

CITY OF STEINBACH

Tuesday
May 20, 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, May 20, 2025
Regular Council Meeting 7:30 p.m.

AGENDA

1. Call to Order
2. Opening - Councillor Damian Penner
3. Adopt Agenda
4. Minutes of May 6, 2025 Regular Council Meeting pg. 1
5. Business arising from Minutes
6. Public Hearing 7:35 p.m.
7. Delegation 7:45 p.m.
8. Reports & Recommendations of City Manager
9. Administration
 - A. Accounts Payable back
 - B. Excavator Licence pg. 6
 - C. Realty Tax Adjustment (resolution) pg. 7
 - D. Building Permits (April 2025) pg. 8
 - E. Business Licences (April 2025) pg. 9
 - F. 2025-2026 Policing Priorities (resolution) pg. 10
 - G. Subdivision 4451-2024-9057
Re: 236 Woodhaven Avenue (resolution) pg. 14
10. Council Question Period
11. Correspondence & Petitions
 - A. 2025 Eastern District Municipal Golf Tournament pg. 41
12. Other Business
13. Adjournment

Next Regular Council meeting Tuesday, June 3, 2025 7:30 p.m.

CITY OF STEINBACH
Regular Council Meeting
May 6, 2025

MINUTES

1. Minutes of the Regular Council Meeting of City of Steinbach Council held on Tuesday, May 6, 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 J. Hiebert opened the meeting.

R25-088 4. Councillor S. Penner, Councillor B. Hiebert RESOLVED that the agenda be adopted.

-Un. Carried-

R25-089 5. Councillor D. Penner, Councillor J. Hiebert RESOLVED that the minutes of April 15, 2025, Regular Council Meeting be approved.

-Un. Carried-

R25-090 6. Councillor J. Hiebert, Councillor S. Penner RESOLVED that the following accounts be approved for payment:

Accounts Payable (April 30, 2025)	\$	2,100,001.32
Bi-Weekly Pay Period No. 09 (April 22, 2025)	\$	343,366.26

-Un. Carried-

R25-091 7. Councillor M. Zwaagstra, Councillor S. Penner RESOLVED that the City of Steinbach give second reading to By-Law 2263, being the 2025 Realty and Education Tax Levy by-law.

-Un. Carried-

R25-092 8. Councillor D. Penner, Councillor J. Hiebert RESOLVED that the City of Steinbach give third reading to By-Law 2263, being the 2025 Realty and Education Tax Levy by-law.

-Un. Carried-

9. Council meeting recessed and Public Hearing was called to order at 7:37 p.m., by Mayor Earl Funk. Public Hearing was to consider Variance V-2025-07 and By-Law 2262.

Variance V-2025-07 & By-Law 2262
Owners: Brett Adnum and Gionathan Delvecchio
Applicant: Jordan Loewen
Civic Address: 286 Henry Street
Legal: Lot 1, Block 1, Plan 3906 E ½ of N 64.5 Feet Excl. W 90 Feet

Purpose of Variance V-2025-07: To permit an overall site width of 64.5 feet whereas the “RMD” Residential Medium Density Zone requires a minimum overall site width of seventy five feet, and to allow a corner side yard setback of 4 feet whereas the “RMD” Residential Medium Density Zone requires a minimum corner side yard setback of 8 feet.

Purpose of By-Law 2262: To rezone the property from “RLD” Residential Low Density to “RMD” Residential Medium Density to allow for a multi-family development to be constructed.

9.1 Troy Warkentin, City Manager, introduced Variance V-2025-07 and By-Law 2262, and reported that notices pursuant to The Planning Act had been completed.

9.2 Troy Warkentin, City Manager provided written correspondence had been received from Manitoba Municipal Relations - Community Planning Branch regarding By-Law 2262 voicing no concerns.

9.3 Jordan Loewen of 444 Hespeler Street South, the Applicant was present at the public hearing and provided they are seeking a variance for the site width. Requesting a four foot side yard setback on the corner would enhance the functionality of the site, allowing for slightly large suites that would benefit future occupants. He noted that the sidewalk is located on the opposite side of the street, creating no issues related to traffic visibility. While the variance would improve the functionality of the development, a site plan has already been approved by administration which works without the variance. Mr. Loewen was prepared to answer questions of council.

10. Council discussion and questions followed.

10.1 Carl Mulder, 287 Henry Street, was present at the public hearing to express concerns regarding the maintenance and upkeep of the property. He noted that since the current owners took possession, the lawn has been allowed to grow 18 inches high and is overrun with weeds and garbage. Mr. Mulder questioned whether the owners would properly maintain the property in the future.

10.2 Mr. Loewen returned to the podium and explained that the current building has exceeded its lifespan and has attracted tenants who have not maintained the property. He was confident redevelopment would encourage better care of the property.

10.3 Mr. Mulder returned to the podium and stated that, to his understanding, it is the responsibility of the property owner to maintain it.

10.4 Brett Adnum, owner of the property, agreed the existing house is an eyesore and has attracted the wrong tenants. He confirmed that snow removal and yard maintenance service would be contracted out.

11. There being no further discussion, Council meeting re-opened at 7:48 p.m.

R25-093 12. Councillor J. Siemens, Councillor B. Hiebert RESOLVED that the City of Steinbach approve the overall site width of 64.5 feet and deny the corner side yard setback of 4 feet for Variance V-2025-07, subject to rezoning approval.

13. Council meeting recessed and Public Hearing was called to order at 7:48 p.m., by Mayor Earl Funk. Public Hearing was to consider By-Law 2262.

14. Jordan Loewen of 444 Hesper Street South, the Applicant returned to the podium and provided the following regarding the rezoning application:

- There are already several RMD lots in the general area.
- They went around the neighbourhood and tried to contact owner occupied houses.
- The first six lots across along Henry Street are all tenant occupied. He had two letters in support of the project and the back yard neighbor is the City of Steinbach.
- It was his understanding that the Steinbach Bible College does not permit married spouses or families to live in the dorms and having a close option will be a benefit.
- Complies with multi-family infill development policy.

15. There being no further discussion, Council meeting re-opened at 7:53 p.m.

R25-094 16. Councillor J. Hiebert, Councillor M. Zwaagstra RESOLVED that the City of Steinbach give second reading to By-Law 2262, being a rezoning by-law, subject to the execution of a development agreement.

-Un. Carried-

R25-095 17. Councillor J. Siemens, Councillor B. Hiebert RESOLVED that the City of Steinbach give third reading to By-Law 2262, being a rezoning by-law, subject to the execution of a development agreement.

-Un. Carried-

15. Gavin Don, President, Naomi Murray, Vice President and Matt Bergen, Head of Sponsorship, on behalf of the Eastman Raiders attended the meeting as a delegation regarding their 2025 Floodlight Campaign.

15.1 Matt Bergen, #2 George Place, provided information on the floodlight campaign at AD Penner Park explained that the Raiders were founded in 1996, empowering youth ages 4-18 by providing them with an opportunity to play football, fostering activity, teamwork and a sense of community. Each year they see approximately 150 youths throughout various levels. They also offer flag clinics to local schools during the off season.

Growing numbers at the club are creating scheduling challenges. Installing lights would ease scheduling pressures. Current practices are cut short due to the reduced daylight hours in the fall. This would extend practice hours, improving visibility and safety.

In addition to improving the infrastructure at AD Penner Park, approximately 400-500 visitors travel to Steinbach on a gameday weekend, bringing additional business to local hotels and restaurants.

Mr. Bergen provided a brief summary of project costs and estimates provided by local manufactures and installers and a request of \$71,000.00 from the City of Steinbach.

16. Council discussion and questions followed.

17. Mayor Funk thanked the delegation for their presentation and information provided.

18. Jamie Hilland, Transportation Planner and Aaron Snider Community Planner for Urban Systems attended the meeting as a delegation to present the Active Transportation Plan.

18.1 Mr. Hilland provided the following:

- The Active Transportation plan provides the City of Steinbach with a long term vision and plan for active transportation, identifying policies and initiatives to encourage active transportation and help increase comfort and safety in the community.

- The objectives of the plan encourage people to walk, bicycle or use other mode of active transportation and to develop key network priorities to help guide development and investment over the short, medium and long term.

18.2 Mr. Snider provided the following:

- Review of the active transportation plan process including existing conditions, identifying gaps and needs, and drafting the plan. 2 rounds of public engagement were done.

18.3 Mr. Hilland identified the proposed network plan including:

- Lund Road West/Acres Drive/Industrial Road/Park Road West
- Southwest Drainage Channel
- Northeast Drainage Channel/Old Tom Road
- Hespeler Street
- Chrysler Gate/Hespeler Street South
- Elmdale Extension

19. Councillor Susan Penner left the meeting at 8:20 p.m.

20. Mr. Hilland identified the proposed sideway network including:

- Reimer/Fourth/Lumber
- Stonebridge/Home/Elm
- South Park Drive
- Biscayne/Kroeker/Evergreen

20.1 Mr. Hilland highlighted cost estimates for multi-use paths, sidewalks and shared streets and was prepared to answer questions of council.

21. Council discussion and questions followed.

22. Mayor Funk thanked the delegation for their presentation and information provided.

R25-096 23. Councillor J. Siemens, Councillor D. Penner resolved that the City of Steinbach accept the Active Transportation Plan as presented.

-Un. Carried-

R25-097 24. Councillor J. Hiebert, Councillor M. Zwaagstra RESOLVED that the City of Steinbach give second reading to By-Law 2264, being the 2025 Business Tax Levy by-law.

-Un. Carried-

- R25-098 25. Councillor J. Siemens, Councillor B. Hiebert RESOLVED that the City of Steinbach give third reading to By-Law 2264, being the 2025 Business Tax Levy by-law.

-Un. Carried-

- R25-099 26. Councillor B. Hiebert, Councillor J. Siemens RESOLVED that the City of Steinbach accept the following approved excavator's licence as issued by the Operations Department.

Lic. No. 25-17 - JDX Inc. - John Dyck - Sewer & Water

-Un. Carried-

- R25-100 27. Councillor D. Penner, Councillor M. Zwaagstra, RESOLVED that the City of Steinbach give third reading to By-Law 2260, subject to the execution of a Development Agreement.

-Un. Carried-

28. Councillor M. Zwaagstra reported that both he and Mayor Funk serve on the RCMP Advisory Committee. He emphasized that traffic enforcement remains a priority within the City and noted an increase in public reports regarding street racing on Main Street, with a corresponding desire for enhanced enforcement.

At the most recent advisory committee meeting, the Staff Sergeant was encouraged to explore all available options to support traffic enforcement efforts. Councillor Zwaagstra noted that the RCMP are often operating with a shortfall of 2 to 4 officers, which impacts their ability to carry out adequate enforcement activities.

Staff Sergeant Ryll has proposed a collaborative enforcement initiative with the Town of Ste. Anne. They are willing to pursue independent enforcement measures funded through Manitoba Public Insurance, which would allow for increased traffic enforcement within the City.

29. Consensus of council was to collaborate with the town of Ste. Anne for additional enforcement of traffic, as proposed by the Steinbach RCMP detachment and to be funded by Manitoba Public Insurance.

30. Correspondence from the Minister of Municipal and Northern Relations regarding the Manitoba Growth, Renewal and Opportunities for Municipalities program were acknowledged.
Received as information.

31. Correspondence from Kid Sport Manitoba Quarterly Newsletter were acknowledged.
Received as information.

32. Minutes of the Eastman Regional Municipal Committee South Sub-Committee of April 7, 2025 were acknowledged.
Received as information.

33. Correspondence and a request from The Sashbear Foundation Walk fundraiser were acknowledged.
Received as information.

34. Minutes of the Jake Epp Library of April 16, 2025 were acknowledged.
Received as information.

35. Correspondence from Linda Stannard regarding the Jake Epp Public Library were acknowledged.
Received as information.

36. Correspondence and a request to install "children in area/slow down" signage on First Street.
Received as information.

37. Minutes of the Seine Rat Roseau Watershed District of March 18, 2025 were acknowledged.
Received as information.

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

-Un. Carried-

Time of adjournment 8:57 p.m.

*ad

Mayor

City Manager

CITY OF STEINBACH

2025 APPROVED EXCAVATOR LICENCE HOLDER LISTING

LICENCE NO.	EXCAVATOR	CONTACT	DATE ISSUED	PROJECTS
2025-18	Mid Canda Earthworks	Dan Schulz	May 2, 2025	Sewer & Water

Moved By_____

Seconded By_____

6

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

Other Property Tax Adjustments			
Jur No.	Roll No.	Adjustment	Amount
451	0266730.000	Date adjustment	\$ 2,816.38
		TOTAL	\$ 2,816.38
Recommendation to council to approve the above noted adjustments to the tax roll.			
Kara Mantie			
Manager, Tax & Revenue			



Building Permits issued April 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.
4/4/2025	COS-2025-49	0426320.000	77 ALEXANDER WAY	Harold Bustinera	Residential building	Finished basement - Duplex dwelling	25,000.00	
4/9/2025	COS-2025-64	0426527.000	43 WINDSOR GATE	Matthew Poetker	Residential building	Finished basement - Single-family dwelling	15,000.00	
4/9/2025	COS-2025-70	0266556.000	31 BENTLEY BAY	Benjamin Gossen	Residential building	New - Single-family dwelling	300,000.00	1
4/11/2025	COS-2025-24	0426007.000	26 CRESCENTWOOD DR.	Elcid Fabella	Residential building	Finished basement - Single-family dwelling	25,000.00	
4/15/2025	COS-2025-39	0045140.000	60 MCKENZIE AVENUE	Andreas Hart	Residential building	New - Stacked dwelling	1,900,000.00	15
4/15/2025	COS-2025-40	0045140.000	60 MCKENZIE AVENUE	Andreas Hart	Residential building	New - Stacked dwelling	1,900,000.00	15
4/15/2025	COS-2025-41	0045140.000	60 MCKENZIE AVENUE	Andreas Hart	Residential building	New - Stacked dwelling	1,900,000.00	15
4/24/2025	COS-2025-94	0426349.000	58 ALEXANDER WAY	Ryan Van Damme	Residential building	Finished basement - Single-family dwelling	5,000.00	
4/28/2025	COS-2025-84	0425131.000	32/34 KOOTENAY WAY	Janek Stroh	Residential building	New - Duplex dwelling	570,000.00	2
4/29/2025	COS-2025-96	0266528.000	55 CARRERA COVE	lukas stang	Residential building	New - Single-family dwelling & secondary suite	530,000.00	2
4/9/2025	COS-2025-65	0426527.000	43 WINDSOR GATE	Matthew Poetker	Accessory structures	Addition - Deck - Residential	6,700.00	
4/25/2025	COS-2025-81	0266765.000	6 ALPINE DRIVE	Abhinav Jindal	Accessory structures	New - Deck - Residential	5,000.00	
4/17/2025	COS-2025-83	0032510.000	44 BRANDT STREET	Paul Friesen	Demolition	Demolish - Non-Residential	-	
4/1/2025	COS-2025-68	0000861.000	81 ACRES DRIVE	Max Prudnikov	Commercial building	Alteration - Warehouse	5,000.00	
4/2/2025	COS-2025-62	0156500.000	A & B - 276 MAIN STREET	Jacob Giesbrecht	Commercial building	Alteration - Retail Store	1,000.00	
4/7/2025	COS-2025-58	0014200.000	333 LOEWEN BOULEVARD	Eleanor Dyck	Commercial building	Alteration - Commercial School	28,829.00	
4/14/2025	COS-2024-335	0001515.000	76 PTH 12 NORTH	Scott Murphy	Commercial building	Addition - Warehouse	1,833,360.00	58,814
4/24/2025	COS-2025-48	0014200.000	333 LOEWEN BOULEVARD	Eleanor Dyck	Commercial building	Footings and foundations - Commercial School	1,500,000.00	35,949
4/24/2025	COS-2025-74	0000507.000	320 PTH 12 NORTH	Scott Murphy	Commercial building	Addition - Storage Garage/Building	1,121,165.00	9,967
4/29/2025	COS-2025-72	0000840.107	128 INDUSTRIAL ROAD	Mohammed Khidir	Commercial building	Repair - Automobile Repair Garage	5,000.00	
4/29/2025	COS-2025-91	0420016.000	140 PTH 52 WEST	Jordan Loewen	Commercial building	New - Storage Garage/Building	1,500,000.00	12,906
4/7/2025	COS-2025-71	0014532.000	131 PTH 12 NORTH	Reynold kroeker	Temporary structures	Temporary placement - Canopy	1,500.00	
							Current Month	YTD
Single & Two Family Units					Residential		\$7,181,700.00	\$26,139,392.52
Multi Family Units					Commercial/ Industrial, Schools, Churches		\$5,995,854.00	\$11,961,429.10
Total Dwelling units added					Total Value of Permits Issued		\$13,177,554.00	\$38,100,821.62
Commercial Square Footage added								

Moved By _____

Seconded By _____

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

CITY OF STEINBACH 2025 BUSINESS LICENCES

LACEY GAUDET
PLANNING & ZONING
DATE: APRIL 2025

RESIDENT

LIC NO.	APPLICANT	NAME OF BUSINESS	LOCATION	TRADE
69	Jolyn Dela Pena	Pixie Dust Craft & Decors	2 Caribou Bay	Event Planner
70	Andrea Geisheimer	Shimmer Hair Design Studio	109 Wyndham Estate Dr	Salon
71	Samuel Neumann	Sam's Window Cleaning	110 Imperial Cres	Window Cleaning
72	Eldon & Linda Fuchs	Spruce Tree Nursery Inc	220 Lilac Bay	Yard care

NON-RESIDENT

LIC NO.	APPLICANT	NAME OF BUSINESS	LOCATION	TRADE
342	Joshua Darlington	Duke's Burger Company	Niverville	Food Truck
343	Kaylie Nelson	Fluent Solar operating as Nothern PWR	USA	Solar installer

MOVED BY: _____

SECONDED BY: _____

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



Collator Code : D2036 Fiscal Year: 2025-2026 Steinbach Detachment

District / Detachment Information - Renseignements sur le district ou le détachement

Fiscal Year - Année financière: 2025-2026
RCMP Active Cost Centre Hierarchy
C
EAST DISTRICT
STEINBACH DETACHMENT
STEINBACH P
Steinbach Detachment

Community Name(s) - Nom(s) de la(des) collectivité(s)

- 1. City of Steinbach

This letter acknowledges that the stakeholders of the above-noted detachment / district / unit area or community(ies) and the RCMP have consulted and discussed our progress against last year's priority issues. Further it has been agreed that over the coming year we will collectively focus on the following priority issues.

La présente lettre atteste que les responsables de la région du détachement/district/service ou de la ou des collectivités susmentionnées et de la GRC se sont consultés et ont discuté des progrès accomplis par rapport aux enjeux prioritaires de l'année dernière. Il a aussi été convenu que les enjeux suivants constituent les enjeux prioritaires sur lesquels nous concentrerons conjointement nos efforts au cours de l'année à venir.

Community Priority Issue(s) - Enjeu(x) prioritaire(s) pour la collectivité

- 1. Crime Prevention - Drugs
- 2. Crime Reduction - Property Crimes
- 3. Traffic
- 4. Communication - Visibility of Police

District / Detachment Commander - Chef de district / détachement

Joanne Ryll		
District / Detachment Commander	Signature - Signature	Date

Community Representative - Représentant(e) de la collectivité

Mayor Earl Funk		
Name - Nom	Signature - Signature	Date



MAYOR REPORTS (2024)

City of Steinbach

October 1st to December 31st

Comparative statistics for similar time period in 2023

VIOLATION TYPE / NATURE OF OFFENCE	2023 4th Quarter	2024 4th Quarter	Variation
#1 TRAFFIC ACCIDENTS (incl. Off-Road Vehicle Accidents)	108	77	-31
#2 PROVINCIAL TRAFFIC OFFENCES	310	132	-178
Speeding	82	38	-44
Seatbelt	3	4	1
Off-Road Vehicle Offences	4	6	2
#3 IMPAIRED OPERATION OF M.V.	37	16	-21
#4 PROVINCIAL STATUTES	181	137	-44
#5 OTHER CRIMINAL CODE	96	60	-36
#6 FRAUD	36	24	-12
#7 DRUG ENFORCEMENT (Possession and Trafficking)	8	5	-3
#8 SEXUAL ASSAULTS	8	13	5
#9 ASSAULTS	43	72	29
#10 HARASSMENT/THREATS	33	31	-2
#11 THEFT UNDER \$5000	112	88	-24
#12 THEFT OVER \$5000 / ROBBERY	15	6	-9
#13 THEFT OF VEHICLES	31	6	-25
	45	27	-18
#14 BREAK & ENTER			
#15 MISCHIEF TO PROPERTY	131	91	-40
#16 FALSE ALARMS	70	50	-20
	19	29	10
#17 MISSING PERSONS			
TOTAL	1372	912	-460

#4 Provincial Statutes includes: Liquor Act, Off-Road Vehicle Act, Coroner's Act, 911 Act, Family Relations Act, Fire Prevention Act, Mental Health Act, Trespass Act, Wildlife Act, Child Welfare Act, 911 Act, Permit Issues, Municipal By-Laws, Other Provincial/Territorial Statutes.

#5 Other Criminal Code includes: Disturbing/Breach the Peace, Harassing phone calls, Intimidation, Indecent Act, Disobeying order of court, Fail to comply with Probation Order.

Trusting the above is satisfactory;

Sgt Joanne RYLL
NCO i/c, Steinbach Detachment
100 PTH 12N
Steinbach, MB R5G 1T4



MAYOR REPORTS (2025)

City of Steinbach

January 1st to March 31st

Comparative statistics for similar time period in 2024

VIOLATION TYPE / NATURE OF OFFENCE	2024 1st Quarter	2025 1st Quarter	Variation
#1 TRAFFIC ACCIDENTS (incl. Off-Road Vehicle Accidents)	63	88	25
#2 PROVINCIAL TRAFFIC OFFENCES	288	228	-60
Speeding	120	57	-63
Seatbelt	10	13	3
Off-Road Vehicle Offences	3	2	-1
#3 IMPAIRED OPERATION OF M.V.	27	27	0
#4 PROVINCIAL STATUTES	155	153	-2
#5 OTHER CRIMINAL CODE	70	48	-22
#6 FRAUD	37	23	-14
#7 DRUG ENFORCEMENT (Possession and Trafficking)	10	8	-2
#8 SEXUAL ASSAULTS	8	6	-2
#9 ASSAULTS	39	37	-2
#10 HARASSMENT/THREATS	30	41	11
#11 THEFT UNDER \$5000	61	90	29
#12 THEFT OVER \$5000 / ROBBERY	3	1	-2
#13 THEFT OF VEHICLES	11	4	-7
	21	21	0
#14 BREAK & ENTER			
#15 MISCHIEF TO PROPERTY	129	47	-82
#16 FALSE ALARMS	64	46	-18
	11	23	12
#17 MISSING PERSONS			
TOTAL	1160	963	-197

#4 Provincial Statutes includes: Liquor Act, Off-Road Vehicle Act, Coroner's Act, 911 Act, Family Relations Act, Fire Prevention Act, Mental Health Act, Trespass Act, Wildlife Act, Child Welfare Act, 911 Act; Permit Issues, Municipal By-Laws, Other Provincial/Territorial Statutes.

#5 Other Criminal Code includes: Disturbing/Breach the Peace, Harassing phone calls, Intimidation, Indecent Act, Disobeying order of court, Fail to comply with Probation Order.

Trusting the above is satisfactory;

Sgt Joanne Ryll
NCO i/c, Steinbach Detachment
100 PTH 12N
Steinbach, MB R5G 1T4



MAYOR REPORTS (2024)

City of Steinbach

January 1st to December 31st

Comparative statistics for similar time period in 2023

VIOLATION TYPE / NATURE OF OFFENCE	2023 Year End	2024 Year End	Variation
#1 TRAFFIC ACCIDENTS (incl. Off-Road Vehicle Accidents)	328	296	-32
#2 PROVINCIAL TRAFFIC OFFENCES	1231	1042	-189
Speeding	328	305	-23
Seatbelt	30	33	3
Off-Road Vehicle Offences	14	29	15
#3 IMPAIRED OPERATION OF M.V.	122	91	-31
#4 PROVINCIAL STATUTES	723	718	-5
#5 OTHER CRIMINAL CODE	288	301	13
#6 FRAUD	111	131	20
#7 DRUG ENFORCEMENT (Possession and Trafficking)	29	46	17
#8 SEXUAL ASSAULTS	59	43	-16
#9 ASSAULTS	193	248	55
#10 HARASSMENT/THREATS	131	120	-11
#11 THEFT UNDER \$5000	387	355	-32
#12 THEFT OVER \$5000 / ROBBERY	28	22	-6
#13 THEFT OF VEHICLES	67	35	-32
	152	111	-41
#14 BREAK & ENTER			
#15 MISCHIEF TO PROPERTY	508	458	-50
#16 FALSE ALARMS	295	231	-64
#17 MISSING PERSONS	89	85	-4
TOTAL	5113	4700	-413

#4 Provincial Statutes includes: Liquor Act, Off-Road Vehicle Act, Coroner's Act, 911 Act, Family Relations Act, Fire Prevention Act, Mental Health Act, Trespass Act, Wildlife Act, Child Welfare Act, 911 Act, Permit Issues, Municipal By-Laws, Other Provincial/Territorial Statutes.

#5 Other Criminal Code includes: Disturbing/Breach the Peace, Harassing phone calls, Intimidation, Indecent Act, Disobeying order of court, Fail to comply with Probation Order.

Trusting the above is satisfactory;

Sgt Joanne RYLL
NCO i/c, Steinbach Detachment
100 PTH 12N
Steinbach, MB R5G 1T4

Subdivision File # 4451-2024-9057

Administration

RFD #: 2025001072 **Last Updated:** 4/1/2025 10:43:31 AM
Created: 4/1/2025 10:43:31 AM **Status:** Pending
Author: Justina Gell

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

Council Decision:

Subject:

Summary

Purpose

The purpose of Subdivision 4451-2024-9057 is to subdivide the existing lot into 5 lots (4 new) with access to the proposed lots provided through an easement acting as a shared driveway.

Recommendation

If Council feels that the proposed subdivision is acceptable it may proceed to approve it. The approval should be subject to: a development agreement which would identify easements or declarations to provide for the required access, parking, drainage, and servicing, to any required variance approvals, and to the satisfactory resolution of all outstanding work orders.

Reports

City Manager Report

Subdivision 4451-2024-9057 – 236 Woodhaven Avenue

The application under subdivision file 4451-2024-9057 seeks Council approval for the creation of 5 lots from the existing parcel. The subject property is zoned RHD – Residential High Density and is designated as Residential Policy Area under the City’s Official Community Plan. There are 2 existing three-story multi-unit residential structures on the site which would be located on proposed lots 4 and 5. Future development of multi-unit residential structures could proceed on proposed lots 1, 2, and 3.

The applicant indicates that it is choosing not to provide direct access to the frontage on Woodhaven Avenue for each of the proposed lots as is required by regulation. The information provided notes that the site has been partially developed, the frontage of the lot is relatively narrow for its size, and the subdivision is being proposed due to financing considerations. Community Planning indicates that exceptions to the noted regulation may be considered and that it has no issues with the proposal.

The concept plan on file prior to any development first occurring on the site did not indicate a future subdivision. Administration has concerns that the application is inconsistent with City policy with respect to the way that access and servicing has been planned and installed for the site, and the precedent that may be set by its approval.

An appropriate consideration for Council for this subdivision proposal would be whether the reasons of financing should take precedence over the consideration for the City’s access and servicing policy and requirements.

If Council feels that the proposed subdivision is acceptable it may proceed to approve it. Any approval should be subject to a development agreement which would include the need for easements or

declarations to provide for the required access, parking, drainage, and servicing, to any required variance approvals, and to the satisfactory resolution of all outstanding work orders.

City Planner Report

Subdivision 4451-2024-9057 Planning Comments

Location

236 Woodhaven Avenue

Current Designation and Zoning

The properties are currently designated '*Residential*' *Residential* in the Official Community Plan.

The properties are currently zoned '*RHD*' *Residential High Density* in the City of Steinbach Zoning By-Law.

Current Zoning Requirements

'RHD' Residential High Density

The Residential High Density is intended to accommodate developments and their associated or compatible uses that generally have buildings with four or more stories.

Zoning Requirements

Site Area-20 000 square feet

Site Width-100 feet

Front Yard-25 feet

Rear Yard-25 feet

Side Yard (regular)-20 feet

Side Yard (corner) - 20 feet

Max Height- 8 storeys

Comments/Recommendations

The purpose of the application is to subdivide the existing lot located at 236 Woodhaven Avenue into 5 lots (4 new). There are two three storey multi-unit buildings existing on proposed lots 4 and 5, with two similar structures proposed for lots 2 and 3. Access to the proposed lots will be provided through an easement that will cross lots 2-5, acting as a shared driveway. The applicant has indicated that the intent of the application to subdivide is to allow them to financially phase the remainder of the development.

Provincial regulations require that all lots must have frontage along a public ROW, however the subdivision Regulations does state that where requirements are unreasonable or impractical an application which substantially complies may be approved. In this case it would be impossible to subdivide the buildings up with a public ROW so an easement could suffice.

Variances would be required for the overall site area for proposed lots 2, 3, and 4 otherwise the application meets all requirements as set out in the zoning by-law.

This application for subdivision is not a condo plan nor a parcel plan. It is a standard subdivision plan but instead of the properties fronting a public road they would be fronting an easement that would be maintained entirely by the applicant/owner, essentially a shared driveway. If council is of the opinion that this type of application makes sense they can approve it subject to the following:

Variances required for site area for proposed lots 2, 3, 4 and that a declaration of right of way be obtained for the shared driveway.

MEMO

May 5, 2025

To: Subdivision File No. 4451-2024-9057

From: Aaron Rach – City Engineer

Re: 236 Woodhaven Avenue– Subdivision Comments

The applicant is proposing to subdivide this partially developed property containing four townhouse blocks and a large apartment building into individual lots. Two townhouse blocks have been constructed to date. The proposed subdivision would result in four of the lots lacking direct municipal servicing from or access to a public right-of-way. To address this, the applicant proposes to provide access and municipal servicing to the interior lots through easements crossing other private lots. It is worth noting that the proposed easement does not contain all common servicing or access drive aisles.

The proposed servicing arrangement is not in alignment with the servicing guidelines that the City has consistently enforced, which prohibits servicing across private property via easement in order to:

1. Protect individual property owners from shared infrastructure obligations.
2. Avoid long-term access and maintenance disputes.
3. Ensure clear and unencumbered servicing of all parcels directly from the public right-of-way.

The City has accepted shared servicing arrangements over private lands using a common element condominium or parcel plan. In these models, shared infrastructure is maintained as part of a common element. All unit owners contribute to maintenance through a condominium corporation (or otherwise), and legal access and service rights are formalized and enforceable. It is unclear whether this model would provide those same protections. While all of the proposed lots would be owned by the applicant at the time of subdivision, this arrangement and each lot owner's obligations become unclear in the future if they are sold.

The subject property has two outstanding work orders related to the applicant's failure to submit required record drawings for the two townhouses previously constructed on the site. These are unresolved despite prior communication from the City and were required to be completed as part of the previous development phase. In addition, work orders remain outstanding for two other properties for which administration is of the understanding that ownership is associated with this file.

The following is a summary of the outstanding work orders:

1. O.W.O #908 & 909, 236 Woodhaven Avenue (issued Jan 29, 2024) This was issued due to failure to submit the required lot grading & servicing record drawings following construction. The City has not received a response to date.
2. O.W.O. #428, 35 Cambridge Way (issued July 22, 2015) This was issued due to failure to submit the required lot grading & servicing record drawings following construction. Multiple deviations from the approved plans were identified and have not been remediated to date.
3. O.W.O. # 281, 57 McKenzie Avenue (issued January 29, 2015) This was issued due to failure to submit the required lot grading & servicing record drawings following construction. Multiple deviations from the approved plans were identified and have not been remediated to date.

My recommendation is to not accept the proposed subdivision with servicing and access by easement as it would create a precedent that undermines the City's servicing goals and may result in future complications or requests for similar exceptions.

Should Council choose to accept this subdivision as presented, it should be subject to expanding the easement so that it contains all common sewer, water and access infrastructure, as well as entering into any necessary agreements between the Lots, such as shared parking, drainage and servicing. The applicant should also have to address the Outstanding Work Orders on the subject property before being issued any permits.

Appendix

Implications of Recommendation

- Subdivision Summary
- SAM
- Drawings/Sketches
- Status of Title

Correspondence

- Community Planning, Report to Council
- BellMTS
- Manitoba Environment and Climate Change
- Manitoba Hydro
- Rogers
- Teranet Manitoba

SUBDIVISION SUMMARY

For Information Purposes Only

SUBDIVISION INFORMATION

File No.:	4451-24-9057	Municipality:	City of Steinbach
Applicant:	Loewen Henderson Banman Legault LLP	Reg. Owner:	Stone Creek Estates Ltd.
Proposed Subdivision:	Lot 1 Plan 67258 WLTO in N ½ 34-6-6E		
Roll No.: 19250	CT: 3085509/1		

<http://collaboration.mbgov.ca/sites/crp/SiteAssets/Forms>

Proposal to:

Subdivide 5 lots (4 new lots) from the existing title CT# 3085509/1. The Applicant has indicated that the reason for subdividing is to get financing to build each building separately.

Official Community Plan (OCP):

The subject property is located within a designated **Residential Policy Area** pursuant to the *City of Steinbach Official Community Plan By-law No. 2099*. Relevant policies are contained within Sections 2 of the OCP which reads, in part, as follows:

2.1 RESIDENTIAL POLICIES

NEW DEVELOPMENT AREAS

- 2.1.4 *New residential expansion should occur in a generally contiguous manner.*
- 2.1.5 *A suitable stock of serviced land should be available to satisfy housing demands as they arise.*
- 2.1.6 *Priority should be given to the development of lands already serviced with trunk services.*
- 2.1.7 *Where large residential land developments are proposed, Council may request information such as a landscape plan, traffic impact study, active transportation network plan and building design information in order to ensure a high-quality development.*
- 2.1.8 *The City will not support development that would result in piecemeal, lot-by-lot development or leap-frog development that would result in the isolation of existing residential uses and inefficient utilization of municipal services.*
- 2.1.9 *Medium-density and high-density residential land uses and those which demonstrate affordability will be encouraged by the City.*

HOUSING MIX

- 2.1.10 *Provision should be made for a wide variety of housing types that include single-family, duplex, townhouse, apartment and other multi-family developments.*

DENSITY

- 2.1.12 *Medium-Density: Medium-density housing includes townhouses, tri-plexes, four-plexes, two or three storey walk-up apartment blocks, and residential/commercial mixed-use. Medium-density developments serve as a transition between low-density and higher density housing, commercial or light industrial uses. Location criteria should be on the periphery of low-density residential areas, along major streets, or within or adjacent to the Central Business District.*
- 2.1.13 *High-Density: High-density housing refers to multiple-family housing, such as apartment blocks. Preferably, locations should be on the periphery of low-density residential areas, along major streets, or within or adjacent to the Central Business District. Developing high-density housing along major arterial streets and collector streets reduces potential traffic volumes through low-density areas with proper zoning.*

2.1.14 Where higher density development is proposed, the City may request that the developer submit a report which addresses issues of potential conflict, such as traffic impact, when applying for the appropriate land use zoning classification.

Zoning By-law:

The proposed subdivision is located within an “RHD” **Residential High-Density Zone** pursuant to the *City of Steinbach Zoning By-law No. 2100*. The RHD zoning classification has a site area requirement of minimum 20,00 square feet combined with 100 feet site width for residential. The proposed use (multi-family) is a permitted use.

Lot Description	Zone	Minimum Requirements	Proposed Site Area	Proposed Site Width	Variance Required
Proposed Lot 1	RHD	Site Area: 20,000 sq. ft. Site Width: 100 feet	117,237 sq. ft.	±150 feet	None
Proposed Lot 2			16,756 sq. ft.	±144 feet	Site Area
Proposed Lot 3			13,886 sq. ft.	±103 feet	Site Area
Proposed Lot 4			17,348 sq. ft.	±146 feet	Site Area
Proposed Lot 5			20,197 sq. ft.	±150 feet	None

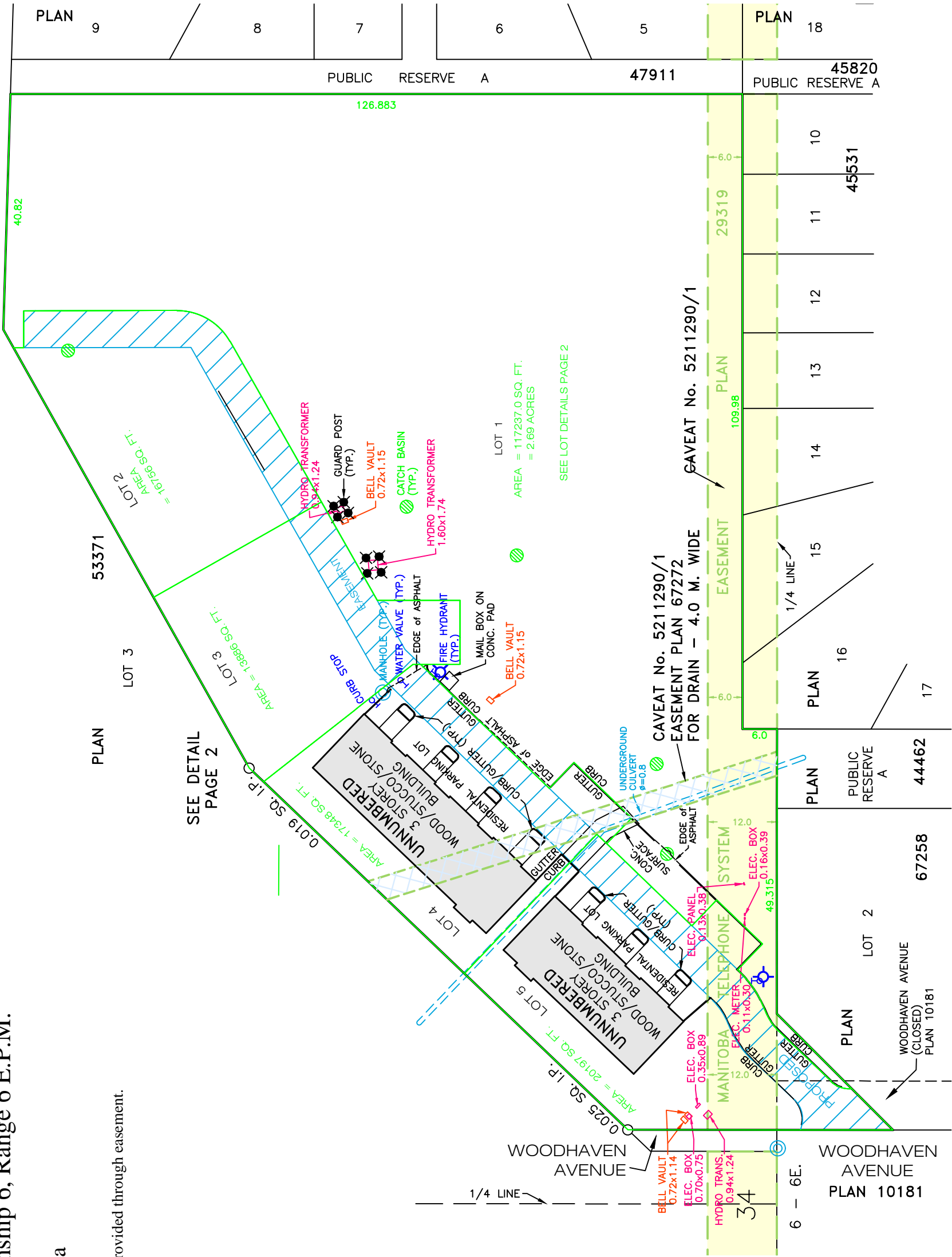
Further Information:

- The subject property is located at 236 Woodhaven Avenue in the in the southwest part of the City of Steinbach.
- Proposed lots 1, 2 and 3 currently contain no dwellings. They contain utility structures including a BELL vault, Mailbox and other structures.
- Proposed lots 4 and 5 currently each contain a 3-Storey building and other ancillary structures.
- The SAM indicates that access to the proposed lots will be provide through an easement that will cross lots 2-5. The Applicant proposes a shared driveway and parking for all lots.
- The property is currently serviced by Municipal sewer and piped water. No change in servicing is proposed.
- Easement Plan No.: 29319 and 67272; and CAVEAT No.: 5211290/1 intersects lots 1 and 4.
- New private drainage works are proposed.
- Surrounding land uses are urban residential (RSF, RMD, RLD) and parks and recreation.

Subdivision Application Map
Lot 1, Plan 67258 W.L.T.O.
N. 1/2 Section 34, Township 6, Range 6 E.P.M.
236 Woodhaven Avenue
City of Steinbach, Manitoba

Note: Access to proposed lots to be provided through easement.

This document is not an official survey unless it bears the signature (in blue ink) and/or seal of the Manitoba Land Surveyor whose authority it was prepared under. It is at the discretion of Barnes & Duncan to issue additional copies of documents on a case by case basis.



Note:
This map has been prepared for subdivision application purposes only.

This is not a final survey.

METRIC
SKETCH - ALL DISTANCES ARE IN METRES AND MAY BE CONVERTED TO FEET BY MULTIPLYING BY 3.28084.



6 Donald Street
Winnipeg, MB
R3L 0K6

180-A, 5th Street
Morden, MB
R6M 1C9

This survey was made on the 13th day of September, 2023.

Prepared by
Scott J. Dunphyroh, M.L.S.
Dated this 11th day of
October, 2024

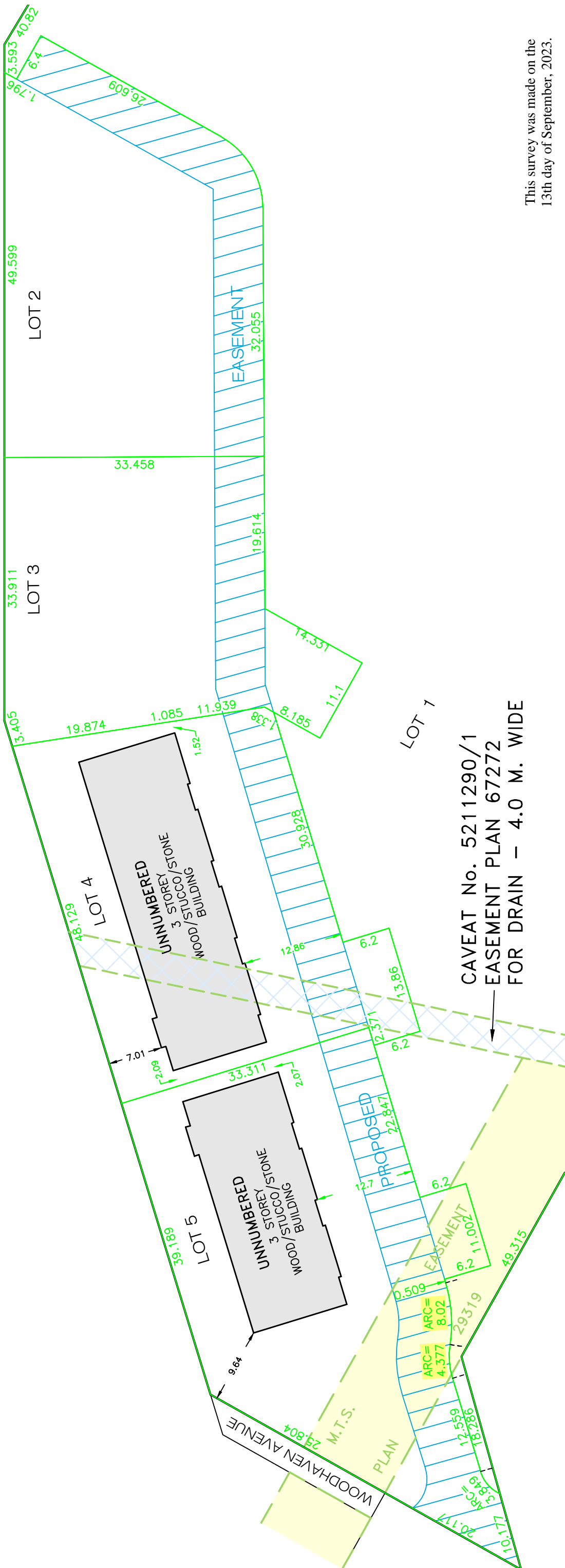
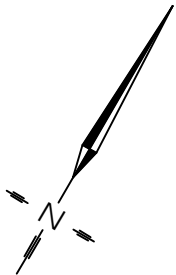
Iron Posts found and confirmed are described and shown thus — — — — — ○

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Subdivision Application Map
Lot 1, Plan 67258 W.L.T.O.
N. 1/2 Section 34, Township 6, Range 6 E.P.M.
236 Woodhaven Avenue
City of Steinbach, Manitoba

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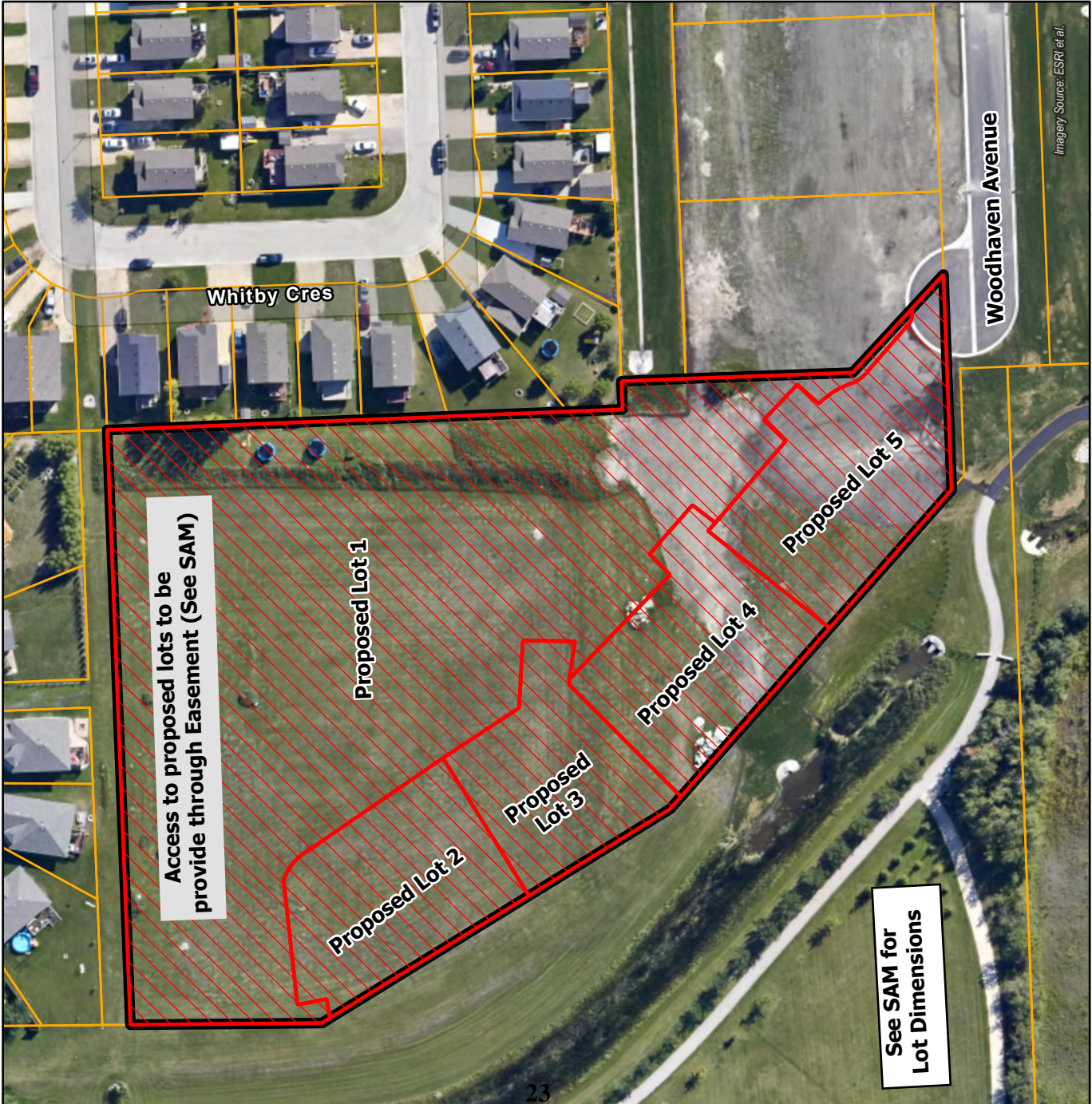
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13th day of September, 2023.

Prepared by
Scott J. Dunphyroh,
M.L.S.
Dated this 11th day of
October, 2024

Our File: 20-0900-4
Acad dwg: 20-0900-4-SAM
Field Book: B&D 1527-45/47
Drafter: AN

Proposed Subdivision- City of Steinbach

Lot 1 Plan 67258 WLTO
in N 1/2 34-6-6E



Legend

- Assessment Parcels
- Title Boundary
- Proposed Subdivision

File Number: 4451-24-9057 Date: February 10, 2025

Applicant: Loewen Henderson Banman Legault LLP

Notes:
Current Title Area:
-CT No.: 3085509/1
-Roll No.: 19250
-Total Area: 185,424 sq. ft.

Proposed Subdivision:
-Proposed Lot 1: 117,237 sq. ft.
-Proposed Lot 2: 16,756 sq. ft.
-Proposed Lot 3: 13,886 sq. ft.
-Proposed Lot 4: 17,348 sq. ft.
-Proposed Lot 5: 20,197 sq. ft.

Development Plan:
Residential Policy Area

Zoning By-law:
"RHD" Residential High-Density Zone

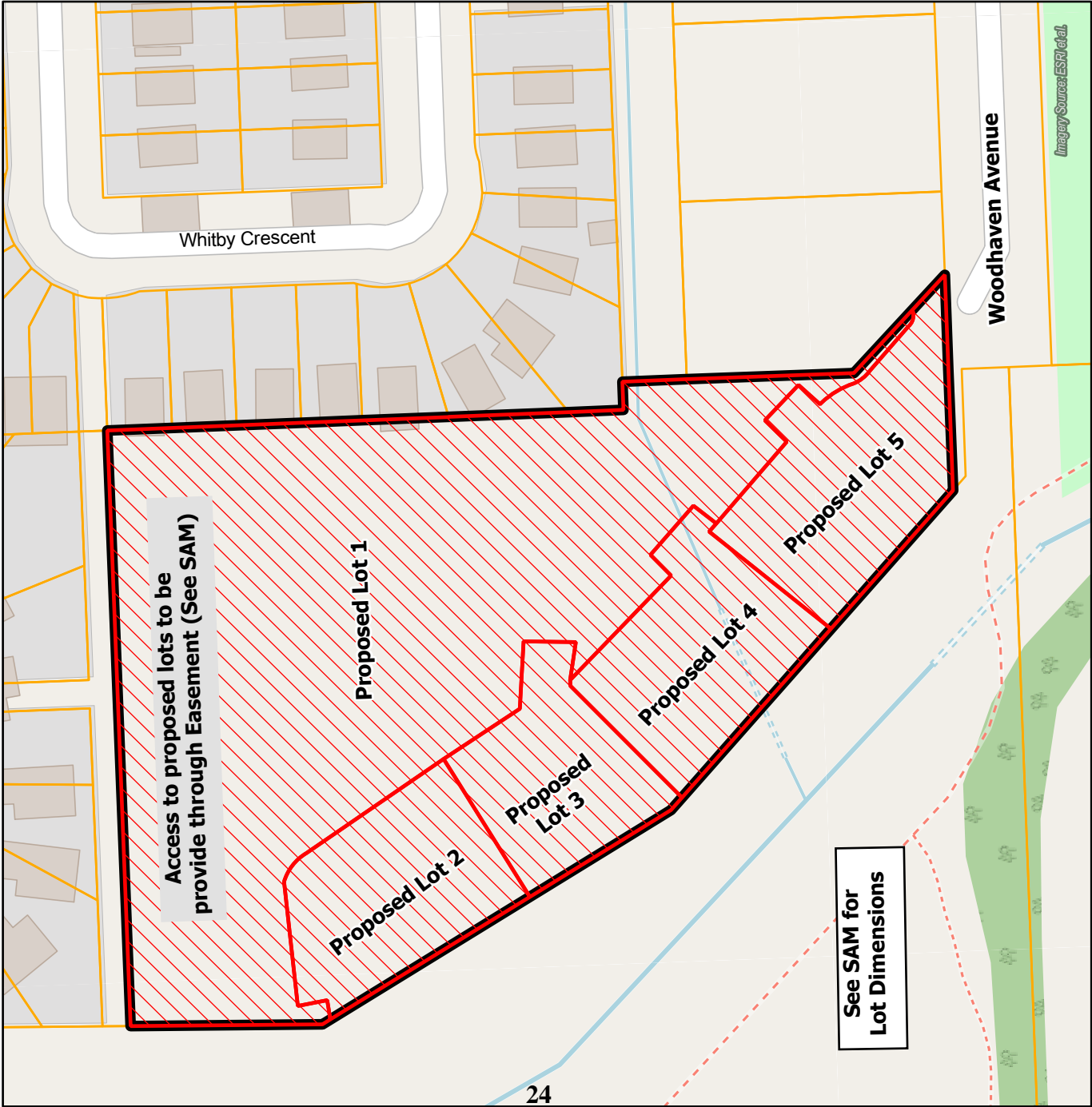
A proposal to subdivide 5 lots (4 new lots) from the existing title for the purposes of financing.

X	Approving Authority	Date
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Proposed Subdivision- City of Steinbach

Lot 1 Plan 67258 WLTO
in N 1/2 34-6-6E



Legend

- Assessment Parcels
- Title Boundary
- Proposed Subdivision

File Number: 4451-24-9057

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Development Plan:
 Residential Policy Area

Zoning By-law:
 "RHD" Residential High-Density Zone

A proposal to subdivide 5 lots (4 new lots) from the existing title for the purposes of financing.

X

Approving Authority

Date



STATUS OF TITLE

Title Number **3085509/1**
Title Status **Accepted**
Client File **24-0338-DB**



1. REGISTERED OWNERS, TENANCY AND LAND DESCRIPTION

STONE CREEK ESTATES LTD.

IS REGISTERED OWNER SUBJECT TO SUCH ENTRIES RECORDED HEREON IN THE FOLLOWING DESCRIBED LAND:

LOT 1 PLAN 67258 WLTO
EXC OUT OF THAT PORTION FORMERLY CONTAINED WITHIN THE LIMITS OF WOODHAVEN AVENUE PLAN 10181 (NOW CLOSED): ALL MINES, MINERALS AND OTHER MATTERS AS SET FORTH IN THE CROWN LANDS ACT
IN N 1/2 34-6-6 EPM

The land in this title is, unless the contrary is expressly declared, deemed to be subject to the reservations and restrictions set out in section 58 of *The Real Property Act*.

2. ACTIVE INSTRUMENTS

Instrument Type: **Caveat**
Registration Number: **1646215/1**
Instrument Status: **Accepted**

Registration Date: 1993-02-17
From/By: THE MANITOBA TELEPHONE SYSTEM
To:

Amount:
Notes: No notes
Description: EASEMENT

Instrument Type: **Caveat**
Registration Number: **3411044/1**
Instrument Status: **Accepted**

Registration Date: 2007-02-08
From/By: MANITOBA HYDRO, MTS ALLSTREAM AND SHAW CABLESYSTEMS
To:

Amount:
Notes: No notes
Description: EASEMENT

Instrument Type: Easement
Registration Number: 5211287/1
Instrument Status: Accepted

Registration Date: 2020-09-14
From/By: Two Knew Properties Ltd.
To: Centra Gas Manitoba

Amount:
Notes: No notes
Description: Statutory Easement - Gas Pipe Line Act

Instrument Type: Easement
Registration Number: 5211288/1
Instrument Status: Accepted

Registration Date: 2020-09-14
From/By: Two Knew Properties Ltd.
To: MB Hydro-Electric Board, Bell Canada, Shaw Cablesystems

Amount:
Notes: No notes
Description: Statutory Easement

Instrument Type: Easement
Registration Number: 5211290/1
Instrument Status: Accepted

Registration Date: 2020-09-14
From/By: Two Knew Properties Ltd.
To: The City of Steinbach

Amount:
Notes: No notes
Description: Statutory Easement

Instrument Type: Caveat
Registration Number: 5211291/1
Instrument Status: Accepted

Registration Date: 2020-09-14
From/By: CITY OF STEINBACH
To:

Amount:
Notes: No notes
Description: Development Agreement. The Planning Act

Instrument Type: Mortgage
Registration Number: 5211293/1
Instrument Status: Accepted

Registration Date: 2020-09-14
From/By: STONE CREEK ESTATES LTD.
To: STEINBACH CREDIT UNION LIMITED

Amount: \$30,000,000.00
Notes: No notes
Description: No description

Instrument Type: Personal Property Security Notice
Registration Number: 5305929/1
Instrument Status: Accepted

Registration Date: 2021-06-14
From/By: Steinbach Credit Union Limited
To:

Amount:
Notes: No notes
Description: Expires: 2051-06-09 (Payments under a lease)

3. ADDRESSES FOR SERVICE

STONE CREEK ESTATES LTD.
BOX 325
BLUMENORT MB
R0A 0C0

4. TITLE NOTES

No title notes

5. LAND TITLES DISTRICT

Winnipeg

6. DUPLICATE TITLE INFORMATION

Duplicate not produced

7. FROM TITLE NUMBERS

3084983/1 All

8. REAL PROPERTY APPLICATION / CROWN GRANT NUMBERS

No real property application or grant information

9. ORIGINATING INSTRUMENTS

Instrument Type:	Transfer Of Land
Registration Number:	5211292/1
Registration Date:	2020-09-14
From/By:	TWO KNEW PROPERTIES INC.
To:	STONE CREEK ESTATES LTD.
Consideration:	\$2,100,000.00

10. LAND INDEX

Lot 1 Plan 67258
EXC M&M IN PART

**CERTIFIED TRUE EXTRACT PRODUCED FROM THE LAND TITLES DATA STORAGE
SYSTEM OF TITLE NUMBER 3085509/1**

Municipal and Northern Relations

Community Planning
240 - 323 Main Street
Steinbach MB R5G 1Z2
T 204-346-6240 F 204-346-7305
steinbachcrp@gov.mb.ca

Report to Council

Date:	March 31, 2025	File:	4451-24-9057
Applicant:	Loewen Henderson Banman Legault LLP.	Registered Owner:	Stone Creek Estates LTD.
Municipality:	City of Steinbach	Proposed Subdivision:	Lot 1 Plan 67258

INTENT OF SUBDIVISION:

The Applicant proposes to subdivide the existing lot located at 236 Woodhaven Avenue into 5 lots (4 new) for financing purposes. There are already two three-story multi-unit buildings existing on proposed lots 4 and 5, with two similar structures proposed for lots 2 and 3. Access to the proposed lots will be provide through an easement that will cross lots 2-5, acting as a shared driveway for the lots. Surrounding land uses are urban residential (RSF, RMD, RLD) and parks and recreation.

Please see the attached Subdivision Application Map prepared by a surveyor as well as the proposed subdivision site map.

Official Community Plan (OCP):

The proposed subdivision is located within an area that is designated as **Residential Policy Area** pursuant to the **Steinbach Official Community Plan By-Law No. 2099**. Policies regarding the development of land designated **Residential Policy Area** are contained within Section 2.1 of the Plan which reads, in part, as follows:

2.1 RESIDENTIAL POLICIES NEW DEVELOPMENT AREAS

- 2.1.4 *New residential expansion should occur in a generally contiguous manner.*
- 2.1.5 *A suitable stock of serviced land should be available to satisfy housing demands as they arise.*
- 2.1.6 *Priority should be given to the development of lands already serviced with trunk services.*
- 2.1.7 *Where large residential land developments are proposed, Council may request information such as a landscape plan, traffic impact study, active transportation network plan and building design information in order to ensure a high-quality development.*
- 2.1.8 *The City will not support development that would result in piecemeal, lot-by-lot development or leap-frog development that would result in the isolation of existing residential uses and inefficient utilization of municipal services.*

- 2.1.9 *Medium-density and high-density residential land uses and those which demonstrate affordability will be encouraged by the City.*

HOUSING MIX

- 2.1.10 *Provision should be made for a wide variety of housing types that include single-family, duplex, townhouse, apartment and other multi-family developments.*

DENSITY

- 2.1.12 *Medium-Density: Medium-density housing includes townhouses, tri-plexes, four-plexes, two or three storey walk-up apartment blocks, and residential/commercial mixed-use. Medium-density developments serve as a transition between low-density and higher density housing, commercial or light industrial uses. Location criteria should be on the periphery of low-density residential areas, along major streets, or within or adjacent to the Central Business District.*
- 2.1.13 *High-Density: High-density housing refers to multiple-family housing, such as apartment blocks. Preferably, locations should be on the periphery of low-density residential areas, along major streets, or within or adjacent to the Central Business District. Developing high-density housing along major arterial streets and collector streets reduces potential traffic volumes through low-density areas with proper zoning.*
- 2.1.14 *Where higher density development is proposed, the City may request that the developer submit a report which addresses issues of potential conflict, such as traffic impact, when applying for the appropriate land use zoning classification.*

ZONING BY-LAW:

The proposed subdivision is located within an area that is zoned as “RHD” <Residential High-Density Zone pursuant to the **City of Steinbach Zoning By-law**. The RHD zoning classification requires 20,000 square feet of site area and 100 feet of site width. Multi-unit dwellings are a permitted use in the RHD zone.

Lot Description	Zone	Minimum Requirements	Proposed Site Area	Proposed Site Width	Variance Required
Proposed Lot 1	RHD	Site Area: 20,000 sq. ft. Site Width: 100 feet	117,237 sq. ft.	±150 feet	None
Proposed Lot 2			16,756 sq. ft.	±144 feet	Site Area
Proposed Lot 3			13,886 sq. ft.	±103 feet	Site Area
Proposed Lot 4			17,348 sq. ft.	±146 feet	Site Area
Proposed Lot 5			20,197 sq. ft.	±150 feet	None

COMMENTING DEPARTMENTS/AGENCIES:

There were no concerns raised by provincial government agencies during the circulation process. The following comments, however, were provided:

Teranet Manitoba requires a Plan of Subdivision.

Rogers Communications Requires easements.

Bell MTS Requires easements.

Other Agencies:

- All other agencies responded with no comments or concerns.
- Please review all attached correspondence for additional details.

ANALYSIS

The proposed subdivision generally conforms with the overall intent and policies of the City of Steinbach Official Community Plan as they relate to density and housing mix in residential areas. The proposed subdivision would allow the Applicant to financially phase a development of four three-story multi-unit buildings which were initially proposed to be constructed on one lot. Variances will be required for site areas on proposed lots 2, 3, and 4, but otherwise, the proposed subdivision aligns with the Zoning By-Law regulations and OCP policies.

Our office had initially requested that the Applicant revise the proposal and open an internal public road in place of the proposed easement. Section 4(b) of The Subdivision Regulation states that where land is proposed to be subdivided, every lot or parcel must have frontage on a public road. However, section 6 of the Regulation states that where compliance with that requirement would be unreasonable or impractical, an application which substantially complies with the requirements may be approved. With that in mind, we acknowledge that the shape and location of the subject property make constructing a public road impractical due to ROW width requirements. Additionally, since the location of the development would make any further continuation or connection of the proposed road/driveway to new or existing neighborhoods highly unfeasible, we think it's reasonable to allow a shared driveway easement in lieu of a new public road in this case.

Since no agencies responded with any concerns or objections, and the access issue is resolved, Community Planning has no issues with this proposal.

RECOMMENDATION

Should Council wish to approve this application to subdivide, the Community Planning Branch recommends the following conditions of approval:

- 1) That 10% of the property development is provided to the City of Steinbach in land, or cash, or a combination thereof, to satisfy municipal needs for recreational opportunities, open space and buffer zones (The Planning Act Subsection 135 (6b) and 136(1));
- 2) That 10% of the property development is provided to the Hanover School Division in cash as per applicable legislation (The Planning Act Subsection 136 (1));
- 3) That variance orders be obtained as necessary to ensure compliance with the Zoning By-law;
- 4) That a Declaration of Right of Way be obtained for the proposed shared driveway.

Please note that approval of the subdivision application will be subject to provincial department and agency requirements.

When Council has dealt with this matter, please send a copy of Council's resolution to this office either approving the proposed subdivision with or without conditions or rejecting it. If Council rejects the subdivision application, written reasons must be provided. If approval is given, please note in your response to Community Planning Branch whether or not all outstanding property taxes on the land proposed for subdivision have been paid.

Thank you for your prompt attention to this subdivision application. Please be advised that as per Subsection 125(4.1) of The Planning Act, council has 90 days to make a decision on this application. If you have questions regarding this report of the subdivision application, please contact the undersigned.

Brant Bosiak

Brant Bosiak
Community Planner

Cc: Loewen Henderson Banman Legault LLP.

January 30, 2025

Steinbach Community Planning Branch
Manitoba Municipal and Northern Relations
240-323 Main Street, Steinbach, MB, R5G 1Z2

File No.: 4451-24-9057

**RE: Proposal to Subdivide
Pt. N 34-06-06 EPM
Lot 1 Plan 67258
City of Steinbach
Registered Owner: Stone Creek Estates LTD.**

BellMTS will require easements and requests that as a condition of approval for this subdivision proposal, the landowner is required to enter into a Right-of-Way Agreement ("Agreement") with BellMTS ("MTS") for existing and/or future telecommunications facilities in connection with the subdivision for the **BLANKET easement as shown below**. As a result of changes to The Real Property Act (Manitoba), BellMTS must ensure that its easement rights are registered against all relevant titles before further transfers of land take place; therefore, BellMTS requests that as a further condition of approval, the developer is required to register a statutory easement along with the Easement Plan, if required, in series immediately following the proposed subdivision plan, at the appropriate Land Titles Office.

If the subdivision is by legal description, in order to prepare the Agreement, BellMTS requires a copy of the legal description of the proposed lots/parcels to be conveyed, prepared by a lawyer or surveyor and approved by the Land Titles Office (as stated in the Letter of Conditional Approval).

If a Plan of Subdivision is required, the Manitoba Land Surveyor who is preparing the subdivision plan must forward a copy of the plan (pdf or hardcopy) to the attention of Garry Dyck (PROPERTYACQUISITION@bellmts.ca).

BellMTS will then review the print and reply to the surveyor with the BellMTS easement requirements. The surveyor can then prepare the Plan of Easement in accordance with The Real Property Act (Manitoba) and the Land Titles Office regulations. The Plan of Easement, if required, is prepared at the developer's expense.

Any existing BellMTS services, easement agreements and/or caveats affecting the lands to be subdivided will be brought forward on the titles generated by the new plan of subdivision unless otherwise specified. If there are any existing facilities which require removal or relocation as a result of the subdivision, the costs will be at the expense of the developer.

The contact for proceeding with the Right-of-Way Agreement is

BellMTS
Property Acquisition Department
Attention: Mr. Garry Dyck, Survey Coordinator
P.O. Box 6666, BW100P
Winnipeg, MB R3C 3V6
Phone: 204-958-1768

Developer responsibilities (BellMTS Pre-Service Charges, BellMTS Buried Crossings, etc.) can be made available by calling the BellMTS Network Engineering Control Centre at 204-941-4369 or 1-866-756-7642.

Should you require further information, please contact BellMTS Access Engineering at the numbers below.

Regards,

Sylvie Leurquin

BellMTS Access Provisioning
Tel: 204-941-7023
Email: Sylvie.Leurquin@bellmts.ca

cc. Manitoba Hydro
cc. BellMTS

Proposed Subdivision- City of Steinbach

Lot 1 Plan 67258 WLTO
in N ½ 34-6-6E



Legend

- Assessment Parcels
- Title Boundary
- Proposed Subdivision

File Number:

Date: February 10, 2025

4451-25-9057

Applicant:

Loewen Henderson Barman Legault LLP

Notes:

Current Title Area:
-CT No.: 3085509/1
-Roll No.: 19250
-Total Area: 185,424 sq. ft.

Proposed Subdivision:
-Proposed Lot 1: 117,237 sq. ft.
-Proposed Lot 2: 16,756 sq. ft.
-Proposed Lot 3: 13,886 sq. ft.
-Proposed Lot 4: 17,348 sq. ft.
-Proposed Lot 5: 20,197 sq. ft.

Development Plan:
Residential Policy Area

Zoning By-law:
"RHD" Residential High-Density Zone

A proposal to subdivide 5 lots (4 new lots) from the existing title for the purposes of financing.

X
Approving Authority

Date

Map Not to Scale

For Discussion Purposes Only



From: [Osborne-Anderson, Daniel](#)
To: [+STE1000 - Steinbach CRP](#)
Subject: RE: Proposal to Subdivide - File # 4451-24-9057 - * NEW *
Date: February 13, 2025 12:01:27 PM

Good Noon,

On behalf of Drainage & Water Rights Licencing, this subdivision development proposal is located within a designated urban area, as defined in Section 5.1 (b) of Water Rights Regulation 126/87. In consideration of this point, the Drainage and Water Rights Licensing Branch **does not require a Licence to Construct Water Control Works for this subdivision development** proposal unless a class 3, 4 or 5 wetland is impacted or altered (filing or draining) by this development. It is recommended that a wetland assessment be conducted for the entire property to ensure that no regulated wetlands are impacted by this subdivision development.

Thank you,

Daniel Osborne-Anderson
A/Senior Water Resource Officer
Manitoba Environment & Climate Change
(204) 641-3663
manitoba.ca/drainage

From: +STE1000 - Steinbach CRP <SteinbachCRP@gov.mb.ca>
Sent: February 11, 2025 4:03 PM
To: neteng.control@bellmts.ca; +WPG569 - Drainage and Water Rights Licencing <drainage@gov.mb.ca>; +WPG569 - EnvCEEastern <EnvCEEastern@gov.mb.ca>; +WPG574 - HRB Archaeology <HRB.archaeology@gov.mb.ca>; SubdivisionCirculars@hydro.mb.ca; mb.surveysplanning@teranet.ca; municipalplanning@valleyfiber.ca; kheide@hsd.ca; ProjectManagerManitoba@rci.rogers.com; Carlos.wells@canadapost.ca; paul.shymko@canadapost.postescanada.ca; sheila.neill@canadapost.postescanada.ca
Subject: Proposal to Subdivide - File # 4451-24-9057 - * NEW *

File No.: 4451-24-9057

Re: Proposal to Subdivide
Pt. N 34-06-06 EPM
Lot 1 Plan 67258
City of Steinbach
Registered Owner: Stone Creek Estates LTD.

Comments Due: March 3, 2025

Good afternoon,

From: [SM-Subdivision Circulars](#)
To: [+STE1000 - Steinbach CRP](#); dbanman@lhblawyers.com
Cc: [PROPERTY ACQUISITION](#); [Project Manager - Manitoba](#); [Tim Peters - Valley Fiber](#)
(municipalplanning@valleyfiber.ca)
Subject: 4451-25-9057 - Email to Planning - Hydro File #2025-1184
Date: March 5, 2025 11:12:21 AM
Attachments: [image001.png](#)
[image002.png](#)

CAUTION: This email originated from an External Sender. Please do not click links or open attachments unless you recognize the source.

ATTENTION: ce courriel provient d'un expéditeur externe. Ne cliquez sur aucun lien et n'ouvrez pas de pièce jointe, excepté si vous connaissez l'expéditeur.



The Manitoba Hydro-Electric Board – Centra Gas Manitoba Inc.

RE: Application(s) **4451-25-9057**

Please be advised of the following Manitoba Hydro/Centra Gas conditions on file :

1. **No easements required**— Manitoba Hydro and Centra Gas Manitoba Inc. have no easement requirements.
2. If Manitoba Hydro and Centra Gas Manitoba Inc. have existing easements registered on title and you require details, please sent the request to the email provided below.
3. If this application is revised at any time, it will be necessary for Manitoba Hydro/Centra Gas to review the file to determine if our easement requirements remain the same.
4. Any removal or relocation of Manitoba Hydro and/or Centra Gas Manitoba Inc. existing facilities as a result of the proposed subdivision will be at the expense of the developer and/or customer.

5. Should you require further electrical or gas services please fill out the online form on the [Manitoba Hydro](#) website.

Any inquiries can be sent to HCSC@hydro.mb.ca. should you want details about easements on your title please request to HCSC@hydro.mb.ca

Subdivision Coordination Team
Manitoba Hydro, Property Department
12th Floor – 360 Portage Ave
Winnipeg, MB
R3C 0G8 Canada



From: [Project Manager - Manitoba](#)
To: [+STE1000 - Steinbach CRP](#)
Cc: subdivisioncirculars@hydro.mb.ca
Subject: RE: Proposal to Subdivide - File # 4451-24-9057 - * NEW *
Date: February 14, 2025 12:05:53 PM
Attachments: [image001.png](#)

CAUTION: This email originated from an External Sender. Please do not click links or open attachments unless you recognize the source.

ATTENTION: ce courriel provient d'un expéditeur externe. Ne cliquez sur aucun lien et n'ouvrez pas de pièce jointe, excepté si vous connaissez l'expéditeur.

Hello,

Rogers requires blanket on all these lots.

Thanks,

Project Coordinator, NW ON, MB & SK

e ProjectManagerManitoba@rci.rogers.com



This email has changed to ProjectManagerManitoba@rci.rogers.com - please update your records accordingly.

From: +STE1000 - Steinbach CRP <SteinbachCRP@gov.mb.ca>
Sent: Tuesday, February 11, 2025 3:03 PM
To: neteng.control@bellmts.ca; +WPG569 - Drainage and Water Rights Licencing <drainage@gov.mb.ca>; +WPG569 - EnvCEEastern <EnvCEEastern@gov.mb.ca>; +WPG574 - HRB Archaeology <HRB.archaeology@gov.mb.ca>; SubdivisionCirculars@hydro.mb.ca; mb.surveysplanning@teranet.ca; municipalplanning@valleyfiber.ca; kheide@hsd.ca; Project Manager - Manitoba <ProjectManagerManitoba@rci.rogers.com>; Carlos.wells@canadapost.ca; paul.shymko@canadapost.postescanada.ca; sheila.neill@canadapost.postescanada.ca
Subject: Proposal to Subdivide - File # 4451-24-9057 - * NEW *

File No.: 4451-24-9057

**Re: Proposal to Subdivide
Pt. N 34-06-06 EPM
Lot 1 Plan 67258
City of Steinbach
Registered Owner: Stone Creek Estates LTD.**

Hessian, Cindy

From: Teranet Manitoba - Surveys Planning <mb.surveysplanning@teranet.ca>
Sent: February 13, 2025 9:52 AM
To: +STE1000 - Steinbach CRP
Subject: RE: Proposal to Subdivide - File # 4451-24-9057 - * NEW *

CAUTION: This email originated from an External Sender. Please do not click links or open attachments unless you recognize the source.

ATTENTION: ce courriel provient d'un expéditeur externe. Ne cliquez sur aucun lien et n'ouvrez pas de pièce jointe, excepté si vous connaissez l'expéditeur.

Good Morning

Land Titles requirements are as follows:

A Plan of Subdivision as proposed is required.

Garth Gislason | Plan Registration, Surveys Department | Teranet Manitoba
705 Princess Avenue, Brandon, MB R7A 0P4
Mailing Address: PO Box 70 Winnipeg Main, Winnipeg, MB, R3C 2G1
Office: 1.844.737.5684 | Extension 1823
Email: garth.gislason@teranet.ca



The information in this email is confidential and may be legally privileged. It is intended solely for the addressee. Access to this email by anyone else is unauthorized. If you are not the intended recipient, any disclosure, copying, distribution, or any action taken or omitted to be taken in reliance on it, is prohibited and may be unlawful. If you do not wish to receive further communications from us, please email us at clientservice@teranet.ca and indicate your request to be removed from our email list. Please note that even if you unsubscribe you may still receive certain emails as permitted by law.

From: +STE1000 - Steinbach CRP <SteinbachCRP@gov.mb.ca>
Sent: Tuesday, February 11, 2025 4:03 PM
To: neteng.control@bellmts.ca; +WPG569 - Drainage and Water Rights Licencing <drainage@gov.mb.ca>; +WPG569 - EnvCEEastern <EnvCEEastern@gov.mb.ca>; +WPG574 - HRB Archaeology <HRB.archaeology@gov.mb.ca>; SubdivisionCirculars@hydro.mb.ca; Teranet Manitoba - Surveys Planning <mb.surveysplanning@teranet.ca>; municipalplanning@valleyfiber.ca; kheide@hds.ca; ProjectManagerManitoba@rci.rogers.com; Carlos.wells@canadapost.ca; paul.shymko@canadapost.postescanada.ca; sheila.neill@canadapost.postescanada.ca
Subject: Proposal to Subdivide - File # 4451-24-9057 - * NEW *



EXTERNAL EMAIL: Email was sent from outside the organization. Please exercise caution BEFORE engaging with links or attachments contained in this email.

VILLAGE OF ST-PIERRE-JOLYS
TEXAS SCRAMBLE

2025 EASTERN DISTRICT MUNICIPAL GOLF TOURNAMENT

MONDAY AUGUST 18, 2025
MAPLEWOOD GOLF CLUB
19113 CURE RD, ST-PIERRE-JOLYS, MB
9:30AM REGISTRATION
11:00AM SHOTGUN

For the benefit of local non-profit
organizations.





You're invited to the 2025 Eastern District Municipal Golf Tournament!

The Village of St-Pierre-Jolys invites you to join us at the 2024 Eastern District Municipal Golf Tournament.

We hope you've been practicing after a long winter off, because we are getting ready to host this year's fundraising tournament at the beautiful Maplewood Golf Club on Monday, August 18, 2025.

The Golf tournament is a fun day on the links that allows municipalities in the eastern region of Manitoba to network on an informal basis with corporations, suppliers, and other levels of government. It's always a day of excellent golf, great prizes, great food, and an opportunity to meet new friends and connect with old ones.

Again, the tournament will be held on **August 18, 2025**. Registration will be at 9:30 a.m. with tee off scheduled for 11:00 a.m.

The registration fee is \$150 per person and includes 18 holes of golf, cart rental (two golfers per cart), a mid-round lunch on the course, a post-golf dinner, and a chance to win various prizes in longest drive, straightest drive, and closest-to-the-pin competitions. For an extra fee, you can also take part in putting and chipping challenges.

A registration form is included. You can email your registration form to assistant@villagestpierrejolys.ca. For payment details, please refer to the registration form. **Please register by June 28, as space is limited** to the first 36 teams that register (four golfers/team).

We are also seeking sponsors and prize donations. Should your organization wish to be a sponsor or donate prizes, please see the attached sponsorship package. All surplus money generated from the tournament will be donated to a charitable cause in the St-Pierre-Jolys area.

We look forward to seeing you on the links later this summer!

Best,

The Village of St-Pierre-Jolys

Follow us at villagestpierrejolys.ca



2025 EASTERN DISTRICT MUNICIPAL GOLF TOURNAMENT

PLAYER REGISTRATION

PLATINUM SPONSOR : \$1000 ☐ GOLD SPONSOR : \$500 ☐

(includes 4 golf entries)(includes 2 golf entries)

INDIVIDUAL REGISTRATION : ☐

Golfers attending _____ x \$150/golfer = \$ _____

CONTACT INFORMATION

Organization:

Email:

Phone:

PLAYER #1

Name:

PLAYER #2

Name:

PLAYER #3

Name:

PLAYER #4

Name:

DIETARY RESTRICTIONS

Notes:

DEADLINE TO REGISTER: JUNE 28, 2025

Please make cheques payable to: Village of St-Pierre-Jolys | Box 218 | St-Pierre-Jolys, MB R0A 1V0

E-transfer: finance@villagestpierrejolys.ca

Question? Contact: assistant@villagestpierrejolys.ca

CITY OF STEINBACH

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

FILE CREATION NUMBER: 0364		
FILE CREATION DATE: 2025 MAY 06		
DUE DATE	VALUE DATE	SELECT DATE
2025 MAY 09	2025 MAY 09	2025 MAY 08
VALID TRANS FOR 759777		
REJECTED TRANS FOR 759777		
T-ERROR TRANS FOR 759777		
GRAND TOTAL FOR 759777		

	NUMBER OF PAYMENTS	TOTAL AMOUNT
190		229,194.16CR
190		229,194.16CR
0		0.00CR
0		0.00CR
190		229,194.16CR

Total: \$331,812.00

2025 CRA REMITTANCES

Biweekly Payperiod #_10_

Business # RP0001 (rate type B) FT Employees	CPP EE \$14,438.70	CPP ER \$14,438.70	TOTAL \$28,877.40
	EI EE \$4,217.74	EI ER \$4,947.43	\$9,165.17
	FED TAX EE \$27,391.36	PROV TAX EE \$19,996.02	\$47,387.38

RP0001 TOTAL \$85,429.95

Business # RP0002 (rate type A) PT Employees	CPP EE \$3,521.33	CPP ER \$3,521.33	TOTAL \$7,042.66
	EI EE \$1,272.13	EI ER \$1,780.94	\$3,053.07
	FED TAX EE \$4,029.64	PROV TAX EE \$3,062.52	\$7,092.16

RP0002 TOTAL \$17,187.89

TOTAL REMITTANCES: \$102,617.84

CPP TOTALS		
	EE	\$17,960.03
	ER	\$17,960.03
TOTAL CPP		\$35,920.06
EI TOTALS		
	EE	\$5,489.87
	ER	\$6,728.37
TOTAL EI		\$12,218.24
FEDERAL TAX		\$31,421.00
PROVINCIAL TAX		\$23,058.54
TOTAL TAX		\$54,479.54

ROYAL BANK
REPORT NO.: 0106-00000 7597770000
RUN DATE: 2025 MAY 09
RUN TIME: 10:31:43

PAGE: 1
BUSINESS DATE: 2025 MAY 09

PAYMENT DISTRIBUTION SERVICE
FILE INPUT PAYMENT CONFIRMATION REPORT

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

FILE CREATION NUMBER:	0365				
FILE CREATION DATE:	2025 MAY 09				
DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT	
2025 MAY 15	2025 MAY 15	2025 MAY 14	52	51,559.00CR	
VALID TRANS FOR 759777			52	51,559.00CR	
REJECTED TRANS FOR 759777			0	0.00CR	
T-ERROR TRANS FOR 759777			0	0.00CR	
GRAND TOTAL FOR 759777			52	51,559.00CR	

Total: \$76,424.74

2025 CRA REMITTANCES

Monthly Payperiod #__5__

Business # RP0002 (rate type A)	CPP EE \$3,238.93	CPP ER \$3,238.93	TOTAL \$6,477.86
	EI EE \$868.76	EI ER \$1,216.26	\$2,085.02
	FED TAX EE \$8,645.99	PROV TAX EE \$7,656.87	\$16,302.86
RP0002 TOTAL	\$24,865.74		

CPP TOTALS		
	EE	\$3,238.93
	ER	\$3,238.93
TOTAL CPP		\$6,477.86
EI TOTALS		
	EE	\$868.76
	ER	\$1,216.26
TOTAL EI		\$2,085.02
FEDERAL TAX		\$8,645.99
PROVINCIAL TAX		\$7,656.87
TOTAL TAX		\$16,302.86

TOTAL REMITTANCE: \$24,865.74



Supplier : 0001 To STMP000219

Batch : Ⅱ

Cheque Dates : May 01, 2025 To May 14, 2025

Bank : 4 To 4

Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
1427	1ST CHOICE CONVENIENCE						
1200005-3	FD DRILL MAY 6/25	433	06-May-2025	06-May-2025	36.06	36.06	0.00
Supplier Totals :					36.06	36.06	0.00
0086	A & H GLASS SERVICE LTD						
31596	T-135 LAMINATED SAFETY GLASS	432	25-Apr-2025	25-Apr-2025	487.20	487.20	0.00
Supplier Totals :					487.20	487.20	0.00
0045	ABC FIRE & SAFETY EQUIPMENT						
1000305107	DEFENDER VISOR	433	30-Apr-2025	30-Apr-2025	293.44	293.44	0.00
1000305109	TUFFSHIELD LENS CLEAR MANIKIN RUTH LEE RESCUE 50 KG	433	30-Apr-2025	30-Apr-2025	1,792.00	1,792.00	0.00
Supplier Totals :					2,085.44	2,085.44	0.00
0036	ACKLANDS GRAINGER INC						
9493371927	WELDING JACKET	429	01-May-2025	01-May-2025	148.32	148.32	0.00
9493484746	CASTER WHEELS-4	429	02-May-2025	02-May-2025	266.42	266.42	0.00
Supplier Totals :					414.74	414.74	0.00
1917	AIR LIQUIDE CANADA INC						
78738229	PW CYLINDER RENTAL-APRIL 2025	428	30-Apr-2025	30-Apr-2025	114.24	114.24	0.00
Supplier Totals :					114.24	114.24	0.00
2042	ANNEX BUSINESS MEDIA						
BK0019332	MOOD RULERS,BROCHURES,MAGN ETS,SPARKY CRAYONS,COLOURING BOOKS,TATTOOS	433	21-Apr-2025	21-Apr-2025	2,643.62	2,643.62	0.00
Supplier Totals :					2,643.62	2,643.62	0.00
1445	ARBORIA						
6824	05/25 MONTHLY GREEN CARE SERVICE CHARGE	436	01-May-2025	01-May-2025	172.48	172.48	0.00
Supplier Totals :					172.48	172.48	0.00
1458	ASSOCIATION OF MANITOBA MUNICIPALITIES						
161081	INSURANCE ADJUSTMENTS-SITC,388 HANOVER ST,TG SMITH ARENA,HERITAGE CEMETERY	736	22-Jul-2024	22-Jul-2024	-19,706.29	-19,706.29	0.00
166938	2025 BUILDING & LIABILITY INSURANCE	437	16-Apr-2025	16-Apr-2025	357,173.34	357,173.34	0.00
42094	CITIES CAUCUS MEETING-TROY W	436	25-Apr-2025	25-Apr-2025	48.55	48.55	0.00
42225	AMM SPRING CONVENTION 2025 EARL F,JAC S,BILL H,JAKE H	436	28-Apr-2025	28-Apr-2025	1,680.00	1,680.00	0.00
AMM41549	#1977 TIRES	412	28-Apr-2025	28-Apr-2025	1,051.41	1,051.41	0.00
Supplier Totals :					340,247.01	340,247.01	0.00
0277	B A ROBINSON CO LTD						
S109791108.001	ADAPTER	427	02-May-2025	02-May-2025	10.33	10.33	0.00

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



AP5060

Date : May 14, 2025

Page : 2
 Time : 12:51 pm

Supplier : 0001 To STMP000219

Batch : \II

Cheque Dates : May 01, 2025 To May 14, 2025

Bank : 4 To 4

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Supplier Totals :					10.33	10.33	0.00
4985 EXP 04/24/25	BARTEL MALLORY LANDSCAPE HORT LEVEL 4,MBNLA EVENT	402	25-Apr-2025	25-Apr-2025	504.00	504.00	0.00
Supplier Totals :					504.00	504.00	0.00
3794 EXP 05/05/25	BERGEN CODY EMPLOYEE CLOTHING PURCHASE-CODY B	437	05-May-2025	05-May-2025	87.33	87.33	0.00
Supplier Totals :					87.33	87.33	0.00
5122 EXP 04/24/25	BHARDWAJ NITISH RECRUIT TRAINING & EVALUATION APR 5 & 6/25-BRANDON	397	24-Apr-2025	24-Apr-2025	102.61	102.61	0.00
Supplier Totals :					102.61	102.61	0.00
5421 APRIL2025	BLUE GOLD COURIER FREIGHT-LOWRY	430	30-Apr-2025	30-Apr-2025	24.95	24.95	0.00
Supplier Totals :					24.95	24.95	0.00
5291 B00504937	BORDER BROKERS BROKERAGE FEES FOR TIRESOCKS	443	09-May-2025	09-May-2025	47.25	47.25	0.00
Supplier Totals :					47.25	47.25	0.00
1732 46953645 46953646 46954010 46956573 46957519	BRENNTAG CANADA INC AQ-CHLORINE-4 AQ-HYDROCHLORIC ACID-6,SODIUM HYPO-3 AQ RETURNED CHLORINE-4,SODIUM HYPO-3,HYDROCHLORIC ACID-6 WW CHLORINE-8 WW RETURNED CHLORINE-8	413 413 413 427 427	24-Apr-2025 24-Apr-2025 25-Apr-2025 01-May-2025 05-May-2025	24-Apr-2025 24-Apr-2025 25-Apr-2025 01-May-2025 05-May-2025	2,686.50 1,137.20 -1,869.00 5,178.76 -3,360.00	2,686.50 1,137.20 -1,869.00 5,178.76 -3,360.00	0.00 0.00 0.00 0.00 0.00
Supplier Totals :					3,773.46	3,773.46	0.00
3846 W042517	BUSY-BEE SANITARY SUPPLIES INC. TOILET TISSUE,HAND TOWELS,GARBAGE BAGS,FOAM SOAP,TOILET BOWL CLEANER,FACIAL TISSUE,WAX BAGS	415	28-Apr-2025	28-Apr-2025	2,055.42	2,055.42	0.00
Supplier Totals :					2,055.42	2,055.42	0.00
1609 INV-CCC-03844	C. C. CRAIG CO. LTD. SCHLAGE LOCK PINS	430	30-Apr-2025	30-Apr-2025	10.11	10.11	0.00
Supplier Totals :					10.11	10.11	0.00
0248 CRC-890146 CRC-890147	CANADIAN RED CROSS SOCIETY STANDARD FIRST AID STANDARD FIRST AID RECERT	303 303	25-Mar-2025 25-Mar-2025	25-Mar-2025 25-Mar-2025	20.50 205.00	20.50 205.00	0.00 0.00

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



AP5060

Date : May 14, 2025

Page : 3
Time : 12:51 pm

Supplier : 0001 To STMP000219

Batch : \II

Cheque Dates : May 01, 2025 To May 14, 2025

Bank : 4 To 4

Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
CRC-910699	STANDARD FIRST AID-4	434	06-May-2025	06-May-2025	82.00	82.00	0.00
CRC-SCN008881	RETURNED BOOKS FOR COURSES	325	28-Feb-2025	28-Feb-2025	-231.00	-231.00	0.00
Supplier Totals :					76.50	76.50	0.00
0076	CANADIAN TIRE REAL ESTATE LIMITED						
423255324	GARBAGE BIN	416	23-Apr-2025	23-Apr-2025	53.75	53.75	0.00
425255639	PEAT MOSS,PMIX,,PERLITE	413	25-Apr-2025	25-Apr-2025	271.75	271.75	0.00
430254021	TENT HOOKS/STAKES	429	30-Apr-2025	30-Apr-2025	7.61	7.61	0.00
430254916	ROPE TIE DOWN	429	30-Apr-2025	30-Apr-2025	38.06	38.06	0.00
501253400	GALVANIZED IRON FITTING	429	01-May-2025	01-May-2025	2.11	2.11	0.00
506253808	BALL PEIN HAMMER	429	06-May-2025	06-May-2025	67.17	67.17	0.00
Supplier Totals :					440.45	440.45	0.00
5221	CASTLE PEST CONTROL						
26285	PEST CONTROL-APRIL 30 2025	432	30-Apr-2025	30-Apr-2025	42.00	42.00	0.00
Supplier Totals :					42.00	42.00	0.00
1404	CDW CANADA INC						
AD7D121	VEEAM DATA PLATFORM FOUNDATION	418	16-Apr-2025	16-Apr-2025	7,985.56	7,985.56	0.00
AD8939C	INK	435	30-Apr-2025	30-Apr-2025	280.74	280.74	0.00
AD8V94E	CARTRIDGES-BLACK,GREY SYNLOGY 2BAY DISKSTATION	436	28-Apr-2025	28-Apr-2025	504.64	504.64	0.00
Supplier Totals :					8,770.94	8,770.94	0.00
0168	CITY OF STEINBACH						
04/25 001 0020304	ARTS CENTRE JAN 01-MAR 31/25	402	21-Apr-2025	21-Apr-2025	770.44	770.44	0.00
04/25 001 0180477	FIRE HALL JAN 01-MAR 31/25	397	21-Apr-2025	21-Apr-2025	140.44	140.44	0.00
04/25 001 0180477	FIRE HALL JAN 01-MAR 31/25	397	21-Apr-2025	21-Apr-2025	8,705.44	8,705.44	0.00
04/25 001 0180515	PUMP STATION#1 JAN 01-MAR 31/25	403	21-Apr-2025	21-Apr-2025	50.44	50.44	0.00
04/25 001 0180515	KR BARKMAN PARK JAN 01-MAR 31/25	402	21-Apr-2025	21-Apr-2025	155.44	155.44	0.00
04/25 001 0180515	PIT#1 JAN 01-MAR 31/25	402	21-Apr-2025	21-Apr-2025	22.44	22.44	0.00
04/25 001 0180660	TREATMENT PLANT JAN 01-MAR 31/25	403	21-Apr-2025	21-Apr-2025	200.44	200.44	0.00
04/25 001 0180660	TREATMENT PLANT JAN 01-MAR 31/25	403	21-Apr-2025	21-Apr-2025	5,832.44	5,832.44	0.00
04/25 001 0190255	JAKE EPP LIBRARY JAN 01-MAR 31/25	402	21-Apr-2025	21-Apr-2025	530.44	530.44	0.00
04/25 001 0190321	OUTDOOR RINK JAN 01-MAR 31/25	402	21-Apr-2025	21-Apr-2025	140.44	140.44	0.00
04/25 001 0190321	ARENA ZAMBONI ROOM JAN 01-MAR 31/25	402	21-Apr-2025	21-Apr-2025	1,800.44	1,800.44	0.00
04/25 001 0190321	SEC-METER#1 MECHANICAL ROOM JAN 01-MAR 31/25	402	21-Apr-2025	21-Apr-2025	1,370.44	1,370.44	0.00
04/25 001 0190321	SEC-METER#2 MECHANICAL ROOM JAN 01-MAR 31/25	402	21-Apr-2025	21-Apr-2025	1,370.44	1,370.44	0.00
04/25 001 0190357	CURLING RINK JAN 01-MAR 31/25	402	21-Apr-2025	21-Apr-2025	770.44	770.44	0.00
04/25 001 0190357	CURLING RINK SUMP METER JAN 01-MAR 31/25	402	21-Apr-2025	21-Apr-2025	627.94	627.94	0.00
04/25 001 0230330	LIFT#2 JAN 01-MAR 31/25	403	21-Apr-2025	21-Apr-2025	110.44	110.44	0.00
04/25 001 0230395	HERITAGE CEMETERY JAN 01-MAR 31/25	402	21-Apr-2025	21-Apr-2025	442.44	442.44	0.00
04/25 001 0370225	CITY HALL JAN 01-MAR 31/25	396	21-Apr-2025	21-Apr-2025	817.44	817.44	0.00
04/25 001 0400400	TREATED WATER RESERVOIR JAN 01-MAR 31/25	403	21-Apr-2025	21-Apr-2025	200.44	200.44	0.00



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04/25 001 0610091	SEWAGE TRANSFER STATION JAN 01-MAR 31/25	403	21-Apr-2025	21-Apr-2025	320.44	320.44	0.00
04/25 001 0620051	OPERATIONS JAN 01-MAR 31/25	398	21-Apr-2025	21-Apr-2025	2,270.44	2,270.44	0.00
04/25 001 0700246	LIFT#1 JAN 01-MAR 31/25	403	21-Apr-2025	21-Apr-2025	710.44	710.44	0.00
04/25 001 0920002	LIFT#3 JAN 01-MAR 31/25	403	21-Apr-2025	21-Apr-2025	110.44	110.44	0.00
04/25 001 0930180	SOCCER PARK JAN 01-MAR 31/25	402	21-Apr-2025	21-Apr-2025	320.44	320.44	0.00
04/25 001 1020062	AIRPORT JAN 01-MAR 31/25	399	21-Apr-2025	21-Apr-2025	423.94	423.94	0.00
04/25 001 1180300	AD PENNER PICNIC SHELTER JAN 01-MAR 31/25	402	21-Apr-2025	21-Apr-2025	33.94	33.94	0.00
04/25 001 1180330	AD PENNER PARK JAN 01-MAR 31/25	402	21-Apr-2025	21-Apr-2025	2,360.44	2,360.44	0.00
04/25 001 1180330	AQUATIC CENTRE JAN 01-MAR 31/25	402	21-Apr-2025	21-Apr-2025	4,310.44	4,310.44	0.00
04/25 001 2020001	LIFT#6 JAN 01-MAR 31/25	403	21-Apr-2025	21-Apr-2025	24.44	24.44	0.00
04/25 001 2100080	LIFT#7 JAN 01-MAR 31/25	403	21-Apr-2025	21-Apr-2025	770.44	770.44	0.00
04/25 900 0020304	ARTS CENTRE JAN 01-MAR 31/25	402	21-Apr-2025	21-Apr-2025	390.00	390.00	0.00
04/25 900 0440220	LIFT#5 JAN 01-MAR 31/25	403	21-Apr-2025	21-Apr-2025	60.00	60.00	0.00
04/25 900 0700316	PUMPING STATION#3 JAN 01-MAR 31/25	403	21-Apr-2025	21-Apr-2025	390.00	390.00	0.00
04/25 900 0930180	SOCCER PARK JAN 01-MAR 31/25	402	21-Apr-2025	21-Apr-2025	390.00	390.00	0.00
04/25 900 1100104	LANDFILL JAN 01-MAR 31/25	400	21-Apr-2025	21-Apr-2025	390.00	390.00	0.00
Supplier Totals :					37,334.70	37,334.70	0.00

1415	CLEARVIEW CONSUMERS CO-OP LTD						
1008338	FD FUEL APRIL 2025	438	12-Apr-2025	12-Apr-2025	145.31	145.31	0.00
1010152	FD FUEL APRIL 2025	438	26-Apr-2025	26-Apr-2025	373.77	373.77	0.00
1303141	PW APR/25 REGULAR GAS 1877.4L	441	01-Apr-2025	01-Apr-2025	2,521.25	2,521.25	0.00
1303142	PW APR/25 CLEAR DIESEL 2665.8L	441	01-Apr-2025	01-Apr-2025	3,344.91	3,344.91	0.00
1303143	PW APR/25 MARKED DIESEL 1635.8L	441	01-Apr-2025	01-Apr-2025	1,837.83	1,837.83	0.00
1304233	KEROSENE DRUM 208L	444	07-Apr-2025	07-Apr-2025	782.88	782.88	0.00
1304329	PW APR/25 REGULAR GAS 874.1L	441	07-Apr-2025	07-Apr-2025	1,146.34	1,146.34	0.00
1304330	PW APR/25 CLEAR DIESEL 1325.7L	441	07-Apr-2025	07-Apr-2025	1,621.66	1,621.66	0.00
1304331	PW APR/25 MARKED DIESEL 1787.7L	441	07-Apr-2025	07-Apr-2025	1,952.17	1,952.17	0.00
1304398	SW APR/25 MARKED DIESEL 1735.9L	442	08-Apr-2025	08-Apr-2025	1,895.61	1,895.61	0.00
1304471	GREASE BLUE GUARD	441	10-Apr-2025	10-Apr-2025	277.23	277.23	0.00
1304551	PW APR/25 REGULAR GAS 753.3L	441	10-Apr-2025	10-Apr-2025	980.01	980.01	0.00
1304552	PW APR/25 CLEAR DIESEL 1203.8L	441	10-Apr-2025	10-Apr-2025	1,421.99	1,421.99	0.00
1304553	PW APR/25 MARKED DIESEL 1133.5L	441	10-Apr-2025	10-Apr-2025	1,190.18	1,190.18	0.00
1305934	PW APR/25 REGULAR GAS 751.5L	441	16-Apr-2025	16-Apr-2025	969.77	969.77	0.00
1305935	PW APR/25 CLEAR DIESEL 2052.8L	441	16-Apr-2025	16-Apr-2025	2,554.20	2,554.20	0.00
1305936	PW APR/25 MARKED DIESEL 1067.9L	441	16-Apr-2025	16-Apr-2025	1,188.57	1,188.57	0.00
1307017	SW APR/25 MARKED DIESEL 2700.2L	442	21-Apr-2025	21-Apr-2025	2,976.97	2,976.97	0.00
1307168	PUMP BARREL, GRAIN SCOOP, WASHER FLUID	442	23-Apr-2025	23-Apr-2025	371.67	371.67	0.00
1307382	PW APR/25 REGULAR GAS 1004.9L	441	25-Apr-2025	25-Apr-2025	1,296.77	1,296.77	0.00
1307383	PW APR/25 MARKED DIESEL 2820L	441	25-Apr-2025	25-Apr-2025	3,049.83	3,049.83	0.00
1307384	PW APR/25 CLEAR DIESEL 2190.2L	441	25-Apr-2025	25-Apr-2025	2,656.16	2,656.16	0.00
1307411	SPRING WATER-12PK-144	438	28-Apr-2025	28-Apr-2025	542.71	542.71	0.00

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1308676	D-MO 15W/40	441	29-Apr-2025	29-Apr-2025	1,365.85	1,365.85	0.00
4164757	PROPANE TANKS-4	438	25-Apr-2025	25-Apr-2025	286.68	286.68	0.00
Supplier Totals :					36,750.32	36,750.32	0.00
0694	COMMERCIAL POOL AND RECREATIONAL PRODUCTS						
2500979	PALINTEST TEST TABLETS,SKIMMER LID	413	24-Apr-2025	24-Apr-2025	785.17	785.17	0.00
Supplier Totals :					785.17	785.17	0.00
2009	CONNEXION TRUCK CENTRE LTD						
R101011682	T-170 RETORQUE ALL SUSPENSION BOLTS	412	19-Mar-2025	19-Mar-2025	448.45	448.45	0.00
Supplier Totals :					448.45	448.45	0.00
3678	CORPELL'S WATER						
6157567	LF WATER-7	432	01-May-2025	01-May-2025	52.15	52.15	0.00
Supplier Totals :					52.15	52.15	0.00
0603	CREATIVE PRINT ALL LTD						
85503	DIRECTIONAL SIGNS	416	17-Apr-2025	17-Apr-2025	268.80	268.80	0.00
85525	DECALS-NOT POTABLE WATER	432	24-Apr-2025	24-Apr-2025	56.49	56.49	0.00
Supplier Totals :					325.29	325.29	0.00
3788	CRO SOFTWARE SOLUTIONS						
20716	TRUCK MONTHLY CHARGE-MAY 2025	432	01-May-2025	01-May-2025	467.00	467.00	0.00
Supplier Totals :					467.00	467.00	0.00
2152	DELL CANADA INC						
1018717610	DELL PRO RUGGED	418	19-Apr-2025	19-Apr-2025	3,245.93	3,245.93	0.00
Supplier Totals :					3,245.93	3,245.93	0.00
4554	DUECK RYAN MATTHEW						
EXP 04/22/25	EMPLOYEE CLOTHING PURCHASE-RYAN D	396	22-Apr-2025	22-Apr-2025	225.07	225.07	0.00
Supplier Totals :					225.07	225.07	0.00
4344	DURON EQUIPMENT INC						
R01668	BOBCAT,HEAVY DUTY BUCKET RENTAL-APRIL 22/25	428	24-Apr-2025	24-Apr-2025	262.75	262.75	0.00
Supplier Totals :					262.75	262.75	0.00
1681	DYCK RUSSELL						
EXP 04/28/25	EMPLOYEE BOOT PURCHASE-RUSS D	398	01-May-2025	01-May-2025	171.32	171.32	0.00
Supplier Totals :					171.32	171.32	0.00
5149	DYDO MARIUSZ						
EXP 04/24/25	RECRUIT TRAINING & EVALUATION APR 5 & 6/25-BRANDON	397	24-Apr-2025	24-Apr-2025	72.68	72.68	0.00



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Supplier Totals :					72.68	72.68	0.00
0058	E G PENNER BUILDING CENTRES LTD						
2114711	TOGGLE BOLT	414	21-Apr-2025	21-Apr-2025	19.71	19.71	0.00
2116368	MICRO PRO SIENNA-2	412	23-Apr-2025	23-Apr-2025	179.42	179.42	0.00
2116383	T-144 INSERT ADAPTER	413	23-Apr-2025	23-Apr-2025	9.59	9.59	0.00
2116543	RUST PAINT-FLAT WHITE	413	23-Apr-2025	23-Apr-2025	34.87	34.87	0.00
2117192	SILVER DUCT TAPE	413	24-Apr-2025	24-Apr-2025	44.32	44.32	0.00
2117208	PUSH BROOM,MICRO PRO SIENNA,PLYWOOD	417	24-Apr-2025	24-Apr-2025	393.26	393.26	0.00
2119340	GLOSS WHITE PAINT	412	28-Apr-2025	28-Apr-2025	170.78	170.78	0.00
2119435	CARBIDE THICK METAL BLADE	430	28-Apr-2025	28-Apr-2025	16.81	16.81	0.00
2120461	WIRE GROMMET	430	29-Apr-2025	29-Apr-2025	23.66	23.66	0.00
2120469	THICK METAL BLADE,CONSTRUCTION SPRUCE	430	29-Apr-2025	29-Apr-2025	209.05	209.05	0.00
2120541	TAPING KNIFE,BULBS,WINDOW SCRAPER,SINGLE EDGED RAZOR BLADES	413	29-Apr-2025	29-Apr-2025	53.30	53.30	0.00
2120573	PUSH CONNECT ELBOW,PEX ADAPTER	411	29-Apr-2025	29-Apr-2025	9.63	9.63	0.00
2121187	MAGNETIC LATCH	430	30-Apr-2025	30-Apr-2025	39.56	39.56	0.00
2121197	CABLE TIES	413	30-Apr-2025	30-Apr-2025	13.78	13.78	0.00
2121445	PLYWOOD,CONSTRUCTION SPRUCE,FLAT HEAD SCREWS	430	30-Apr-2025	30-Apr-2025	319.37	319.37	0.00
2121895	HOSE BIBB	429	01-May-2025	01-May-2025	12.73	12.73	0.00
2122144	WHIRLPOOL AIR FRY OVEN	430	01-May-2025	01-May-2025	1,119.99	1,119.99	0.00
2122702	T-102 MACHINE SCREWS,HEX LOCK NUTS,HEX NUTS,CARRIAGE BOLTS	428	02-May-2025	02-May-2025	12.41	12.41	0.00
2122708	WHITE FRIDGE	430	02-May-2025	02-May-2025	951.99	951.99	0.00
2122856	BALL VALVE	429	02-May-2025	02-May-2025	16.27	16.27	0.00
2122995	FRAMING CIRCULAR SAW BLADES,PVC CEMENT	429	02-May-2025	02-May-2025	27.02	27.02	0.00
2123244	OVAL SLEEVE FOR CABLE	430	02-May-2025	02-May-2025	4.94	4.94	0.00
2124665	WEDGE ANCHOR	430	05-May-2025	05-May-2025	6.33	6.33	0.00
2125380	SHRINK WRAP HANDWRAP	429	06-May-2025	06-May-2025	43.35	43.35	0.00
2125432	EXTERIOR SEALANT,ELASTOMERIC SEALANT	429	06-May-2025	06-May-2025	63.23	63.23	0.00
2126203	COMMON NAILS-6LB	427	07-May-2025	07-May-2025	7.26	7.26	0.00
Supplier Totals :					3,802.63	3,802.63	0.00
5773	EASTMAN THERAPY CENTRE						
131336	CAPABILITIES FORM-DEREK V	432	01-May-2025	01-May-2025	40.00	40.00	0.00
Supplier Totals :					40.00	40.00	0.00
2704	ENNS BROTHERS						
X29404	#940/976 GRAPHITE SPRAY	412	29-Apr-2025	29-Apr-2025	52.32	52.32	0.00
X29407	HYDRAULIC HOSE	416	29-Apr-2025	29-Apr-2025	1,299.91	1,299.91	0.00
Supplier Totals :					1,352.23	1,352.23	0.00
2197	EXPRESS MOBILE SANDBLASTING & PAINTING						
2025316	T-145 SANDBLAST,PRIME,PAINT & BED LINE	428	23-Apr-2025	23-Apr-2025	3,920.00	3,920.00	0.00

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Supplier Totals :					3,920.00	3,920.00	0.00
1918 MBSTE194378	FASTENAL CANADA HEX CAP SCREWS,WASHERS,HEX NUTS	413	02-May-2025	02-May-2025	28.76	28.76	0.00
Supplier Totals :					28.76	28.76	0.00
0822 355474 355475	FEDERATED CO-OPERATIVES LTD. F611 FUEL 197.3L F713 FUEL 153L	397 397	30-Apr-2025 30-Apr-2025	30-Apr-2025 30-Apr-2025	265.52 219.80	265.52 219.80	0.00 0.00
Supplier Totals :					485.32	485.32	0.00
4491 EXP 04/24/25	FEHR MARK JOHN RECRUIT TRAINING & EVALUATION APR 5 & 6/25-BRANDON	397	24-Apr-2025	24-Apr-2025	53.82	53.82	0.00
Supplier Totals :					53.82	53.82	0.00
4301 8138598	FORT DISTRIBUTORS LTD DUST CONTROL-20,000 LITRES	428	07-May-2025	07-May-2025	7,616.00	7,616.00	0.00
Supplier Totals :					7,616.00	7,616.00	0.00
4751 EXP 05/06/25	FRIESEN MELISSA CAPABILITIES FORM,LEG SUPPORT CUSHION,EMPLOYEE CLOTHING PURCHASE-MELISSA F	437	06-May-2025	06-May-2025	66.36	66.36	0.00
Supplier Totals :					66.36	66.36	0.00
2802 EXP 04/22/25	FUNK EARL WAYNE AMM CONFERENCE-WPG,CCW,R CMP ADVISORY MTG,CELL PHONE MAR & APR,CLIMATE ACTION FUND,LUNCH MEETINGS	396	01-May-2025	01-May-2025	783.46	783.46	0.00
Supplier Totals :					783.46	783.46	0.00
5775 CREDIT 05/06/25	GABRIEL GALE P&R PAYOUT CREDIT	443	06-May-2025	06-May-2025	75.60	75.60	0.00
Supplier Totals :					75.60	75.60	0.00
4127 EXP 04/23/25	GELL FJODOR EMPLOYEE CLOTHING PURCHASE-FRED G	398	23-Apr-2025	23-Apr-2025	179.16	179.16	0.00
Supplier Totals :					179.16	179.16	0.00
4731 EXP 04/30/25	GERBERSHAGEN JOSEF EMPLOYEE CLOTHING/BOOT PURCHASE-JOSEF G	399	30-Apr-2025	30-Apr-2025	487.01	487.01	0.00
Supplier Totals :					487.01	487.01	0.00

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4154	GOURMET COFFEE SPECIALISTS LTD						
I389719	CH-CREAM	436	30-Apr-2025	30-Apr-2025	16.34	16.34	0.00
I390235	PW-COFFEE POWDER	430	30-Apr-2025	30-Apr-2025	146.22	146.22	0.00
I395306	AQ-CHIPS,CANDY,CHOCOLA TE BARS	434	07-May-2025	07-May-2025	366.18	366.18	0.00
Supplier Totals :					528.74	528.74	0.00
4778	HAMSTER NOVEXCO INC						
93615302	TAPE DISPENSER,POST-ITS,PAPE R	401	23-Apr-2025	23-Apr-2025	153.94	153.94	0.00
93621389	SEAL	437	24-Apr-2025	24-Apr-2025	47.89	47.89	0.00
93637750	SHARPIE PENS	396	28-Apr-2025	28-Apr-2025	27.98	27.98	0.00
93647402	TAPE,BINDERS	398	30-Apr-2025	30-Apr-2025	179.46	179.46	0.00
93689853	GLUE STICK,POST-IT NOTES,STAPLES,HIGHLIGHT ERS	437	08-May-2025	08-May-2025	34.30	34.30	0.00
Supplier Totals :					443.57	443.57	0.00
0176	HANOVER GRINDING						
96448	#1991 ICE KNIVES SHARPENED,#1995 HAND SCRAPER KNIVES SHARPENED	429	05-May-2025	05-May-2025	263.20	263.20	0.00
Supplier Totals :					263.20	263.20	0.00
4283	HARMS JOEY DEANE						
EXP 04/24/25	RECRUIT TRAINING & EVALUATION APR 5 & 6/25-BRANDON	397	24-Apr-2025	24-Apr-2025	104.21	104.21	0.00
Supplier Totals :					104.21	104.21	0.00
4147	HERITAGE STEELWORKS						
17648	#2018 FLAT BAR	429	22-Apr-2025	22-Apr-2025	92.18	92.18	0.00
17701	T-145 STAINLESS STEEL FLAT IRON	428	01-May-2025	01-May-2025	40.73	40.73	0.00
Supplier Totals :					132.91	132.91	0.00
4392	HIEBERT WILHELM WIEBE						
EXP 05/06/25	AMM CONVENTION APR 15/25,LIFE CULTURE SPRING BANQUET-2 TICKETS	437	06-May-2025	06-May-2025	332.70	332.70	0.00
Supplier Totals :					332.70	332.70	0.00
4149	HORIZON LIVESTOCK & POULTRY SUPPLY LTD						
INV2158923	WOODEN MOLE TRAP	427	06-May-2025	06-May-2025	31.32	31.32	0.00
Supplier Totals :					31.32	31.32	0.00
4200	HYDRO AG MANITOBA INC						
106733	MALE A STYLE PLUG	412	25-Apr-2025	25-Apr-2025	8.87	8.87	0.00
107148	T-136 INSPECT & REPAIR HYDRAULIC SENSOR MALFUNCTION	432	10-Apr-2025	10-Apr-2025	759.16	759.16	0.00
Supplier Totals :					768.03	768.03	0.00
2286	IRON MOUNTAIN CANADA CORPORATION						

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KKCZ475	SHREDDING MARCH 26-APRIL 22/25	436	30-Apr-2025	30-Apr-2025	822.64	822.64	0.00
Supplier Totals :					822.64	822.64	0.00
0166	KEYSTONE AGRI-MOTIVE (2005) INC.						
38462D	DYNALINE,HITCH PIN	416	23-Apr-2025	23-Apr-2025	25.03	25.03	0.00
38657D	T-112 CHECK VALVE	412	24-Apr-2025	24-Apr-2025	105.05	105.05	0.00
38880D	PIVOTING FLOOD LIGHT	412	25-Apr-2025	25-Apr-2025	118.67	118.67	0.00
38916D	MINI DIE GRINDER COMBO KITS	412	25-Apr-2025	25-Apr-2025	211.70	211.70	0.00
38964D	LAG BOLTS,HARDWARE	412	25-Apr-2025	25-Apr-2025	20.23	20.23	0.00
39033D	#1931 BLADES,LININGS,CHAIN RODS,CHAIN	428	26-Apr-2025	26-Apr-2025	1,285.18	1,285.18	0.00
39314D	T-104 REDUCER	413	28-Apr-2025	28-Apr-2025	4.09	4.09	0.00
39444D	CARRIAGE BOLTS,HARDWARE,NYLOCS, BLACK SPRAY PAINT	412	29-Apr-2025	29-Apr-2025	77.88	77.88	0.00
39515D	CHAIN	412	29-Apr-2025	29-Apr-2025	36.63	36.63	0.00
39651D	CABLE TIES,COLD RESISTANT TARP STRAPS,RUBBER STRAPS,	432	30-Apr-2025	30-Apr-2025	166.69	166.69	0.00
39866D	DISPOSABLE GLOVES	428	01-May-2025	01-May-2025	44.79	44.79	0.00
40060D	DRIVER GLOVES	427	02-May-2025	02-May-2025	169.61	169.61	0.00
E06344	#2021-2024 KUB RTV-X1100C RTV SN#A5KC2GDBERG089137	400	14-Apr-2025	14-Apr-2025	33,182.23	33,182.23	0.00
Supplier Totals :					35,447.78	35,447.78	0.00
0931	LANDMARK TRANSFER LTD.						
1058340	FREIGHT-BRANDT TRACTOR	432	02-Apr-2025	02-Apr-2025	27.78	27.78	0.00
1058789	FREIGHT-N.D.GRAPHICS	429	07-Apr-2025	07-Apr-2025	27.78	27.78	0.00
1059422	FREIGHT-VANGAR RINK SUPPLIES	429	11-Apr-2025	11-Apr-2025	42.29	42.29	0.00
1059698	FREIGHT-WALLACE & WALLACE	428	15-Apr-2025	15-Apr-2025	129.02	129.02	0.00
1060568	FREIGHT-COMMERCIAL POOL	429	24-Apr-2025	24-Apr-2025	27.78	27.78	0.00
1060638	FREIGHT-VANGAR RINK SUPPLY	429	25-Apr-2025	25-Apr-2025	129.02	129.02	0.00
Supplier Totals :					383.67	383.67	0.00
3322	LANGE LISA						
EXP 04/29/25	EMPLOYEE CLOTHING PURCHASE-LISA L	396	29-Apr-2025	29-Apr-2025	107.38	107.38	0.00
Supplier Totals :					107.38	107.38	0.00
2359	LEDINGHAM PONTIAC BUICK GMC						
418000	T-160 SCHEDULED MAINTENANCE	428	09-Apr-2025	09-Apr-2025	125.39	125.39	0.00
418441	T-165 TEST & REPAIR REASON FOR WARNING LIGHTS ON	432	22-Apr-2025	22-Apr-2025	369.48	369.48	0.00
Supplier Totals :					494.87	494.87	0.00
0506	LEVITT-SAFETY						
1991068-00	RESPIRATORY FIT TEST-42	433	25-Apr-2025	25-Apr-2025	4,617.54	4,617.54	0.00
Supplier Totals :					4,617.54	4,617.54	0.00
5774	LEWIS BENJAMIN HARLEY						

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Invoice No.	Description						
COS-2024-111	DEPOSIT RELEASE-COS-2024-111	437	06-May-2025	06-May-2025	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
4807	LINDE CANADA INC						
49354612	PW-CYLINDER LEASE-1 YEAR	428	23-Apr-2025	23-Apr-2025	582.70	582.70	0.00
49432843	PW CYLINDER RENTAL-APRIL 2025	412	27-Apr-2025	27-Apr-2025	174.25	174.25	0.00
49432846	SW-CYLINDER RENTAL-APRIL 2025	416	27-Apr-2025	27-Apr-2025	40.39	40.39	0.00
49541662	PW-STARGOLD C17 ARG-CO2	428	30-Apr-2025	30-Apr-2025	280.36	280.36	0.00
Supplier Totals :					1,077.70	1,077.70	0.00
4298	M & L SUPPLY FIRE & SAFETY						
26184	THERMAL IMAGER	417	25-Apr-2025	25-Apr-2025	15,416.71	15,416.71	0.00
Supplier Totals :					15,416.71	15,416.71	0.00
0266	MACMOR INDUSTRIES LTD.						
1692957	GAUZE BANDAGE,PUSH BROOM,MARKING PAINT,MECHANICS GLOVES,NITRILE GLOVES	415	22-Apr-2025	22-Apr-2025	552.41	552.41	0.00
1693304	HI-VIS BIBS,GAUZE BANDAGE,EYEWASH ADDITIVE,RATCHET STRAP ASSEMBLY	415	23-Apr-2025	23-Apr-2025	423.09	423.09	0.00
Supplier Totals :					975.50	975.50	0.00
0023	MANCO CONTROL SYSTEMS INC						
12954	CREATE NEW VM'S,SET UP VPN,VERIFY COMMUNICATIONS TO SERVERS	427	22-Apr-2025	22-Apr-2025	1,808.80	1,808.80	0.00
12955	ADDED BW TO SERVERS	427	22-Apr-2025	22-Apr-2025	476.00	476.00	0.00
12956	ADDED C12 RESET BUTTON TO SERVERS	427	22-Apr-2025	22-Apr-2025	380.80	380.80	0.00
Supplier Totals :					2,665.60	2,665.60	0.00
0330	MANITOBA GOOD ROADS ASSOCIATION						
25-138	MGRA BANQUET TICKETS-4	412	28-Apr-2025	28-Apr-2025	260.00	260.00	0.00
Supplier Totals :					260.00	260.00	0.00
0022	MANITOBA HYDRO NATURAL GAS						
04/25 6019756	320 FIRST ST-PARKING LOT-HYDRO	437	23-Apr-2025	23-Apr-2025	64.77	64.77	0.00
Supplier Totals :					64.77	64.77	0.00
0021	MANITOBA HYDRO NATURAL GAS						
04/25 6047269	ARTS CENTRE-GAS	443	23-Apr-2025	23-Apr-2025	192.30	192.30	0.00
04/25 6052817	RESERVOIR-GAS	444	22-Apr-2025	22-Apr-2025	118.41	118.41	0.00
04/25 6139473	ARENA-GAS	443	21-Apr-2025	21-Apr-2025	2,591.14	2,591.14	0.00
04/25 6141659	TREATMENT PLANT-GAS	444	29-Apr-2025	29-Apr-2025	232.92	232.92	0.00
04/25 6143509	CITY HALL-GAS	437	23-Apr-2025	23-Apr-2025	505.34	505.34	0.00
04/25 6150898	FIRE HALL-GAS	438	29-Apr-2025	29-Apr-2025	408.76	408.76	0.00
04/25 6179725	WELL#3-GAS	444	29-Apr-2025	29-Apr-2025	39.93	39.93	0.00
04/25 6205707	JAKE EPP LIBRARY-GAS	443	22-Apr-2025	22-Apr-2025	298.62	298.62	0.00

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04/25 6236821	LIFT#2-GAS	444	14-Apr-2025	14-Apr-2025	584.21	584.21	0.00
04/25 6247190	PUMPHOUSE/WELL#1-GAS	444	29-Apr-2025	29-Apr-2025	39.93	39.93	0.00
04/25 6302920	AQUATIC CENTRE-GAS	443	15-Apr-2025	15-Apr-2025	4,231.72	4,231.72	0.00
Supplier Totals :					9,243.28	9,243.28	0.00
0022	MANITOBA HYDRO NATURAL GAS						
04/25 6467812	CITY HALL-HYDRO	437	23-Apr-2025	23-Apr-2025	2,640.50	2,640.50	0.00
04/25 6471187	ARTS CENTRE-HYDRO	443	23-Apr-2025	23-Apr-2025	890.09	890.09	0.00
04/25 6473236	SUNRISE BAY-HYDRO	441	29-Apr-2025	29-Apr-2025	34.91	34.91	0.00
04/25 6474972	STREET LIGHTING-HYDRO	441	30-Apr-2025	30-Apr-2025	32,138.14	32,138.14	0.00
04/25 6475461	ARENA-HYDRO	443	30-Apr-2025	30-Apr-2025	1,936.79	1,936.79	0.00
04/25 6481577	AD PENNER PARK-CANTEEN BLDG-HYDRO	443	15-Apr-2025	15-Apr-2025	55.10	55.10	0.00
04/25 6483304	AIRPORT-HYDRO	441	15-Apr-2025	15-Apr-2025	99.83	99.83	0.00
04/25 6485293	LIFT#2-HYDRO	444	14-Apr-2025	14-Apr-2025	330.20	330.20	0.00
04/25 6487996	LANDFILL-HYDRO	442	24-Apr-2025	24-Apr-2025	2,605.53	2,605.53	0.00
04/25 6490275	LAGOON BLOWER BLDG-HYDRO	444	04-Apr-2025	04-Apr-2025	5,586.16	5,586.16	0.00
04/25 6490348	LIFT#4-HYDRO	444	04-Apr-2025	04-Apr-2025	162.39	162.39	0.00
04/25 6495231	AIRPORT LOUNGE-HYDRO	441	15-Apr-2025	15-Apr-2025	168.77	168.77	0.00
04/25 6495767	COMPACTOR BLDG-HYDRO	442	24-Apr-2025	24-Apr-2025	306.01	306.01	0.00
04/25 6495804	WELCOME TO STEINBACH SIGN-HYDRO	441	28-Apr-2025	28-Apr-2025	60.41	60.41	0.00
04/25 6500682	FIRE HALL-HYDRO	438	29-Apr-2025	29-Apr-2025	1,366.03	1,366.03	0.00
04/25 6500731	PUMPHOUSE/WELL#1-HYDR O	444	29-Apr-2025	29-Apr-2025	2,402.92	2,402.92	0.00
04/25 6501868	TREATMENT PLANT-HYDRO	444	29-Apr-2025	29-Apr-2025	313.93	313.93	0.00
04/25 6504107	MAIN STREET ORNAMENTAL-HYDRO	441	23-Apr-2025	23-Apr-2025	33.85	33.85	0.00
04/25 6505655	PARK LIGHTS-AUTUMNWOOD DR-HYDRO	443	16-Apr-2025	16-Apr-2025	13.24	13.24	0.00
04/25 6505656	PARK LIGHTS-ELMDALE ST-HYDRO	443	17-Apr-2025	17-Apr-2025	13.24	13.24	0.00
04/25 6505663	PARK LIGHTS-MCKENZIE AVE-HYDRO	443	24-Apr-2025	24-Apr-2025	13.24	13.24	0.00
04/25 6506323	LIFT#1-HYDRO	444	15-Apr-2025	15-Apr-2025	5,045.71	5,045.71	0.00
04/25 6506453	ELMDALE STREET-HYDRO	441	22-Apr-2025	22-Apr-2025	177.05	177.05	0.00
04/25 6507118	LIFT#3-HYDRO	444	28-Apr-2025	28-Apr-2025	201.75	201.75	0.00
04/25 6507321	MAIN STREET-HYDRO	441	22-Apr-2025	22-Apr-2025	107.16	107.16	0.00
04/25 6507392	OPERATIONS BUILDING-HYDRO	439	14-Apr-2025	14-Apr-2025	1,200.45	1,200.45	0.00
04/25 6507645	MAIN STREET ORNAMENTAL-HYDRO	441	29-Apr-2025	29-Apr-2025	150.28	150.28	0.00
04/25 6507698	LIBRARY-HYDRO	443	22-Apr-2025	22-Apr-2025	1,329.77	1,329.77	0.00
04/25 6508285	MILLWORK SHOP#2-HYDRO	444	14-Apr-2025	14-Apr-2025	3,451.84	3,451.84	0.00
04/25 6508408	RESERVOIR-HYDRO	444	22-Apr-2025	22-Apr-2025	2,638.24	2,638.24	0.00
04/25 6508785	STREET LIGHT-500 FIRST ST-HYDRO	441	16-Apr-2025	16-Apr-2025	13.24	13.24	0.00
04/25 6509714	LIFT#5-HYDRO	444	15-Apr-2025	15-Apr-2025	212.38	212.38	0.00
04/25 6509724	AQUATIC CENTRE-HYDRO	443	15-Apr-2025	15-Apr-2025	7,468.34	7,468.34	0.00
04/25 6667218	INTERSECTION-BARKMAN & PTH 52-HYDRO	441	30-Apr-2025	30-Apr-2025	52.44	52.44	0.00
04/25 6702828	LPS BLDG-HYDRO	444	28-Apr-2025	28-Apr-2025	101.84	101.84	0.00
04/25 6703567	SEWAGE TRANSFER STATION-HYDRO	444	14-Apr-2025	14-Apr-2025	142.21	142.21	0.00
04/25 6707884	DEERFIELD WALKWAY-HYDRO	441	28-Apr-2025	28-Apr-2025	97.06	97.06	0.00
04/25 6728408	OUTDOOR SKATING RINK-HYDRO	443	22-Apr-2025	22-Apr-2025	26.42	26.42	0.00
Supplier Totals :					73,587.46	73,587.46	0.00
0021	MANITOBA HYDRO NATURAL GAS						
04/25 6731262	CURLING RINK-GAS	443	21-Apr-2025	21-Apr-2025	776.35	776.35	0.00

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Supplier Totals :					776.35	776.35	0.00
0022	MANITOBA HYDRO NATURAL GAS						
04/25 6743957	SOCCER PARK-HYDRO	443	14-Apr-2025	14-Apr-2025	87.66	87.66	0.00
04/25 6749112	PHOSPHORUS STORAGE BLDG-HYDRO	444	04-Apr-2025	04-Apr-2025	30.98	30.98	0.00
04/25 6759197	LPS BLDG#2-HYDRO	444	15-Apr-2025	15-Apr-2025	105.78	105.78	0.00
04/25 6761860	LIFT STATION#6-HYDRO	444	25-Apr-2025	25-Apr-2025	159.42	159.42	0.00
04/25 6765957	PUMPING STATION#3-HYDRO	444	15-Apr-2025	15-Apr-2025	3,599.69	3,599.69	0.00
04/25 6783436	COMPACTOR SHOP-HYDRO	442	24-Apr-2025	24-Apr-2025	165.68	165.68	0.00
04/25 6785706	BULK WATER STATION-HYDRO	444	14-Apr-2025	14-Apr-2025	91.64	91.64	0.00
04/25 6792888	AD PENNER PARK-BALL DIAMOND-HYDRO	443	15-Apr-2025	15-Apr-2025	-196.40	-196.40	0.00
04/25 6809103	OUTDOOR RINK-HYDRO	443	21-Apr-2025	21-Apr-2025	398.34	398.34	0.00
04/25 6810425	LIFT#7-HYDRO	444	25-Apr-2025	25-Apr-2025	139.67	139.67	0.00
04/25 6826250	ARENA-HYDRO	402	21-Apr-2025	21-Apr-2025	29,562.05	29,562.05	0.00
Supplier Totals :					34,144.51	34,144.51	0.00
0034	MANITOBA MUNICIPAL EMPLOYEES CLEARING						
451 04/30/25	RPP & LTD P/R #8 & 9	404	30-Apr-2025	30-Apr-2025	102,359.04	102,359.04	0.00
Supplier Totals :					102,359.04	102,359.04	0.00
0450	MANITOBA PUBLIC INSURANCE						
FILE#73989436	DAMAGE CLAIM #73989436	396	28-Apr-2025	28-Apr-2025	2,467.82	2,467.82	0.00
Supplier Totals :					2,467.82	2,467.82	0.00
0024	MAPLE LEAF CONSTRUCTION LTD.						
PROG EST#6 HB	PROGRESS ESTIMATE #6 RELEASE OF HOLDBACK	440	30-Apr-2025	30-Apr-2025	106,282.43	106,282.43	0.00
Supplier Totals :					106,282.43	106,282.43	0.00
0255	MARTIN DIESEL SERVICE LTD						
210671	T-142 CARGO BELT	416	25-Apr-2025	25-Apr-2025	517.11	517.11	0.00
210677	T-142 REPLACE AIR BAG	416	25-Apr-2025	25-Apr-2025	579.63	579.63	0.00
210703	REFLECTIVE TAPE-RED & SILVER	412	28-Apr-2025	28-Apr-2025	122.30	122.30	0.00
210812	T-110 DIAGNOSE & REPAIR CLICKING NOISE WHEN DRIVING	432	01-May-2025	01-May-2025	362.67	362.67	0.00
210849	T-170 FUEL FILTER,AIR FILTER	428	03-May-2025	03-May-2025	560.74	560.74	0.00
Supplier Totals :					2,142.45	2,142.45	0.00
5232	MCLEAN ERIC DOUGLAS						
EXP 05/02/25	EMPLOYEE FITNESS PURCHASE-ERIC M	396	02-May-2025	02-May-2025	148.95	148.95	0.00
Supplier Totals :					148.95	148.95	0.00
2797	McMUNN & YATES BUILDING SUPPLIES (1982) LTD						
14-10128257	WEDGE ANCHORS	414	17-Apr-2025	17-Apr-2025	122.20	122.20	0.00
Supplier Totals :					122.20	122.20	0.00
5741	MECCCC GENERAL SERVICES LTD						
4738	CLEANING CONTRACT-	398	30-Apr-2025	30-Apr-2025	12,514.61	12,514.61	0.00

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	APRIL 2025						
	Supplier Totals :				12,514.61	12,514.61	0.00
0217	MENNONITE HERITAGE VILLAGE (CANADA) INC						
05/06/25	CELEBRATE CANADA DAY GRANT	437	06-May-2025	06-May-2025	8,000.00	8,000.00	0.00
	Supplier Totals :				8,000.00	8,000.00	0.00
3662	MEP BROTHERS						
3023898	COVERALLS,LAY FLAT DISCHARGE HOSE	427	01-May-2025	01-May-2025	1,754.73	1,754.73	0.00
	Supplier Totals :				1,754.73	1,754.73	0.00
5770	MERRITT ANDREW						
EXP 04/24/25	RECRUIT TRAINING & EVALUATION APR 5 & 6/25-BRANDON	397	24-Apr-2025	24-Apr-2025	23.75	23.75	0.00
	Supplier Totals :				23.75	23.75	0.00
5427	MIJARES JOHN						
EXP 05/02/25	CERTIFIED POOL OPERATOR COURSE-WINNIPEG	443	05-May-2025	05-May-2025	137.20	137.20	0.00
	Supplier Totals :				137.20	137.20	0.00
4396	MOTHER EARTH RECYCLING INC						
25-00976	RECYCLING MATTRESS FEE-165 UNITS	432	30-Apr-2025	30-Apr-2025	3,118.50	3,118.50	0.00
	Supplier Totals :				3,118.50	3,118.50	0.00
0035	MTS INC C/O BELL CANADA BGIS O&M SOLUTIONS						
X01476105725050	OPERATIONS #90659012	439	01-May-2025	01-May-2025	414.40	414.40	0.00
X01476131825050	CITY HALL #90659004	437	01-May-2025	01-May-2025	414.40	414.40	0.00
X01476132325050	AQUATIC CENTRE #90659020	443	01-May-2025	01-May-2025	414.40	414.40	0.00
X01476660725050	CITY HALL	437	04-May-2025	04-May-2025	1,769.79	1,769.79	0.00
X01476818525050	ADMIN FAX/ALARM	437	04-May-2025	04-May-2025	46.83	46.83	0.00
X01476822425050	ARENA	443	04-May-2025	04-May-2025	46.73	46.73	0.00
X01476822925050	OPERATIONS BLDG-RECEPTION	439	04-May-2025	04-May-2025	535.88	535.88	0.00
X01476826825050	FIRE HALL	438	04-May-2025	04-May-2025	418.87	418.87	0.00
X01476827425050	MILLWORK DR SHOP-FAX	439	04-May-2025	04-May-2025	46.73	46.73	0.00
X01476829225050	AQUATIC ALARM/MAINTENANCE	443	04-May-2025	04-May-2025	46.73	46.73	0.00
X01476853325050	AQUATIC CENTRE-RECEPTION	443	04-May-2025	04-May-2025	603.63	603.63	0.00
X01476861925050	FIRE 911 PAGING SYSTEM	438	04-May-2025	04-May-2025	65.32	65.32	0.00
X01476901425050	LANDFILL	442	04-May-2025	04-May-2025	437.99	437.99	0.00
	Supplier Totals :				5,261.70	5,261.70	0.00
3552	MURRAY SAMUEL WENDAL						
3	STRAW BALES-30 FOR TRAINING LIVE BURNS	417	25-Apr-2025	25-Apr-2025	120.00	120.00	0.00
EXP 04/24/25	RECRUIT TRAINING & EVALUATION APR 5 & 6/25-BRANDON	397	24-Apr-2025	24-Apr-2025	405.50	405.50	0.00
	Supplier Totals :				525.50	525.50	0.00

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1111	NETWORK MEDIA						
17745	EMPLOYMENT AD-PARKS MAINTENANCE, POOL MAINTENANCE	413	25-Apr-2025	25-Apr-2025	62.98	62.98	0.00
17746	EMPLOYMENT AD-WATERWORKS LABOURER	411	28-Apr-2025	28-Apr-2025	31.49	31.49	0.00
Supplier Totals :					94.47	94.47	0.00
5707	NOR-TEC GROUP LTD						
2116	SEC-INSTALL WAP	430	30-Apr-2025	30-Apr-2025	7,285.49	7,285.49	0.00
Supplier Totals :					7,285.49	7,285.49	0.00
0492	OFFICE INNOVATIONS INC						
IN472709	CH-IM C6000 COPIER MAINT JANUARY 25-APRIL 24 2025	436	30-Apr-2025	30-Apr-2025	3,038.90	3,038.90	0.00
IN472710	PW-IM C3510 COPIER MAINT FEBRUARY 1-APRIL 30 2025	430	30-Apr-2025	30-Apr-2025	682.40	682.40	0.00
IN472711	BI-ENG-IM 2500A COPIER MAINT FEBRUARY 1-APRIL 30 2025	436	30-Apr-2025	30-Apr-2025	52.17	52.17	0.00
IN472712	FD-IM 550F COPIER MAINT FEBRUARY 1-APRIL 30 2025	433	30-Apr-2025	30-Apr-2025	100.96	100.96	0.00
IN472713	AQ-IM C3510 COPIER MAINT FEBRUARY 1-APRIL 30 2025	434	30-Apr-2025	30-Apr-2025	853.87	853.87	0.00
IN472714	SW-IM C2510 COPIER MAINT FEBRUARY 1-APRIL 30 2025	432	30-Apr-2025	30-Apr-2025	269.02	269.02	0.00
Supplier Totals :					4,997.32	4,997.32	0.00
5680	ONPOINT						
1011451	NEWSLETTERS SPRING/SUMMER -4700	418	22-Apr-2025	22-Apr-2025	998.34	998.34	0.00
Supplier Totals :					998.34	998.34	0.00
5652	PARK N PLAY DESIGN CO LTD						
12446	FINAL BILL-SEC INDOOR PLAY STRUCTURE	429	07-May-2025	07-May-2025	101,310.00	101,310.00	0.00
Supplier Totals :					101,310.00	101,310.00	0.00
0213	PATERSON GRAIN						
IV20026697	TURF MIX,FERTILIZER	431	01-May-2025	01-May-2025	8,242.40	8,242.40	0.00
Supplier Totals :					8,242.40	8,242.40	0.00
5771	PENNER KAYLA						
EXP 04/24/25	RECRUIT TRAINING & EVALUATION APR 5 & 6/25-BRANDON	397	24-Apr-2025	24-Apr-2025	90.73	90.73	0.00
Supplier Totals :					90.73	90.73	0.00
0110	PENNER DAVE						
EXP 04/30/25	CERTIFIED POOL OPERATOR TRAINING APR 28 & 29/25-WPG	402	30-Apr-2025	30-Apr-2025	96.04	96.04	0.00
Supplier Totals :					96.04	96.04	0.00
1911	PENNER DOORS & HARDWARE LTD						
346541	SUNDRIES SHELF	429	12-Apr-2025	12-Apr-2025	374.47	374.47	0.00

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Invoice No.	Description						
Supplier Totals :					374.47	374.47	0.00
0593	PENNER FARM SERVICES						
INV6210377	T-105 BRASS CHECK VALVE	412	24-Apr-2025	24-Apr-2025	180.03	180.03	0.00
SVC039622	REPAIR TO AUXILIARY FAULT CAUSED BY LOW COOLANT LEVEL	427	17-Apr-2025	17-Apr-2025	204.46	204.46	0.00
Supplier Totals :					384.49	384.49	0.00
0313	PENNER TRAILERS (2005) INC						
26560S	T-164 DUMP HINGE	429	01-May-2025	01-May-2025	112.00	112.00	0.00
26565S	T-102 BULB	428	01-May-2025	01-May-2025	7.67	7.67	0.00
Supplier Totals :					119.67	119.67	0.00
4498	PETKAU WAYLON ALEJANDRO						
EXP 04/24/25	RECRUIT TRAINING & EVALUATION APR 5 & 6/25-BRANDON	397	24-Apr-2025	24-Apr-2025	81.54	81.54	0.00
Supplier Totals :					81.54	81.54	0.00
2038	PFP SALES & SERVICE INC						
40518	RUBBER LIP SET	413	22-Apr-2025	22-Apr-2025	188.27	188.27	0.00
42159	#1979 COUPLING ELEMENT,RUNNING WHEEL,HOSE,CRIMP ENDS	411	24-Apr-2025	24-Apr-2025	162.84	162.84	0.00
Supplier Totals :					351.11	351.11	0.00
2402	PISTON RING						
388570	T-97 OIL PAN GASKET SET,BATTERY BRUSH,CLAMP	413	28-Apr-2025	28-Apr-2025	68.97	68.97	0.00
390113	T-151 OIL FILTERS	429	01-May-2025	01-May-2025	16.62	16.62	0.00
391228	CORDLESS SOLDERING KIT,BUTANE CYLINDER,CHUCK,TIP KIT,TIRE GUAGE,UNIVERSAL JOINT,MINITURE LAMP,SOLDER	429	06-May-2025	06-May-2025	301.51	301.51	0.00
391609	PREMIXED CELSIUS	429	07-May-2025	07-May-2025	76.81	76.81	0.00
391769	T-97 STABILIZER BAR LINK KIT,STABILIZER BAR BUSHING KIT	429	07-May-2025	07-May-2025	136.70	136.70	0.00
646585	T-104 RETURNED BALL PEIN HICK	429	06-May-2025	06-May-2025	-37.91	-37.91	0.00
Supplier Totals :					562.70	562.70	0.00
3760	PRAIRIE HVAC						
147906	PREVENTATIVE MAINTENANCE SERVICE CONTRACT-MARCH 1 - AUGUST 31 2025	429	30-Apr-2025	30-Apr-2025	3,592.41	3,592.41	0.00
Supplier Totals :					3,592.41	3,592.41	0.00
5776	PRAIRIE MOBILE COMMUNICATIONS						
WIMASNIN68605	RADIO BATTERIES-8	433	25-Apr-2025	25-Apr-2025	1,359.23	1,359.23	0.00
Supplier Totals :					1,359.23	1,359.23	0.00
2569	PRAIRIE PROPANE LTD						

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76631	#1991 33LB FILLS-6	413	07-Apr-2025	07-Apr-2025	220.50	220.50	0.00
76684	#1991 33LB FILLS-4	413	14-Apr-2025	14-Apr-2025	147.00	147.00	0.00
76789	#1991 33LB FILLS-8	429	28-Apr-2025	28-Apr-2025	285.60	285.60	0.00
Supplier Totals :					653.10	653.10	0.00
2503	PROTECH SCALE LTD						
31385	REPAIR TO SCALE	432	01-May-2025	01-May-2025	997.92	997.92	0.00
Supplier Totals :					997.92	997.92	0.00
0002	QUINTEX SERVICES LTD.						
2118213	AQ MATS APRIL 29/25	434	29-Apr-2025	29-Apr-2025	61.15	61.15	0.00
2119400	PW MATS MAY 1/25,COVERALL CLEANING-8	428	01-May-2025	01-May-2025	101.28	101.28	0.00
2120103	LF MATS MAY 5/25	432	05-May-2025	05-May-2025	70.77	70.77	0.00
2121041	CH MATS MAY 6/25	436	06-May-2025	06-May-2025	67.24	67.24	0.00
Supplier Totals :					300.44	300.44	0.00
0164	RECEIVER GENERAL FOR CANADA						
110016005509878	GST ON TIRESOCKS	443	09-May-2025	09-May-2025	12.91	12.91	0.00
Supplier Totals :					12.91	12.91	0.00
0329	RECEIVER GENERAL ATTN: POLICING CONTRACTS						
7007305	JAN-MAR 2025 RCMP SERVICES	437	03-May-2025	03-May-2025	1,000,258.00	1,000,258.00	0.00
Supplier Totals :					1,000,258.00	1,000,258.00	0.00
0905	REIMER RUSSELL DALE						
EXP 04/24/25	RECRUIT TRAINING & EVALUATION APR 5 & 6/25-BRANDON	397	24-Apr-2025	24-Apr-2025	305.37	305.37	0.00
Supplier Totals :					305.37	305.37	0.00
4178	REIMER WALTER						
EXP 04/24/25	RECRUIT TRAINING & EVALUATION APR 5 & 6/25-BRANDON	397	24-Apr-2025	24-Apr-2025	335.30	335.30	0.00
Supplier Totals :					335.30	335.30	0.00
0231	RENE'S SEPTIC SERVICES						
25-0370	PUMP TANK-AIRPORT	412	28-Apr-2025	28-Apr-2025	152.25	152.25	0.00
25-0389	TOILET RENTAL-LANDFILL-APRIL 2025	432	30-Apr-2025	30-Apr-2025	246.75	246.75	0.00
25-0390	TOILET RENTAL-SOCCER PARK,AD PENNER PARK	429	30-Apr-2025	30-Apr-2025	367.50	367.50	0.00
25-0391	TOILET RENTAL-FD TRAINING SITE	433	30-Apr-2025	30-Apr-2025	105.00	105.00	0.00
25-0460	TOILET RENTAL-SOUTHEAST EVENT CENTRE	430	28-Apr-2025	28-Apr-2025	682.50	682.50	0.00
25-0475	PUMP TANK-AD PENNER PARK	429	06-May-2025	06-May-2025	535.50	535.50	0.00
Supplier Totals :					2,089.50	2,089.50	0.00
3098	RICHARDS WILLIAM						
APRIL 2025	SCREENING OFFICER HOURS APRIL 2025	396	05-May-2025	05-May-2025	262.50	262.50	0.00

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Supplier Totals :					262.50	262.50	0.00
4526	RIEDEL DREW						
EXP 05/02/25	EMPLOYEE BOOT PURCHASE-DREW R	444	07-May-2025	07-May-2025	180.83	180.83	0.00
Supplier Totals :					180.83	180.83	0.00
1076	ROCKY MOUNTAIN PHOENIX						
IN0150873	ENERGY CUSTOM COAT,PANTS-6	433	01-Apr-2025	01-Apr-2025	29,064.00	29,064.00	0.00
Supplier Totals :					29,064.00	29,064.00	0.00
0988	ROUKEMA PAUL						
EXP 05/01/25	MILEAGE & INTERNET APRIL 2025	396	01-May-2025	01-May-2025	143.58	143.58	0.00
Supplier Totals :					143.58	143.58	0.00
0291	RT SIGNS						
3401	BUILDING INSPECTION-STEINBACH LOGO,UNIT NUMBER	436	01-May-2025	01-May-2025	224.00	224.00	0.00
Supplier Totals :					224.00	224.00	0.00
4032	RURAL ANIMAL MANAGEMENT SERVICES						
1885	ANIMAL CONTROL SERVICES APRIL 2025	396	30-Apr-2025	30-Apr-2025	5,617.50	5,617.50	0.00
Supplier Totals :					5,617.50	5,617.50	0.00
3654	SANI GEAR INC						
18742	FIREFIGHTER SUIT CLEANING,HYDROSTAT TESTING,INSPECTION & REPAIRS	433	10-Apr-2025	10-Apr-2025	2,036.60	2,036.60	0.00
Supplier Totals :					2,036.60	2,036.60	0.00
5772	SAVILLE MATTHEW						
EXP 04/24/25	RECRUIT TRAINING & EVALUATION APR 5 & 6/25-BRANDON	397	24-Apr-2025	24-Apr-2025	350.84	350.84	0.00
Supplier Totals :					350.84	350.84	0.00
0982	SAWATZKY JONATHAN PATRICK						
EXP 04/10/25	MANNEQUINS,PICTURE FRAMES-STEINBACH SPORTS HERITAGE FUND	402	25-Apr-2025	25-Apr-2025	585.32	585.32	0.00
Supplier Totals :					585.32	585.32	0.00
4014	SAWATZKY CRECENS						
EXP 05/01/25	EMPLOYEE BOOT PURCHASE-CHRIS S	442	01-May-2025	01-May-2025	78.39	78.39	0.00
Supplier Totals :					78.39	78.39	0.00
4803	SECURTEK MONITORING SOLUTIONS INC						
INV1940018	MONITORING FEE APRIL 29/25-APRIL 28/26-WW	411	29-Apr-2025	29-Apr-2025	415.97	415.97	0.00

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INV1940108	MONITORING FEE-MAY 1/25-APRIL 30/26-CH	418	01-May-2025	01-May-2025	268.80	268.80	0.00
INV1940159	MONITORING FEE APRIL 29/25-APRIL 28/26-OPS	414	29-Apr-2025	29-Apr-2025	415.97	415.97	0.00
Supplier Totals :					1,100.74	1,100.74	0.00
5768	SHULMAN UNONA						
CREDIT 04/26/25	AQ PAYOUT CREDIT	401	26-Apr-2025	26-Apr-2025	57.00	57.00	0.00
Supplier Totals :					57.00	57.00	0.00
0239	SIEMENS WALDO JACOB						
EXP 04/30/25	ERMC MEETING APR 7/25-VITA	396	30-Apr-2025	30-Apr-2025	53.90	53.90	0.00
Supplier Totals :					53.90	53.90	0.00
5769	SKIPPER TERRY						
EXP 04/24/25	RECRUIT TRAINING & EVALUATION APR 5 & 6/25-BRANDON	397	24-Apr-2025	24-Apr-2025	100.50	100.50	0.00
Supplier Totals :					100.50	100.50	0.00
5634	SOUTHEAST ENVIRO TESTING						
IN380	WW WATER TESTS-8,WASTE WATER TESTS-17	427	02-Apr-2025	02-Apr-2025	1,485.75	1,485.75	0.00
IN449	WW WATER TESTS-21,WASTE WATER TESTS-8	427	05-May-2025	05-May-2025	1,827.00	1,827.00	0.00
Supplier Totals :					3,312.75	3,312.75	0.00
0661	SOUTHERN MANITOBA BROADCASTING CO LTD						
22005-1025-12620	PUBLIC HEARING NOTICE APRIL 1 2025	436	30-Apr-2025	30-Apr-2025	105.00	105.00	0.00
22005-1074-26995	PUBLIC NOTICE ON STEINBACH ONLINE	436	30-Apr-2025	30-Apr-2025	840.00	840.00	0.00
22005-1074-26997	PARTNER PROFILE-SW	432	30-Apr-2025	30-Apr-2025	3,675.00	3,675.00	0.00
Supplier Totals :					4,620.00	4,620.00	0.00
0094	SPACE AGE TIRE						
296484395	T-145 WHEEL REFINISHING	428	07-May-2025	07-May-2025	528.64	528.64	0.00
296484605	T-105 TIRE CHANGEOVER	412	25-Apr-2025	25-Apr-2025	521.39	521.39	0.00
296484739	#2021 TIRE REPAIR	416	28-Apr-2025	28-Apr-2025	28.00	28.00	0.00
296484755	#140 SPREAD REAR TIRES	428	28-Apr-2025	28-Apr-2025	122.08	122.08	0.00
296484785	T-162 TIRE REPAIR	427	28-Apr-2025	28-Apr-2025	41.44	41.44	0.00
296485879	T-159 TIRE REPAIR	432	08-May-2025	08-May-2025	41.44	41.44	0.00
Supplier Totals :					1,282.99	1,282.99	0.00
5024	STEEVES JONATHAN ROBERT						
EXP 04/24/25	RECRUIT TRAINING & EVALUATION APR 5 & 6/25-BRANDON	397	24-Apr-2025	24-Apr-2025	56.12	56.12	0.00
Supplier Totals :					56.12	56.12	0.00
0306	STEINBACH CURLING CLUB LTD						
04/29/25	RENTAL-ERP TRAINING MAY 8/25	402	29-Apr-2025	29-Apr-2025	210.00	210.00	0.00
04/29/25 DEPOSIT	DAMAGE DEPOSIT-ERP TRAINING MAY 8/25	402	29-Apr-2025	29-Apr-2025	200.00	200.00	0.00

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Invoice No.	Description						
Supplier Totals :					410.00	410.00	0.00
2531	STEINBACH FIRE PROTECTION INC.						
22730	SPITFIRE ION DASHLIGHT	433	15-Apr-2025	15-Apr-2025	112.00	112.00	0.00
Supplier Totals :					112.00	112.00	0.00
0430	STEINBACH FIREFIGHTERS ASSOC.						
DUES MAY 2025	FIREFIGHTERS ASSOCIATION DUES P/R#5	437	09-May-2025	09-May-2025	25.00	25.00	0.00
Supplier Totals :					25.00	25.00	0.00
1053	STEINBACH FLOOR FASHIONS						
FC008179	TILE LEVELING CLIPS	414	25-Apr-2025	25-Apr-2025	67.16	67.16	0.00
Supplier Totals :					67.16	67.16	0.00
0081	STEINBACH PRECISION ENTERPRISES (1973) LTD						
38145	ROUND PIPE-20 FEET	427	02-May-2025	02-May-2025	19.49	19.49	0.00
Supplier Totals :					19.49	19.49	0.00
1021	STEINBACH SECURITY SERVICES INC						
4265	MOBILE SECURITY AT SOCCER PARK & AD PENNER PARK	429	01-May-2025	01-May-2025	1,400.00	1,400.00	0.00
Supplier Totals :					1,400.00	1,400.00	0.00
5457	STERK CHLOE						
EXP 05/07/25	EMPLOYEE CLOTHING & FITNESS PURCHASE-CHLOE S	437	07-May-2025	07-May-2025	208.21	208.21	0.00
Supplier Totals :					208.21	208.21	0.00
0281	SUPER SPLASH AUTO CLEANING LTD						
42483	WASH-T163	336	07-Apr-2025	07-Apr-2025	48.10	48.10	0.00
42858	WASH-T155	336	07-Apr-2025	07-Apr-2025	18.50	18.50	0.00
42932	WASH-T121	342	08-Apr-2025	08-Apr-2025	9.98	9.98	0.00
43046	WASH-T134	355	11-Apr-2025	11-Apr-2025	15.96	15.96	0.00
43108	WASH-T121	358	15-Apr-2025	15-Apr-2025	11.97	11.97	0.00
43199	WASH-T157	390	17-Apr-2025	17-Apr-2025	14.50	14.50	0.00
43236	F611 FUEL 76L	388	18-Apr-2025	18-Apr-2025	126.04	126.04	0.00
43447	WASH-T155	387	22-Apr-2025	22-Apr-2025	18.50	18.50	0.00
43556	WASH-T134	399	16-Apr-2025	16-Apr-2025	23.94	23.94	0.00
43646	WASH-T155	387	23-Apr-2025	23-Apr-2025	14.50	14.50	0.00
43674	WASH-T134	399	24-Apr-2025	24-Apr-2025	20.95	20.95	0.00
43820	WASH-T121	403	24-Apr-2025	24-Apr-2025	7.98	7.98	0.00
44047-1	WASH-T115	396	29-Apr-2025	29-Apr-2025	61.30	61.30	0.00
Supplier Totals :					392.22	392.22	0.00
4758	SWIFT HIGH SPEED.COM						
7231	REMOTE IT SUPPORT	436	30-Apr-2025	30-Apr-2025	36.41	36.41	0.00
7249	NETWORK MONITORING & MANAGEMENT SERVICE-MAY 2025	436	01-May-2025	01-May-2025	168.00	168.00	0.00
Supplier Totals :					204.41	204.41	0.00

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0037	THE CANADA LIFE ASSURANCE COMPANY PAYMENT						
05/25 150375 1	CANADA LIFE PREMIUMS MAY 2025	396	26-Apr-2025	26-Apr-2025	435.06	435.06	0.00
05/25 42373 1	CANADA LIFE PREMIUMS MAY 2025	396	25-Apr-2025	25-Apr-2025	56,390.66	56,390.66	0.00
Supplier Totals :					56,825.72	56,825.72	0.00
4266	THE CARILLON						
SCI56735	NOTICE BY-LAW 2262	436	30-Apr-2025	30-Apr-2025	1,071.52	1,071.52	0.00
Supplier Totals :					1,071.52	1,071.52	0.00
4825	THE CONCRETE SOURCE INC						
40385	WEDGE ANCHOR BOLTS	414	22-Apr-2025	22-Apr-2025	235.27	235.27	0.00
Supplier Totals :					235.27	235.27	0.00
3293	THE LUMBER ZONE						
AA9920	CUTTER CARBIDE TIP	261	12-Mar-2025	12-Mar-2025	7.03	7.03	0.00
AB2881	1/2 X 4" TITEN HD	430	01-May-2025	01-May-2025	72.29	72.29	0.00
Supplier Totals :					79.32	79.32	0.00
3592	THE RENTAL HOUSE						
1-2325229	HANDHELD BLOWER	413	25-Apr-2025	25-Apr-2025	375.20	375.20	0.00
1-2325927	TRIMMER LINE	427	02-May-2025	02-May-2025	168.00	168.00	0.00
1-2326416	PARTS FOR WEED TRIMMER	429	06-May-2025	06-May-2025	929.26	929.26	0.00
Supplier Totals :					1,472.46	1,472.46	0.00
1749	TOEWS KELVIN FREDERICK						
EXP 05/02/25	SMILE COOKIES,HOTEL ROOMS FOR RECRUITS-LEVEL 1 TESTING-BRANDON	396	02-May-2025	02-May-2025	698.85	698.85	0.00
Supplier Totals :					698.85	698.85	0.00
0352	UNI-JET INDUSTRIAL PIPE SERVICES LTD						
57030	SEWER CLEANING	411	25-Apr-2025	25-Apr-2025	2,901.94	2,901.94	0.00
Supplier Totals :					2,901.94	2,901.94	0.00
3796	VAN OSCH KAYTLIN						
EXP 05/05/25	EMPLOYEE FITNESS PURCHASE-KAYTLIN	437	05-May-2025	05-May-2025	52.50	52.50	0.00
Supplier Totals :					52.50	52.50	0.00
3238	VANGAR RINK SUPPLIES						
3300	WHITE PUCKBOARD	413	25-Apr-2025	25-Apr-2025	1,764.00	1,764.00	0.00
3306	WHITE PUCKBOARDS,WHITE ROBBIES,YELLOW ROBBIES	429	02-May-2025	02-May-2025	2,551.36	2,551.36	0.00
Supplier Totals :					4,315.36	4,315.36	0.00
4453	VERNE REIMER ARCHITECTURE INCORPORATED						
2020-01600-47	SOUTHEAST EVENT CENTRE PHASE 2 MARCH 2025	414	24-Apr-2025	24-Apr-2025	4,361.05	4,361.05	0.00



Supplier : 0001 To STMP000219

Batch : Ⅱ

Cheque Dates : May 01, 2025 To May 14, 2025

Bank : 4 To 4

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Supplier Totals :					4,361.05	4,361.05	0.00
1503 ABM104329	WALLACE & WALLACE FENCES LTD 50 X 12' LENGTH 2 3/8" GALVANIZED PIPE	428	23-Apr-2025	23-Apr-2025	4,350.03	4,350.03	0.00
Supplier Totals :					4,350.03	4,350.03	0.00
0470 EXP 04/28/25	WARKENTIN ROBYN TROY CAMA CONFERENCE AIRFARE,AMM CITIES CAUCUS MTG PARKING	396	29-Apr-2025	29-Apr-2025	745.69	745.69	0.00
Supplier Totals :					745.69	745.69	0.00
0125 9913064 9913065 9913066 9913068	WOLSELEY WATERWORKS GROUP T-10 PROCODER-2 ANGLE METER VALVES WALL MIU-60,RUBBER METER COUPLING GASKETS-200 CENTRAL BLOCK ASSEMBLY	411	25-Apr-2025	25-Apr-2025	2,114.56 7,806.99 15,993.15 30.02	2,114.56 7,806.99 15,993.15 30.02	0.00 0.00 0.00 0.00
Supplier Totals :					25,944.72	25,944.72	0.00
1577 20237828	WSP CANADA GROUP LIMITED FUEL SPILL REMEDIATION SOIL SAMPLING & REPORTING-MARCH 2025	432	04-Apr-2025	04-Apr-2025	10,602.70	10,602.70	0.00
Supplier Totals :					10,602.70	10,602.70	0.00
Computer Paid Total :					2,189,742.77	2,189,742.77	0.00

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



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Date : May 14, 2025 **Time :** 12:51 pm

Supplier : 0001 To STMP000219
Batch : All

EFT Date : 01-05-2025 **To** 14-May-2025
Bank : 4 To 4

Supplier Code	Supplier Name				Invoice	Paid	Discount
Invoice No.	Description	Batch	Invoice Date	Due Date	Amount	Amount	Amount
0164	RECEIVER GENERAL FOR CANADA						
PR#10/25 RP000	PR#10 REMITTANCE 10813 0014 RP0001	445	09-May-2025	09-May-2025	85,429.95	85,429.95	0.00
PR#10/25 RP000	PR#10 REMITTANCE 10813 0014 RP0002	445	09-May-2025	09-May-2025	17,187.89	17,187.89	0.00
Supplier Totals :					102,617.84	102,617.84	0.00
EFT Paid Total :					102,617.84	102,617.84	0.00

Total Unpaid for Approval : 0.00
Total Discount : 0.00
Total Manually Paid for Approval : 0.00
Total Computer Paid for Approval : 2,189,742.77
Total EFT Paid for Approval : 102,617.84
Grand Total ITEMS for Approval : 2,292,360.61