sales of Service - Recreation	22,700.00	23,387.10	23,500.00	24,090.00
Sales of Service - Aquatic Center	1,227,000.00	1,382,460.14	1,288,000.00	1,320,200.00
Sales of Service - Soccer Park	13,000.00	11,370.00	12,000.00	12,300.00
Sales of Service - TG Smith Center	201,000.00	194,349.15	350,000.00	358,750.00
Sales of Service - Parks	26,200.00	33,507.75	29,200.00	29,930.00
Sales of Service - Special Events	0.00	0.00	0.00	0.00
Sales of Land	0.00	0.00	0.00	0.00
Sales of Products	0.00	5,771.04	0.00	0.00
Rentals	463,846.00	478,059.30	478,663.00	490,630.00
Returns from Investments	250,000.00	955,044.61	300,000.00	307,500.00
Tax and Redemption Penalties	202,000.00	240,173.17	206,360.00	211,520.00
Land Development & Dedication Fees	600,000.00	1,322,068.08	600,000.00	615,000.00
Provincial Municipal Tax Sharing (Pop. 17,806)	4,600,000.00	4,672,428.44	4,650,000.00	4,650,000.00
Conditional Transfers (Page 9)				
- Federal Government-Gas Tax	890,584.00	990,161.00	1,030,000.00	1,030,000.00
- Provincial Government	57,400.00	197,128.60	34,800.00	32,400.00
Provincial - VLT Transfers	0.00	0.00	0.00	0.00
Provincial - H&E Tax Support	0.00	0.00	0.00	0.00
Sale of TCAs - Gain/Loss	0.00	0.00	0.00	0.00
Donations	0.00	23,037.00	0.00	0.00
Miscellaneous Revenue	79,657.67	256,219.58	76,063.16	78,380.00
Total Other Revenue - Page 1	14,143,186.67	17,113,168.80	14,710,701.16	14,933,630.00
Transfers from Accumulated Surplus	0.00		0.00	0.00
Transfers from Reserves - Page 13	70,500.00	95,360.00	30,900.00	250,000.00
Total Transfers - Page 1	70,500.00	95,360.00	30,900.00	250,000.00
TOTAL OTHER REVENUE AND TRANSFERS - PAGE 8	14,213,686.67	17,208,528.80	14,741,601.16	15,183,630.00

BUDGETED EXPENDITURE

CITY OF STEINBACH

2025

		2024 Budgeted	2024 Actual	2025 Budgeted	2026 Budgeted
GENERAL GOVERNMENT SERVICES					
1100	Legislative	312,007.00	292,114.02	322,670.00	330,740.00
1200	General Administrative				
1212	CAO and Staff	1,504,819.00	1,432,596.49	1,572,304.00	1,611,610.00
1215	Office	510,463.00	385,231.86	524,382.00	537,490.00
1216	Legal	37,080.00	49,361.19	40,000.00	41,000.00
1217	Audit	55,000.00	55,470.00	56,650.00	58,070.00
1218	Assessment	255,000.00	256,518.00	262,650.00	269,220.00
1240	Taxation	6,638.00	5,312.76	6,837.00	7,010.00
1250	Property Services	510,551.00	510,308.67	539,176.00	552,660.00
1300	Other General Government				
1310	Elections	0.00	0.00	0.00	30,000.00
1320	Public Functions/Conventions	44,223.00	37,608.49	45,550.00	46,690.00
1330	Damage Claims and Liability Insurance	102,000.00	104,119.95	115,000.00	117,880.00
1340	Intergovernmental Relations				0.00
1350	Grants	1,006,430.00	1,025,983.02	1,021,280.00	1,046,810.00
1360	Other General Government-Sundry	22,090.00	18,760.79	22,753.00	23,320.00
	Past-Service Pension Payments				
	Unallocated Employee Benefits	51,912.00	86,479.37	61,470.00	63,010.00
	SUB-TOTAL GENERAL GOVT. SERVICES	4,418,213.00	4,259,864.61	4,590,722.00	4,735,510.00
1991	Recoveries (deductions) - Utility				
1992	Recoveries (deductions) - Capital				
	TOTAL GOVERNMENT SERVICES - PAGE 1	4,418,213.00	4,259,864.61	4,590,722.00	4,735,510.00
PROTECTIVE SERVICES					
2100	Police	3,845,859.00	3,822,898.91	4,260,635.00	4,367,150.00
2400	Fire	1,247,948.00	1,160,933.34	1,289,909.00	1,322,160.00
2510	Emergency Measures - E.M.O.	31,367.00	28,899.06	32,408.00	33,220.00
2520	Emergency Measures - Flood Control		0.00		
2540	Emergency Measures - Ambulance Services				
2621	Other Protection - Building Inspection	602,178.00	589,422.65	635,781.00	651,680.00
2622	Electrical Inspection				
2623	Plumbing Inspection				
2626	Other Safety Inspections	98,756.00	98,276.58	102,071.00	104,620.00
2630	License Inspection				
2640	Animal and Pest Control	73,130.00	69,575.00	75,324.00	77,210.00
2650	Other - Traffic Services				
	TOTAL PROTECTIVE SERVICES - PAGE 1	5,899,238.00	5,770,005.54	6,396,128.00	6,556,040.00
TRANSPORTATION SERVICES					
2110	Road Transport - Administration	2,506.00	1,496.85	2,581.00	2,650.00
2200	Engineering	490,730.00	461,881.96	513,286.00	526,120.00
	Roads and Streets - Unallocated Costs				
2301	- Equipment Operators' Wages and Benefits				
2302	- Equipment Fuel	204,250.00	176,939.35	210,378.00	215,640.00
2303	- Equipment Repairs and Maintenance	234,725.00	308,465.61	275,317.00	282,200.00
2304	- Equipment Insurance and Registration	29,905.00	28,352.45	30,802.00	31,570.00
2305	- Workshop and Yard Operations	123,738.00	78,942.84	125,171.00	128,300.00
	Road Maintenance				
2311	- Labor	1,106,511.00	1,086,016.10	1,226,679.00	1,257,350.00
2312	- Materials	402,673.00	360,786.62	504,266.00	516,870.00
2313	- Rentals				
	Transportation Services Sub-Total - Page 4	2,595,038.00	2,502,881.78	2,888,480.00	2,960,700.00

BUDGETED EXPENDITURE

CITY OF STEINBACH

2025

		2024 Budgeted	2024 Actual	2025 Budgeted	2026 Budgeted
Transportation Services Sub-Total Forward - Page 3		2,595,038.00	2,502,881.78	2,888,480.00	2,960,700.00
Road Re-Construction					
2321	- Labor				
2322	- Materials				
2323	- Rentals				
2330	Sidewalks and Boulevards	51,500.00	954.86	53,045.00	54,370.00
2340	Ditches and Road Drainage	42,963.00	61,785.13	44,253.00	45,360.00
2350	Storm Sewers	56,650.00	46,536.91	58,350.00	59,810.00
2360	Street Cleaning	10,300.00	0.00	10,609.00	10,870.00
2371	Snow and Ice Removal - Labor				
2372	- Materials	41,262.00	25,958.12	42,500.00	43,560.00
2373	- Rentals	87,550.00	66,534.42	90,176.00	92,430.00
2400	Bridges				
2500	Street Lighting	383,344.00	398,194.67	403,444.00	413,530.00
2600	Traffic Services	60,435.00	37,952.55	62,248.00	63,800.00
2700	Parking	25,836.00	26,193.13	26,611.00	27,280.00
2900	Other Road Transport				
	Other - Airport Operation	47,629.00	56,016.02	50,592.00	51,860.00
	Other - Handicapped Transit	0.00	0.00	0.00	0.00
TOTAL TRANSPORTATION SERVICES - PAGE 1		3,402,507.00	3,223,007.59	3,730,308.00	3,823,570.00
ENVIRONMENTAL HEALTH SERVICES					
Solid Waste Management & Collection					
4320	Solid Waste Collection	1,353,682.00	1,365,571.35	1,452,226.00	1,488,530.00
4330	Landfill Operations	724,579.00	791,123.66	731,904.00	750,200.00
4490	Recycling	1,092,833.00	1,023,061.17	1,125,617.00	1,153,760.00
4480	Other Environ. Health - Municipal Wells				
TOTAL ENVIRONMENTAL HEALTH SERVICES - PAGE 1		3,171,094.00	3,179,756.18	3,309,747.00	3,392,490.00
PUBLIC HEALTH AND WELFARE SERVICES					
5110	Public Health - Health Unit				
5160	- Cemeteries	159,310.00	168,806.80	180,600.00	185,120.00
5186	- Other				
5220	Medical Care - Medical Officer				
5250	- Pharmaceutical Services				
	- Other				
5370	Hospital Care - Hospital Deficit				
	- Other				
5410	Social Welfare - Administration				
5420	- Social Welfare Assistance	20,000.00	19,764.90	20,000.00	20,500.00
5430	- Social Welfare Services				
	- Other				
TOTAL PUBLIC HEALTH & WELFARE SERVICES - PAGE 1		179,310.00	188,571.70	200,600.00	205,620.00
ENVIRONMENTAL DEVELOPMENT SERVICES					
6100	Planning and Zoning	161,600.00	205,633.25	196,523.00	201,440.00
Community Development					
6220	General Land Assembly				
6230	Urban Renewal				
6240	Beautification and Land Rehabilitation	267,260.00	233,590.83	286,250.00	293,410.00
6241	Weed Control	43,300.00	26,913.98	44,600.00	45,720.00
TOTAL ENVIRONMENTAL DEVELOPMENT SERVICES - PAGE 1		472,160.00	466,138.06	527,373.00	540,570.00

BUDGETED EXPENDITURE

CITY OF STEINBACH

2025

		2024 Budgeted	2024 Actual	2025 Budgeted	2026 Budgeted
ECONOMIC DEVELOPMENT SERVICES					
7100	Natural Resources				
7120					
7121	Dutch Elm Disease Prevention Pgm	63,000.00	37,682.33	62,000.00	63,550.00
7122	Protective Inspections				
7123	Pest Control	22,800.00	29,201.10	22,500.00	23,060.00
7124	Drainage of Land				
7125	Veterinary Services				
7130	Water Conservation-SRRCD	15,000.00	15,000.00	15,000.00	15,380.00
7200	Regional Development	0.00	0.00	0.00	
7300	Industrial Development				
7400	Other Economic Development				
7410	Tourism/Community Events	0.00	0.00	0.00	0.00
7420	Public Receptions				
TOTAL ECONOMIC DEVELOPMENT SERVICES - PAGE 1		100,800.00	81,883.43	99,500.00	101,990.00
RECREATION AND CULTURAL SERVICES					
8110	Recreation Administration	326,540.00	348,166.45	351,160.00	359,940.00
8120	Curling Ring	116,516.00	99,275.02	120,881.00	123,900.00
8130	Steinbach Aquatic Center	2,244,520.00	2,301,969.77	2,431,780.00	2,492,570.00
8140	Golf Course				
8190	Steinbach Soccer Park	44,200.00	22,358.02	41,650.00	42,690.00
8150	TG Smith Center Arena	536,130.00	862,003.48	1,196,750.00	1,226,670.00
8180	Parks & Playgrounds	1,466,075.00	1,448,010.71	1,603,525.00	1,643,610.00
8240	Museums				
8280	Heritage				
8250	Jake Epp Public Library	67,441.00	48,927.69	65,578.00	67,220.00
8280	Steinbach Cultural Arts Center	34,100.00	29,047.55	35,418.00	36,300.00
TOTAL RECREATION & CULTURAL SERVICES - PAGE 1		4,835,522.00	5,159,758.69	5,846,742.00	5,992,900.00
FISCAL SERVICES					
9111					
9430	Tax discount and short-term loan interest	224,000.00	885,953.12	274,720.00	281,590.00
9410	Debenture Debt Charges - Page 11	516,006.10	516,006.10	1,865,778.04	3,753,300.00
9320	Transfer to Capital - Page 13	4,069,000.00	3,097,541.06	3,955,000.00	3,903,000.00
9330	Transfer to Utility - Page 6	1,206,540.38	1,206,540.38	1,206,540.38	2,180,150.00
9420	Other Long-term debt charges - Page 11				
9440	Other Debt Charges				
	Other Fiscal Services		2,671.34		
TOTAL FISCAL SERVICES - PAGE 1		6,015,546.48	5,708,712.00	7,302,038.42	10,118,040.00
TRANSFERS					
9900	General Reserve				
9910	Specific Reserves				
9911	- Recreation	1,541,353.00	1,541,352.87	0.00	0.00
9912	- Capital Development	600,000.00	1,288,568.08	600,000.00	615,000.00
9913	- Environmental	1,343,472.00	1,692,436.60	1,371,888.00	1,406,190.00
9914	- Perpetual Care	49,200.00	54,440.25	49,200.00	
9915	- Committed Expenditure	5,000.00	76,106.05	5,150.00	4,000.00
9916	- Land & Building	1,000,000.00	3,200,000.00	2,300,000.00	
9917	- Gas Tax	890,584.00	990,161.00	1,030,000.00	1,030,000.00
9918	- Pool				
9919	- Land Dedication		33,500.00		
	- Machinery				
TOTAL TRANSFERS - PAGE 1		5,429,609.00	8,876,564.85	5,356,238.00	3,055,190.00

UTILITY OPERATING FUND
BUDGETED REVENUE AND EXPENDITURE
CITY OF STEINBACH
2025

REVENUE		2024 Budgeted	2024 Actual	2025 Budgeted	2026 Budgeted
	ADMIN REVENUE	441,275.00	451,153.36	457,205.00	468,640.00
300	WATER CONSUMER SALES - Residential	1,255,000.00	1,249,728.18	1,292,000.00	1,324,300.00
	- Commercial & Bulk	455,000.00	466,935.21	468,650.00	480,370.00
	- Industrial	155,000.00	146,192.20	159,650.00	163,640.00
	- Federal & Provincial	115,000.00	99,507.44	118,450.00	121,410.00
	- Municipal & Schools	115,000.00	109,366.84	118,450.00	121,410.00
310	SEWER SERVICE CHARGES - Residential	1,115,000.00	1,084,785.23	1,181,000.00	1,210,530.00
	- Other	598,000.00	559,031.11	631,650.00	647,440.00
320	Discounts, Refunds and Cancellations	0.00	(86.69)	0.00	
	Net Consumer Revenue - Sub Total	4,249,275.00	4,166,612.88	4,427,055.00	4,537,740.00
330	Penalties	12,000.00	18,546.95	12,896.00	13,220.00
340	Hydrant Rentals	111,600.00	111,756.00	114,948.00	117,820.00
350	Installation Service	90,000.00	133,490.00	92,700.00	95,020.00
360	Connection Revenue - Net	0.00	0.00	0.00	0.00
370	Provincial Grants				
	Federal Grants				
380	Other Revenue	27,722.00	65,072.83	28,078.00	28,500.00
390	Transfer from Revenue Fund - Page 5	1,206,540.38	1,206,540.38	1,206,540.38	2,311,900.00
396	Transfer from Utility Reserve - Page 13	0.00	0.00	0.00	
397	Transfer from Accumulated Surplus - Page 9	0.00		0.00	
	TOTAL REVENUE	5,697,137.38	5,702,019.04	5,882,217.38	7,104,200.00
EXPENDITURE					
410	WATER SUPPLY				
411	Administration	429,919.00	427,958.93	448,735.00	458,310.00
418	Connections net loss				
413	Purification and Treatment	271,216.00	289,686.09	280,028.00	287,030.00
415	Service of Supply	109,145.00	48,373.26	118,042.00	120,990.00
416	Transmissions and Distribution	1,410,817.00	1,181,246.93	1,455,832.00	1,492,230.00
417	Other Water Supply Costs	220,196.00	201,307.21	276,802.00	283,720.00
412	Customer Billings and Collections	27,499.00	30,400.95	34,160.00	35,010.00
	TOTAL	2,468,792.00	2,178,973.37	2,613,599.00	2,677,290.00
420	SEWAGE COLLECTION AND DISPOSAL				
421	Administration				
422	Sewage Collection System	477,153.00	489,080.24	491,546.00	503,830.00
423	Sewage Lift Station	322,179.00	284,340.14	182,436.00	187,000.00
424	Sewage Treatment and Disposal	638,473.00	496,034.39	363,096.00	372,170.00
425	Other Sewage Collection and Disposal Costs	0.00	0.00	0.00	0.00
426	Connections - Net Loss				
	TOTAL	1,437,805.00	1,269,454.77	1,037,078.00	1,063,000.00
430	TRANSFER TO CAPITAL from Page 13	320,000.00	766,293.68	485,000.00	155,000.00
440	TRANSFERS TO RESERVES				
441	Utility Replacement Reserve - Bylaw 1320	264,000.00	264,000.00	540,000.00	445,000.00
450	DEBENTURE DEBT CHARGES from Page 12	1,206,540.38	1,206,540.38	1,206,540.38	2,311,900.00
460	OTHER LONG-TERM DEBT CHARGES from Page 12				
	Interest - Own Funds	0.00	0.00	0.00	0.00
470	TRANSFERS				
471	Deferred Surplus - Deficit, 2??? (Page 9)	0.00	0.00	0.00	
473	Transfer to General Reserve - Utility				
	TOTAL	0.00	0.00	0.00	0.00
	TOTAL EXPENDITURE	5,697,137.38	5,685,262.20	5,882,217.38	6,652,190.00
	NET OPERATING SURPLUS (DEFICIT)	0.00	16,756.84	0.00	452,010.00

CITY OF STEINBACH - CALCULATION OF TAX LEVIES
2025

	Assessments		
	Taxable	Otherwise Exempt	Grants
			Total
Requisition Taxes:			
Foundation - Other	434,954,160		15,752,250
Special - Hanover S.D.	1,337,258,770		19,101,130
Special			
Hospital District			
Total Requisition Taxes			

Basic	Expenditures		Total
	Allowance	Tax Assets	
3,207,678.00	-0.47	3,207,677.53	7.117
16,762,039.00	2,569.37	16,764,608.37	12.360
0.00	0.00	0.00	
0.00	0.00	0.00	
19,969,717.00	2,568.90	19,972,285.90	

Page 1

Tax Levy	Revenues		Total
	Grants in Lieu	Other Revenue	
3,095,568.76	112,108.77	0.00	3,207,677.53
16,528,518.40	236,089.97	0.00	16,764,608.37
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
19,624,087.16	348,198.74	0.00	19,972,285.90

Debenture Debt Charges:

General District	1,400,490,650	211,764,400	13,664,660	1,625,919,710
Water District	1,232,666,320	195,729,670	12,091,820	1,440,487,810
Waste Water District	1,363,707,880	200,319,050	12,990,450	1,577,017,380

Special Services Levies:

Waste Collection & Disposal				
Special Service-General	1,400,490,650	211,764,400	13,664,660	1,625,919,710

Reserve Funds:

Reserve - Recreation	1,400,490,650		19,101,130	1,419,591,780
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General Municipal:

At Large	1,400,490,650		19,101,130	1,419,591,780
Business Tax	40,247,200			40,247,200
Business Fees				
Other Revenue				
Budgeted Deficit				
Total Municipal				

903,960.00	0.00	903,960.00	
6,503,678.84	0.00	6,503,678.84	4.000

	0.00	0.00	0.00
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11,910,000.00	92,648.51	12,002,648.51	8.455
201,236.00	0.00	201,236.00	0.50%
26,602.00	0.00	26,602.00	
14,691,620.00	0.00	14,691,620.00	
26,829,458.00	92,648.51	26,922,106.51	14.400

Totals:

57,279,132.26	123,678.11	57,402,810.37	
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Page 1

42,121,138.25	590,052.12	14,691,620.00	
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Page 2

SUNDRY REVENUE AND EXPENDITURE ANALYSES

CITY OF STEINBACH

2025

Part 1 - Grants in Lieu of Taxes

Government or Agency	Assessment		Mill Rate	Amount	Frontage	Total
	Farm/Residential	Other				
CENTRA GAS - R# P10		5,436,470	27.932	151,851.48	0.00	151,851.48
CENTRA GAS - R# 100		90,950	33.071	3,007.81	0.00	3,007.81
CENTRA GAS - R# 815		39,650	33.877	1,343.22	0.00	1,343.22
CENTRA GAS - R# 2920		53,950	33.877	1,827.66	0.00	1,827.66
CENTRA GAS - R# 360125		56,360	33.877	1,909.31	0.00	1,909.31
CENTRA GAS - R# 464106		29,840	33.877	1,010.89	0.00	1,010.89
HMQ MB - R# 116500		7,540	33.877	255.43	0.00	255.43
HMQ MB - R# 955		259,360	33.877	8,786.34	0.00	8,786.34
HMQ MB - R# 401800		898,630	33.499	30,103.21	0.00	30,103.21
M.P.I.C. - R# 1105		1,582,690	33.877	53,616.79	0.00	53,616.79
M.H.R.C.	3,348,880		26.760	89,616.03	0.00	89,616.03
MB. HYDRO - R# 205		196,690	33.877	6,663.27	0.00	6,663.27
MB. HYDRO - R# 975		2,105,420	33.877	71,325.31	0.00	71,325.31
MB. HYDRO - R# 1640		167,060	33.877	5,659.49	0.00	5,659.49
MB. HYDRO - R# 460000		131,820	33.071	4,359.42	0.00	4,359.42
MB. HYDRO - R# 1035		363,220	33.877	12,304.80	0.00	12,304.80
MB. HYDRO - R# 564825		79,630	33.071	2,633.44	0.00	2,633.44
MB. HYDRO - R# 565300		315,450	33.071	10,432.25	0.00	10,432.25
HMQ CANADA - R# 1505		1,086,540	33.877	36,808.72	0.00	36,808.72
HMQ CANADA - R# 159900		759,400	33.877	25,726.19	0.00	25,726.19
EASTMAN EDUC - R# 15040		1,915,620	33.877	64,895.46	0.00	64,895.46
EASTMAN EDUC - R# 15032		175,960	33.877	5,961.00	0.00	5,961.00
Total - Pages 1, 8				590,097.52	0.00	590,097.52

Part 2 - Conditional Transfers and Grants

Government or Agency	Purpose	Amount
Federal		
CANADA - GAS TAX	TRANSPORTATION	1,030,000.00
	Subtotal	1,030,000.00
Provincial		
MANITOBA - HIGHWAYS AND TRANSPORTATION	AIRPORT OPERATING	4,800.00
MANITOBA - HIGHWAYS AND TRANSPORTATION	HANDICAPPED TRANSPORT	30,000.00
	Subtotal	34,800.00
Total - Page 2		1,064,800.00

Part 3 - Transfers to Deferred Surplus - General Operating Fund

Purpose	Year	Term	Authority	Amount
Total - Page 1				0.00

Part 4 - Transfers to Deferred Surplus - Utility Operating Fund

Purpose	Year	Term	Authority	Amount
Total - Page 6				0.00

30

	Purpose
	Kroeker Ave Renewal
	Brandt Street Renewal
	Barkman Ave Renewal

1,805,737.25	462,610.16	75,184.14	1,343,127.08	537,794.30
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0.00	0.00	537,794.30
0.00	0.00	

	Purpose
30	Kroeker Ave Renewal
	Brandt Street Renewal
	Lift Station #2

2,491,252.54	550,296.36	118,449.74	1,940,956.18	668,746.08
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0.00	0.00	668,746.08
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0.00
0.00

Area to be Levied	Taxable Assessment	Exempt Assessment	Grant Assessment	Total Assessment
Water	1,232,666,320	195,729,670	12,091,820	1,440,487,810
Wastewater	1,363,707,880	200,319,050	12,990,450	1,577,017,380

668,746.08	0.00	0.00	668,746.08
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CAPITAL BUDGET

CITY OF STEINBACH

2025

Part 1 - CAPITAL EXPENDITURES

Particulars of Expenditure	Estimated Total Cost	Borne by General Fund	Borne by Utility Fund	Borne by Reserve Funds	Borne by Borrowing
Equipment	4,150,000.00	\$1,620,000.00	\$70,000.00	\$460,000.00	\$2,000,000.00
Land	0.00				
Buildings	13,491,000.00	4,225,000.00	755,000.00	3,511,000.00	5,000,000.00
Landfill	570,000.00			570,000.00	
Infra Underground Repl - Water & Sewer	10,775,000.00		4,320,000.00	1,605,000.00	4,850,000.00
Street construction	5,800,000.00	5,550,000.00			250,000.00
Pavement management	225,000.00	75,000.00		150,000.00	
Sidewalks	685,000.00	35,000.00		400,000.00	250,000.00
Drainage	900,000.00				900,000.00
	0.00				
	0.00				
	0.00				
	0.00				
	0.00				
SUBTOTAL	\$36,596,000.00	\$11,505,000.00	\$5,145,000.00	\$6,696,000.00	\$13,250,000.00
Borne by Other	(12,210,000.00)	(7,550,000.00)	(4,660,000.00)		
TOTAL	\$24,386,000.00	\$3,955,000.00	\$485,000.00	\$6,696,000.00	\$13,250,000.00

To Page 5

To Page 6

To Part 2

To Part 3

PART 2. GENERAL AND SPECIFIC RESERVE FUND WITHDRAWALS

Reserve Name and By-Law No.	General Fund Transfers		Utility Fund Transfers		Cash Resources
	To Operating	To Capital	To Operating	To Capital	
05 General By-Law 1646					
10 Recreation By-Law 1651		0.00			
11 Machinery By-Law 1647		0.00			
12 Land & Building By-Law 1648		2,000,000.00			
13 Capital Development By-Law 1652		365,000.00		1,250,000.00	
15 Environmental By-Law 1650		1,030,000.00			
16 Pool By-Law 1577		950,000.00			
17 Cemetery By-Law 1653					
18 Committed Expenditure By-Law 1654	30,900.00	86,000.00			
19 Land Dedication By-Law 1739					
20 Utility Replacement By-law 1649				830,000.00	
21 Gas Tax By-Law 1833		185,000.00			
22 Handi-Transit By-Law 1834					
Library By-Law 1440					
	30,900.00	4,616,000.00	0.00	2,080,000.00	0.00

To Page 2, 5

From Part 1

To Page 6

From Part 1

PART 3. BORROWING (Subject to Municipal Board Approval)

PROPOSAL	TEMPORARY FINANCING			REPAYMENT	
	Bank Loan	Revenue Loan	Reserve Loan	Amount	Term
Events Centre Construction				5,000,000.00	5 yrs
PTH 12/Loewen Blvd Intersection				3,500,000.00	5 yrs
Forcemain Twinning				2,750,000.00	5 yrs
Fire Department Ladder Truck				2,000,000.00	5 yrs
			From Part 1	13,250,000.00	
Adopted by resolution of Council				DEPARTMENTAL USE ONLY	
		(Mayor)			
(Resolution Date)		(City Manager)			

CITY OF STEINBACH
LONG-TERM CAPITAL EXPENDITURE PROGRAM
2025-BV

11/5/2024

PURPOSE		SOURCE OF FUNDS													
											(A)	(B)	(C)	(D)	(E)
		2025	2026	2027	2028	2029	2030	2031	TOTAL	Operating	Reserve	Debtenture	Other	TOTAL	
Equipment-New															
Transportation						140,000			140,000	140,000	-	-	-	140,000	
Equipment-Replacement															
Corp Services		100,000	100,000	100,000	100,000	100,000	100,000	100,000	700,000	700,000	-	-	-	700,000	
Eng & Planning		10,000	10,000	10,000	10,000	10,000	10,000	10,000	70,000	70,000	-	-	-	70,000	
Fire & EMO		2,869,000	1,905,000	100,000	100,000	100,000	100,000	100,000	5,074,000	2,074,000	-	3,000,000	-	5,074,000	
Transportation		515,000	690,000	660,000	300,000	250,000	300,000	300,000	3,015,000	2,815,000	200,000	-	-	3,015,000	
Solid Waste		460,000	500,000	340,000	350,000	350,000	400,000	400,000	2,800,000	800,000	2,000,000	-	-	2,800,000	
Parks		256,000	538,000	212,000	200,000	200,000	200,000	200,000	1,806,000	1,806,000	-	-	-	1,806,000	
WW		70,000	190,000	670,000	50,000	50,000	100,000	100,000	1,230,000	630,000	600,000	-	-	1,230,000	
By-Law & Bldg Insp.		70,000							70,000	70,000	-	-	-	70,000	
Property Services									-	-	-	-	-	-	
Buildings/Facilities-New															
Heritage Cemetery Expansion									-	-	-	-	-	-	
Operations shop		1,300,000		3,500,000	3,500,000	1,000,000			9,300,000	3,000,000	1,800,000	4,500,000	-	9,300,000	
PS#3 Well Installation			10,000						10,000	10,000	-	-	-	10,000	
Events Centre		9,000,000							9,000,000	-	2,000,000	5,000,000	2,000,000	9,000,000	
Buildings/Facilities-Repl															
Lift Station #1 Pump & Generator		950,000							-	-	-	-	-	-	
WTP Generator Building and Install		80,000							80,000	80,000	-	-	-	80,000	
Aquatic Centre		1,901,000	120,000	85,000					2,106,000	1,130,000	976,000	-	-	2,106,000	
Landfill Shop Expansion		570,000	575,000						1,145,000	-	1,145,000	-	-	1,145,000	
SAC Elevator Replacement		60,000							60,000	-	60,000	-	-	60,000	
Lagoon Hydraulic Storage/Discharge Design & Upgrade		200,000	3,500,000	45,000,000	47,000,000				95,700,000	400,000	15,300,000	20,000,000	60,000,000	95,700,000	
Infra Surface-New		1,400,000							1,400,000	-	-	-	1,400,000	1,400,000	
Loewen Blvd (Traffic Circle at Hespeller) 180m						925,000			925,000	175,000	750,000	-	-	925,000	
Park Road West (Industrial to Keating)									-	-	-	-	-	-	
Infra Underground-New - Water & Sewer															
Forcemain twinning (LS#1 to Lagoon)		5,645,000							5,645,000	110,000	-	2,750,000	2,785,000	5,645,000	
Loewen Blvd sewer (LS#2 to Home St) 360m									-	-	-	-	-	-	
Infra Surface-Repl						925,000	12,080,000	5,175,000	18,180,000	2,180,000	8,500,000	7,500,000	-	18,180,000	
PTH 12/Loewen Blvd Intersection		4,400,000							4,400,000	-	-	250,000	4,150,000	4,400,000	
Reimer Ave (Main to Elmdale + Traffic Circle) 300m				1,400,000					1,400,000	200,000	1,200,000	-	-	1,400,000	
Barkman Ave (Main to First) 150m						620,000			620,000	120,000	500,000	-	-	620,000	
Hanover St (Mid-block to Barkman) 200m									745,000	245,000	500,000	-	-	745,000	
Main St Backlane (Koecker to Barkman) 240m									705,000	205,000	500,000	-	-	705,000	
Friesen Ave (Main to Elmdale) 140m										610,000	400,000	-	-	610,000	
First St (Lumber to Barkman) 200m									785,000	185,000	600,000	-	-	785,000	
First St (Brandt to Reimer) 480m										700,000	1,000,000	-	-	1,700,000	
First St (Reimer to Lumber) 210m				785,000					785,000	185,000	600,000	-	-	785,000	
Reimer Ave (Main to Fourth) 595m									3,140,000	390,000	750,000	2,000,000	-	3,140,000	
Ash Ave (Henry to 180 m E of Henry) 180m					705,000				705,000	105,000	600,000	-	-	705,000	
Lund Rd. (North Front to Millwork) 240m						990,000			990,000	90,000	900,000	-	-	990,000	
Infra Undgrnd Repl - Water & Sewer						1,200,000	10,805,000	7,305,000	19,310,000	810,000	5,500,000	13,000,000	-	19,310,000	

CITY OF STEINBACH
LONG-TERM CAPITAL EXPENDITURE PROGRAM
2025-BV

11/5/2024

PURPOSE		SOURCE OF FUNDS												
		2025	2026	2027	2028	2029	2030	2031	TOTAL	Operating	Reserve	Debtenture	Other	(E)
	Milwork Drive sewer (PTH 12 to MH IR16) 820m	2,910,000							2,910,000	25,000	1,485,000	-	1,400,000	2,910,000
	Loewen Blvd sewer lining - 250m	120,000							120,000	-	120,000	-	-	120,000
	Loewen Blvd sewer (PTH 12 to PTH 52W) 400m	1,050,000							1,050,000	-	-	1,050,000	-	1,050,000
	Loewen Blvd water (Home St to PTH 52W) 775m	1,050,000							1,050,000	-	-	1,050,000	-	1,050,000
	Hanover St sewer (Mid-block to Barkman) 200m			725,000					725,000	125,000	600,000	-	-	725,000
	Hanover St sewer (Mid-block to Barkman) 200m			725,000					725,000	125,000	600,000	-	-	725,000
	First St sewer (Lumber to Barkman) 200m				765,000				765,000	-	65,000	700,000	-	765,000
	First St water (Lumber to Barkman) 200m				765,000				765,000	-	65,000	700,000	-	765,000
	First St sewer (Brandt to Lumber) 480m		1,650,000						1,650,000	150,000	500,000	1,000,000	-	1,650,000
	First St water (Brandt to Lumber) 480m		1,660,000						1,660,000	160,000	500,000	1,000,000	-	1,660,000
	First St sewer (Reimer to Lumber) 210m			760,000					760,000	60,000	700,000	-	-	760,000
	First St water (Brandt to Lumber) 210m			760,000					760,000	60,000	700,000	-	-	760,000
	Reimer Ave water (Main to Fourth) 595m						2,370,000		2,370,000	70,000	300,000	2,000,000	-	2,370,000
	Reimer Ave sewer (Main to Fourth) 595m						2,365,000		2,365,000	65,000	300,000	2,000,000	-	2,365,000
	Ash Ave water (Henry to 180m West of Henry) 180m				670,000				670,000	70,000	600,000	-	-	670,000
	Ash Ave sewer (Henry to 180m West of Henry) 180m				625,000				625,000	25,000	600,000	-	-	625,000
Pavement Mgmt Pgm														
	Concrete Roads	225,000	150,000					725,000	9,090,000	1,715,000	8,100,000	-	-	9,815,000
	Airport									225,000	150,000	-	-	375,000
	First St. (Lumber to Barkman) 200								-	-	-	-	-	-
	McKenzie Ave (Brandt to Main) 1,600m		4,550,000						4,550,000	550,000	4,000,000	-	-	4,550,000
	Maplewood St. (Stonebridge to Loewen) 280m					545,000			545,000	145,000	400,000	-	-	545,000
	Stone Bridge Crossing (PTH 12 to Albert) 530m					1,025,000			1,025,000	225,000	800,000	-	-	1,025,000
	Albert St. - (All) 280m					545,000			545,000	145,000	400,000	-	-	545,000
Greenspace Pathway Pgm														
	Hampton Park Pathway							795,000	110,000	110,000	-	-	-	110,000
	Neighborhood Sidewalk Pgm													
	Hanover St. (Mid-block to Barkman) 200m			105,000				840,000	330,000	465,000	1,430,000	-	-	1,895,000
	Parkland Drive 440m	240,000								20,000	220,000	-	-	240,000
	Park Road West Clearspring Mall to Langill) 300m	165,000								15,000	150,000	-	-	165,000
	Barkman Ave (Main to First) 150m					100,000				-	100,000	-	-	100,000
	Reimer Ave (Main to Fourth) 595m					395,000				95,000	300,000	-	-	395,000
	Lumber Ave (Main to Brandt) 850m						600,000		600,000	100,000	500,000	-	-	600,000
	Loewen Blvd	280,000							280,000	-	30,000	250,000	-	280,000
	First St (Brandt to Reimer) 480m		280,000						280,000	140,000	140,000	-	-	280,000
	First St (Reimer to Lumber) 210m			130,000					130,000	60,000	70,000	-	-	130,000
	First St (Barkman to Lumber) 410m				260,000				260,000	60,000	200,000	-	-	260,000
Drainage Mgmt Pgm														
	Loewen Blvd LDS (Home St to PTH 52W) 775m	900,000	50,000	50,000		750,000			850,000	150,000	700,000	-	-	850,000
	Main St Back Lane (Kroecker to Barkman)			60,000					900,000	-	-	900,000	-	900,000
TOTAL		36,596,000	18,178,000	58,237,000	56,545,000	18,930,000	26,260,000	23,905,000	238,651,000	25,310,000	72,481,000	68,650,000	72,210,000	238,651,000
SOURCE OF FUNDS - ANNUAL		2025	2026	2027	2028	2029	2030	2031	TOTAL	(A)	(B)	(C)	(D)	(E)
GENERAL OPERATING		3,955,000	3,903,000	2,937,000	1,670,000	3,095,000	2,655,000	4,170,000	22,385,000	(A)				
UTILITY OPERATING		485,000	710,000	440,000	95,000	385,000	405,000	405,000	2,925,000	(A)				

CITY OF STEINBACH
LONG-TERM CAPITAL EXPENDITURE PROGRAM
2025-BV

11/5/2024

PURPOSE	SOURCE OF FUNDS									
	(A)	(B)	(C)	(D)	(E)					
	Operating	Reserve	Debtenture	Other	TOTAL					
GENERAL RESERVES	(B)				59,021,000					
UTILITY RESERVES	(B)				13,460,000					
GENERAL DEBENTURES	(C)				23,400,000					
UTILITY DEBENTURES	(C)				45,250,000					
OTHER (ALL Gen.)	(D)				72,210,000					
check figure	(E)				238,651,000					

FOR DEPARTMENTAL USE ONLY	
Adopted by Resolution of Council	
Mayor	
(Resolution Date)	City Manager

By-Law 2263 - 2025 Realty & Education Tax Levy

Administration

By-law First Reading

RFD #: 20250015

Created: 03/25/2025

Author: Brian Hrehirchuk

Last Updated: 04/09/2025

Status: Pending

Council Meeting Date: 04/15/2025

Resolution #:

Resolution 1st:

Resolution 2nd:

Summary

Subject: By-Law 2263 - 2025 Realty & Education Tax Levy

Purpose:

To approve By-Law 2263 authorizing the 2025 levy of Realty and Education Taxes on applicable property within the City of Steinbach.

Recommendation:

Recommendation is that Council proceed with first reading of the 2025 Realty and Education Tax Levy By-Law 2263.

City Manager Comments:

The 2025 Realty & Education Tax Levy by-law sets taxation rates for a variety of levies and purposes as is indicated in the attached document. Municipal mill rate proposed for 2025 under By-Law 2263 is 14.4 mills, unchanged from 2024.

Background

Background Reports: - See Appendix 1 for Attachments

Key Issues:

The increase in the Hanover School Division Levy over the 2024 amount is \$1,641,843 or 10.9% (mill rate decrease of 0.38) while the Provincial Levy has decreased by \$38,741 or 1.2% (mill rate decrease of 1.011).

Response Options:

Implications of Recommendation

Appendix 1

Background Reports

- 2025 Realty & Education Tax Levy
- 2025 Financial Plan
- HSD Levy
- Provincial Levy

CITY OF STEINBACH

By-law No. 2263

2025 Municipal Realty and Education Tax Levy By-law

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

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

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

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

AND WHEREAS the total assessed value of property within the City of Steinbach that is subject to realty or education taxes, according to the latest revised assessment roll, is \$1,625,919,710 for municipal purposes, and \$1,356,359,900 for educational purposes;

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

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

ESTIMATES:

1. THAT the estimates of the City Of Steinbach for all sums required for the lawful purposes of the Corporation for the 2025 fiscal year hereto attached and identified by the signatures of the Head of Council and of the City Manager, and more particularly identified in Pages 1 to 14 are hereby approved and adopted;
2. THAT a rate of 1.139 mills on the dollar be levied on the assessed value of all taxable, grant-in-lieu, or otherwise exempt property, within the general local improvement district area, for debenture debt charges;

3. THAT a rate of 0.378 mills on the dollar be levied on the assessed value of all taxable, grant-in-lieu, or otherwise exempt property, within the water local improvement district area, for debenture debt charges;
4. THAT a rate of 0.428 mills on the dollar be levied on the assessed value of all taxable, grant-in-lieu, or otherwise exempt property, within the waste water local improvement district area, for debenture debt charges;
5. THAT a rate of 4.00 mills on the dollar be levied on the assessed value of all taxable, grant-in-lieu, or otherwise exempt property pursuant to Section 312 of The Municipal Act and as outlined in By-law Number 1238, to be used for the purposes as stated in said By-law Number 1238;
6. THAT a rate of 8.455 mills on the dollar be levied on the assessed value of all taxable and grant-in-lieu property that comprises the At Large assessment for general municipal purposes;
7. THAT a rate of 7.117 mills on the dollar be levied on the assessed value of all taxable and grant-in-lieu property that comprises the Foundation assessment for the Provincial education support levy;
8. THAT a rate of 12.360 mills on the dollar be levied the assessed value of all taxable and grant-in-lieu property that comprises the Special assessment for the Hanover School Division education levy;
9. THAT all properties subject to frontage charges shall be assessed charges as laid out in the various by-laws and Schedules outlined hereto under Pages 11 and 12 of the 2025 Financial Plan of the City of Steinbach, and that waste collection and disposal rates be levied as per Special Services By-law No. 2257;
10. THAT all personal and realty taxes are due and payable on or before the 29th day of September 2025. Upon all taxes or rates remaining unpaid after the 29th day of September 2025 thereafter as a penalty, an additional sum amounting to one (1) per cent per month of such taxes or rates until paid or until the City has sold the property liable therefore at Tax Sale.

DONE AND PASSED this day of, A.D., 2025

Read a first time this day of, 2025.

Read a second time this day of, 2025.

Read a third time this day of, 2025.

Mayor

City Manager

FINANCIAL PLAN

CITY OF STEINBACH

2025

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

4/8/2025

GENERAL OPERATING FUND BUDGETED REVENUE AND EXPENDITURE

CITY OF STEINBACH

2025

REVENUE

	2024 Budgeted	2024 Actual	2025 Budgeted	2026 Budgeted
Tax Levy - Page 8	37,618,515.77	37,609,998.57	42,121,138.25	
Grants in Lieu of Taxes - Page 8	539,402.84	549,938.61	590,052.12	
Sub-total	38,157,918.61	38,159,937.18	42,711,190.37	
Requisitions - Education Support Levy	(3,246,419.00)	(3,246,419.00)	(3,207,678.00)	
Requisitions - Hanover School Division	(15,120,196.00)	(15,120,196.00)	(16,762,039.00)	
Net Municipal Taxes and Grants in Lieu of Taxes	19,791,303.61	19,793,322.18	22,741,473.37	23,460,000.00
Other Revenue - Page 2	14,143,186.67	17,113,168.80	14,710,701.16	14,933,630.00
Transfers from Accumulated Surplus and Reserves - Page 2	70,500.00	95,360.00	30,900.00	250,000.00
Total Revenue	34,004,990.28	37,001,850.98	37,483,074.53	38,643,630.00

EXPENDITURE

General Government Services	4,418,213.00	4,259,864.61	4,590,722.00	4,735,510.00
Protective Services	5,899,238.00	5,770,005.54	6,396,128.00	6,556,040.00
Transportation Services	3,402,507.00	3,223,007.59	3,730,308.00	3,823,570.00
Environmental Health Services	3,171,094.00	3,179,756.18	3,309,747.00	3,392,490.00
Public Health and Welfare Services	179,310.00	188,571.70	200,600.00	205,620.00
Environmental Development Services	472,160.00	466,138.06	527,373.00	540,570.00
Economic Development Services	100,800.00	81,883.43	99,500.00	101,990.00
Recreation and Cultural Services	4,835,522.00	5,159,758.69	5,846,742.00	5,992,900.00
Fiscal Services	6,015,546.48	5,708,712.00	7,302,038.42	10,118,040.00
Transfers - Deferred Surplus - Page 9	0.00		0.00	
Transfers - Reserves - Page 5	5,429,609.00	8,876,564.85	5,356,238.00	3,055,190.00
Total Basic Expenditure	33,923,999.48	36,914,262.65	37,359,396.42	38,521,920.00
Allowance For Tax Assets - Page 8	80,990.80	80,990.80	123,678.11	121,710.00
Total Expenditure	34,004,990.28	36,995,253.45	37,483,074.53	38,643,630.00
Net Operating Surplus (Deficit)	0.00	6,597.53	0.00	0.00

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

**GENERAL OPERATING FUND
BUDGETED REVENUE AND TRANSFERS
CITY OF STEINBACH
2025**

	2024 Budgeted	2024 Actual	2025 Budgeted	2026 Budgeted
Other Revenue				
Supplementary Taxes	675,000.00	711,593.90	675,000.00	691,880.00
Licenses - Business & Other	29,000.00	25,600.00	28,000.00	28,700.00
Licenses - Animal	1,088.00	1,020.00	1,121.00	1,150.00
Licenses - Other	3,500.00	4,400.00	4,000.00	4,100.00
Permits - Building	480,000.00	792,402.11	480,000.00	492,000.00
Permits - Other	97,795.00	131,504.73	98,676.00	101,140.00
Fines	97,000.00	103,222.55	99,910.00	102,410.00
Sales of Service - General Government	13,500.00	20,043.00	16,000.00	16,400.00
Sales of Service - Fire	46,415.00	66,135.11	47,807.00	49,000.00
Sales of Service - Inspection	85,000.00	106,861.65	85,000.00	87,130.00
Sales of Service - Safety & EMO	5,588.00	6,091.65	5,756.00	5,900.00
Sales of Service - Parking Fees	8,699.00	9,467.70	8,960.00	9,180.00
Sales of Service - Engineering	1,545.00	2,404.29	1,891.00	1,940.00
Sales of Service - Transportation	26,523.00	43,665.20	27,319.00	28,000.00
Sales of Service - Handi-Transit	0.00	0.00	0.00	0.00
Sales of Service - Environmental Health (Solid Waste)	3,667,646.00	4,025,272.78	3,777,675.00	3,872,120.00
Sales of Service - Public Health and Welfare	244,000.00	247,389.17	246,000.00	252,150.00
Sales of Service - Environmental Development	27,500.00	30,930.00	29,000.00	29,730.00
Sales of Service - Economic Development				0.00
Sales of Service - Recreation	22,700.00	23,387.10	23,500.00	24,090.00
Sales of Service - Aquatic Center	1,227,000.00	1,382,460.14	1,288,000.00	1,320,200.00
Sales of Service - Soccer Park	13,000.00	11,370.00	12,000.00	12,300.00
Sales of Service - TG Smith Center	201,000.00	194,349.15	350,000.00	358,750.00
Sales of Service - Parks	26,200.00	33,507.75	29,200.00	29,930.00
Sales of Service - Special Events	0.00	0.00	0.00	0.00
Sales of Land	0.00	0.00	0.00	0.00
Sales of Products	0.00	5,771.04	0.00	0.00
Rentals	463,846.00	478,059.30	478,663.00	490,630.00
Returns from Investments	250,000.00	955,044.61	300,000.00	307,500.00
Tax and Redemption Penalties	202,000.00	240,173.17	206,360.00	211,520.00
Land Development & Dedication Fees	600,000.00	1,322,068.08	600,000.00	615,000.00
Provincial Municipal Tax Sharing (Pop. 17,806)	4,600,000.00	4,672,428.44	4,650,000.00	4,650,000.00
Conditional Transfers (Page 9)				
- Federal Government-Gas Tax	890,584.00	990,161.00	1,030,000.00	1,030,000.00
- Provincial Government	57,400.00	197,128.60	34,800.00	32,400.00
Provincial - VLT Transfers	0.00	0.00	0.00	0.00
Provincial - H&E Tax Support	0.00	0.00	0.00	0.00
Sale of TCAs - Gain/Loss	0.00	0.00	0.00	0.00
Donations	0.00	23,037.00	0.00	0.00
Miscellaneous Revenue	79,657.67	256,219.58	76,063.16	78,380.00
Total Other Revenue - Page 1	14,143,186.67	17,113,168.80	14,710,701.16	14,933,630.00
Transfers from Accumulated Surplus	0.00		0.00	0.00
Transfers from Reserves - Page 13	70,500.00	95,360.00	30,900.00	250,000.00
Total Transfers - Page 1	70,500.00	95,360.00	30,900.00	250,000.00
TOTAL OTHER REVENUE AND TRANSFERS - PAGE 8	14,213,686.67	17,208,528.80	14,741,601.16	15,183,630.00

BUDGETED EXPENDITURE

CITY OF STEINBACH

2025

		2024 Budgeted	2024 Actual	2025 Budgeted	2026 Budgeted
GENERAL GOVERNMENT SERVICES					
1100	Legislative	312,007.00	292,114.02	322,670.00	330,740.00
1200	General Administrative				
1212	CAO and Staff	1,504,819.00	1,432,596.49	1,572,304.00	1,611,610.00
1215	Office	510,463.00	385,231.86	524,382.00	537,490.00
1216	Legal	37,080.00	49,361.19	40,000.00	41,000.00
1217	Audit	55,000.00	55,470.00	56,650.00	58,070.00
1218	Assessment	255,000.00	256,518.00	262,650.00	269,220.00
1240	Taxation	6,638.00	5,312.76	6,837.00	7,010.00
1250	Property Services	510,551.00	510,308.67	539,176.00	552,660.00
1300	Other General Government				
1310	Elections	0.00	0.00	0.00	30,000.00
1320	Public Functions/Conventions	44,223.00	37,608.49	45,550.00	46,690.00
1330	Damage Claims and Liability Insurance	102,000.00	104,119.95	115,000.00	117,880.00
1340	Intergovernmental Relations				0.00
1350	Grants	1,006,430.00	1,025,983.02	1,021,280.00	1,046,810.00
1360	Other General Government-Sundry	22,090.00	18,760.79	22,753.00	23,320.00
	Past-Service Pension Payments				
	Unallocated Employee Benefits	51,912.00	86,479.37	61,470.00	63,010.00
SUB-TOTAL GENERAL GOVT. SERVICES		4,418,213.00	4,259,864.61	4,590,722.00	4,735,510.00
1991	Recoveries (deductions) - Utility				
1992	Recoveries (deductions) - Capital				
TOTAL GOVERNMENT SERVICES - PAGE 1		4,418,213.00	4,259,864.61	4,590,722.00	4,735,510.00
PROTECTIVE SERVICES					
2100	Police	3,845,859.00	3,822,898.91	4,260,635.00	4,367,150.00
2400	Fire	1,247,948.00	1,160,933.34	1,289,909.00	1,322,160.00
2510	Emergency Measures - E.M.O.	31,367.00	28,899.06	32,408.00	33,220.00
2520	Emergency Measures - Flood Control		0.00		
2540	Emergency Measures - Ambulance Services				
2621	Other Protection - Building Inspection	602,178.00	589,422.65	635,781.00	651,680.00
2622	Electrical Inspection				
2623	Plumbing Inspection				
2626	Other Safety Inspections	98,756.00	98,276.58	102,071.00	104,620.00
2630	License Inspection				
2640	Animal and Pest Control	73,130.00	69,575.00	75,324.00	77,210.00
2650	Other - Traffic Services				
TOTAL PROTECTIVE SERVICES - PAGE 1		5,899,238.00	5,770,005.54	6,396,128.00	6,556,040.00
TRANSPORTATION SERVICES					
2110	Road Transport - Administration	2,506.00	1,496.85	2,581.00	2,650.00
2200	Engineering	490,730.00	461,881.96	513,286.00	526,120.00
	Roads and Streets - Unallocated Costs				
2301	- Equipment Operators' Wages and Benefits				
2302	- Equipment Fuel	204,250.00	176,939.35	210,378.00	215,640.00
2303	- Equipment Repairs and Maintenance	234,725.00	308,465.61	275,317.00	282,200.00
2304	- Equipment Insurance and Registration	29,905.00	28,352.45	30,802.00	31,570.00
2305	- Workshop and Yard Operations	123,738.00	78,942.84	125,171.00	128,300.00
	Road Maintenance				
2311	- Labor	1,106,511.00	1,086,016.10	1,226,679.00	1,257,350.00
2312	- Materials	402,673.00	360,786.62	504,266.00	516,870.00
2313	- Rentals				
Transportation Services Sub-Total - Page 4		2,595,038.00	2,502,881.78	2,888,480.00	2,960,700.00

BUDGETED EXPENDITURE

CITY OF STEINBACH

2025

		2024 Budgeted	2024 Actual	2025 Budgeted	2026 Budgeted
Transportation Services Sub-Total Forward - Page 3		2,595,038.00	2,502,881.78	2,888,480.00	2,960,700.00
Road Re-Construction					
2321	- Labor				
2322	- Materials				
2323	- Rentals				
2330	Sidewalks and Boulevards	51,500.00	954.86	53,045.00	54,370.00
2340	Ditches and Road Drainage	42,963.00	61,785.13	44,253.00	45,360.00
2350	Storm Sewers	56,650.00	46,536.91	58,350.00	59,810.00
2360	Street Cleaning	10,300.00	0.00	10,609.00	10,870.00
2371	Snow and Ice Removal - Labor				
2372	- Materials	41,262.00	25,958.12	42,500.00	43,560.00
2373	- Rentals	87,550.00	66,534.42	90,176.00	92,430.00
2400	Bridges				
2500	Street Lighting	383,344.00	398,194.67	403,444.00	413,530.00
2600	Traffic Services	60,435.00	37,952.55	62,248.00	63,800.00
2700	Parking	25,836.00	26,193.13	26,611.00	27,280.00
2900	Other Road Transport				
	Other - Airport Operation	47,629.00	56,016.02	50,592.00	51,860.00
	Other - Handicapped Transit	0.00	0.00	0.00	0.00
TOTAL TRANSPORTATION SERVICES - PAGE 1		3,402,507.00	3,223,007.59	3,730,308.00	3,823,570.00
ENVIRONMENTAL HEALTH SERVICES					
Solid Waste Management & Collection					
4320	Solid Waste Collection	1,353,682.00	1,365,571.35	1,452,226.00	1,488,530.00
4330	Landfill Operations	724,579.00	791,123.66	731,904.00	750,200.00
4490	Recycling	1,092,833.00	1,023,061.17	1,125,617.00	1,153,760.00
4480	Other Environ. Health - Municipal Wells				
TOTAL ENVIRONMENTAL HEALTH SERVICES - PAGE 1		3,171,094.00	3,179,756.18	3,309,747.00	3,392,490.00
PUBLIC HEALTH AND WELFARE SERVICES					
5110	Public Health - Health Unit				
5160	- Cemeteries	159,310.00	168,806.80	180,600.00	185,120.00
5186	- Other				
5220	Medical Care - Medical Officer				
5250	- Pharmaceutical Services				
	- Other				
5370	Hospital Care - Hospital Deficit				
	- Other				
5410	Social Welfare - Administration				
5420	- Social Welfare Assistance	20,000.00	19,764.90	20,000.00	20,500.00
5430	- Social Welfare Services				
	- Other				
TOTAL PUBLIC HEALTH & WELFARE SERVICES - PAGE 1		179,310.00	188,571.70	200,600.00	205,620.00
ENVIRONMENTAL DEVELOPMENT SERVICES					
6100	Planning and Zoning	161,600.00	205,633.25	196,523.00	201,440.00
Community Development					
6220	General Land Assembly				
6230	Urban Renewal				
6240	Beautification and Land Rehabilitation	267,260.00	233,590.83	286,250.00	293,410.00
6241	Weed Control	43,300.00	26,913.98	44,600.00	45,720.00
TOTAL ENVIRONMENTAL DEVELOPMENT SERVICES - PAGE 1		472,160.00	466,138.06	527,373.00	540,570.00

BUDGETED EXPENDITURE

CITY OF STEINBACH

2025

		2024 Budgeted	2024 Actual	2025 Budgeted	2026 Budgeted
ECONOMIC DEVELOPMENT SERVICES					
7100	Natural Resources				
7120					
7121	Dutch Elm Disease Prevention Pgm	63,000.00	37,682.33	62,000.00	63,550.00
7122	Protective Inspections				
7123	Pest Control	22,800.00	29,201.10	22,500.00	23,060.00
7124	Drainage of Land				
7125	Veterinary Services				
7130	Water Conservation-SRRCD	15,000.00	15,000.00	15,000.00	15,380.00
7200	Regional Development	0.00	0.00	0.00	
7300	Industrial Development				
7400	Other Economic Development				
7410	Tourism/Community Events	0.00	0.00	0.00	0.00
7420	Public Receptions				
TOTAL ECONOMIC DEVELOPMENT SERVICES - PAGE 1		100,800.00	81,883.43	99,500.00	101,990.00
RECREATION AND CULTURAL SERVICES					
8110	Recreation Administration	326,540.00	348,166.45	351,160.00	359,940.00
8120	Curling Rink	116,516.00	99,275.02	120,881.00	123,900.00
8130	Steinbach Aquatic Center	2,244,520.00	2,301,969.77	2,431,780.00	2,492,570.00
8140	Golf Course				
8190	Steinbach Soccer Park	44,200.00	22,358.02	41,650.00	42,690.00
8150	TG Smith Center Arena	536,130.00	862,003.48	1,196,750.00	1,226,670.00
8180	Parks & Playgrounds	1,466,075.00	1,448,010.71	1,603,525.00	1,643,610.00
8240	Museums				
8280	Heritage				
8250	Jake Epp Public Library	67,441.00	48,927.69	65,578.00	67,220.00
8280	Steinbach Cultural Arts Center	34,100.00	29,047.55	35,418.00	36,300.00
TOTAL RECREATION & CULTURAL SERVICES - PAGE 1		4,835,522.00	5,159,758.69	5,846,742.00	5,992,900.00
FISCAL SERVICES					
9111					
9430	Tax discount and short-term loan interest	224,000.00	885,953.12	274,720.00	281,590.00
9410	Debenture Debt Charges - Page 11	516,006.10	516,006.10	1,865,778.04	3,753,300.00
9320	Transfer to Capital - Page 13	4,069,000.00	3,097,541.06	3,955,000.00	3,903,000.00
9330	Transfer to Utility - Page 6	1,206,540.38	1,206,540.38	1,206,540.38	2,180,150.00
9420	Other Long-term debt charges - Page 11				
9440	Other Debt Charges				
	Other Fiscal Services		2,671.34		
TOTAL FISCAL SERVICES - PAGE 1		6,015,546.48	5,708,712.00	7,302,038.42	10,118,040.00
TRANSFERS					
9900	General Reserve				
9910	Specific Reserves				
9911	- Recreation	1,541,353.00	1,541,352.87	0.00	0.00
9912	- Capital Development	600,000.00	1,288,568.08	600,000.00	615,000.00
9913	- Environmental	1,343,472.00	1,692,436.60	1,371,888.00	1,406,190.00
9914	- Perpetual Care	49,200.00	54,440.25	49,200.00	
9915	- Committed Expenditure	5,000.00	76,106.05	5,150.00	4,000.00
9916	- Land & Building	1,000,000.00	3,200,000.00	2,300,000.00	
9917	- Gas Tax	890,584.00	990,161.00	1,030,000.00	1,030,000.00
9918	- Pool				
9919	- Land Dedication		33,500.00		
	- Machinery				
TOTAL TRANSFERS - PAGE 1		5,429,609.00	8,876,564.85	5,356,238.00	3,055,190.00

UTILITY OPERATING FUND
BUDGETED REVENUE AND EXPENDITURE
CITY OF STEINBACH
2025

REVENUE		2024 Budgeted	2024 Actual	2025 Budgeted	2026 Budgeted
	ADMIN REVENUE	441,275.00	451,153.36	457,205.00	468,640.00
300	WATER CONSUMER SALES - Residential	1,255,000.00	1,249,728.18	1,292,000.00	1,324,300.00
	- Commercial & Bulk	455,000.00	466,935.21	468,650.00	480,370.00
	- Industrial	155,000.00	146,192.20	159,650.00	163,640.00
	- Federal & Provincial	115,000.00	99,507.44	118,450.00	121,410.00
	- Municipal & Schools	115,000.00	109,366.84	118,450.00	121,410.00
310	SEWER SERVICE CHARGES - Residential	1,115,000.00	1,084,785.23	1,181,000.00	1,210,530.00
	- Other	598,000.00	559,031.11	631,650.00	647,440.00
320	Discounts, Refunds and Cancellations	0.00	(86.69)	0.00	
	Net Consumer Revenue - Sub Total	4,249,275.00	4,166,612.88	4,427,055.00	4,537,740.00
330	Penalties	12,000.00	18,546.95	12,896.00	13,220.00
340	Hydrant Rentals	111,600.00	111,756.00	114,948.00	117,820.00
350	Installation Service	90,000.00	133,490.00	92,700.00	95,020.00
360	Connection Revenue - Net	0.00	0.00	0.00	0.00
370	Provincial Grants				
	Federal Grants				
380	Other Revenue	27,722.00	65,072.83	28,078.00	28,500.00
390	Transfer from Revenue Fund - Page 5	1,206,540.38	1,206,540.38	1,206,540.38	2,311,900.00
396	Transfer from Utility Reserve - Page 13	0.00	0.00	0.00	
397	Transfer from Accumulated Surplus - Page 9	0.00		0.00	
	TOTAL REVENUE	5,697,137.38	5,702,019.04	5,882,217.38	7,104,200.00
EXPENDITURE					
410	WATER SUPPLY				
411	Administration	429,919.00	427,958.93	448,735.00	458,310.00
418	Connections net loss				
413	Purification and Treatment	271,216.00	289,686.09	280,028.00	287,030.00
415	Service of Supply	109,145.00	48,373.26	118,042.00	120,990.00
416	Transmissions and Distribution	1,410,817.00	1,181,246.93	1,455,832.00	1,492,230.00
417	Other Water Supply Costs	220,196.00	201,307.21	276,802.00	283,720.00
412	Customer Billings and Collections	27,499.00	30,400.95	34,160.00	35,010.00
	TOTAL	2,468,792.00	2,178,973.37	2,613,599.00	2,677,290.00
420	SEWAGE COLLECTION AND DISPOSAL				
421	Administration				
422	Sewage Collection System	477,153.00	489,080.24	491,546.00	503,830.00
423	Sewage Lift Station	322,179.00	284,340.14	182,436.00	187,000.00
424	Sewage Treatment and Disposal	638,473.00	496,034.39	363,096.00	372,170.00
425	Other Sewage Collection and Disposal Costs	0.00	0.00	0.00	0.00
426	Connections - Net Loss				
	TOTAL	1,437,805.00	1,269,454.77	1,037,078.00	1,063,000.00
430	TRANSFER TO CAPITAL from Page 13	320,000.00	766,293.68	485,000.00	155,000.00
440	TRANSFERS TO RESERVES				
441	Utility Replacement Reserve - Bylaw 1320	264,000.00	264,000.00	540,000.00	445,000.00
450	DEBENTURE DEBT CHARGES from Page 12	1,206,540.38	1,206,540.38	1,206,540.38	2,311,900.00
460	OTHER LONG-TERM DEBT CHARGES from Page 12				
	Interest - Own Funds	0.00	0.00	0.00	0.00
470	TRANSFERS				
471	Deferred Surplus - Deficit, 2??? (Page 9)	0.00	0.00	0.00	
473	Transfer to General Reserve - Utility				
	TOTAL	0.00	0.00	0.00	0.00
	TOTAL EXPENDITURE	5,697,137.38	5,685,262.20	5,882,217.38	6,652,190.00
	NET OPERATING SURPLUS (DEFICIT)	0.00	16,756.84	0.00	452,010.00

CITY OF STEINBACH - CALCULATION OF TAX LEVIES
2025

	Assessments		
	Taxable	Otherwise Exempt	Grants
			Total
Requisition Taxes:			
Foundation - Other	434,954,160		15,752,250
Special - Hanover S.D.	1,337,258,770		19,101,130
Special			
Hospital District			
Total Requisition Taxes			

	Expenditures	
	Basic	Allowance Tax Assets
		Total
	3,207,678.00	-0.47
	16,762,039.00	2,569.37
	0.00	0.00
	0.00	0.00
	19,969,717.00	2,568.90

	Revenues		
	Tax Levy	Grants in Lieu	Other Revenue
	3,095,568.76	112,108.77	0.00
	16,528,518.40	236,089.97	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
	19,624,087.16	348,198.74	0.00

Page 1

Debtenture Debt Charges:			
General District	1,400,490,650	211,764,400	13,664,660
			1,625,919,710
Water District	1,232,666,320	195,729,670	12,091,820
			1,440,487,810
Waste Water District	1,363,707,880	200,319,050	12,990,450
			1,577,017,380

Special Services Levies:			
Waste Collection & Disposal			
Special Service-General	1,400,490,650	211,764,400	13,664,660
			1,625,919,710

Reserve Funds:			
Reserve - Recreation	1,400,490,650		19,101,130
			1,419,591,780

General Municipal:			
At Large	1,400,490,650		19,101,130
Business Tax	40,247,200		
Business Fees			
Other Revenue			
Budgeted Deficit			
Total Municipal			

Totals:	57,279,132.26	123,678.11	57,402,810.37
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Page 1

	903,960.00	0.00	903,960.00
	6,503,678.84	0.00	6,503,678.84

		0.00	0.00
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	11,910,000.00	92,648.51	12,002,648.51
	201,236.00	0.00	201,236.00
	26,602.00	0.00	26,602.00
	14,691,620.00	0.00	14,691,620.00
	26,829,458.00	92,648.51	26,922,106.51

Page 2

	42,121,138.25	590,052.12	14,691,620.00
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SUNDRY REVENUE AND EXPENDITURE ANALYSES

CITY OF STEINBACH

2025

Part 1 - Grants in Lieu of Taxes

Government or Agency	Assessment		Mill Rate	Amount	Frontage	Total
	Farm/Residential	Other				
CENTRA GAS - R# P10		5,436,470	27.932	151,851.48	0.00	151,851.48
CENTRA GAS - R# 100		90,950	33.071	3,007.81	0.00	3,007.81
CENTRA GAS - R# 815		39,650	33.877	1,343.22	0.00	1,343.22
CENTRA GAS - R# 2920		53,950	33.877	1,827.66	0.00	1,827.66
CENTRA GAS - R# 360125		56,360	33.877	1,909.31	0.00	1,909.31
CENTRA GAS - R# 464106		29,840	33.877	1,010.89	0.00	1,010.89
HMQ MB - R# 116500		7,540	33.877	255.43	0.00	255.43
HMQ MB - R# 955		259,360	33.877	8,786.34	0.00	8,786.34
HMQ MB - R# 401800		898,630	33.499	30,103.21	0.00	30,103.21
M.P.I.C. - R# 1105		1,582,690	33.877	53,616.79	0.00	53,616.79
M.H.R.C.	3,348,880		26.760	89,616.03	0.00	89,616.03
MB. HYDRO - R# 205		196,690	33.877	6,663.27	0.00	6,663.27
MB. HYDRO - R# 975		2,105,420	33.877	71,325.31	0.00	71,325.31
MB. HYDRO - R# 1640		167,060	33.877	5,659.49	0.00	5,659.49
MB. HYDRO - R# 460000		131,820	33.071	4,359.42	0.00	4,359.42
MB. HYDRO - R# 1035		363,220	33.877	12,304.80	0.00	12,304.80
MB. HYDRO - R# 564825		79,630	33.071	2,633.44	0.00	2,633.44
MB. HYDRO - R# 565300		315,450	33.071	10,432.25	0.00	10,432.25
HMQ CANADA - R# 1505		1,086,540	33.877	36,808.72	0.00	36,808.72
HMQ CANADA - R# 159900		759,400	33.877	25,726.19	0.00	25,726.19
EASTMAN EDUC - R# 15040		1,915,620	33.877	64,895.46	0.00	64,895.46
EASTMAN EDUC - R# 15032		175,960	33.877	5,961.00	0.00	5,961.00
Total - Pages 1, 8				590,097.52	0.00	590,097.52

Part 2 - Conditional Transfers and Grants

Government or Agency	Purpose	Amount
Federal		
CANADA - GAS TAX	TRANSPORTATION	1,030,000.00
	Subtotal	1,030,000.00
Provincial		
MANITOBA - HIGHWAYS AND TRANSPORTATION	AIRPORT OPERATING	4,800.00
MANITOBA - HIGHWAYS AND TRANSPORTATION	HANDICAPPED TRANSPORT	30,000.00
	Subtotal	34,800.00
Total - Page 2		1,064,800.00

Part 3 - Transfers to Deferred Surplus - General Operating Fund

Purpose	Year	Term	Authority	Amount
Total - Page 1				0.00

Part 4 - Transfers to Deferred Surplus - Utility Operating Fund

Purpose	Year	Term	Authority	Amount
Total - Page 6				0.00

GENERAL OPERATING FUND - DEBENTURE DEBT CHARGES
CITY OF STEINBACH
2025

Part 1 - Debenture Debt Charges

[illegible]

Part 2 - Summary (by area) - to be carried forward - page 8

[illegible]

UTILITY OPERATING FUND - DEBENTURE DEBT CHARGES
CITY OF STEINBACH
2025

Part 1 - Debenture Debt Charges

[illegible]

Part 1 - Debenture Debt Charges

[illegible]

0.00	0.00
0.00	0.00

Part 2 - Summary (by area) - to be carried forward - page 8

Area to be Levied	Taxable Assessment	Exempt Assessment	Grant Assessment	Total Assessment	Total Requirement	Raised by Frontage	Raised by Other	Raised by Mill Rate
Water	1,232,666.320	195,729.670	12,091,820	1,440,487,810	537,794.30	0.00	0.00	537,794.30
Wastewater	1,363,707.880	200,319.050	12,990,450	1,577,017,380	668,746.08	0.00	0.00	668,746.08

CAPITAL BUDGET

CITY OF STEINBACH

2025

Part 1 - CAPITAL EXPENDITURES

Particulars of Expenditure	Estimated Total Cost	Borne by General Fund	Borne by Utility Fund	Borne by Reserve Funds	Borne by Borrowing
Equipment	4,150,000.00	\$1,620,000.00	\$70,000.00	\$460,000.00	\$2,000,000.00
Land	0.00				
Buildings	13,491,000.00	4,225,000.00	755,000.00	3,511,000.00	5,000,000.00
Landfill	570,000.00			570,000.00	
Infra Underground Repl - Water & Sewer	10,775,000.00		4,320,000.00	1,605,000.00	4,850,000.00
Street construction	5,800,000.00	5,550,000.00			250,000.00
Pavement management	225,000.00	75,000.00		150,000.00	
Sidewalks	685,000.00	35,000.00		400,000.00	250,000.00
Drainage	900,000.00				900,000.00
	0.00				
	0.00				
	0.00				
	0.00				
	0.00				
SUBTOTAL	\$36,596,000.00	\$11,505,000.00	\$5,145,000.00	\$6,696,000.00	\$13,250,000.00
Borne by Other	(12,210,000.00)	(7,550,000.00)	(4,660,000.00)		
TOTAL	\$24,386,000.00	\$3,955,000.00	\$485,000.00	\$6,696,000.00	\$13,250,000.00

To Page 5

To Page 6

To Part 2

To Part 3

PART 2. GENERAL AND SPECIFIC RESERVE FUND WITHDRAWALS

Reserve Name and By-Law No.	General Fund Transfers		Utility Fund Transfers		Cash Resources
	To Operating	To Capital	To Operating	To Capital	
05 General By-Law 1646					
10 Recreation By-Law 1651		0.00			
11 Machinery By-Law 1647		0.00			
12 Land & Building By-Law 1648		2,000,000.00			
13 Capital Development By-Law 1652		365,000.00		1,250,000.00	
15 Environmental By-Law 1650		1,030,000.00			
16 Pool By-Law 1577		950,000.00			
17 Cemetery By-Law 1653					
18 Committed Expenditure By-Law 1654	30,900.00	86,000.00			
19 Land Dedication By-Law 1739					
20 Utility Replacement By-law 1649				830,000.00	
21 Gas Tax By-Law 1833		185,000.00			
22 Handi-Transit By-Law 1834					
Library By-Law 1440					
	30,900.00	4,616,000.00	0.00	2,080,000.00	0.00

To Page 2, 5

From Part 1

To Page 6

From Part 1

PART 3. BORROWING (Subject to Municipal Board Approval)

PROPOSAL	TEMPORARY FINANCING			REPAYMENT	
	Bank Loan	Revenue Loan	Reserve Loan	Amount	Term
Events Centre Construction				5,000,000.00	5 yrs
PTH 12/Loewen Blvd Intersection				3,500,000.00	5 yrs
Forcemain Twinning				2,750,000.00	5 yrs
Fire Department Ladder Truck				2,000,000.00	5 yrs
			From Part 1	13,250,000.00	
Adopted by resolution of Council				DEPARTMENTAL USE ONLY	
		(Mayor)			
(Resolution Date)		(City Manager)			

CITY OF STEINBACH
LONG-TERM CAPITAL EXPENDITURE PROGRAM
2025-BV

11/5/2024

PURPOSE													SOURCE OF FUNDS				
		2025	2026	2027	2028	2029	2030	2031	TOTAL	(A)	(B)	(C)	(D)	(E)			
										Operating	Reserve	Debtenture	Other	TOTAL			
Equipment-New																	
Transportation						140,000			140,000	140,000	-	-	-	140,000			
Equipment-Replacement																	
Corp Services		100,000	100,000	100,000	100,000	100,000	100,000	100,000	700,000	700,000	-	-	-	700,000			
Eng & Planning		10,000	10,000	10,000	10,000	10,000	10,000	10,000	70,000	70,000	-	-	-	70,000			
Fire & EMO		2,669,000	1,905,000	100,000	100,000	100,000	100,000	100,000	5,074,000	2,074,000	-	3,000,000	-	5,074,000			
Transportation		515,000	690,000	660,000	300,000	250,000	300,000	300,000	3,015,000	2,815,000	200,000	-	-	3,015,000			
Solid Waste		460,000	500,000	340,000	350,000	350,000	400,000	400,000	2,800,000	800,000	2,000,000	-	-	2,800,000			
Parks		256,000	538,000	212,000	200,000	200,000	200,000	200,000	1,806,000	1,806,000	-	-	-	1,806,000			
WW		70,000	190,000	670,000	50,000	50,000	100,000	100,000	1,230,000	630,000	600,000	-	-	1,230,000			
By-Law & Bldg Insp.		70,000							70,000	70,000	-	-	-	70,000			
Property Services									-	-	-	-	-	-			
Buildings/Facilities-New																	
Heritage Cemetery Expansion					360,000				-	-	-	-	-	-			
Operations shop		1,300,000		3,500,000	3,500,000	1,000,000			9,300,000	3,000,000	1,800,000	4,500,000	-	9,300,000			
PS#3 Well Installation			10,000						10,000	10,000	-	-	-	10,000			
Events Centre		9,000,000							9,000,000	-	2,000,000	5,000,000	2,000,000	9,000,000			
Buildings/Facilities-Repl																	
Lift Station #1 Pump & Generator		950,000							-	-	475,000	-	-	950,000			
WTP Generator Building and Install		80,000							80,000	80,000	-	-	-	80,000			
Aquatic Centre		1,901,000	120,000	85,000					2,106,000	1,130,000	976,000	-	-	2,106,000			
Landfill Shop Expansion		570,000	575,000						1,145,000	-	1,145,000	-	-	1,145,000			
SAC Elevator Replacement		60,000							60,000	-	60,000	-	-	60,000			
Lagoon Hydraulic Storage/Discharge Design & Upgrade		200,000	3,500,000	45,000,000	47,000,000				95,700,000	400,000	15,300,000	20,000,000	60,000,000	95,700,000			
Infra Surface-New		1,400,000							1,400,000	-	-	-	1,400,000	1,400,000			
Loewen Blvd (Traffic Circle at Hespeller) 180m						925,000			925,000	175,000	750,000	-	-	925,000			
Park Road West (Industrial to Keating)									-	-	-	-	-	-			
Infra Underground-New - Water & Sewer																	
Forcemain twinning (LS#1 to Lagoon)		5,645,000							5,645,000	110,000	-	2,750,000	2,785,000	5,645,000			
Loewen Blvd sewer (LS#2 to Home St) 360m									-	-	-	-	-	-			
Infra Surface-Repl																	
PTH 12/Loewen Blvd Intersection		4,400,000				925,000	12,080,000	5,175,000	18,180,000	2,180,000	8,500,000	7,500,000	-	18,180,000			
Reimer Ave (Main to Elmdale + Traffic Circle) 300m									4,400,000	-	-	250,000	4,150,000	4,400,000			
Barkman Ave (Main to First) 150m			1,400,000			620,000			1,400,000	200,000	1,200,000	-	-	1,400,000			
Hanover St (Mid-block to Barkman) 200m				745,000					745,000	120,000	500,000	-	-	620,000			
Main St Backlane (Kroeker to Barkman) 240m				705,000					705,000	245,000	500,000	-	-	745,000			
Friesen Ave (Main to Elmdale) 140m										205,000	500,000	-	-	705,000			
First St (Lumber to Barkman) 200m				610,000					610,000	210,000	400,000	-	-	610,000			
First St (Brandt to Reimer) 480m			1,700,000		785,000				785,000	185,000	600,000	-	-	785,000			
First St (Reimer to Lumber) 210m				785,000					785,000	185,000	600,000	-	-	785,000			
Reimer Ave (Main to Fourth) 595m						3,140,000			3,140,000	390,000	750,000	2,000,000	-	3,140,000			
Ash Ave (Henry to 180 m E of Henry) 180m					705,000				705,000	105,000	600,000	-	-	705,000			
Lund Rd. (North Front to Millwork) 240m						990,000			990,000	90,000	900,000	-	-	990,000			
Infra Undgrnd Repl - Water & Sewer																	
						1,200,000	10,805,000	7,305,000	19,310,000	810,000	5,500,000	13,000,000	-	19,310,000			

CITY OF STEINBACH
LONG-TERM CAPITAL EXPENDITURE PROGRAM
2025-BV

11/5/2024

PURPOSE		SOURCE OF FUNDS									
		(A)	(B)	(C)	(D)	(E)					
		Operating	Reserve	Debtenture	Other	TOTAL					
Millwork Drive sewer (PTH 12 to MH IR16) 820m		25,000	1,485,000	-	1,400,000	2,910,000					
Loewen Blvd sewer lining - 250m		-	120,000	-	-	120,000					
Loewen Blvd sewer (PTH 12 to PTH 52W) 400m		-	-	1,050,000	-	1,050,000					
Loewen Blvd water (Home St to PTH 52W) 775m		-	-	1,050,000	-	1,050,000					
Hanover St sewer (Mid-block to Barkman) 200m		125,000	600,000	-	-	725,000					
Hanover St sewer (Mid-block to Barkman) 200m		125,000	600,000	-	-	725,000					
First St sewer (Lumber to Barkman) 200m		-	65,000	700,000	-	765,000					
First St water (Lumber to Barkman) 200m		-	65,000	700,000	-	765,000					
First St sewer (Brandt to Lumber) 480m		150,000	500,000	1,000,000	-	1,650,000					
First St water (Brandt to Lumber) 480m		160,000	500,000	1,000,000	-	1,660,000					
First St sewer (Reimer to Lumber) 210m		60,000	700,000	-	-	760,000					
First St water (Brandt to Lumber) 210m		60,000	700,000	-	-	760,000					
Reimer Ave water (Main to Fourth) 595m		70,000	300,000	2,000,000	-	2,370,000					
Reimer Ave sewer (Main to Fourth) 595m		65,000	300,000	2,000,000	-	2,365,000					
Ash Ave water (Heny to 180m West of Henry) 180m		70,000	600,000	-	-	670,000					
Ash Ave sewer (Heny to 180m West of Henry) 180m		25,000	600,000	-	-	625,000					
Pavement Mgmt Pgm		1,715,000	8,100,000	-	-	9,815,000					
Concrete Roads		225,000	150,000	-	-	375,000					
Airport		-	-	-	-	-					
First St. (Lumber to Barkman) 200		-	-	-	-	-					
McKenzie Ave (Brandt to Main) 1,600m		550,000	4,000,000	-	-	4,550,000					
Maplewood St. (Stonebridge to Loewen) 280m		145,000	400,000	-	-	545,000					
Stone Bridge Crossing (PTH 12 to Albert) 530m		225,000	800,000	-	-	1,025,000					
Albert St. - (All) 280m		145,000	400,000	-	-	545,000					
Greenspace Pathway Pgm		110,000	-	-	-	110,000					
Hampton Park Pathway		295,000	500,000	-	-	795,000					
Neighborhood Sidewalk Pgm		465,000	1,430,000	-	-	1,895,000					
Hanover St. (Mid-block to Barkman) 200m		105,000	-	-	-	105,000					
Parkland Drive 440m		20,000	220,000	-	-	240,000					
Park Road West Clearspring Mall to Langill) 300m		15,000	150,000	-	-	165,000					
Barkman Ave (Main to First) 150m		-	100,000	-	-	100,000					
Reimer Ave (Main to Fourth) 595m		95,000	300,000	-	-	395,000					
Lumber Ave (Main to Brandt) 850m		100,000	500,000	-	-	600,000					
Loewen Blvd		-	30,000	250,000	-	280,000					
First St (Brandt to Reimer) 480m		140,000	140,000	-	-	280,000					
First St (Reimer to Lumber) 210m		60,000	70,000	-	-	130,000					
First St (Barkman to Lumber) 410m		60,000	200,000	-	-	260,000					
Drainage Mgmt Pgm		150,000	700,000	-	-	850,000					
Loewen Blvd LDS (Home St to PTH 52W) 775m		-	-	900,000	-	900,000					
Main St Back Lane (Kroecker to Barkman)		60,000	-	-	-	60,000					
TOTAL						238,651,000	72,481,000	68,850,000	72,210,000	238,651,000	
SOURCE OF FUNDS - ANNUAL						TOTAL	(A)	(B)	(C)	(D)	(E)
GENERAL OPERATING						(A)	22,385,000	4,170,000	2,865,000	405,000	238,651,000
UTILITY OPERATING						(A)	2,925,000	405,000	385,000	405,000	2,925,000

CITY OF STEINBACH
LONG-TERM CAPITAL EXPENDITURE PROGRAM
2025-BV

11/5/2024

PURPOSE		SOURCE OF FUNDS									
		(A)	(B)	(C)	(D)	(E)					
		Operating	Reserve	Debtenture	Other	TOTAL					
GENERAL RESERVES	2025	5,866,000	9,565,000	7,700,000	10,830,000	59,021,000	(B)				
UTILITY RESERVES		830,000	1,000,000	2,500,000	1,000,000	13,460,000	(B)				
GENERAL DEBENTURES		8,400,000	1,000,000	2,000,000	2,500,000	23,400,000	(C)				
UTILITY DEBENTURES		4,850,000	2,000,000	4,000,000	5,000,000	45,250,000	(C)				
OTHER (ALL Gen.)		12,210,000	-	-	-	72,210,000	(D)				
	check figure	36,596,000	18,178,000	18,930,000	23,905,000	238,651,000	(E)				

FOR DEPARTMENTAL USE ONLY	
Adopted by Resolution of Council	Mayor
(Resolution Date)	City Manager

NOTICE OF TAX REQUIREMENTS

2025

Date March 6, 2025

To The CITY OF STEINBACH (451)
(Municipality, Department of Indigenous and Northern Relations, etc.)

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

The amount which you are required to levy under Section 188 of The Public Schools Act for the year 2025 is \$ 16,762,039

You are requested to remit the amount shown above, net of the **Homeowners Affordability Tax Credit and Farmland School Tax Rebate**, in accordance with the Regulations made under Section 191 of The Public Schools Act.

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



Chair

Secretary-Treasurer



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

March 15, 2025

TO: MUNICIPAL ADMINISTRATORS
MUNICIPAL CORPORATIONS / LOCAL GOVERNMENT DISTRICTS

Dear Sir/Madam:

The 2025 Education Support Levy and any applicable corrections or adjustments for your municipal corporation or local government district are detailed on the 2025 Statement of Education Support Levy (ESL) that follows. For 2025, the ESL mill rate is 7.117 mills, applied to Other property only.

Your council is required to set the mill rate and impose a levy on assessable property classified as "Other" in the municipality sufficient to raise the 2025 ESL amount specified in Part A of the statement. Farm and residential property are exempt from the ESL.

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

- Levies collected on or before the due date: Remit on or before the end of the month following the month in which the taxes were due or within 31 days of the due date, whichever comes first.
- Levies collected after due date: Remit on or before the end of the month following the month in which the taxes were paid.
- Final Remittance: Remit the balance of the total remittance amount on the 2025 ESL statement on or before **January 31, 2026.**

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

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

If you are unable to access the website to download the remittance form or have questions regarding the calculation or remittance of the 2025 ESL, please contact the Education Funding Branch at 204-945-6910.

Yours truly,

Tina Choy-Pohl
Director

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

2025 STATEMENT OF EDUCATION SUPPORT LEVY (ESL)

PART		Total School Assessment (TSA)	Education Support Levy Mill Rate	Education Support Levy Amount
A	<p>2025 ESL in accordance with sections 182 and 183 of <i>The Public Schools Act</i>.</p> <p>2024 Other Property</p> <p>Your council is required to set the mill rate and impose a levy on Other Property in the municipality, sufficient to raise the 2024 ESL amount specified in this part.</p>	\$450,706,410	7.117	\$3,207,678
B	<p>2024 ESL correction in accordance with subsection 191(6) of <i>The Public Schools Act</i>.</p> <p>Amount owing due to correction of the 2023 Assessment Roll and Budget Recap as per notification from the Provincial Municipal Assessor.</p>	N/A		
	TOTAL REMITTANCE AMOUNT*			\$3,207,678

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

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

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



Le 15 mars 2025

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

Madame, Monsieur,

La taxe d'aide à l'éducation de 2025 et toutes corrections ou modifications applicables à votre municipalité ou à votre district d'administration locale sont détaillées dans le relevé de la taxe d'aide à l'éducation qui suit. Pour 2025, le taux par mille de la taxe d'aide à l'éducation est de 7,117, applicable seulement sur les autres biens.

Votre conseil doit fixer le taux par mille et imposer une taxe sur les biens imposables classés comme « Autres » dans la municipalité, qui doit être suffisante pour percevoir le montant de la taxe d'aide à l'éducation de 2025 précisé dans la partie A du relevé. Les fermes et les propriétés résidentielles sont exemptes de la taxe d'aide à l'éducation.

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

- Taxes perçues au plus tard à la date limite : Remettre ces taxes au plus tard à la fin du mois suivant le mois au cours duquel la taxe était due, ou dans les 31 jours suivant la date limite, selon la première de ces éventualités.
- Taxes perçues après la date limite : Remettre ces taxes au plus tard à la fin du mois suivant le mois au cours duquel les taxes ont été payées.
- Remise finale : Remettre le solde du montant total de remise indiqué sur le relevé de la taxe d'aide à l'éducation de 2025 au plus tard **le 31 janvier 2026**.

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

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

Si vous n'êtes pas en mesure d'accéder au site Web pour télécharger la formule de remise, ou si vous avez des questions sur le calcul ou la remise de la taxe d'aide à l'éducation de 2025, veuillez communiquer avec la Direction du financement de l'éducation en composant le 204 945-6910.

Veuillez agréer, Madame, Monsieur, mes meilleures salutations.



Tina Choy-Pohl
Directrice

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

RELEVÉ DE LA TAXE D'AIDE À L'ÉDUCATION DE 2025

PARTIE		Évaluation scolaire totale	Taux par mille de la taxe d'aide à l'éducation	Montant de la taxe d'aide à l'éducation
A	Taxe d'aide à l'éducation de 2024 conformément aux articles 182 et 183 de la Loi sur les écoles publiques. 2025 – Autres biens			3,207,678 \$
	450,706,410 \$7.117			
	municipalité, qui doit être suffisante pour percevoir le montant de la taxe d'aide à l'éducation de 2024 précisé dans cette partie.			
B	Correction de la taxe d'aide à l'éducation de 2024 conformément au paragraphe 191(6) de la Loi sur les écoles publiques.			
	s.o.			
	Montant dû à cause de la correction du récapitulatif budgétaire et du rôle d'évaluation de 2023, conformément à l'avis de l'évaluateur municipal de la province.			
	MONTANT TOTAL REMIS*			3,207,678 \$

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

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

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



By-Law 2264 - 2025 Business Tax Levy

Administration

By-law First Reading	
RFD #: 20250016	Council Meeting Date: 04/15/2025
Created: 03/25/2025	Resolution #:
Author: Brian Hrehirchuk	Resolution 1st:
Last Updated: 04/08/2025	Resolution 2nd:
Status: Pending	

Summary

Subject: By-Law 2264 - 2025 Business Tax Levy

Purpose:
To approve a by-law authorizing the 2025 levy of business taxes on applicable business property within the City of Steinbach.

Recommendation:
Recommendation is that Council proceed with first reading of the 2025 Business Tax Levy By-Law 2264.

City Manager Comments:
The 2025 Business Tax Levy By-Law 2264 sets a business tax rate of 0.50%. This rate remains unchanged from the previous year.

Background

Background Reports: - See Appendix 1 for Attachments

Response Options:

Implications of Recommendation

Appendix 1

Background Reports

- 2025 Business Tax Levy

CITY OF STEINBACH

By-Law Number 2264

2025 Business Tax Levy By-Law

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

AND WHEREAS the total assessed value of the rateable business property for 2025 is \$40,247,200.00.

AND WHEREAS the gross revenue from the provision of a television reception services as defined in Section 32(1) of the Municipal Assessment Act within the City of Steinbach for the most recent fiscal year was \$2,660,200.00.

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

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

1. THAT a business tax at a rate of 0.50% on the dollar be levied on business rental assessment;
2. THAT a business fee at a rate of 1% on the dollar of 2024 gross revenue be levied on television reception service(s);
3. THAT the 0.50% business tax for 2025 shall be due and payable on or before the 31st day of July, 2025 and;
4. THAT the 1% business fee for television reception services for 2025 shall be due and payable on or before the 31st day of July, 2025 and;
5. THAT upon all taxes or rates remaining unpaid after the above mentioned date, thereafter as a penalty, an additional sum amounting to one percent per month of such taxes or rates until paid.

DONE AND PASSED this day of, A.D., 2025.

Read a first time this day of, 2025.

Read a second time this day of, 2025.

Read a third time this day of, 2025.

Mayor

City Manager



Building Permits issued March 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.
3/3/2025	COS-2025-6	0425130.000	44/46/48/50 KOOTENAY WAY	Jesse Loewen	Residential building	New - Double duplex dwelling	720,000.00	4
3/6/2025	COS-2025-31	0583532.000	65 WILD PLUM LANE	Anders Rempel	Residential building	Finished basement - Single-family dwelling	40,000.00	
3/7/2025	COS-2025-29	0035010.000	121 WESTWOOD STREET	dan chaput	Residential building	Repair - Single-family dwelling	30,292.50	
3/11/2025	COS-2025-28	0266574.000	1 BENTLEY BAY	Andreas Hart	Residential building	New - Single-family dwelling	310,000.00	1
3/12/2025	COS-2025-15	0046000.020	206 BRANDT ST	Fabian Benske	Residential building	New - Multiple dwelling	2,100,000.00	15
3/18/2025	COS-2025-30	0001475.000	55 MARKET BOULEVARD	Harry Pankraz	Residential building	New - Multiple dwelling	4,128,000.00	24
3/25/2025	COS-2025-45	0266501.000	1 CARRERA COVE	Harry Pankraz	Residential building	New - Single-family dwelling	310,000.00	1
3/25/2025	COS-2025-47	0425133.000	53/55/57/59 KOOTENAY WAY	Jesse Loewen	Residential building	New - Double duplex dwelling	700,000.00	4
3/26/2025	COS-2025-46	0425132.000	29/31 KOOTENAY WAY	Sincerus (Park Hill) GP Ltd	Residential building	New - Duplex dwelling	500,000.00	2
3/28/2025	COS-2025-53	0464870.000	177 WYNDHAM ESTATE DRIVE	Tim Friesen	Residential building	New - Single-family dwelling	575,000.00	1
3/31/2025	COS-2025-50	0101800.000	593 MAIN STREET	Harry Pankraz	Residential building	New - Multiple dwelling	1,950,000.00	10
3/19/2025	COS-2025-41	0101800.000	593 MAIN STREET	Harry Pankraz	Residential building	New - Multiple dwelling	1,950,000.00	10
3/19/2025	COS-2025-43	0425167.000	38 CARIBOU BAY DECK	Jesse Loewen	Accessory structures	New - Deck - Residential	5,000.00	
3/27/2025	COS-2025-54	0046180.000	66 CORAL CRESCENT	Kyle Neufeld	Accessory structures	New - Shed	6,000.00	
3/31/2025	COS-2025-55	0000840.107	128 INDUSTRIAL ROAD	Israel Montoya	Change of use	Storage building to Barbershop	600.00	
3/27/2025	COS-2025-57	0463300.000	953 MAIN STREET	John cargo	Demolition	Demolish - Single-family dwelling		
3/3/2025	COS-2025-26	0014200.000	333 LOEWEN BOULEVARD	Rodney Penner	Demolition	Demolish - Non-Residential		
3/3/2025	COS-2025-21	0001466.000	59 MARKET BOULEVARD	Harry Pankraz	Commercial building	New - Business Office	945,000.00	5,016
3/12/2025	COS-2025-37	0002130.000	65 PTH 12 NORTH	Gordana Parsons, Chris Levogiamis	Commercial building	Occupancy - Chuck's Roadhouse	40,000.00	
3/24/2025	COS-2025-42	0085800.000	321/323 MAIN STREET	Scott Murphy	Commercial building	Alteration - Business Office	1,735,734.00	
3/31/2025	COS-2025-56	0001580.000	50 PTH 12 NORTH	Israel Hernandez	Commercial building	Alteration - Commercial School	544,841.00	
3/6/2025	COS-2025-32	0001441.000	120/130 PTH 12 NORTH	Katheryn Chic	Temporary structures and uses	Temporary placement - Tent	80,000.00	

	Current Month	YTD
Single & Two Family Units	5	13
Multi Family Units	67	90
Total Dwelling units added	72	103
Commercial Square Footage added	5016	22749

	Current Month	YTD
Residential	\$13,324,892.50	\$18,957,692.52
Commercial/ Industrial, Schools, Churches	\$3,345,575.00	\$5,965,575.10
Total Value of Permits Issued	\$16,670,467.50	\$24,923,267.62

Moved By _____

Seconded By _____

RESOLVED that the building permits as issued during the month of March 2025 be accepted.

CITY OF STEINBACH 2025 BUSINESS LICENCES

LACEY GAUDET
PLANNING & ZONING
DATE: MARCH 2025

RESIDENT

LIC NO.	APPLICANT	NAME OF BUSINESS	LOCATION	TRADE
68	Randy Hamel	Hamel's Income Tax & Accounting	5 Rosewood Pl	Accounting

MOVED BY: _____

SECONDED BY: _____

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

WHEREAS the member municipalities of Southeast Manitoba have formed the Eastman Regional Municipal Committee - Southern Sub-Committee to identify and address shared challenges and opportunities;

AND WHEREAS a proposed Memorandum of Understanding (MOU) Agreement has been developed to assist in the collaboration among the partner municipalities with the aim of promoting growth, enhancing quality of life, and ensuring sustainable development in the region through shared initiatives and joint action;

THEREFORE BE IT RESOLVED THAT the Council of the City of Steinbach hereby authorize and approve that the City of Steinbach enter into the MOU Agreement as presented.

Fostering Regional Collaboration in Southeast Manitoba: A Memorandum of Understanding Among Municipal Partners

In recognition of the shared challenges and opportunities faced by the municipalities of Southeast Manitoba, this Memorandum of Understanding (MOU) serves as a foundational agreement to formalize collaboration among the partners. By working together, the partners seek to leverage their collective expertise, resources, and vision to address the evolving needs of their communities. This MOU is established to promote regional growth, enhance the quality of life for residents, and ensure sustainable development through shared initiatives and joint action.

The importance of this partnership stems from a mutual understanding that regional cooperation is essential to achieving common goals, such as improving infrastructure, safeguarding healthcare, and fostering economic prosperity. By uniting under this MOU, the partners are committed to breaking down silos, fostering innovative solutions, and championing the unique culture and identity of Southeast Manitoba. This memorandum of understanding lays the groundwork for effective collaboration and demonstrates a unified resolve to support the well-being of all residents in the region.

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding between the RM of Tache, RM of Ste Anne, Town of Ste Anne, RM of La Broquerie, City of Steinbach, RM of Hanover, RM of De Salaberry, RM of Stuartburn, RM of Piney, Village St. Pierre Joly, and RM of Montcalm is made effective 7th of April 2025.

1. PURPOSE

Recognizing that rural Manitoba residents deserve access to care, infrastructure and opportunities, the RM of Tache, RM of Ste Anne, Town of Ste Anne, RM of La Broquerie, City of Steinbach, RM of Hanover, RM of De Salaberry, RM of Stuartburn, RM of Piney, Village St. Pierre Joly, and RM of Montcalm have come together to ensure residents of southeast Manitoba have all they need to thrive in their home region.

Priorities include:

- Infrastructure
- Health care
- Public investment & government services
- Crownlands

This Memorandum of Understanding ("MOU") is the basis upon which the partner municipalities ("The Partners") will collaborate on specific capital, resource sharing, and program initiatives.

As The Partners each have a number of departments, platforms, programs, and initiatives, this MOU provides the foundation for ongoing collaboration between and across each organization.

2. THE PARTNERS

Description of the RM of Tache: The RM of Tache is known for its beautiful natural landscapes, thriving agricultural industry, and strong sense of community. Priorities include supporting local farmers, maintaining green spaces, and investing in infrastructure to support sustainable growth.

Description of the RM of Ste Anne: The RM of Ste Anne is distinguished by its rich history, vibrant cultural scene, and commitment to health and wellness. Priorities include preserving historical sites, promoting cultural events, and enhancing healthcare facilities.

Description of the Town of Ste Anne: The Town of Ste Anne is recognized for its welcoming atmosphere, excellent education system, and strong business community. Priorities include supporting local businesses, improving educational resources, and fostering a family-friendly environment.

Description of the RM of La Broquerie: The RM of La Broquerie is noted for its diverse population, robust agricultural sector, and dedication to community development. Priorities include promoting diversity and inclusion, supporting local agriculture, and enhancing community facilities.

Description of the City of Steinbach: The City of Steinbach is known for its dynamic economy, diverse cultural offerings, and high quality of life. Priorities include economic development, cultural enrichment, and providing top-notch public services.

Description of the RM of Hanover: The RM of Hanover is recognized for its close-knit communities, strong educational institutions, and commitment to environmental stewardship. Priorities include fostering community connections, supporting local agriculture, promoting education, and protecting natural resources.

Description of the RM of De Salaberry: The RM of De Salaberry is distinguished by its picturesque landscapes, vibrant cultural heritage, and focus on sustainable development. Priorities include preserving natural beauty, celebrating cultural heritage, and promoting sustainable practices.

Description of the RM of Stuartburn: The RM of Stuartburn is known for its pristine natural environments, diverse wildlife, and commitment to conservation. Priorities include environmental conservation, supporting eco-tourism, and promoting biodiversity.

Description of the RM of Piney: The RM of Piney is recognized for its scenic wilderness, strong community spirit, and dedication to rural development. Priorities include maintaining natural landscapes, fostering community engagement, and supporting rural infrastructure.

Description of the Village of St. Pierre Joly: The Village of St. Pierre Joly is distinguished by its charming small-town feel, rich cultural history, and focus on community well-being. Priorities include promoting cultural heritage, supporting local events, and enhancing community health services.

Description of the RM of Montcalm: The RM of Montcalm is known for its fertile agricultural lands, strong sense of community, and commitment to innovation. Priorities include supporting agricultural innovation, fostering community development, and investing in modern infrastructure.

3. GUIDING VALUES

While the Partners have distinct populations, cultures, and mandates, all have a mutual interest in actively sustaining existing amenities and supporting the expansion of necessary infrastructure to support the evolving needs of their communities.

The Partners agree that all discussions and activities resulting from this MOU will be guided by their mutual goals to:

1. Provide a united message to residents of our municipalities and other levels of government
2. Collaborate to provide the resources the region needs, rather than compete for resources
3. Supporting the collective needs of Southeast Manitoba residents by fostering regional collaboration while continuing to advocate for the unique priorities of each community.
4. Reinforce, celebrate, and promote the unique culture of the region
5. Work together to prioritize the region's needs

Collaboration can only work with trust. Each Partner will be open about their individual priorities and where there are projects and priorities that conflict with other Partners, collectively or individually.

4. LIAISON

The Partners shall assign an individual within their respective organizations as a liaison and shall assign representatives to participate in meetings where required on specific programs.

RM of Tache Liaison Armond Poirier

RM of Ste Anne Liaison Richard Pelletier

Town of Ste Anne Liaison Jason Einarson

RM of La Broquerie Liaison Fernand Piché

City of Steinbach Liaison Jac Siemens

RM of Hanover Liaison Brian Esau

RM of De Salaberry Liaison Darrel Curé

RM of Stuartburn Liaison Michelle Gawronsky

RM of Piney Liaison Mark Bernard

Village of St. Pierre Joly Liaison Marc Proulx

RM of Montcalm Liaison Paul Gilmore

5. COMMUNICATION BETWEEN PARTNERS

The Partners will prioritize open communication through regular roundtable discussions, ensuring each municipality can share updates on initiatives and collaborate on shared values. These discussions will take place during monthly meetings led by designated representatives, fostering open dialogue and coordinated efforts. Additional meetings may be held as needed for specific programs or initiatives.

6. INITIATIVES

The Partners are dedicated to working closely together through the term of this MOU, including on initiatives that have already been discussed or those that may be developed in the future.

Initiatives resulting from this MOU may be further detailed in a separate agreement and companion project charter, including any relevant funding or fee-for-service agreements.

8. FINANCIAL MANAGEMENT

Each of The Partners will act at its own risk and expense in undertaking any of the activities described herein or that may be developed in the future unless stated in specific agreements. Any initiatives stemming from this MOU that require funding or involve fee-for-service will be detailed in separate agreements outlining each of The Partner's obligations.

9. PUBLICITY

The MOU will be jointly announced as agreed by The Partners. Once announced, The Partners will be entitled to publicly acknowledge the existence of this MOU, its terms, and the nature of the relationship between The Partners. No Partner will have the right to use any other organization's trademarks, names, crests, or logos, or any intellectual or creative property, in any promotional or advertising material, without express, prior written permission for each specific usage.

10. CONFIDENTIALITY

The Partners agree they shall not disclose any information related to any discussions or activities resulting from this MOU without the prior express written consent of both parties.

11. LIABILITY AND INDEMNITY

The Partners hereby indemnify each other against all costs, suits, or claims on account of injuries (including death) to persons participating in projects resulting from this MOU. Each Partner disclaims all liability for any damages arising from the use of material created through any project resulting from this MOU.

12. TERM

The term of the MOU will be for five years, commencing on April 7th, 2025. Extension will be discussed in year four. The term may not be modified in any way without the mutual written consent of The Partners.

13. CONFLICT RESOLUTION

Any conflict or dispute between The Partners in relation to activities resulting from this MOU or regarding the interpretation of any of the provisions of this MOU shall be mutually consulted in good faith and attempt to settle amicably in the spirit of cooperation. As part of this consultative process, The Partners shall appoint designated representatives, who shall have the appropriate authority to resolve the conflict.

14. TERMINATION

Any partner may terminate their participation in the MOU at any time, upon ten business days prior written notice to the other partners.

15. APPLICABLE LAWS AND JURISDICTION

This Agreement shall be interpreted and governed in accordance with the laws of the Province of Manitoba.

16. SIGNATURES

By signing below, each Partner represents and warrants to the other that they have the authority to enter into this MOU on behalf of its organization and agree to abide by and uphold all the obligations created herein. This Agreement shall be executed in counterparts, all of which together shall constitute one and the same instrument, and transmitted by facsimile in a PDF, which shall be acceptable to bind each Partner and shall not affect the validity of the MOU in any way.

For RM of Tache

For RM of Ste Anne

Name: Armand Poirer

Name: Richard Pelletier

For Town of Ste. Anne

For RM of La Broquerie

Name: Jason Einarson

Name: Fern Piché

For City of Steinbach

For RM of Hanover

Name: Jac Siemens

Name: Brian Esau

For RM of De Salaberry

For RM of Montcalm

Name: Darrel Curé

Name: Paul Gilmore

For RM of Stuartburn

For RM of Piney

Name: Michelle Gawronsky

Name: Mark Bernard

For Village St. Pierre Joly

Name: Mark Proulx



Minister for Municipal and Northern Relations

Minister responsible for Francophone Affairs

Minister responsible for the Manitoba Liquor and Lotteries Corporation

Legislative Building, Winnipeg, Manitoba R3C 0V8 CANADA

March 28, 2025

Earl Funk
Mayor
City of Steinbach
mayor@steinbach.ca

Dear Earl Funk:

Mobility Disadvantaged Transportation Program – 2024 Final Operating Grant

I am pleased to advise that your 2024 Mobility Disadvantaged Transportation Program (MDTP) final operating grant of **\$15,000.00** will be directly deposited into your municipality's account in the coming days. The 2024 MDTP interim grant was provided to you back in September 2024.

The operating grant is determined on the basis of 37.5% of eligible gross operating costs to a maximum of \$20,000 for communities operating one paratransit (handi-van) vehicle, and \$30,000 for communities operating more than one vehicle. An interim payment was provided earlier this fiscal year.

The Government of Manitoba is proud to assist your municipality's efforts to provide transportation services that enable residents with mobility issues to live more independently. I would like to congratulate you on providing this valuable service in your community.

Sincerely,

Honourable Glen Simard
Minister of Municipal and Northern Relations

- c. Mona Pandey, Deputy Minister, Municipal and Northern Relations
Nick Kulyk, Assistant Deputy Minister, Outcomes and Strategic Policy
Maurice Alexander, Director, Municipal Funding Policy and Programs
Troy Warkentin, City Manager, City of Steinbach
Audrey Harder, Steinbach Handi Transit

Economic Developers Association of Manitoba
251 Omeniuk Place
East St. Paul, MB
R2E 0H8

EDAM Forum Sponsorship – June 3-6, 2025 at the Southeast Events Centre

Dear Community Partner,

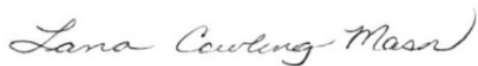
I would like to take this opportunity to introduce you to the Economic Developers Association of Manitoba. EDAM is a dynamic organization which aims to connect, educate and inform the practitioners working in the field of economic development in Manitoba. As an independent, non-profit association of professionals, EDAM provides its membership with a network and linkage with the profession across Canada. Members of EDAM are provided access to a variety of professional services, training opportunities, and regularly meet to discuss new ideas and initiatives that help to grow business and our communities.

Every year, EDAM hosts a Forum that brings together practitioners representing municipal, regional, provincial and federal agencies to network and learn about programs and resources that will support their work. This year's Forum is being held at the brand new Southeast Events Centre from June 3-6, 2025 in Steinbach, MB. The event will welcome 80+ delegates that will learn regional and indigenous economic development case studies; tour successful Steinbach area businesses and developments; and celebrate Manitoba projects and individuals who have contributed to the growth of our Province at the Awards Gala.

The event is an excellent opportunity to showcase the Steinbach area and we ask that your organization consider sponsoring the event. Please see the attached sponsorship package that encompasses a variety of ways you can connect with delegates and support EDAM's visit to your community. Questions regarding sponsorship can be directed to our Association Manager, Lee Hurton by emailing: edammanitoba@gmail.com or by calling 204-803-3048.

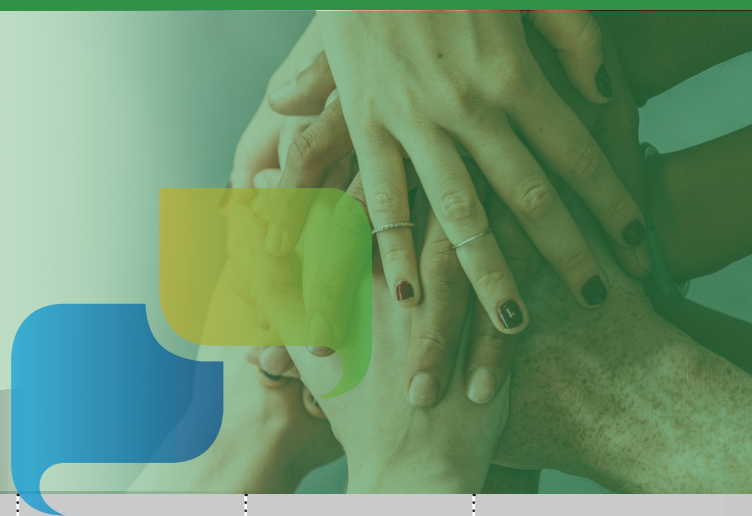
I would like to thank you in advance for your consideration – your contribution goes to directly supporting the individuals and organizations that work towards sustaining and growing our communities.

Sincerely,



Lana Cowling-Mason
EDAM Forum Committee Chairperson

Attach.



SPONSORSHIP PACKAGES

Sponsor Benefits Summary

**Platinum
\$4,500**

**Gold
\$3,000**

**Silver
\$1,000**

**Bronze
\$500**

**Friends of
EDAM
\$200-\$500**

Forum-Based Opportunities

Welcome delegates at the Welcome Reception	Forum	-	-	-	-
Introduce keynote speaker	Forum	-	-	-	-
Special 10-minute segment during forum	Forum	-	-	-	-
1 complimentary Forum Registration	Forum	Forum	-	-	-
2 complimentary tickets for Annual EDAM Awards Gala	Forum	Forum	-	-	-
Distribution of promotional materials	Forum	Forum	-	-	-
Inclusion in press release	Forum	Forum	-	-	-
Signage and verbal recognition	Forum - Welcome reception, breakfast, coffee break, lunch, dinner, Awards Gala	Forum - Welcome reception, breakfast, coffee break, lunch, dinner, Awards Gala	-	-	-
Pull-up banner display*	Forum - 2 banners	Forum - 1 banner	Forum - 1 banner	-	-
Exhibition booth	Forum	Forum	Forum	Forum	Forum
Branding in forum marketing materials	Forum	Forum	Forum	Forum	Forum
Branding in audio-visual presentation during forum	Forum	Forum	Forum	Forum	Forum

Sponsor Benefits Summary	Platinum \$4,500	Gold \$3,000	Silver \$1,000	Bronze \$500	Friends of EDAM \$200-\$500
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EDAM Hosted Community Edge & Other Training Opportunities**

Pull-up banner display*	1 banner, up to 4 events per year	1 banner, up to 2 events per year			
Address attendees - Two minutes	Up to 4 events per year	Up to 2 events per year			

EDAM Connect (2 issues/year)

Featured article, advertorial	1 full page, 2 issues	1 full page, 1 issue	1/2 page, 1 issue	1/4 page, 1 issue	
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EDAM Website

Logo placement with link to sponsor website	1 year	1 year	1 year		
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Email Marketing

Distribution of promotional email marketing to members as provided by sponsor	3 times, 1 year	2 times, 1 year	1 time, 1 year		
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Awards Sponsors - \$1,500 - Participate in Awards selection, attend the event, present the award, and mention in awards program

Project of the Year - \$100,000 and Under

Project of the Year - \$2M and Under

Project of the Year - \$2M and Over

Maximum 3 Award Sponsors

2 Award Banquet Tickets

Presentation of sponsored award

Name and Logo published in Awards program

*Pull-up banners must be 2'x5' and provided by the sponsor
 **Subject to available training opportunities
 NOTE: EDAM strives to accomodate our sponsors and are open to other sponsorship opportunities that may not be listed here. Please reach out to edammanitoba@gmail.com for inquiries.



SPONSORSHIP AGREEMENT

Please fill-out this form and email a copy to edammanitoba@gmail.com or mail it to: **251 Omeniuk Pl, East St Paul, MB R2E 0H8**

Type of Sponsorship Package:

☐ Platinum (\$4,500) ☐ Gold (\$3,000) ☐ Silver (\$1,000) ☐ Bronze (\$500) ☐ Friend of EDAM (\$____)

Kindly complete the details below in BLOCK LETTERS:

Business Name:

Contact Person 1: Designation:

Phone & Mobile Numbers: Email Address:

Contact Person 2: Designation:

Phone & Mobile Numbers: Email Address:

TERMS AND CONDITIONS:

1. This serves as your sponsorship confirmation. Full payment is required immediately upon receipt of billing invoice.
2. Billing invoice will be sent electronically and by mail to your office upon receipt of this confirmation form.
3. Please make all cheques payable to:
Economic Developers Association of Manitoba

Conforme:

.....
Authorized Company Representative (Signature and Printed)

.....
Date

General Information:

Spring Newsletter



SRRWD Staff have been attending meetings and conferences:
PWCP Funding Workshop in St. Jean
Peguis Water Conference in Winnipeg
Lake Winnipeg Foundation Meeting
Red River Basin Meetings
Red River International Watershed Meeting

The 3rd Annual ReGen Ag Day took place on Feb 6th at the Friedensfeld Hall with about 60 people in attendance—Speakers were Garry Richards and Zach Grossart—lots of great information was shared among the producers

Educational Highlights:



Staff members Alex and Dani participated in the Ag In the Classroom with reading in classrooms in participating schools—a total of 11 different classes were visited

Staff will be attending ESD Day at Shevchenko School in Vita on April 22nd

Four grade 4 classrooms from Southwood Elementary School in Steinbach attended Tourond Creek Discovery Centre for field trips focusing on habitats in March

More field trips are being booked for spring at TCDC—contact Alex if you know a class that might be interested in participating

Alex and Virginia will also be presenting on the 5 soil principles to Grade 10 students in Niverville in April

SRRWD Manager & Board Members have been attending Municipal Council Meetings as a delegation: RM of Ste Anne, RM of Ritchot, Town of Niverville and in May it will be RM of Morris and RM of Springfield

PWCP has been extended for 3 more years of funding - available for 2025 to 2028 this includes funding for cover crops, pasture improvement, rotational grazing and nutrient management. For more information reach out to Virginia or Dani

2025 Tree Giveaway this event has been a huge success. In one week we have given away approximately 8000 trees to over 290 applicants all over watershed with another 85 people on a waiting list for more tree as they become available.



Roseau River - Sub District 2

Strategic Systems Engineering will proceed with engineering for the Sundown Ridge Water Retention project– completion of this stage is expected early 2026

Sub District Meeting is scheduled for April 8th in Vita

Rat River & Joubert Creek - Sub District 3&4

Sub District Meeting was held on March 12th
1 new ALUS project will be seeded in spring 2025
Investigating a water retention project close to Pansy pastures
Preliminary work on Rain Garden project at Carillon Park in partnership with Village of St. Pierre



Marsh River - Sub District 5

Highlights for Spring 2025:

2 new ALUS projects will be seeded this spring
2 new Shelterbelt projects will be planted this spring

Sub District Meeting was held February 24th with all 9 sub district members in attendance



Tourond Creek - Sub District 6



**2025 Envirothon—April 24th at
Tourond Creek Discovery Centre**
There are 7 teams registered to compete at
the 1st annual Envirothon in SRRWD and
29 volunteers have signed up
to help with the event
Watch our summer newsletter for
highlights on this event



Manning Canal - Sub District 7

A Sub District Meeting is scheduled for Monday, April 7th
Elections for Chair and Vice-Chair of the Sub District will
take place



Upper Seine - Sub District 8

A Sub District Meeting was held on February 13th at
the SRRWD Office in Steinbach

A Meeting was held on Feb 24th to discuss the new
lease for Fire Guard Road 13

Need additional acres for Oak Preservation program

Highlights from 2025:

**1 new ALUS project being seeded in
spring 2025**

**1 new Shelterbelt being planted
spring 2025**

Lower Seine - Sub District 9

A Sub District Meeting will be held later in spring
Final cleanup will be completed at Nolan Vermette's water
retention project once weather allows



Healthy Soils in SRRWD

Improving the health of our soils benefit the water quality of our rivers and streams in the watershed. Healthy soils have good aggregation where soil particles stick together. Soil is then less likely to move through wind and water erosion.

We can improve soil health in the Seine Rat Roseau Watershed District through many different practices. Shown in pictures from around the watershed, these are six ways of improving soil health.



Maintain a living root.

This photo was taken at SRRWD office in **Steinbach**. We installed a rain garden with native plants. The native plants are perennial so they will survive each winter. They will grow long and extensive root systems into the soil. These roots will help infiltrate rain water deep into the soil profile. The plants in the garden include Big Bluestem and Meadow Blazingstar.

Keep the soil covered.

This photo was taken in the **Grunthal** area in November. This is a cover crop that was seeded in the fall. Having a crop grown in the fall after harvest provides soil cover and living roots in the ground at a time when many neighbouring fields are bare. Soil cover helps capture snow in the winter and keeps soil in place during spring winds.



Integrate livestock.

This photo was taken in the **Zhoda** area. Rotating cows through multiple paddocks for grazing allows time for plants in each paddock to grow back. Having healthy plants with good root systems in each paddock helps protect the soil, while providing food for cattle.

Minimize mechanical disturbance.

This photo was taken in the ***Ste. Elizabeth*** area. A portion of the field near the river was prone to overland flooding and had poor crop establishment. This area of the field was taken out of crop production and seeded to perennial grasses. Now the soil will remain covered throughout the year, and be exposed to less mechanical traffic.



Maximize plant diversity.

This photo was taken in the ***La Broquerie*** area. It is of a full season cover crop with various plant species, including sunflowers and hairy vetch. Different plant types will have different root systems, allowing the crop to access water and nutrients at different soil depths and at different times of the growing season.



Know your context.

This photo is from a cover crop tour that SRRWD hosted in August in ***Ridgeville***. At watershed tours and events we learn from farmers that are implementing soil health practices and hearing about their success and challenges. These are great opportunities to learn about management practices that work in our watershed.





Minister of Natural Resources and Indigenous Futures

Legislative Building, Winnipeg, Manitoba R3C 0V8 CANADA

April 1, 2025

Troy Warkentin
City of Steinbach
City Manager
twarkentin@steinbach.ca

Dear Troy Warkentin:

I am pleased to provide the city of Steinbach partial upfront funding in the amount of \$16,423.87 to assist with Dutch elm disease management within your community for 2025. This funding is for elm trees marked in the summer of 2025, as detailed in the final tree list to be provided in October 2025. Additional funding will be provided to your community to cover all remaining tree removal funding as required.

The payment will be electronically deposited into your account. This payment is an advance payment for your program and will be deducted from the final payment total for 2025/26.

Should you have any questions, please contact Kyla Maslaniec, Urban Forester, Forestry and Peatlands Branch, at 204-573-6201 or Kyla.Maslaniec@gov.mb.ca.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ian Bushie".

Honourable Ian Bushie
Minister

cc. Kyla Maslaniec, Urban Forester, Forestry and Peatlands Branch

Dear Steinbach City Councillors,

We are writing today to request two things:

1. Implementation of a reduced school speed zone (RRSZ) of 30 km/hr with signage on Kroeker Avenue between Second and Third Streets.

AND one of:

2. Signage and paint on roads indicating a crosswalk (*with potential speed bumps on both sides of bus egress on Second and Third Streets); OR
3. Introduction of a 4-way stop sign at the bus loop exit onto Kroeker, on Kroeker (both ways), and at Southwood Drive. The only current stop sign is on Southwood Drive; OR
4. Sidewalks or installed on SE side of Kroeker interrupting current home zoning status, AND overhead mounted signalized lights; OR
5. Curb cut and ramp up to a small (4 x 4) concrete pad on the corner of Kroeker and Southwood Drive, opposite from the curb access to the sidewalk on the west side of Kroeker, near the fence gate to the Southwood School playground right next to the bus loop egress. (See Map D)



6. A different reasonable suggestion from the City of Steinbach that ensures safe passage for children crossing Kroeker to enter Southwood School property.

Preamble:

All families want their children to be safe while crossing streets as they travel to and from school, and there are no communities more family and community-based with child safety in mind than Steinbach. By establishing lower speeds in school zones, we ensure safety for children by employing proven, effective mitigation strategies to reduce preventable, fatal accidents. Young children lack the ability to judge the speed of approaching traffic, and the social climate in recent years reflects the need to protect children from drivers who may be distracted or uninterested in the safety of our children.

The safety of children during the school day is a concern to all and the school day does not start and end in the classroom. The trips to and from school are critical components of every student's day, and their safety during those trips can be directly influenced by the decisions made by

transportation authorities and school divisions, as well as parents/voters. For many reasons, more children are being driven to school in private vehicles today than in the past, resulting in increased traffic congestion and vehicle-pedestrian collisions. While there are innumerable benefits to encouraging increased active transportation options for trips to and from school, the objective is ensuring child safety in all school areas.

To date, there are no signed or marked crosswalks, in-street signs, restricted turns at intersections, waiting areas, traffic calming measures, overhead mounted signed crosswalks, pedestrian corridors, curb extensions, crossing guards, full/half signalized intersections, in-street signs, raised crosswalks, four-way stops, etc. on Kroeker near Southwood School. There have been several “near misses” with children crossing Kroeker. With the bus egress being situated at Kroeker there is significant and immediate danger as very small children are crossing a street immediately in front of the bus and the bus driver cannot see anything nearer than 4 metres in front of the bus, and 4 metres on the left or right of the bus. Due to the age of the children and the number of buses exiting this bus lane each morning and afternoon and the clear and imminent dangers associated with this crossing – we ask for your consideration and convey a sense of urgency.

Our understanding is that the most recent traffic data informing the speed zone decisions was collected in 2014. While this study provided valuable insights at the time, it is now more than a decade old and may not fully reflect the current traffic patterns and volumes in the area. Given the continued growth of the community and increasing congestion around schools, we are requesting a revisit of this situation to ensure appropriate safety measures are in place for present-day conditions.

Background:

- September 18, 2013: Provincial amendments to the Highway Traffic Act providing local governments the authority to set lower speed limits in school zones.
- October 21, 2014: City of Steinbach council establishes new speed zones at three schools including Southwood Elementary. 2 of 3 roads are designated as RSSZ at Southwood.
- Elmdale School - Bus loop exit. Students at the Elmdale School benefit from a marked Crosswalk for students who walk home into the Elm Street/Hanover St. area to help them cross safely from the Elmdale School grounds to a sidewalk across Elm St. This Crosswalk is also situated near a bus loop exit.
- A common challenge at existing school sites is addressing the unique, local features such as bus entryways and exits, nearby driveways, travel lanes, parking lots, drop-off/pick-up areas, and loading zones. Due to each school's specific features, pedestrian facilities, including sidewalks and safe crossing areas, may be insufficient to provide safe pedestrian travel. Improvements can often be made through policy changes or minor modifications, such as adding paint or signage, which are cost-effective and easy to implement.
- Sept 11, 2023. Bus collision with pedestrian (child aged 6) at SRSS near the entrance of the bus loop. This accident heightened the awareness of dangers to small children crossing streets and egresses near high traffic areas. The child, their family, the driver, the children and adults who witnessed the accident, and indirect audience via media are highly impacted by information and ask for all levels of civic government to assist where they can to ensure children's safety from preventable accidents occurring again.

Impact/Need/Resistance (1-5 Scale, 1 low, 5 high):

- Impact – 5 – All students at this school and the public in general will directly and indirectly benefit from this measure being in place.
- Need – 5 – The measure is considered essential to update and correct a current safety issue that has resulted in complaints or incidents in the past.
- Resistance – 1 – This measure will be seen as beneficial to all with few if any negative impacts. This measure is a common practice in the area and has been implemented successfully elsewhere.

Infrastructure:

- Existing conditions have no sidewalks along the Southeast (SE) side of Kroeker along residential homes and landscaping that obstructs visibility of pedestrians and drivers.
- Student residents coming from this section of the catchment have no safe way to cross the streets aside from their “best guess” for safety with vehicles passing in 4 directions at 50km/hr at reduced visibility. Near misses have been witnessed on several occasions.

Current Status:

- 2014: 2 of 3 roads open to vehicular traffic encompassing Southwood Elementary have speed zones established, with signage. (Barkman Avenue and Third Street)
- 2024: Southwood Elementary implemented a crossing guard at Kroeker Avenue between Second and Third Streets to cross students safely for approximately 15 minutes each school day morning, and 15 minutes after dismissal. Crossing Guards have no clear crossing to use due to a lack of sidewalk infrastructure on Kroeker or Southwood Drive.
- 2024: Southwood School discontinues after school Crossing Guard due to scheduling challenges and issues with funding educational assistants. Morning crossing guard remains.
- 30 - 35 Students (ages 4 - 9) living in the area of concern must cross independently after school or have alternate arrangements made with further impact to vehicle congestion, impact of potential or real vehicle-pedestrian collisions, economy, interest in staying in the area, voting against current council, etc.

Next Steps: We ask that...

- City of Steinbach council recognizes the immediate need for speed zone signage on Kroeker Avenue between Second and Third Streets. *If the City requires extensive knowledge before decision making it implements the data collection strategies outlined in *Step 2: Collect Data and Review Existing Conditions for School Area Traffic Safety Guidelines for Manitoba. C-15 – C26.*
- City of Steinbach council responds with a strategy and time frame for implementing speed zone signage on Kroeker Avenue between Second and Third Streets.
- City of Steinbach takes steps as determined by governing city and council by-laws to

implement speed zone signage on Kroeker Avenue between Second and Third Streets.

- City of Steinbach, with collaboration of HSD and Southwood Elementary, notifies residents and families of changes implemented and suggestions to use main thoroughfare roads to improve safety for the children in their ward.

Cost:

Low – signage; paint. (*potential concrete-work for speed bumps or sidewalk ramps)

Map A:

City Planning Map of Roads parallel and adjacent to Southwood Elementary.

- Grey roads indicate roads with current signage for reduced speed zones. • Yellow highlighted roads (Kroeker Avenue) require signage and reduced speed limit.



Map B:

Google Map Image of roads parallel and adjacent to Southwood Elementary.

- Green roads (Barkman and Third) indicate roads with current signage for reduced speed zones.
- Yellow road is the staff parking lot and bus drop off/pick up loading zone.
- Red highlighted road (Kroeker) requires signage and reduced speed limit.
- Orange circle with blue outline is the bus ingress to the drop off/pick up loading zone.
- Blue square with orange outline is the bus egress exiting the parking lot to turn either left or right onto Kroeker.



Map C:

Google Map Photo of Crossing Markings at Elmdale School



Map D:

Proposed Crossing Markings and Concrete Sidewalk Ramp across Kroeker



Sincerely,

A handwritten signature in black ink, appearing to be 'M. Thiessen'.

Marge Thiessen
Principal of Southwood School
mthiessen@hds.ca
204-326-3518

Samantha Foreman
Parent of Southwood Student, University of Toronto Alumni, Policy Chair Alumni for Incumbent Federal Government, Manager for Government of Canada Federal Public Service under the Treasury Board of Canada, and Resident of the City of Steinbach.
samantha.a.foreman@gmail.com
204-894-5825



March 26, 2025

Southwood Elementary School
155 Barkman Avenue
Steinbach, MB
R5G 0P2

Attention: Marge Thiessen

RE: School Zone Safety Improvements

Please accept this letter from the Hanover School Division Operations Committee in support of the safety recommendations being requested by Southwood Elementary School and their Parent Advisory Council. Upon hearing the concerns from the school and PAC, we agree that the safety of our students is paramount. The Operations Committee supports the requests as outlined in your letter written and submitted by the school and PAC to the City of Steinbach.

Sincerely,

A handwritten signature in black ink, appearing to read 'Brad Unger', is written over a horizontal line.

Brad Unger
Operations Committee Chair
Hanover School Division

c. Joe Thiessen, HSD Superintendent / CEO
Kevin Heide, Secretary-Treasurer
HSD Operations Committee

PAYMENT DISTRIBUTION SERVICE
FILE INPUT PAYMENT CONFIRMATION REPORT

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

FILE CREATION NUMBER:		0361	
FILE CREATION DATE:		2025 APR 04	
DUE DATE	VALUE DATE	SELECT DATE	TOTAL AMOUNT
2025 APR 15	2025 APR 15	2025 APR 14	34,154.68CR
VALID TRANS FOR 759777		51	34,154.68CR
REJECTED TRANS FOR 759777		51	0.00CR
T-ERROR TRANS FOR 759777		0	0.00CR
GRAND TOTAL FOR 759777		51	34,154.68CR

Total: \$52,165.43

2025 CRA REMITTANCES

Monthly Payperiod #__4__

Business # RP0002 (rate type A)	CPP EE \$2,031.23	CPP ER \$2,031.23	TOTAL \$4,062.46
	EI EE \$541.37	EI ER \$757.92	\$1,299.29
	FED TAX EE \$6,723.74	PROV TAX EE \$5,925.26	\$12,649.00

RP0002 TOTAL	\$18,010.75
--------------	-------------

CPP TOTALS		
	EE	\$2,031.23
	ER	\$2,031.23
TOTAL CPP		\$4,062.46
EI TOTALS		
	EE	\$541.37
	ER	\$757.92
TOTAL EI		\$1,299.29
FEDERAL TAX		\$6,723.74
PROVINCIAL TAX		\$5,925.26
TOTAL TAX		\$12,649.00

TOTAL REMITTANCE: \$18,010.75

ROYAL BANK
REPORT NO.: 0106-00000 7597770000
RUN DATE: 2025 APR 08
RUN TIME: 08:43:12

PAGE: 1
BUSINESS DATE: 2025 APR 08

PAYMENT DISTRIBUTION SERVICE
FILE INPUT PAYMENT CONFIRMATION REPORT

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

FILE CREATION NUMBER:	0362				
FILE CREATION DATE:	2025 APR 08				
DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT	
2025 APR 11	2025 APR 11	2025 APR 10	161	200,356.80CR	
VALID TRANS FOR 759777			161	200,356.80CR	
REJECTED TRANS FOR 759777			0	0.00CR	
T-ERROR TRANS FOR 759777			0	0.00CR	
GRAND TOTAL FOR 759777			161	200,356.80CR	

Total: \$294,454.04

2025 CRA REMITTANCES

Biweekly Payperiod #_8_

Business # RP0001 (rate type B)	CPP EE	CPP ER	TOTAL
FT Employees	\$14,436.92	\$14,436.92	\$28,873.84

	EI EE	EI ER	
	\$4,184.65	\$4,908.63	\$9,093.28

	FED TAX EE	PROV TAX EE	
	\$26,504.85	\$19,389.36	\$45,894.21

RP0001 TOTAL	\$83,861.33
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Business # RP0002 (rate type A)	CPP EE	CPP ER	TOTAL
PT Employees	\$2,071.91	\$2,071.91	\$4,143.82

	EI EE	EI ER	
	\$773.70	\$1,083.10	\$1,856.80

	FED TAX EE	PROV TAX EE	
	\$2,302.51	\$1,932.78	\$4,235.29

RP0002 TOTAL	\$10,235.91
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TOTAL REMITTANCES:	\$94,097.24
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CPP TOTALS		
	EE	\$16,508.83
	ER	\$16,508.83
TOTAL CPP		\$33,017.66
EI TOTALS		
	EE	\$4,958.35
	ER	\$5,991.73
TOTAL EI		\$10,950.08
FEDERAL TAX		\$28,807.36
PROVINCIAL TAX		\$21,322.14
TOTAL TAX		\$50,129.50

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



AP5060

Date : Apr 09, 2025

Page : 1
 Time : 2:41 pm

Supplier : 0001 To STMP000219

Batch : \II

Cheque Dates : Mar 27, 2025 To Apr 09, 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						
916	NEW FIXTURE BASE TO REPLACE DAMAGED UNIT-PLAZA LIGHT POLE	305	25-Feb-2025	25-Feb-2025	4,821.60	4,821.60	0.00
924	INSTALLATION OF NEW LED DRIVER FOR POLE,SUPPLY & INSTALL 2 NEW LED DRIVERS	305	18-Mar-2025	18-Mar-2025	3,049.76	3,049.76	0.00
Supplier Totals :					7,871.36	7,871.36	0.00
1917	AIR LIQUIDE CANADA INC						
78612134	PW CYLINDER RENTAL-MARCH 2025	319	31-Mar-2025	31-Mar-2025	118.05	118.05	0.00
Supplier Totals :					118.05	118.05	0.00
0105	ALS CANADA LIMITED						
3311586773	AQ WATER TEST WP2503497 MARCH 17/25	299	21-Mar-2025	21-Mar-2025	535.50	535.50	0.00
3311589205	AP WATER TEST WP2503846 MARCH 25/25	320	27-Mar-2025	27-Mar-2025	208.95	208.95	0.00
Supplier Totals :					744.45	744.45	0.00
1445	ARBORIA						
6641	04/25 MONTHLY GREEN CARE SERVICE CHARGE	327	01-Apr-2025	01-Apr-2025	172.48	172.48	0.00
Supplier Totals :					172.48	172.48	0.00
5337	ASSOCIATED ENGINEERING (SASK.) LTD						
465064	LIFT STATION #1 UPGRADES TO MARCH 7 2025	326	11-Mar-2025	11-Mar-2025	42,257.47	42,257.47	0.00
465161	LIFT STATION #2 UPGRADES TO MARCH 7 2025	326	17-Mar-2025	17-Mar-2025	1,396.50	1,396.50	0.00
Supplier Totals :					43,653.97	43,653.97	0.00
1458	ASSOCIATION OF MANITOBA MUNICIPALITIES						
AMM28088	PAPER-5	322	25-Mar-2025	25-Mar-2025	330.35	330.35	0.00
Supplier Totals :					330.35	330.35	0.00
5594	BARRICADES AND SIGNS LTD						
INV-66705	STAINLESS STEEL STRAPPING	320	19-Mar-2025	19-Mar-2025	444.02	444.02	0.00
Supplier Totals :					444.02	444.02	0.00
3445	BJK MECHANICAL						
8190	REPAIR TO AIR HANDLER	320	24-Mar-2025	24-Mar-2025	1,379.34	1,379.34	0.00
8191	REPAIR TO DECTRON ACTUATOR	320	24-Mar-2025	24-Mar-2025	1,541.89	1,541.89	0.00
8192	REPAIR TO DECTRON EXHAUST FAN NOT RUNNING	320	24-Mar-2025	24-Mar-2025	235.20	235.20	0.00
Supplier Totals :					3,156.43	3,156.43	0.00
5291	BORDER BROKERS						
B00510608	T-112 BROKERAGE FEES FOR SNOW PLOW TIRES	315	03-Apr-2025	03-Apr-2025	76.39	76.39	0.00
Supplier Totals :					76.39	76.39	0.00

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



AP5060

Date : Apr 09, 2025

Page : 2
 Time : 2:41 pm

Supplier : 0001 To STMP000219

Batch : 111

Cheque Dates : Mar 27, 2025 To Apr 09, 2025

Bank : 4 To 4

Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description						
1892	BRANDT TRACTOR LTD						
4327988	#755 WASHER CAP SCREWS,SCREWS,FILTERS,I SOLATOR	301	25-Mar-2025	25-Mar-2025	2,987.15	2,987.15	0.00
Supplier Totals :					2,987.15	2,987.15	0.00
1732	BRENNTAG CANADA INC						
46936617	WW RETURNED CHLORINE-4	318	10-Mar-2025	10-Mar-2025	-1,680.00	-1,680.00	0.00
46938734	AQ RETURNED CHLORINE-4,HYDROCHLORI C ACID-6,SODIUM HYPO-3	320	14-Mar-2025	14-Mar-2025	-1,821.75	-1,821.75	0.00
46940826	WW CHLORINE-7	297	20-Mar-2025	20-Mar-2025	4,531.41	4,531.41	0.00
46940827	WW SODIUM HYPO-2,HFS	297	20-Mar-2025	20-Mar-2025	574.36	574.36	0.00
Supplier Totals :					1,604.02	1,604.02	0.00
3846	BUSY-BEE SANITARY SUPPLIES INC.						
W041734	TOILET TISSUE,WAX BAGS,GARBAGE BAGS,TOILET BOWL CLEANER,FOAM SOAP	322	31-Mar-2025	31-Mar-2025	1,367.31	1,367.31	0.00
Supplier Totals :					1,367.31	1,367.31	0.00
1609	C. C. CRAIG CO. LTD.						
INV-CCC-01741	LAMINATED PADLOCKS	321	27-Mar-2025	27-Mar-2025	579.75	579.75	0.00
Supplier Totals :					579.75	579.75	0.00
0076	CANADIAN TIRE REAL ESTATE LIMITED						
312251109	TOOLS,TARP STRAPS,WALLPLATES	320	12-Mar-2025	12-Mar-2025	142.72	142.72	0.00
319253513	SOCKET TRAY ORGANIZER	299	19-Mar-2025	19-Mar-2025	32.47	32.47	0.00
320255339	CLEANING CLOTHS	299	20-Mar-2025	20-Mar-2025	60.44	60.44	0.00
323250851	QUICK LINKS,EYEBOLTS	320	23-Mar-2025	23-Mar-2025	36.44	36.44	0.00
324252349	MEASURING TAPES	320	24-Mar-2025	24-Mar-2025	31.31	31.31	0.00
327252616	TOOLS	320	27-Mar-2025	27-Mar-2025	11.19	11.19	0.00
328253516	SWITCH,PLUG	320	28-Mar-2025	28-Mar-2025	27.98	27.98	0.00
331253904	ROLLING STOOL,FLEXIBLE HOSES	320	31-Mar-2025	31-Mar-2025	604.75	604.75	0.00
331255642	DEEP SOCKETS	320	31-Mar-2025	31-Mar-2025	20.14	20.14	0.00
Supplier Totals :					967.44	967.44	0.00
5221	CASTLE PEST CONTROL						
25536	PEST CONTROL-MARCH 21 2025	301	21-Mar-2025	21-Mar-2025	42.00	42.00	0.00
25687	PEST CONTROL-MARCH 31 2025	323	31-Mar-2025	31-Mar-2025	42.00	42.00	0.00
Supplier Totals :					84.00	84.00	0.00
1404	CDW CANADA INC						
AD31R6T	ADOBE GOVERNMENT	327	19-Mar-2025	19-Mar-2025	152.50	152.50	0.00
AD37G4K	APC REPLACEMENT BATTERY CART	321	24-Mar-2025	24-Mar-2025	737.32	737.32	0.00
AD4AH8S	CABLE	327	25-Mar-2025	25-Mar-2025	84.12	84.12	0.00
AD4G45C	PORT & SWITCH-SCE	321	26-Mar-2025	26-Mar-2025	604.42	604.42	0.00
AD4NQ51	APPLE EARPODS	327	27-Mar-2025	27-Mar-2025	27.76	27.76	0.00
Supplier Totals :					1,606.12	1,606.12	0.00



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Invoice No.	Description	Batch	Invoice Date	Due Date			
0181	COCA-COLA CANADA BOTTLING LIMITED						
1157672716	DRINKS-22 CASES	307	26-Mar-2025	26-Mar-2025	686.51	686.51	0.00
Supplier Totals :					686.51	686.51	0.00
0694	COMMERCIAL POOL AND RECREATIONAL PRODUCTS						
2500678	PALINTEST TEST TABLETS	299	20-Mar-2025	20-Mar-2025	920.28	920.28	0.00
Supplier Totals :					920.28	920.28	0.00
5320	COMMISSIONAIRES MANITOBA						
9438	BY LAW OFFICER,PARKING & MILEAGE MAR 16-29/25	310	30-Mar-2025	30-Mar-2025	1,307.70	1,307.70	0.00
Supplier Totals :					1,307.70	1,307.70	0.00
3678	CORPELL'S WATER						
6129351	LF WATER-7	301	20-Mar-2025	20-Mar-2025	52.15	52.15	0.00
Supplier Totals :					52.15	52.15	0.00
2331	COUNTRY MEAT & SAUSAGE						
3192025	FD DRILL MARCH 18/25	324	19-Mar-2025	19-Mar-2025	150.00	150.00	0.00
Supplier Totals :					150.00	150.00	0.00
0603	CREATIVE PRINT ALL LTD						
85247	T-SHIRTS-LIGHT BLUE,TRUE RED	320	21-Mar-2025	21-Mar-2025	134.40	134.40	0.00
85302	MAGNETIC SIGNS-NOW HIRING	324	26-Mar-2025	26-Mar-2025	417.54	417.54	0.00
85316	SIGN-NOW HIRING	324	27-Mar-2025	27-Mar-2025	588.00	588.00	0.00
Supplier Totals :					1,139.94	1,139.94	0.00
3788	CRO SOFTWARE SOLUTIONS						
20637	TRUCK MONTHLY CHARGE-APRIL 2025	323	01-Apr-2025	01-Apr-2025	467.00	467.00	0.00
Supplier Totals :					467.00	467.00	0.00
1891	DE LAGE LANDEN FINANCIAL SERVICES CANADA						
10114461	CH-IMC 6000 COPIER LEASE MAY 01-JULY 31/25	310	01-Apr-2025	01-Apr-2025	1,949.92	1,949.92	0.00
10114462	AQ-IM 3510 COPIER LEASE MAY 01-JULY 31/25	314	01-Apr-2025	01-Apr-2025	1,114.40	1,114.40	0.00
10114463	SW-IM C2510 COPIER LEASE MAY 01-JULY 31/25	317	01-Apr-2025	01-Apr-2025	778.40	778.40	0.00
10114464	OPS-IM C3510 COPIER LEASE MAY 01-JULY 31/25	312	01-Apr-2025	01-Apr-2025	1,366.40	1,366.40	0.00
Supplier Totals :					5,209.12	5,209.12	0.00
5752	DUFRESNE - STEINBACH						
48148548	TOP LOAD WASHER-SEC	299	21-Mar-2025	21-Mar-2025	946.39	946.39	0.00
Supplier Totals :					946.39	946.39	0.00
0058	E G PENNER BUILDING CENTRES LTD						
174546	RETURNED WHITE CHLOROPLAST	320	28-Mar-2025	28-Mar-2025	-24.23	-24.23	0.00
174814	RETURNED SLIM LED'S	321	31-Mar-2025	31-Mar-2025	-22.77	-22.77	0.00
2094297	CONCRETE SCREWS	300	18-Mar-2025	18-Mar-2025	14.83	14.83	0.00

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2094348	THERMOSTAT,EPOXY	299	18-Mar-2025	18-Mar-2025	112.34	112.34	0.00
	SYRINGE,BUSHING						
2094568	FURNACE FILTER	297	18-Mar-2025	18-Mar-2025	84.53	84.53	0.00
2095271	WEDGE ANCHORS	300	19-Mar-2025	19-Mar-2025	54.81	54.81	0.00
2095715	THINSET MORTAR	300	20-Mar-2025	20-Mar-2025	184.77	184.77	0.00
2095845	KEYED KNOB,SINGLE SIDED	300	20-Mar-2025	20-Mar-2025	56.14	56.14	0.00
	KEY						
2096034	CONCRETE REPAIR	300	20-Mar-2025	20-Mar-2025	76.57	76.57	0.00
2096642	FLUORESCENT LAMP	302	21-Mar-2025	21-Mar-2025	10.57	10.57	0.00
2096663	SLIM LED'S	321	21-Mar-2025	21-Mar-2025	22.66	22.66	0.00
2099249	HOSE	299	26-Mar-2025	26-Mar-2025	15.91	15.91	0.00
	CONNECTORS,COUPLING,						
2100146	TUCK TAPE	318	27-Mar-2025	27-Mar-2025	11.82	11.82	0.00
2100241	PLASTIC ANCHOR,TRUSS	321	27-Mar-2025	27-Mar-2025	19.77	19.77	0.00
	SCREWS						
2100266	ALL PURPOSE	318	27-Mar-2025	27-Mar-2025	21.30	21.30	0.00
	CLEANER,RUST						
	PROTECTOR						
2101211	SOCKETS,RUST	321	29-Mar-2025	29-Mar-2025	294.55	294.55	0.00
	PAINT,PAINTER						
	TAPE,MASKING						
	TAPE,CONSTRUCTION						
	SPRUCE,PLYWOOD						
2103114	CONSTRUCTION SPRUCE	321	01-Apr-2025	01-Apr-2025	24.60	24.60	0.00
2103132	EASY WRING SYSTEM MOP	323	01-Apr-2025	01-Apr-2025	59.13	59.13	0.00
Supplier Totals :					1,017.30	1,017.30	0.00
2704	ENNS BROTHERS						
RENTAL #1095083	RENTAL 2023 JD 6155M CAB	296	28-Mar-2025	28-Mar-2025	25,200.00	25,200.00	0.00
	TRACTOR						
Supplier Totals :					25,200.00	25,200.00	0.00
3492	EPIC INFORMATION SOLUTIONS INC.						
INV0009934	AXIOM BASE &	321	18-Mar-2025	18-Mar-2025	4,306.08	4,306.08	0.00
	TRANSCIEVER-SEC						
Supplier Totals :					4,306.08	4,306.08	0.00
0822	FEDERATED CO-OPERATIVES LTD.						
347565	WASH-T163	310	31-Mar-2025	31-Mar-2025	29.10	29.10	0.00
347566	F611 FUEL 65.9L,FUEL FOR	311	31-Mar-2025	31-Mar-2025	129.55	129.55	0.00
	TRAINING						
347567	F713 FUEL 114.8L	311	31-Mar-2025	31-Mar-2025	203.60	203.60	0.00
347568	WASH-T115	310	31-Mar-2025	31-Mar-2025	16.79	16.79	0.00
Supplier Totals :					379.04	379.04	0.00
2404	FROESE ANDY						
EXP 03/31/25	EMPLOYEE BOOT	313	31-Mar-2025	31-Mar-2025	212.80	212.80	0.00
	PURCHASE-ANDY F						
Supplier Totals :					212.80	212.80	0.00
2744	FUL-FLO INDUSTRIES LIMITED						
46021	CHANNEL GRATE	320	25-Mar-2025	25-Mar-2025	1,647.53	1,647.53	0.00
Supplier Totals :					1,647.53	1,647.53	0.00
3766	FUNK JONATHAN TIMOTHY						
CREDIT 03/26/25	AQ PAYOUT CREDIT	292	26-Mar-2025	26-Mar-2025	73.60	73.60	0.00
Supplier Totals :					73.60	73.60	0.00

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4956 EXP 03/27/25	FUNK DAREN EMPLOYEE CLOTHING/BOOT PURCHASE-DAREN F	296	28-Mar-2025	28-Mar-2025	396.45	396.45	0.00
Supplier Totals :					396.45	396.45	0.00
4127 EXP 03/24/25	GELL FJODOR EMPLOYEE CLOTHING PURCHASE-FRED G	291	24-Mar-2025	24-Mar-2025	36.91	36.91	0.00
Supplier Totals :					36.91	36.91	0.00
4154 I377113 I377254	GOURMET COFFEE SPECIALISTS LTD AQ-COFFEE,CHIPS,CANDY CH-TEA,COFFEE,CREAM	325 327	26-Mar-2025 26-Mar-2025	26-Mar-2025 26-Mar-2025	792.96 229.74	792.96 229.74	0.00 0.00
Supplier Totals :					1,022.70	1,022.70	0.00
5311 91130930	GRAHAM CONSTRUCTION & ENGINEERING LP PROGRESS ESTIMATE #27 WORK COMPLETED TO FEBRUARY 28 2025	291	25-Mar-2025	25-Mar-2025	1,417,541.69	1,417,541.69	0.00
Supplier Totals :					1,417,541.69	1,417,541.69	0.00
0581 13020	GREEN THUMB TLC INC FD-CLEAR SIDEWALKS-MARCH 2025	324	31-Mar-2025	31-Mar-2025	546.00	546.00	0.00
Supplier Totals :					546.00	546.00	0.00
0167 214776	GUY'S AUTO BODY SUPPLY INC WAFFLE FOAM PADS	299	20-Mar-2025	20-Mar-2025	66.72	66.72	0.00
Supplier Totals :					66.72	66.72	0.00
4778 93488056 93500863 93500864 93526361	HAMSTER NOVEXCO INC STAPLE REMOVER SHARPIES,PENS,HIGHLIGHT ERS,NOTEBOOKS,TAPE BINDERS,RULED NOTE PAD AIR DUSTER	289 312 314 310	25-Mar-2025 27-Mar-2025 27-Mar-2025 02-Apr-2025	25-Mar-2025 27-Mar-2025 27-Mar-2025 02-Apr-2025	6.27 165.83 98.82 10.57	6.27 165.83 98.82 10.57	0.00 0.00 0.00 0.00
Supplier Totals :					281.49	281.49	0.00
0176 95973 96062	HANOVER GRINDING #1991 ICE KNIVES SHARPENED PAPER KNIFE SHARPENED	299 327	24-Mar-2025 31-Mar-2025	24-Mar-2025 31-Mar-2025	196.00 29.12	196.00 29.12	0.00 0.00
Supplier Totals :					225.12	225.12	0.00
0721 EXP 03/29/25 EXP 03/31/25	HEPPNER MIKE EMPLOYEE CLOTHING PURCHASE-MIKE H 30 YEAR LONG SERVICE AWARD	312 312	31-Mar-2025 31-Mar-2025	31-Mar-2025 31-Mar-2025	39.19 1,800.00	39.19 1,800.00	0.00 0.00
Supplier Totals :					1,839.19	1,839.19	0.00
4147 17393 17417	HERITAGE STEELWORKS SQUARE TUBING PLATE,FLAT BAR,SQUARE	319 324	15-Mar-2025 15-Mar-2025	15-Mar-2025 15-Mar-2025	277.97 315.51	277.97 315.51	0.00 0.00

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17456	TUBING						
17456	POT HANGER BRACKETS	320	21-Mar-2025	21-Mar-2025	10,472.29	10,472.29	0.00
17457	POT HANGER TUBES	320	21-Mar-2025	21-Mar-2025	105.87	105.87	0.00
17472	FLAT BAR,SQUARE	323	21-Mar-2025	21-Mar-2025	266.54	266.54	0.00
	TUBING-BOOT BRUSH						
17484	FLAT BAR-BOOT BRUSH	323	25-Mar-2025	25-Mar-2025	51.52	51.52	0.00
Supplier Totals :					11,489.70	11,489.70	0.00
4390	HIEBERT JACOB HAROLD						
EXP 03/25/25	FCM FLIGHT MAY 27-JUN 2/25	289	25-Mar-2025	25-Mar-2025	541.37	541.37	0.00
Supplier Totals :					541.37	541.37	0.00
4200	HYDRO AG MANITOBA INC						
104277	T-136 HYDRAULIC OIL,CONTAINER DEPOSIT,CRIMP FITTINGS,SPIRAL WIRE	301	10-Mar-2025	10-Mar-2025	491.95	491.95	0.00
104486	SERVICE CALL-REPAIR GARBAGE BIN AT SOBEY'S	323	20-Mar-2025	20-Mar-2025	177.20	177.20	0.00
104703	#2012 CRIMP FITTINGS,HYDRAULIC HOSE	320	28-Mar-2025	28-Mar-2025	26.42	26.42	0.00
Supplier Totals :					695.57	695.57	0.00
1831	INSIGHT CANADA INC						
722464940	MICROSOFT WINDOWS SERVER 2025 STANDARD LICENCE	327	27-Mar-2025	27-Mar-2025	1,254.85	1,254.85	0.00
Supplier Totals :					1,254.85	1,254.85	0.00
3455	JAN-SAN EQUIPMENT SALES & SERVICE						
46036	DUST MOP FRAME	320	31-Mar-2025	31-Mar-2025	317.72	317.72	0.00
Supplier Totals :					317.72	317.72	0.00
0166	KEYSTONE AGRI-MOTIVE (2005) INC.						
34259D	BLACK SPRAY PAINT,OIL RAGS	298	19-Mar-2025	19-Mar-2025	139.96	139.96	0.00
34522D	HEAT SHRINK TUBES,FUSES	298	21-Mar-2025	21-Mar-2025	50.57	50.57	0.00
35122D	WHITE SPRAY PAINT	319	27-Mar-2025	27-Mar-2025	67.17	67.17	0.00
35669D	FLATWASHERS,LOCK NUTS,LOCKWASHERS	319	01-Apr-2025	01-Apr-2025	14.27	14.27	0.00
Supplier Totals :					271.97	271.97	0.00
0931	LANDMARK TRANSFER LTD.						
1054846	FREIGHT-TOROMONT	319	03-Mar-2025	03-Mar-2025	28.36	28.36	0.00
1054847	FREIGHT-COMMERCIAL POOL	320	03-Mar-2025	03-Mar-2025	28.36	28.36	0.00
1055015	FREIGHT-ALS	318	04-Mar-2025	04-Mar-2025	28.36	28.36	0.00
1055277	FREIGHT-BPL SALES	320	05-Mar-2025	05-Mar-2025	131.73	131.73	0.00
1055435	FREIGHT-LOWRY	321	07-Mar-2025	07-Mar-2025	28.36	28.36	0.00
1055595	FREIGHT-ALS	320	10-Mar-2025	10-Mar-2025	18.90	18.90	0.00
1055596	FREIGHT-ALS	320	10-Mar-2025	10-Mar-2025	28.36	28.36	0.00
1056001	FREIGHT-NEUSTAR	319	12-Mar-2025	12-Mar-2025	28.36	28.36	0.00
1056428	FREIGHT-ALS	320	17-Mar-2025	17-Mar-2025	28.36	28.36	0.00
1056429	FREIGHT-ALS	320	17-Mar-2025	17-Mar-2025	28.36	28.36	0.00
1056430	FREIGHT-RELIANT ACTION	319	17-Mar-2025	17-Mar-2025	28.36	28.36	0.00
1056790	FREIGHT-RELIANT ACTION	324	11-Mar-2025	11-Mar-2025	28.36	28.36	0.00
1056798	FREIGHT-COMMERCIAL POOL	320	19-Mar-2025	19-Mar-2025	28.36	28.36	0.00

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1056863	FREIGHT-CORPELLS	323	20-Mar-2025	20-Mar-2025	32.31	32.31	0.00
1057164	FREIGHT-ALS	320	24-Mar-2025	24-Mar-2025	28.36	28.36	0.00
1057165	FREIGHT-ALS	320	24-Mar-2025	24-Mar-2025	18.90	18.90	0.00
1057272	FREIGHT-BRANDT	323	31-Mar-2025	31-Mar-2025	38.43	38.43	0.00
1057532	FREIGHT-LIFESAVING SOCIETY	320	26-Mar-2025	26-Mar-2025	38.43	38.43	0.00
Supplier Totals :					619.02	619.02	0.00
2359	LEDINGHAM PONTIAC BUICK GMC						
416757	T-155 MPI CLAIM #74207792-01 REPLACE FUEL TANK	327	10-Mar-2025	10-Mar-2025	804.97	804.97	0.00
Supplier Totals :					804.97	804.97	0.00
4807	LINDE CANADA INC						
48804308	PW CYLINDER LEASE-1 YEAR	319	26-Mar-2025	26-Mar-2025	225.70	225.70	0.00
48889160	PW CYLINDER RENTAL-MARCH 2025	319	30-Mar-2025	30-Mar-2025	174.25	174.25	0.00
48889163	SW-CYLNDER RENTAL-MARCH 2025	323	30-Mar-2025	30-Mar-2025	40.39	40.39	0.00
Supplier Totals :					440.34	440.34	0.00
0266	MACMOR INDUSTRIES LTD.						
1688830	WHEELBARROW,STEP LADDER,HI-VIS RAIN JACKETS	299	25-Mar-2025	25-Mar-2025	1,508.89	1,508.89	0.00
Supplier Totals :					1,508.89	1,508.89	0.00
0022	MANITOBA HYDRO NATURAL GAS						
03/25 6826250	ARENA-HYDRO	295	20-Mar-2025	20-Mar-2025	30,392.63	30,392.63	0.00
Supplier Totals :					30,392.63	30,392.63	0.00
0034	MANITOBA MUNICIPAL EMPLOYEES CLEARING						
451 03/28/25	RPP & LTD P/R #6 & 7	289	28-Mar-2025	28-Mar-2025	102,434.14	102,434.14	0.00
Supplier Totals :					102,434.14	102,434.14	0.00
1817	MARTENS ELIZABETH						
JAN-MAR/25	AIRPORT LOUNGE CLEANING JAN-MAR 2025	296	28-Mar-2025	28-Mar-2025	650.00	650.00	0.00
Supplier Totals :					650.00	650.00	0.00
0255	MARTIN DIESEL SERVICE LTD						
209939	#940 HYDRAULIC FILTER	319	21-Mar-2025	21-Mar-2025	326.61	326.61	0.00
210044	FILTERS	318	27-Mar-2025	27-Mar-2025	885.14	885.14	0.00
210162	F-414 PLUGS,WIRE	324	01-Apr-2025	01-Apr-2025	15.15	15.15	0.00
210179	WIPER BLADES	323	01-Apr-2025	01-Apr-2025	25.07	25.07	0.00
21058	T-110 REPAIRS REQUIRED TO COMPLETE SAFETY	323	01-Apr-2025	01-Apr-2025	1,934.30	1,934.30	0.00
Supplier Totals :					3,186.27	3,186.27	0.00
5741	MECCCC GENERAL SERVICES LTD						
4559	CLEANING CONTRACT FEBRUARY 2025	316	28-Feb-2025	28-Feb-2025	12,514.61	12,514.61	0.00
4646	CLEANING CONTRACT-MARCH 2025	316	30-Mar-2025	30-Mar-2025	12,514.61	12,514.61	0.00

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Supplier Totals :					25,029.22	25,029.22	0.00
1746	MINISTER OF FINANCE MANITOBA SUSTAINABLE						
2025-2027 PERMIT	PESTICIDE USE-THREE YEAR PERMIT	295	28-Mar-2025	28-Mar-2025	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00
5753	MODLER JODY						
EXP 03/25/25	EMPLOYEE CLOTHING PURCHASE-JODY M	289	25-Mar-2025	25-Mar-2025	68.29	68.29	0.00
Supplier Totals :					68.29	68.29	0.00
4396	MOTHER EARTH RECYCLING INC						
25-00596	RECYCLING MATTRESS FEE-203 UNITS	323	31-Mar-2025	31-Mar-2025	3,836.70	3,836.70	0.00
Supplier Totals :					3,836.70	3,836.70	0.00
3552	MURRAY SAMUEL WENDAL						
2	FIRST AID/CPR RECERTIFICATIONS-MARCH 2025	302	25-Mar-2025	25-Mar-2025	1,260.00	1,260.00	0.00
Supplier Totals :					1,260.00	1,260.00	0.00
4567	NICKEL WILLI						
EXP 03/26/25	EMPLOYEE CLOTHING/BOOT PURCHASE-WILLI N	296	27-Mar-2025	27-Mar-2025	575.00	575.00	0.00
Supplier Totals :					575.00	575.00	0.00
5754	NITURA MARITA						
COS-2024-295	DEPOSIT RELEASE-COS-2024-295	289	26-Mar-2025	26-Mar-2025	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
5735	NORS CONSTRUCTION EQUIPMENT CANADA GW						
PSI/243536	#976 PUMP WINDOW WASHER	298	25-Mar-2025	25-Mar-2025	88.17	88.17	0.00
Supplier Totals :					88.17	88.17	0.00
5654	PATHAMMAVONG ETHAN						
EXP 03/25/25	TWINRIX VACCINE	293	25-Mar-2025	25-Mar-2025	98.91	98.91	0.00
Supplier Totals :					98.91	98.91	0.00
1605	PENN-LITE ELECTRICAL & MECHANICAL INC						
J007254	PISTONS LOCKER ROOM-SEC-PROGRESS #7	299	25-Mar-2025	25-Mar-2025	5,215.86	5,215.86	0.00
Supplier Totals :					5,215.86	5,215.86	0.00
4391	PENNER DAMIAN PHILLIP						
EXP 03/27/25	FCM FLIGHT MAY 29-JUN 2/25	239	27-Mar-2025	27-Mar-2025	502.51	502.51	0.00
Supplier Totals :					502.51	502.51	0.00
0313	PENNER TRAILERS (2005) INC						

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Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description						
25719S	#2019 BRACKETS	319	27-Mar-2025	27-Mar-2025	27.89	27.89	0.00
25720S	#2019 RETURNED BRACKETS	319	27-Mar-2025	27-Mar-2025	-4.15	-4.15	0.00
Supplier Totals :					23.74	23.74	0.00
2038	PFP SALES & SERVICE INC						
41858	PARTS TO REPAIR LEAKING HOSE	324	24-Mar-2025	24-Mar-2025	51.35	51.35	0.00
Supplier Totals :					51.35	51.35	0.00
2402	PISTON RING						
376533	FUSE	299	17-Mar-2025	17-Mar-2025	49.85	49.85	0.00
380406	HOLDER,CONNECTORS 15W40 ROTELLA	318	31-Mar-2025	31-Mar-2025	1,981.43	1,981.43	0.00
Supplier Totals :					2,031.28	2,031.28	0.00
0020	PITNEY BOWES						
3202539305	CONTRACT #0041468329 POSTAGE MACHINE & SCALE FEB 01-APR 30/25	310	02-Apr-2025	02-Apr-2025	1,238.99	1,238.99	0.00
Supplier Totals :					1,238.99	1,238.99	0.00
5282	PJ'S ELECTRIC INC						
6457	REPAIR TO LIGHTS-WALL PACK,EXIT SIGN,STRIP LIGHT	299	21-Mar-2025	21-Mar-2025	966.98	966.98	0.00
Supplier Totals :					966.98	966.98	0.00
3250	PLETT LOUIS MARK						
EXP 03/27/25	MILEAGE FEB & MAR 2025,EMPLOYEE CLOTHING PURCHASE-LOUIS P	289	27-Mar-2025	27-Mar-2025	243.53	243.53	0.00
Supplier Totals :					243.53	243.53	0.00
1755	POWER & MINE SUPPLY CO. LTD						
IN0123821	PUMPHEAD,SANTOPRENE	297	27-Mar-2025	27-Mar-2025	913.92	913.92	0.00
Supplier Totals :					913.92	913.92	0.00
2569	PRAIRIE PROPANE LTD						
76410	#1991 33LB FILLS-4	320	10-Mar-2025	10-Mar-2025	147.00	147.00	0.00
76455	#1991 33LB FILLS-4	320	17-Mar-2025	17-Mar-2025	147.00	147.00	0.00
Supplier Totals :					294.00	294.00	0.00
2001	PRATTS WHOLESale						
3903426	SEC-EQUIPMENT	300	18-Feb-2025	18-Feb-2025	1,272.10	1,272.10	0.00
3905595	SEC-CHINA,SMALLWARES	300	22-Feb-2025	22-Feb-2025	23,743.74	23,743.74	0.00
3905723	SEC-KITCHEN EQUIPMENT,SMALLWARE,CH INA	300	23-Feb-2025	23-Feb-2025	32,080.65	32,080.65	0.00
3906241	SEC-SMALLWARES	300	24-Feb-2025	24-Feb-2025	267.79	267.79	0.00
3907587	SEC-RETURNED EQUIPMENT	300	26-Feb-2025	26-Feb-2025	-1,041.90	-1,041.90	0.00
Supplier Totals :					56,322.38	56,322.38	0.00
1179	PRIES MICHAEL						

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Invoice No.	Description	Batch	Invoice Date	Due Date			
EXP 03/21/25	EMPLOYEE CLOTHING PURCHASE-MIKE P	295	26-Mar-2025	26-Mar-2025	215.01	215.01	0.00
Supplier Totals :					215.01	215.01	0.00
2155	PRITCHARD INDUSTRIAL						
164230	OIL FILTER ELEMENT,FILTER ELEMENT FUEL/WATER SEPERATOR	297	19-Mar-2025	19-Mar-2025	190.25	190.25	0.00
Supplier Totals :					190.25	190.25	0.00
1018	PROVENCHER APPLIANCE LTD						
3318	REMOVAL OF APPLIANCES CONTAINING CFC'S-54	301	24-Mar-2025	24-Mar-2025	850.50	850.50	0.00
Supplier Totals :					850.50	850.50	0.00
0053	PUROLATOR INC.						
520148995	FREIGHT-FIRE COMMISSIONER	324	29-Mar-2025	29-Mar-2025	21.69	21.69	0.00
Supplier Totals :					21.69	21.69	0.00
0002	QUINTEX SERVICES LTD.						
2101715	PW MATS MARCH 20/25,COVERALL CLEANING-5	298	20-Mar-2025	20-Mar-2025	87.68	87.68	0.00
2102432	FD MATS MARCH 24/25,SHIRT & CARGO PANT-3	302	24-Mar-2025	24-Mar-2025	67.04	67.04	0.00
2102433	LF MATS MARCH 24/25	301	24-Mar-2025	24-Mar-2025	70.77	70.77	0.00
2106433	AQ MATS APRIL 1/25	325	01-Apr-2025	01-Apr-2025	61.15	61.15	0.00
Supplier Totals :					286.64	286.64	0.00
0057	R RITCHOT ENT LTD						
3209	#1994,#2008 ANGLE BROOM	298	20-Mar-2025	20-Mar-2025	1,461.51	1,461.51	0.00
Supplier Totals :					1,461.51	1,461.51	0.00
0164	RECEIVER GENERAL FOR CANADA						
10016005451415	T112-GST ON SNOW WHEEL SYSTEMS TIRE	315	28-Mar-2025	28-Mar-2025	79.35	79.35	0.00
Supplier Totals :					79.35	79.35	0.00
0329	RECEIVER GENERAL ATTN: POLICING CONTRACTS						
7005041A	NFP RETRO PAY APR 1 2017-MAR 31 2021	221	31-Mar-2023	31-Mar-2023	280,061.23	280,061.23	0.00
Supplier Totals :					280,061.23	280,061.23	0.00
4530	REID & MILLER CHARTERED PROFESSIONAL ACCOUNTANTS						
INV-31131	PREPARATION OF AUDITED FINANCIAL STATEMENT DECEMBER 2024-SCDC	305	24-Mar-2025	24-Mar-2025	3,136.00	3,136.00	0.00
Supplier Totals :					3,136.00	3,136.00	0.00
0231	RENE'S SEPTIC SERVICES						
25-0255	PUMP TANK-LANDFILL MAIN SHOP,SCALE SHACK,CLEAN PIT MAIN SHOP	301	20-Mar-2025	20-Mar-2025	514.50	514.50	0.00
25-0279	TOILET RENTAL-LANDFILL-	323	31-Mar-2025	31-Mar-2025	246.75	246.75	0.00



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Invoice No.	Description						
	MARCH 2025						
	Supplier Totals :				761.25	761.25	0.00
5514	RICHELIEU HARDWARE LTD						
N670913	CAM-LOCKS,DOOR LATCH	321	21-Mar-2025	21-Mar-2025	65.30	65.30	0.00
	Supplier Totals :				65.30	65.30	0.00
1076	ROCKY MOUNTAIN PHOENIX						
IN0150810	GLOVES-PHEONIX GAUNLET CUFF	324	27-Mar-2025	27-Mar-2025	2,262.40	2,262.40	0.00
	Supplier Totals :				2,262.40	2,262.40	0.00
0988	ROUKEMA PAUL						
EXP 03/27/25	MILEAGE & INTERNET MARCH 2025	289	27-Mar-2025	27-Mar-2025	166.12	166.12	0.00
	Supplier Totals :				166.12	166.12	0.00
4032	RURAL ANIMAL MANAGEMENT SERVICES						
1873	ANIMAL CONTROL SERVICES MARCH 2025	310	31-Mar-2025	31-Mar-2025	5,775.00	5,775.00	0.00
	Supplier Totals :				5,775.00	5,775.00	0.00
0309	SAC STEINBACH ARTS COUNCIL						
20647	ART RENTAL-MARCH 1 - AUGUST 31 2025	305	11-Mar-2025	11-Mar-2025	270.00	270.00	0.00
	Supplier Totals :				270.00	270.00	0.00
0446	SANDILANDS SKI CLUB						
125	GROOMING OF FLY-IN GOLF CLUB FOR CLASSIC SKIING-2024/25 SEASON	299	20-Mar-2025	20-Mar-2025	1,000.00	1,000.00	0.00
	Supplier Totals :				1,000.00	1,000.00	0.00
4803	SECURTEK MONITORING SOLUTIONS INC						
INV1887067	MONITORING FEE APRIL 1/25-MARCH 31/26-FD	324	01-Apr-2025	01-Apr-2025	402.53	402.53	0.00
INV1887261	MONITORING FEE APRIL 1/25-MARCH 31/26-SW	323	01-Apr-2025	01-Apr-2025	268.80	268.80	0.00
INV1888968	MONITORING FEE APRIL 1/25-MARCH 31/26-AQ	320	01-Apr-2025	01-Apr-2025	268.80	268.80	0.00
INV1889627	MONITORING FEE APRIL 1/25-MARCH 31/26-ARENA	320	01-Apr-2025	01-Apr-2025	402.53	402.53	0.00
	Supplier Totals :				1,342.66	1,342.66	0.00
1801	SHAW CABLE						
03/25 38 0577 0367	MAR/25 FIRE HALL INTERNET	290	24-Mar-2025	24-Mar-2025	151.20	151.20	0.00
	Supplier Totals :				151.20	151.20	0.00
0239	SIEMENS WALDO JACOB						
EXP 03/25/25	ERMC MEETING MARCH 10/25-STE ANNE,FCM FLIGHT MAY 29-JUN 2/25	310	25-Mar-2025	25-Mar-2025	310.37	310.37	0.00
	Supplier Totals :				310.37	310.37	0.00

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3873	SITEONE LANDSCAPING SUPPLY						
150262128-001	ULTRA ROTOR ADJUSTABLE,ANGLE VALVE,NOZZLE	320	03-Mar-2025	03-Mar-2025	1,403.07	1,403.07	0.00
Supplier Totals :					1,403.07	1,403.07	0.00
2952	SOBERING JASON						
EXP 03/28/25	EMPLOYEE BOOT PURCHASE-JASON S	312	01-Apr-2025	01-Apr-2025	235.19	235.19	0.00
Supplier Totals :					235.19	235.19	0.00
5634	SOUTHEAST ENVIRO TESTING						
IN359	WW WATER TESTS-8	297	25-Mar-2025	25-Mar-2025	210.00	210.00	0.00
IN363	WW WATER TEST-10	318	26-Mar-2025	26-Mar-2025	262.50	262.50	0.00
Supplier Totals :					472.50	472.50	0.00
0661	SOUTHERN MANITOBA BROADCASTING CO LTD						
20898-1025-12494	PUBLIC HEARING-MARCH 21-31/25	327	31-Mar-2025	31-Mar-2025	1,155.00	1,155.00	0.00
20898-1074-26864	PUBLIC NOTICE ON STEINBACH ONLINE	327	31-Mar-2025	31-Mar-2025	840.00	840.00	0.00
Supplier Totals :					1,995.00	1,995.00	0.00
0094	SPACE AGE TIRE						
296481154	T-94 TIRE REPAIR	299	17-Mar-2025	17-Mar-2025	41.44	41.44	0.00
296481553	T-70 TIRE,INSTALL	318	21-Mar-2025	21-Mar-2025	181.05	181.05	0.00
296481618	TIRE REPAIR-JOHN DAY	323	24-Mar-2025	24-Mar-2025	41.44	41.44	0.00
296482119	T-82 TIRE REPAIR	323	28-Mar-2025	28-Mar-2025	91.17	91.17	0.00
296482374	T-46 TIRE CHANGEOVER	319	01-Apr-2025	01-Apr-2025	52.64	52.64	0.00
Supplier Totals :					407.74	407.74	0.00
1910	STAPLES BUSINESS DEPOT						
3026152	LABELS	321	31-Mar-2025	31-Mar-2025	27.99	27.99	0.00
Supplier Totals :					27.99	27.99	0.00
1021	STEINBACH SECURITY SERVICES INC						
4218	MOBILE SECURITY AT SOCCER PARK & A D PENNER PARK	320	01-Apr-2025	01-Apr-2025	1,400.00	1,400.00	0.00
Supplier Totals :					1,400.00	1,400.00	0.00
5465	STOESZ SHANNON						
EXP 03/24/25	EMPLOYEE CLOTHING PURCHASE-SHANNON S	289	24-Mar-2025	24-Mar-2025	35.82	35.82	0.00
Supplier Totals :					35.82	35.82	0.00
0281	SUPER SPLASH AUTO CLEANING LTD						
40578	WASH-T134	278	03-Mar-2025	03-Mar-2025	13.97	13.97	0.00
40633	WASH-T159	279	05-Mar-2025	05-Mar-2025	48.10	48.10	0.00
40742	WASH-T154	241	03-Mar-2025	03-Mar-2025	18.50	18.50	0.00
40983	WASH-T155	239	10-Mar-2025	10-Mar-2025	18.50	18.50	0.00
41356	WASH-T156	244	11-Mar-2025	11-Mar-2025	16.96	16.96	0.00
41587	WASH-T157	281	16-Mar-2025	16-Mar-2025	14.50	14.50	0.00
41596	WASH-T155	274	18-Mar-2025	18-Mar-2025	18.50	18.50	0.00
41653	WASH-T121	293	19-Mar-2025	19-Mar-2025	11.97	11.97	0.00

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41738	WASH-T156,T126,T117,T169,T134	293	21-Mar-2025	21-Mar-2025	66.84	66.84	0.00
42239	WASH-T134	296	27-Mar-2025	27-Mar-2025	17.96	17.96	0.00
42309	WASH-T121	313	31-Mar-2025	31-Mar-2025	8.98	8.98	0.00
42578	WASH-T134	315	29-Mar-2025	29-Mar-2025	15.96	15.96	0.00
42596	WASH-T-155	310	31-Mar-2025	31-Mar-2025	18.50	18.50	0.00
42660	WASH-T-159-10 FOR 11 PREPAID CARD	317	01-Apr-2025	01-Apr-2025	144.93	144.93	0.00
Supplier Totals :					434.17	434.17	0.00
4758	SWIFT HIGH SPEED.COM						
7135	NETWORK MONITORING & MANAGEMENT SERVICE-APRIL 2025	327	01-Apr-2025	01-Apr-2025	168.00	168.00	0.00
Supplier Totals :					168.00	168.00	0.00
1626	SWISH MAINTENANCE LIMITED						
F325125	MOP HEADS,FRAMES-SEC	299	26-Feb-2025	26-Feb-2025	625.75	625.75	0.00
Supplier Totals :					625.75	625.75	0.00
5159	T S BERGMAN INC						
2997	HYDROVAC SERVICES-MARCH 13 2025	304	13-Mar-2025	13-Mar-2025	2,504.25	2,504.25	0.00
2998	HYDROVAC SERVICES-MARCH 14 2025	304	14-Mar-2025	14-Mar-2025	1,808.63	1,808.63	0.00
Supplier Totals :					4,312.88	4,312.88	0.00
0037	THE CANADA LIFE ASSURANCE COMPANY PAYMENT						
04/25 150375 1	CANADA LIFE PREMIUMS APRIL 2025	308	27-Mar-2025	27-Mar-2025	435.06	435.06	0.00
04/25 42373 1	CANADA LIFE PREMIUMS APRIL 2025	308	27-Mar-2025	27-Mar-2025	57,989.89	57,989.89	0.00
Supplier Totals :					58,424.95	58,424.95	0.00
4266	THE CARILLON						
SCI54761	NOTICE-RE-ZONING BY-LAW 2261	327	31-Mar-2025	31-Mar-2025	441.00	441.00	0.00
SCI54762	NOTICE-BY-LAW 2244 & BY-LAW 2245	327	31-Mar-2025	31-Mar-2025	1,058.40	1,058.40	0.00
SCI54763	NOTICES-PESTICIDE PROGRAM	320	31-Mar-2025	31-Mar-2025	781.20	781.20	0.00
SCI54764	NOTICES-WEED CONTROL	320	31-Mar-2025	31-Mar-2025	781.20	781.20	0.00
Supplier Totals :					3,061.80	3,061.80	0.00
3592	THE RENTAL HOUSE						
1-2323299	TILE SAW,TILE BLADE	300	20-Mar-2025	20-Mar-2025	274.02	274.02	0.00
Supplier Totals :					274.02	274.02	0.00
5558	THE SHERWIN WILLIAMS CO						
850-5	STRIPE PAINT-RED,WHITE	320	26-Mar-2025	26-Mar-2025	5,278.90	5,278.90	0.00
Supplier Totals :					5,278.90	5,278.90	0.00
3993	THIESSEN ADAM						
EXP 03/31/25	EMPLOYEE CLOTHING PURCHASE-ADAM T,INTERNET-JAN-MAR/25,CA MA FLIGHT MAY	310	31-Mar-2025	31-Mar-2025	828.85	828.85	0.00



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Invoice No.	Description						
	25-MAY 29/25,MILEAGE FEB 7/25						
Supplier Totals :					828.85	828.85	0.00
2378	UNGER EXCAVATING INC						
17148	HAUL DIRT-LANDFILL	323	13-Mar-2025	13-Mar-2025	58,156.88	58,156.88	0.00
Supplier Totals :					58,156.88	58,156.88	0.00
5757	WINNIPEG PILING COMPANY LTD						
COS-2025-29	DEPOSIT RELEASE-COS-2025-29 - 121 WESTWOOD ST	310	31-Mar-2025	31-Mar-2025	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
0125	WOLSELEY WATERWORKS GROUP						
7339666	RETURNED PVC CEMENT,PVC PRIMER	245	03-Mar-2025	03-Mar-2025	-325.40	-325.40	0.00
9844005	WALL MIU'S,PROCORDER	318	28-Mar-2025	28-Mar-2025	1,271.29	1,271.29	0.00
9847657	SEAL WIRE	318	31-Mar-2025	31-Mar-2025	228.48	228.48	0.00
Supplier Totals :					1,174.37	1,174.37	0.00
1577	WSP CANADA GROUP LIMITED						
20230559	LOEWEN BLVD & PTH 12 INTERSECTION RECONSTRUCTION TO FEBRUARY 28 2025	304	18-Mar-2025	18-Mar-2025	5,469.62	5,469.62	0.00
20231447	OCP REVIEW TO FEBRUARY 28 2025	305	20-Mar-2025	20-Mar-2025	413.75	413.75	0.00
Supplier Totals :					5,883.37	5,883.37	0.00
0370	XYLEM CANADA COMPANY						
3558421230	VT SCADA RENEWAL 2025	297	07-Mar-2025	07-Mar-2025	9,601.76	9,601.76	0.00
Supplier Totals :					9,601.76	9,601.76	0.00
Computer Paid Total :					2,239,162.76	2,239,162.76	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date			
0336	MINISTER OF FINANCE MANITOBA TAXATION						
H&E TAX 03/25	PAYROLL TAX P/R #3,6,7	289	28-Mar-2025	28-Mar-2025	14,305.58	14,305.58	0.00
Supplier Totals :					14,305.58	14,305.58	0.00
0164	RECEIVER GENERAL FOR CANADA						
PR#7/25 RP0001	PR#7 REMITTANCE 10813 0014 RP0001	287	28-Mar-2025	28-Mar-2025	87,096.49	87,096.49	0.00
PR#7/25 RP0002	PR#7 REMITTANCE 10813 0014 RP0002	287	28-Mar-2025	28-Mar-2025	8,573.78	8,573.78	0.00
Supplier Totals :					95,670.27	95,670.27	0.00
EFT Paid Total :					109,975.85	109,975.85	0.00

Total Unpaid for Approval :	0.00
Total Discount :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	2,239,162.76
Total EFT Paid for Approval :	109,975.85
Grand Total ITEMS for Approval :	2,349,138.61