

CITY OF STEINBACH

Tuesday
May 5, 2026

COUNCIL MEETING
7:30 p.m.

MISSION STATEMENT

*"Steinbach is a clean, safe and vibrant community that values tradition and prosperity.
Our mission is to continue to preserve the quality of life Steinbach is known
for while effectively managing its growth and resources."*

CITY OF STEINBACH

Tuesday, May 5, 2026
Regular Council Meeting 7:30 p.m.

AGENDA

1. Call to Order
2. Opening - Councillor S. Penner
3. Adopt Agenda
4. Minutes of April 21, 2026 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. Public Reserve Closing By-Law 2278
Re: Parkhill Phase 2C (1st reading) pg. 5
 - C. Road Closing By-Law 2279
Re: Parkhill Phase 2C (1st reading) pg. 10
10. Council Question Period
11. Correspondence & Petitions
 - A. R.M. of Ste. Anne
Re: AMM Resolution Request;
Strengthening Oversight for Natural Resources pg. 14
 - B. R.C.M.P.
Re: Invitation to Participate in the RCMP Public and Police
Safety Framework Consultation pg. 22
12. Other Business
 - A. Request from SCO & Eden Health Care Services - Formal endorsement
13. Adjournment

Next Regular Council meeting Tuesday, May 19, 2026 7:30 p.m.

CITY OF STEINBACH
Regular Council Meeting
April 21, 2026

MINUTES

1. Minutes of the Regular Council Meeting of City of Steinbach Council held on Tuesday, April 21, 2026, at City of Steinbach Council Chambers.

2. Mayor Earl Funk called the meeting to order at 7:30 p.m., with the following members of Council present: Councillors Susan Penner, Michael Zwaagstra, Bill Hiebert, Jake Hiebert & Damian Penner. Also present: City Manager, Troy Warkentin, Senior Manager, Corporate Services, Adam Thiessen and City Clerk, Amanda Dubois.

3. Mayor Earl Funk opened the meeting.

R26-074 4. Councillor S. Penner, Councillor B. Hiebert RESOLVED that the agenda be adopted.

-Un. Carried-

R26-075 5. Councillor J. Hiebert, Councillor M. Zwaagstra RESOLVED that the minutes of April 7, 2026 Regular Council Meeting be approved.

-Un. Carried-

R26-076 6. Councillor D. Penner, Councillor B. Hiebert RESOLVED that Councillor Jac Siemens be excused from the April 21, 2026 Regular Council Meeting.

-Un. Carried-

7. Council meeting recessed and Public Hearing was called to order at 7:38 p.m., by Mayor Earl Funk. Public Hearing was to consider Variance V-2026-07.

Variance V-2026-07

Owner/Applicant: Nigel Horman, Darrell Hornan and Barbara Toews Hornan

Civic Address: 225 Kroeker Avenue

Legal: Lot 7, Block 3, Plan 19773

Purpose:

1. To permit a minimum site width of 40 feet, whereas a minimum site width of 50 feet is required for a single unit dwelling in the “C2” Commercial Community Zone;
2. To permit a front yard setback of 20.65 feet, whereas a minimum front yard setback of 25 feet is required for a single unit dwelling;
3. To permit a south side yard setback of 2 feet, whereas a minimum side yard setback of 4 feet is required; and
4. To permit eaves to project to within 1.5 feet of the south side property line, whereas a minimum setback of 2 feet is required.

7.1 Troy Warkentin, City Manager introduced Variance V-2026-07 and reported that notices pursuant to The Planning Act had been completed.

7.2 Troy Warkentin, City Manager provided that no items of correspondence had been received.

7.3 The applicant Darrell Hornan, 225 Kroeker Avenue, was present at the public hearing and provided that they would like to remove the existing porch and build a slightly bigger new one.

7.4 Mr. Hornan was prepared to answer questions of council.

8. There being no further discussion, Council meeting re-opened at 7:41 p.m.

R26-077 9. Councillor M. Zwaagstra, Councillor D. Penner RESOLVED that the City of Steinbach approve Variance V-2026-07.

Voting In Favor: M. Zwaagstra,
D. Penner, S. Penner, B. Hiebert
Voting Against: J. Hiebert

10. Council meeting recessed and Public Hearing was called to order at 7:46 p.m., by Mayor Earl Funk. Public Hearing was to consider Variance V-2026-08.

Variance V-2026-08

Owner/Applicant: John and Lois Wieler
Civic Address: 135 Harmony Lane
Legal: Lot 6, Plan 45783

Purpose: To allow a rear yard setback of 20 feet whereas a minimum of 25 feet is required in the “RLD” Residential Low Density Zone.

10.1 Troy Warkentin, City Manager introduced Variance V-2026-08 and reported that notices pursuant to The Planning Act had been completed.

10.2 Troy Warkentin, City Manager provided that 1 item of correspondence had been received.

10.3 The applicant Lois Wieler, 135 Harmony Lane, was present at the public hearing and provided that they would like to construct a sun room on the footprint of the existing deck.

10.4 Ms. Wieler was prepared to answer questions of council.

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

R26-078 12. Councillor J. Hiebert, Councillor B. Hiebert RESOLVED that the City of Steinbach approve Variance V-2026-08.

-Un. Carried-

13. Council meeting recessed and Public Hearing was called to order at 7:49 p.m., by Mayor Earl Funk. Public Hearing was to consider Conditional Use CU-2026-04.

Conditional Use CU-2026-04

Owner/Applicant: Glenn Funk and Naomi Adams
Civic Address: 840 Main Street
Legal: Lot 1, Plan 51979

Purpose: To permit a detached secondary suite on the subject property.

13.1 Troy Warkentin, City Manager introduced Conditional Use CU-2026-04 and reported that notices pursuant to The Planning Act had been completed.

13.2 Troy Warkentin, City Manager provided that no items of correspondence had been received.

13.3 The applicant Glenn Funk, 840 Main Street, was present at the public hearing and provided that the building already exists, and they would like to turn it into a granny suite.

13.4 Mr. Funk was prepared to answer questions of council.

14. There being no further discussion, Council meeting re-opened at 7:51 p.m.

R26-079 15. Councillor S. Penner, Councillor D. Penner RESOLVED that the City of Steinbach approve Conditional Use CU-2026-04, subject to the execution of a development agreement.

-Un. Carried-

16. Council meeting recessed and Public Hearing was called to order at 7:55 p.m. by Mayor Earl Funk. Public Hearing was to consider Conditional Use CU-2026-03 and Variance V-2026-05.

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

Owner: Steinbach Housing Inc.

Applicant: Tannis Nickel

Civic Address: 185 Friesen Avenue

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

Purpose of Conditional Use CU-2026-03:

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

Purpose of Variance V-2026-05:

1. To allow for a total height of 7 stories whereas multi-family in the “C1” Commercial Neighbourhood Zone permits a maximum height of three stories (35 feet).
2. To allow for a total of 10 parking stalls whereas a total of 150 parking stalls are required.
3. To allow for a 20 foot front yard setback whereas the minimum front yard setback is 25 feet.

16.1 Troy Warkentin, City Manager introduced the continuation of the public hearing, originally held on and adjourned on March 17, 2026 by resolution R26-059 for Conditional Use CU-2026-03 and Variance V-2026-05, pending further information by the applicant.

16.2 The applicant has requested the public hearing be further adjourned to June 2, 2026, to provide them with adequate time to compile information to council.

R26-080 17. Councillor M. Zwaagstra, Councillor B. Hiebert RESOLVED that the public hearing for Conditional Use CU-2026-03 and Variance V-2026-05 be adjourned until the Regular Meeting of Council June 2, 2026.

-Un. Carried-

18. Troy Warkentin, City Manager, provided the following regarding the Manning Canal Memorandum of Understanding:

- One of the drains within the City is the Manning Canal, which is designated a provincial waterway and enters city limits at its southeastern boundary at the intersection of Hanover Road East and Hirschfeld Road.
- Since 2022, ongoing negotiations between the City and Manitoba Transportation and Infrastructure has occurred in which the City of Steinbach has requested consideration from the province to have jurisdiction and authority transferred to the city over this particular drain.
- It is the only drain that runs through Steinbach that is still under full provincial jurisdiction.
- The authorization to enter into this memorandum of understanding agreement is the appropriate first step as the formal transfer of jurisdiction from the Province of Manitoba to the city requires a lieutenant Governor in Council decision can proceed.

R26-081 19. Councillor S. Penner, Councillor J. Hiebert RESOLVED that the City of Steinbach enter into a Memorandum of Understanding respecting the portions of the Manning Canal located within City limits, in order to facilitate the official transfer of jurisdiction from the Province of Manitoba to the City of Steinbach.

-Un. Carried-

20. Adam Thiesen, Senior Manager, Corporate Services, provided the following regarding the Disaster Financial Assistance Request for the September 11, 2025 Rain Event:

- Specific criteria for several of the categories that the Emergency Management Division is not available for when they assess a community for the DFA program.
- Manitoba EMO utilizes the Federal DFAA Program guidelines and criteria to assess insurability. The Federal DFAA Program advises Provincial EMO’s to assess regional insurability as a first and primary criteria for opening a claim above all other criteria and does not factor in repeated events.
- They contact insurance companies locally and within the region and determine if the City is insurable for the event, rather than at the individual or property level.

- R26-082

21.

Councillor J. Hiebert, Councillor D. Penner RESOLVED that the following accounts be approved for payment:
- Accounts Payable (April 15, 2026)

\$

1,320,029.21
- Monthly Pay Period No. 04 (April 02, 2026)

\$

64, 627.99
- By-Weekly Pay Period No. 08 (April 07, 2026)

\$

329,802.93
- Un. Carried-
- R26-083

22.

Councillor B. Hiebert, Councillor M. Zwaagstra RESOLVED that the Financial Statements ending December 31, 2025 be accepted.
- Un. Carried-
- R26-084

23.

Councillor S. Penner, Councillor M. Zwaagstra RESOLVED that the City of Steinbach give first reading to By-Law 2275, being an amendment to City of Steinbach Zoning By-Law 2245.
- Un. Carried-
- R26-085

24.

Councillor D. Penner, Councillor M. Zwaagstra RESOLVED that the City of Steinbach give second reading to By-Law 2276, being the 2026 Realty and Education Tax Levy by-law.
- Un. Carried-
- R26-086

25.

Councillor J. Hiebert, Councillor M. Zwaagstra RESOLVED that the City of Steinbach give third reading to By-Law 2276, being the 2026 Realty and Education Tax Levy by-law.
- Un. Carried-
- R26-087

26.

Councillor S. Penner, Councillor B. Hiebert RESOLVED that the City of Steinbach give second reading to By-Law 2277, being the 2026 Business Tax Levy by-law.
- Un. Carried-
- R26-088

27.

Councillor J. Hiebert, Councillor M. Zwaagstra RESOLVED that the City of Steinbach give third reading to By-Law 2277, being the 2026 Business Tax Levy by-law.
- Un. Carried-
- R26-089

28.

Councillor D. Penner, Councillor S. Penner RESOLVED that the City of Steinbach approve application of subdivision 4451-2026-9228, as applied for by Schinkel Properties Holdings Inc., subject to the execution of a development agreement, a minor variance, a shared drainage agreement and shared access agreement.
- Un. Carried-
- R26-090

29.

Councillor B. Hiebert, Councillor M. Zwaagstra RESOLVED that the City of Steinbach accept the following approved Business Licences. (list attached)
- Un. Carried-
30.

Correspondence and a final 2025 Operating Grant in the amount of (\$15,000.00) from the Minister of Municipal and Northern Relations, Minister responsible for Francophone Affairs and Minister responsible for the Manitoba Liquor and Lotteries Corporation, regarding the Mobility Disadvantaged Transportation Program were acknowledged.

Received as information.

31. Correspondence and a Green Municipal Fund Grant to enhance the recreational experience at the Steinbach Soccer Park through tree planting in the amount of (\$67,160.00) from the Federation of Canadian Municipalities were acknowledged.
Received as information.

32. Councillor S. Penner, Councillor B. Hiebert RESOLVED that the meeting be adjourned.

-Un. Carried-

Time of adjournment 8:32 p.m.

*ad

Mayor

City Manager

By-Law 2278 Public Reserve Closing Parkhill Phase 2C

Administration

By-law First Reading

RFD #: 20260021

Created: 04/30/2026

Author: Lacey Gaudet

Last Updated: 04/30/2026

Status: Pending

Council Meeting Date: 05/05/2026

Resolution #:

Resolution 1st:

Resolution 2nd:

Summary

Subject: By-Law 2278 Public Reserve Closing Parkhill Phase 2C

Purpose:

To close a public reserve that will subsequently be opened again with slightly different dimensions as part of the next phase of the residential development.

Recommendation:

Recommendation is to give By-Law 2278 first reading to allow the public hearing to be scheduled.

City Manager Comments:

The proposed By-Law will help facilitate the next phase of development for the Parkhill residential area. This is a necessary administrative process to permit the proper registration of public reserve lands at the land titles office. Recommendation is for Council to give this By-Law first reading.

Background

Key Issues:

The public reserve was opened as part of Parkhill Phase 2B but left undeveloped. Phase 2C will see the development of the residential lots including the public reserve. As part of the lot development the public reserve was moved slightly. For the sake of convenience it is easier to close the entire public reserve and then re-open it rather than close the small portion that is being adjusted.

Response Options:

Implications of Recommendation

Copy Of: - See Appendix 1 for Attachments

Appendix 1

Copy Of Implications of Recommendation

- By-Law 2278
- Parkhill Plan Comparison

CITY OF STEINBACH

By-Law No. 2278

BEING A BY-LAW of the City of Steinbach for closing a portion of a Public Reserve, pursuant to Section 139 of The Planning Act.

WHEREAS Section 139(1) of The Planning Act, states, in part, as follows:

“139(1) ... A municipality may close public reserve land by

- (a) passing a by-law to close the public reserve land;
- (b) obtaining written approval of the by-law from the minister; and
- (c) registering the approved by-law and, if required by the district registrar, a plan in the appropriate land titles office.”

AND WHEREAS Council of the City of Steinbach deems it expedient and in the best interest of the City to close the following described Public Reserve;

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

1. **THAT** all that portion of Public Reserve F Plan 69059 WLTO be closed, contained within the limits of a Plan prepared by Ian Wray Baldwin MLS, sworn to him on the 23rd day of February, 2026 and filed in the Winnipeg Land Titles Office as Deposit No.0104/2026 WLTO in the SW ¼ 36-6-6 EPM”.

2. **THAT** all Public Reserve F Plan 69059 WLTO in SW ¼ 36-6-6 EPM shall be transferred to Sincerus (Park Hill) GP Ltd. for consideration in the amount of \$1.00.

3. **THAT** the purpose of this by-law is to facilitate the registration of a new subdivision plan.

4. **THAT** the proper officers of the City of Steinbach are hereby authorized and directed to do all the acts and execute all documents required for the purpose of implementing the same closure.

5. **THAT** this by-law shall be valid and in effect on, from and after the day it receives approval of the Minister, by written order.

DONE AND PASSED by the City of Steinbach, in Council duly assembled, this ____ day of _____, 2026.

Read a first time this ____ day of _____, 2026.

Read a second time this ____ day of _____, 2026.

Read a third time this ____ day of _____, 2026.

Mayor

City Manager

Certified copy of By-Law 2278 given first
Reading on this ____ day of _____, 2026.

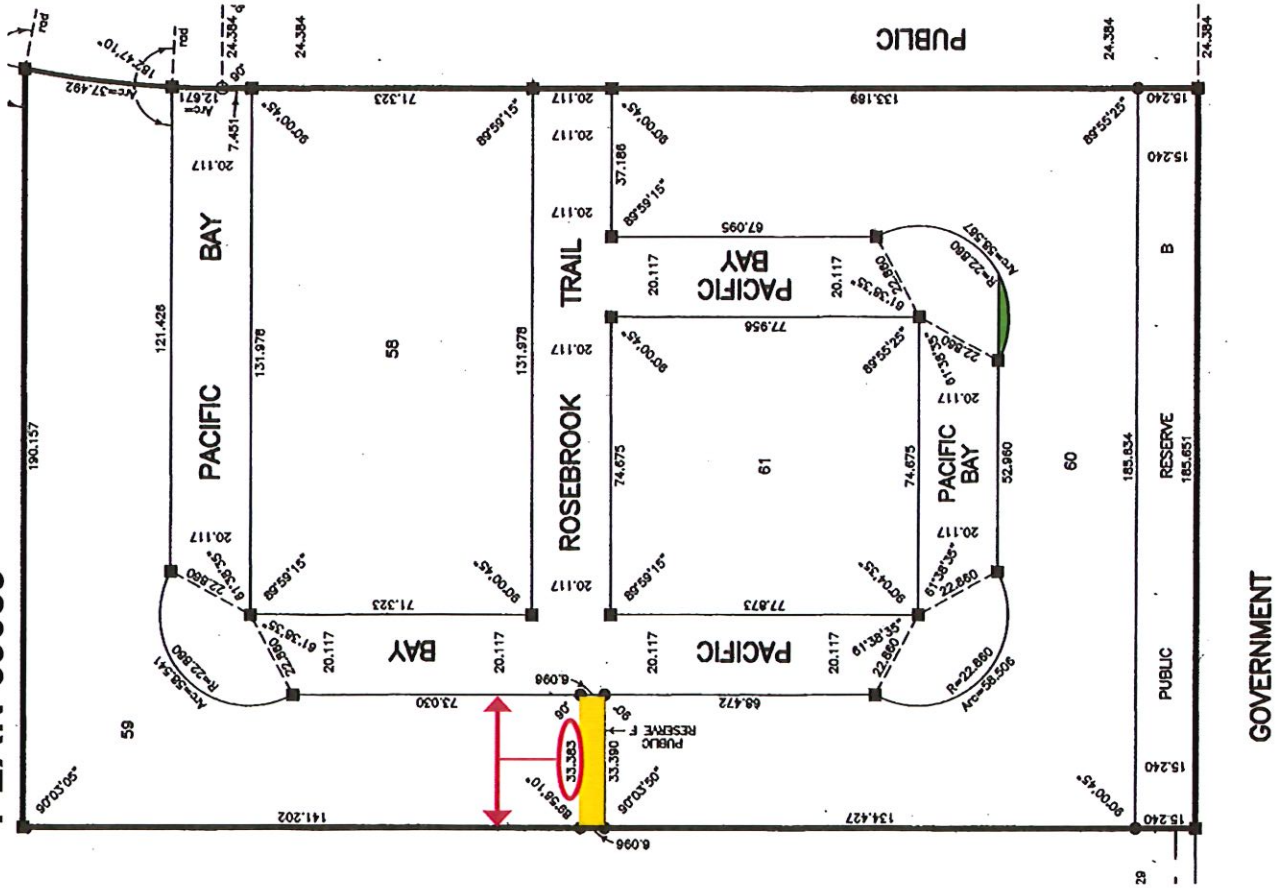
City Clerk

Certified copy of By-Law 2278 given third
Reading on this ____ day of _____, 2026.

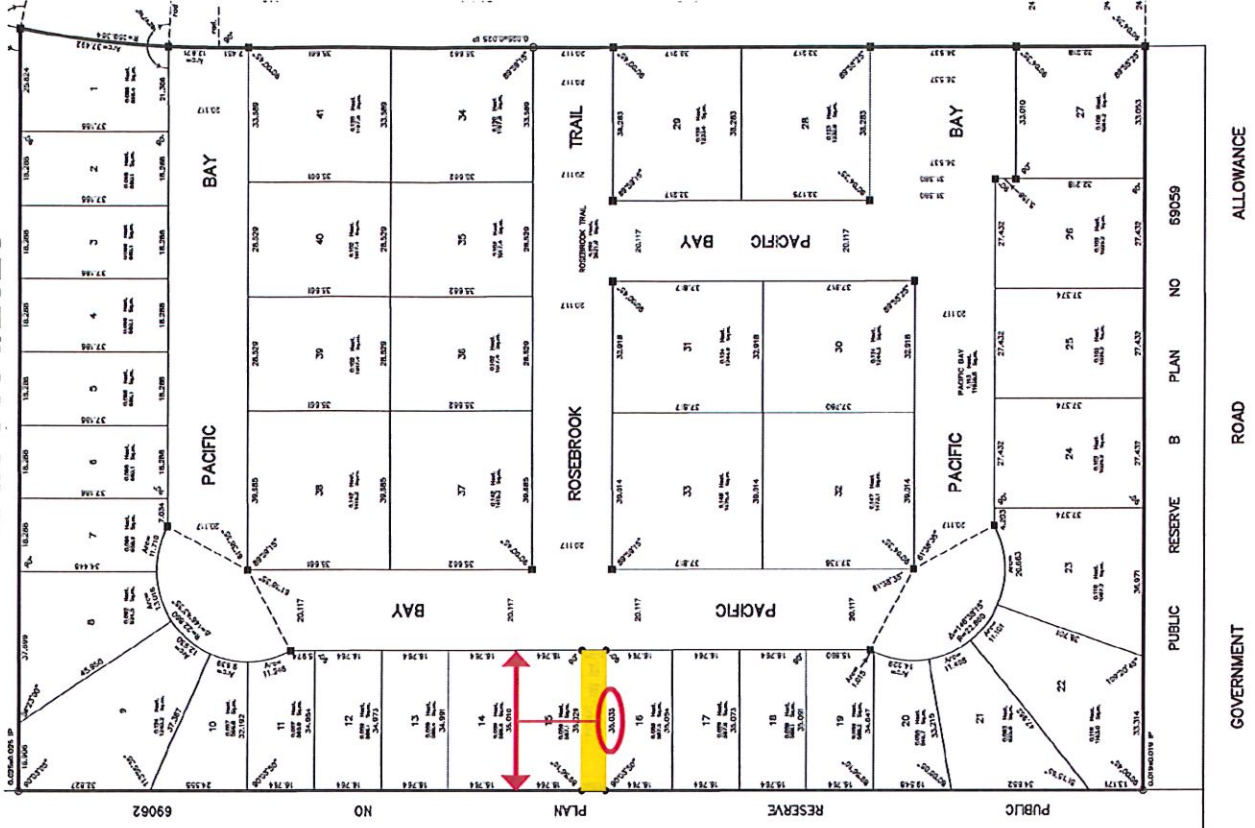
City Clerk

Areas To Be Closed

PLAN 69059



DEPOSIT PLAN 0104/2026



By-Law 2279 Pacific Bay and Rosebrook Trail Road Closing - Parkhill Phase 2C

Administration

By-law First Reading

RFD #: 20260023

Created: 04/30/2026

Author: Lacey Gaudet

Last Updated: 04/30/2026

Status: Pending

Council Meeting Date: 05/05/2026

Resolution #:

Resolution 1st:

Resolution 2nd:

Summary

Subject: By-Law 2279 Pacific Bay and Rosebrook Trail Road Closing - Parkhill Phase 2C

Purpose:

To close a portion of Rosebrook Trail and Pacific Bay

Recommendation:

Recommendation is to give By-Law 2279 first reading to allow for the public hearing to be scheduled.

City Manager Comments:

The proposed By-Law will help facilitate the next phase of development for the Parkhill residential area. This is a necessary administrative process to permit the proper registration of these public roads at the land titles office. Recommendation is for Council to give this By-Law first reading.

Background

Key Issues:

The previous phase of Parkhill (Phase 2B) opened Pacific Bay and extended Rosebrook Trail but did not develop any of the lots. This newest phase has made a revision to Pacific Bay and as such a small portion of the previously opened road allowance is now being utilized as part of a residential lot, the road has also shifted over slightly due to design. This by-law is to close the entirety of both Pacific Bay and Rosebrook Trail, however the roads will subsequently be opened as part of the next phase of development.

Response Options:

Implications of Recommendation

Copy Of: - See Appendix 1 for Attachments

Appendix 1

Copy Of Implications of Recommendation

- By-Law 2279
- Parkhill Phase 2C Plan of Subdivision

CITY OF STEINBACH

By-Law No. 2279

BEING A BY-LAW of the City of Steinbach for closing a portion of a Public Lane and authorizing the alteration of street names, pursuant to The Municipal Act.

WHEREAS “The Municipal Act” CCSM Cap. M225 and amendments thereto (the “Act”) provides as follows:

- “288 A municipality may
- (b) subject to subsection 290(1), close a municipal road,
- 290(1) Subject to subsection (2), a municipality may close a municipal road by:
- (a) passing a by-law closing the road;
- (b) repealed;
- (c) registering the approved by-law and a plan at the appropriate land titles office.

290(2) A municipality proposing to close a municipal road must give public notice and hold a public hearing in respect of the proposed closure and must serve notice of the proposal and hearing on the minister.

291(3) Where a municipality authorizes the sale of land on which was situated a municipal road that has been closed under Section 290, a transfer of the land to a person vests in the person the fee simple, but the title to the mines and minerals remains vested in the Government of Manitoba unless their sale is approved in writing by the member of the Executive Council charged with the administration of the Crown Lands Act.

AND WHEREAS Council of the City of Steinbach deems it expedient and in the best interest of the City to close part of the following Public Lane described as follows:

“All that portion of Pacific Bay and Rosebrook Trail Plan No. 69059 WLTO to be Closed, contained within the limits of a Plan prepared by Ian Wray Baldwin, M.L.S on file in the Winnipeg Land Titles Office as Deposit No. 0104/2026 in the SW ¼ 34-6-6 EPM.”

NOW THEREFORE, the Council of the City of Steinbach, Manitoba, in session duly assembled, enacts as follows:

1. THAT all that portion of Public Lane Plan 69059 WLTO to be Closed as shown on Deposit Number 0104/2026, in the SW ¼ 34-6-6 EPM be transferred to the adjacent Landowner of CT No. 3154175/1 in subsequent series to the registration of Plan of Deposit 0104/2026 in accordance with Council Resolution R25-245 dated December 16, 2025
2. THAT all remaining portions of the said Public Road to be closed, are to be consolidated with Lots 25 and 26 as a Plan of Subdivision in subsequent series to the registration of Plan of Deposit 0104/2026.
3. THAT the proper officers of the City of Steinbach are hereby authorized and directed to do all the acts and execute all documents required for the purpose of implementing the same closure.

DONE AND PASSED by the City of Steinbach, in Council duly assembled, this __ day of _____ 2026.

Mayor

City Manager

Read a first time this __ day of _____, 2026.
Read a second time this __ day of _____, 2026.
Read a third time this __ day of _____, 2026.

Certified true copy of By-Law 2279 given third reading on the __ day of _____, 2026.

Amanda Dubois - City Clerk

[illegible]

SW 1/4 SEC 34 TWP 6 RGE 6 EPM

⌒ ⌒

SCALE: 1 : 600



Survey monuments found on the ground are described and shown thus — — — — —
Iron posts, 0.025 x 0.025 x 0.914 marked M.L.S., are placed at all points shown thus — — — — —
Iron posts, 0.019 x 0.019 x 0.762 marked M.L.S., are placed at all points shown thus — — — — —
Land affected by the registration of this plan is shown bordered thus — — — — —
All points referred to are on record in the Winnipeg Land Titles Office

I, Ian Wray Baldwin, of the City of Steinbach, Manitoba Land Surveyor,
do hereby make oath and say that I did personally supervise the survey represented by this plan,
and that the survey was made between the dates of July 21, 2025 and January 14, 2026
and that the survey and plan are correct and true to the best of my knowledge and belief.
Sworn to before me at Steinbach this 23rd day of February, 2026.

A Commissioner for Oaths in and for the Province of Manitoba
My commission expires November 6, 2026.

(Print name) (Signature) (Print name) (Signature)

Approved by Planning Certificate of Approval No. _____
this _____ day of _____.

REGISTRAR

Approved this _____ day of _____, _____.

Drafter: AR

Planning	File No
4451-25-9173	

Amanda Dubois

From: Shelley Jensen <cao@rmofsteanne.com>
Sent: Thursday, April 23, 2026 1:38 PM
To: Troy Warkentin; cao@rmofbrokenhead.ca; cao@rmlabroquerie.ca; 'Deepak Joshi'; mike.primeau@hanovermb.ca; Kim Furgala; Jeanette Laramée Acting CAO
Cc: Nadine Vielfaure
Subject: AMM Resolution - Strengthening Oversight for Natural Resources
Attachments: RM of Ste. Anne - Res. 2026-164 - Strengthening Oversight for Natural Resources - Signed.pdf

Good afternoon,

I am reaching out on behalf of the RM of Ste. Anne to reconnect with municipalities that were previously involved in the MMSA committee, which focused on shared concerns related to silica sand extraction and its potential impacts across our region.

As you may be aware, there continues to be growing interest in ensuring that natural resource development, particularly where it may affect groundwater aquifers and regional ecosystems, is managed with strong oversight, transparency, and meaningful municipal involvement.

Our Council has recently passed the attached resolution titled “Strengthening Oversight for Natural Resources,” which we intend to submit to the AMM.

The resolution calls on the Province of Manitoba to enhance protections for groundwater and ecosystems, strengthen regulatory processes, and improve collaboration with municipalities, Indigenous communities, and stakeholders.

At this time, we are seeking your municipality’s input on two key items:

1. Interest in reconvening the MMSA committee to re-establish a collaborative forum for discussion and coordinated advocacy; and
2. Support for the enclosed resolution, either through formal endorsement or co-sponsorship at the AMM level.

We believe there is significant value in working together to present a unified municipal voice on this important issue, particularly given the shared nature of groundwater systems and environmental impacts.

Please let us know if your Council would be interested in supporting this initiative and/or participating in a renewed committee.

Thank you for your time and consideration.
Shelley

Shelley Jensen, CMMA
Chief Administrative Officer
(204) 422-5929 Ext. 105

cao@rmofsteanne.com



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C.P. 6 Grpe 50 R.R.1, Sainte-Anne, MB R5H 1R1
www.rmofsteanne.com

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RURAL MUNICIPALITY OF STE. ANNE

395 Traverse Road , Ste. Anne , Manitoba , R5H 1R1

Tel: (204)422-5929

<http://www.rmofsteanne.com/>

April 22, 2026

RESOLUTION

Resolution # 2026-164

Agenda Item # 14.3 Council Meeting

Moved By : Randy Eros

Seconded By : Patrick Stolwyk

WHEREAS municipalities in Manitoba rely on groundwater aquifers as primary sources of safe drinking water and for sustaining local agriculture, industry, and community well-being;

AND WHEREAS natural resource extraction activities, including underground mining, have the potential to cause adverse and potentially irreversible impacts on groundwater quality, aquifer integrity, and surrounding ecosystems for the greater region;

AND WHEREAS current provincial regulatory frameworks, including those established under *The Environment Act*, *The Water Protection Act*, and *The Groundwater and Water Well Act*, provide important safeguards but may not fully address cumulative effects, long-term risks, and evolving scientific understanding;

AND WHEREAS municipalities are directly affected by these developments yet may have limited formal involvement in decision-making processes, monitoring, and post-approval oversight;

AND WHEREAS meaningful collaboration, transparency, and early engagement with municipal governments can improve environmental outcomes and strengthen public confidence in regulatory decision

AND WHEREAS municipalities in Manitoba are the order of government most directly connected to residents, local economies, watersheds, and ecosystems, and therefore seek meaningful involvement, transparent communication, appropriate assurances, and fair compensation in relation to natural resource extraction operations that may impact their communities and regions;

BE IT RESOLVED THAT the AMM be requested to Lobby the Province of Manitoba to effect changes in order to better protect and safeguard the health and integrity of the aquifers and eco-systems from the potential negative impacts from natural resource extraction operations;

BE IT FURTHER RESOLVED THAT the Province of Manitoba be urged to work more collaboratively with municipalities, Indigenous communities, and stakeholders to ensure the long-term protection of Manitoba's groundwater resources and ecosystems for current and future generations.

BE IT FURTHER RESOLVED THAT the Province of Manitoba be requested to incorporate the following considerations into legislative and regulatory review, with the intent of strengthening oversight, transparency, and municipal involvement in all natural resource extraction operation applications:

- THAT recognition be given to the regional nature of environmental impacts, and that mandatory consultation be required not only with host municipalities but also with adjacent and downstream municipalities and local authorities, where operations may have broader watershed, aquifer, ecosystem, or economic impacts;
- THAT the current application process for developments on Crown Lands be reviewed, and updated where necessary, to ensure that affected municipalities are formally consulted, and are provided the opportunity to identify concerns, propose mitigation measures, and protect municipal infrastructure, assets, and natural resources;
- THAT proponents be required to demonstrate financial accountability and capacity, including the provision of appropriate financial assurances, securities, or bonding, sufficient to address potential environmental impacts, long-term monitoring, and full site remediation;
- THAT a formal and accessible public review process be required for all substantial natural resource extraction proposals, and also for all those proposing to interact with underground aquifers, ensuring that residents, municipal councils, and regional stakeholders are adequately informed and provided meaningful opportunity for input;
- THAT municipalities be granted formal representation on stakeholder monitoring or advisory committees, with a defined role in the ongoing review of environmental monitoring data, compliance verification, and enforcement follow-through;
- THAT proponents be required to submit comprehensive, standardized, and technically robust plans, including but not limited to:
 - Trigger Action Response Plans;
 - Waste Characterization and Management Plans;
 - Water Management Plans;
 - Progressive Well Abandonment Plans;
 - Groundwater Monitoring and Impact Mitigation Plans;
 - Erosion and Sediment Control Plans;
 - Environmental Emergency Response Plans;
 - Revegetation and Reclamation Monitoring Programs;
 - Heritage Resources Protection Plans;
 - Noise and Dust Mitigation Plans;

- and detailed Closure and Post-Closure Plans;
- THAT clear data-sharing requirements be established to ensure that municipalities, watershed districts, and relevant regional bodies receive timely access to monitoring data, supported by independent third-party verification, including but not limited to groundwater, surface water, and air quality testing;
- THAT proponents be required to implement robust mitigation and contingency measures in the event that baseline environmental thresholds are not met, including clearly defined trigger points, enforceable remedial actions, and secured financial mechanisms to guarantee implementation and accountability.

Carried

This is a certified and true copy of a resolution passed by the Rural Municipality of Ste. Anne.



Shelley Jensen, CMMA
Chief Administrative Officer
RM of Ste. Anne

CITY OF STEINBACH

November 20, 2025

Councillor S. Penner, Councillor J. Siemens

RESOLVED that City administration be authorized to submit comments on behalf of the City of Steinbach respecting the Environmental Act Proposal File 6275.00 filed by Sio Silica Corporation for the installation, operation and decommissioning of silica sand extraction wells and that the City's comments be submitted by December 1, 2025.

-Un. Carried-

I, Amanda Dubois, City Clerk of the City of Steinbach, in Manitoba, hereby certify the above to be a true and correct copy of a resolution approved by the City of Steinbach Council at a regular meeting of Council held on the 18th day November, 2025.

Dated at Steinbach in Manitoba, this 20th day of November, 2025.




Amanda Dubois, City Clerk

Amanda Dubois

From: Troy Warkentin
Sent: Monday, December 1, 2025 4:07 PM
To: EABDirector@gov.mb.ca
Cc: Troy Warkentin; Aaron Rach
Subject: Additional Public Comments re: Project: Sio Silica - Simba Sand Extraction Project
Attachments: SiMbA Project Environment Act Proposal Technical Review Notes.docx

Dear Sir/Madam

The City of Steinbach provides additional comments with respect to the above proposed project (File 6275.00).

Please advise if you have any questions or require any clarification of the City's submission.

Thank you.

Best regards,



Troy Warkentin, CPA, CMA, CMMMA
City Manager

City of Steinbach

T: 204-346-6529 | E: twarkentin@steinbach.ca

City Hall | 225 Reimer Ave | Steinbach, MB R5G 2J1

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SiMBA Project Environment Act Proposal Technical Review Notes

File 6275.00

Re: City of Steinbach Submission

December 1, 2025

Environmental Assessment

- While the sand was being extracted with compressed air:
 - o Did AECOM's environmental team participate during any of the extraction testing? The proposal does not indicate if participation occurred or what extent of participation is reasonable given the potential risks resulting from the proposal.
 - o What effects were seen within the carbonate and sandstone aquifers at various distances away from the test well locations?
 - o Was groundwater quality monitored during the testing at any locations? What were the effects on groundwater quality?
 - o Was the proposed method for re-injecting the groundwater back into the formation also tested? What could the effects on groundwater quality or chemistry be as a result of this proposal?

Hydrogeological & Geotechnical Report

- Considering the amount of engineering work needed to construct and operate the extraction program described in the proposal, it could be reasonably expected that professional engineers or other similar professionals be an integral part of its preparation. It is concerning to read that none of the proposal's signatories are professional engineers or have similar qualifications.
- For the pump testing:
 - o Did the proponent or the evidence provided in the proposal indicate a test of the re-injection of groundwater during the extraction testing? If not, why wasn't this completed, since this is a fundamental component of the proponent's proposed methodology?
 - o Given the large variability in the makeup of the carbonate aquifer, why were only a few monitoring wells used? Is the number of test wells reasonable given the current scope and future expansion of the proposed extraction area?
- For the numerical modeling:
 - o What data was used for calibration of the model? It appears the model was calibrated using the data that was collected during the pumping test. If that is the case, it would be unusual for the model not to closely reproduce the data it was calibrated with. It appears that the model provided is not aligned with the proposed method of extraction

and re-injection noted in the proposal. This raises questions of whether the model has been validated for the conditions and methodology being proposed. A more appropriate approach would appear to be the calibration or validation of the model against independent observations such as drawdown effects, aquifer responses, or regional hydrogeologic behaviour—to ensure it can meaningfully simulate the extraction scenario being assessed.

- o Is the model described in the proposal actually testing the method that is being proposed to be used for the operational activities?
- There is mention of completing well inventories but no details have been provided.
 - o What was found during the completion of the well inventories?
 - o Were private water wells in the area affected by the proposed extraction method?
 - o Were there any complaints or noted effects received from private well owners/users during any testing?
 - o If the effects on private wells haven't been assessed ahead of time, could this project result in issues or complaints from well owners/users?
- The proponent has documented in its proposal that the shale layer collapsed during the extraction testing. This admission would appear to indicate that the proposed method of extraction will create interconnections between the sandstone and carbonate aquifers, which is contrary to provincial regulations.
- What approach does the proponent propose to prevent or address aquifer interconnection? The proponent has not presented a plan to prevent or address the observed interconnection.
- How does the proponent propose to seal all the extraction wells in the caverns after the voids are created by the extraction process? What effect will this proposed sealing method have on the downgradient hydrogeology of the Winnipeg Formation? Has this downgradient hydrogeology been simulated? If this wasn't simulated, why not?

Amanda Dubois

From: adubois@steinbach.ca
To: Troy Warkentin
Subject: RE: Invitation to Participate in the RCMP Public and Police Safety Framework Consultation

Good day,

On behalf of the Royal Canadian Mounted Police (RCMP), the Contract Management Committee (CMC) is encouraging contract jurisdictions to participate in the RCMP Public and Police Safety Framework (PPSF) Consultation.

As outlined in the attached letter, the PPSF is a training aid designed to help police officers assess risk and make decisions, particularly in high-stress situations. It is also a tool that helps explain why officers responded the way they did in a legal setting and aims to improve the public's understanding of the principles that guide the actions of police officers. The RCMP is looking to obtain diverse perspectives to help them learn whether this framework supports public understanding of these complex situations, improves public awareness and understanding, and involve communities across the country.

The public consultation was launched on March 25th and will be open until **May 22nd, 2026**. [Click here to access the public consultation](#). Please review the attached letter for more information and feel free to share widely with your contacts.

For questions pertaining to the PPSF, please reach out to PPSFramework-CadreSPP@rcmp-grc.gc.ca. For any general questions, please continue to reach out to the CMC Secretariat ps.cmcsec-cgesec.sp@ps-sp.gc.ca.

With thanks,
CMC Secretariat

Subject: Invitation to Participate in the RCMP Public and Police Safety Framework Consultation

Dear Contract Partners:

The Royal Canadian Mounted Police (RCMP) is inviting the public, including partners and equity-deserving communities, to participate in a public consultation on the **RCMP Public and Police Safety Framework (PPSF)**. The PPSF is a training aid designed to help police officers assess risk and make decisions, particularly in high-stress situations. It is also a tool that helps explain why officers responded the way they did in a legal setting and aims to improve the public's understanding of the principles that guide the actions of police officers.

This work is linked to a top RCMP priority of supporting excellence in operations. This work is also tied to organizational [Mandate Letter Commitments](#), [Canada's Black Justice Strategy](#), a [resolution \(2021-08\)](#) put forward by the Canadian Association of Chiefs of Police (CACP) Use of Force, Intervention, and De-escalation Committee, as well as calls for the RCMP to ensure service delivery is culturally appropriate and reflects no bias or racism. In hopes of addressing these broader calls, the PPSF specifically references trauma-informed approaches, unbiased policing, and cultural awareness, which link to the broader suite of policies and training that guide police interactions with the public.

The RCMP is looking to obtain diverse perspectives to help us learn whether this framework supports public understanding of these complex situations, improves public awareness and understanding, and involve communities across the country. Our goal is to have a framework that continues to assist officers during encounters with the public, while providing information to help the public better understand police decision-making. We are also looking to help foster better trust with the communities we serve and help improve confidence in the police. Getting feedback from the public is an essential part of making sure the RCMP is open, responsive, and aligned with the values of communities we serve.

This public consultation is hosted on PlaceSpeak, a Canadian location-based community consultation platform that enables participants to share ideas, comments, and concerns about topics affecting their communities. The consultation includes a narrated explanatory video of the framework, followed by a survey and discussion questions.

Your feedback is important. All comments will be reviewed and considered. Any relevant feedback that fits within the goals of the framework, may be included in the final version of the PPSF. Your feedback will also help us develop other products and update policy, training and practices to address gaps or concerns that are raised.

We want to know:

- Does it include the information that you would like to know about police decision-making and use of force?
- Does it effectively explain and improve how you understand the actions of police officers?
- Is the format easy to follow?



We welcome your participation and encourage you to share this invitation within your organization or network, as appropriate. If you are interested in discussing further with the PPSF Project Team, please contact PPSFramework-CadreSPP@rcmp-grc.gc.ca.

The public consultation was launched on March 25th and will be open until May 22nd, 2026.
[Click here to access the public consultation.](#)

Thank you for your time and consideration. We look forward to hearing from you!

Regards,
RCMP CMC Secretariat



ROYAL BANK
REPORT NO.: 0106-00000 7597770000
RUN DATE: 2026 APR 20
RUN TIME: 16:01:43

PAGE: 1
BUSINESS DATE: 2026 APR 20

PAYMENT DISTRIBUTION SERVICE
FILE INPUT PAYMENT CONFIRMATION REPORT

CITY OF STEINBACH	759777-0000	PDS CAD	INST/BRANCH: 0003	ACCOUNT NO. 1003383
FILE CREATION NUMBER:	0401			
FILE CREATION DATE:	2026 APR 20			
DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT
2026 APR 24	2026 APR 24	2026 APR 23	185	256,331.09CR
VALID TRANS FOR 759777			185	256,331.09CR
REJECTED TRANS FOR 759777			0	0.00CR
T-ERROR TRANS FOR 759777			0	0.00CR
GRAND TOTAL FOR 759777			185	256,331.09CR

Total: \$379,495.15

2026 CRA REMITTANCES

Biweekly Payperiod #_9_

Business # RP0001 (rate type B)	CPP EE	CPP ER	TOTAL
FT Employees	\$18,571.10	\$18,571.10	\$37,142.20

	EI EE	EI ER	
	\$5,230.32	\$6,103.74	\$11,334.06

	FED TAX EE	PROV TAX EE	
	\$35,392.75	\$26,881.05	\$62,273.80

RP0001 TOTAL	\$110,750.06
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Business # RP0002 (rate type A)	CPP EE	CPP ER	TOTAL
PT Employees	\$2,465.11	\$2,465.11	\$4,930.22

	EI EE	EI ER	
	\$959.16	\$1,342.71	\$2,301.87

	FED TAX EE	PROV TAX EE	
	\$2,811.76	\$2,370.15	\$5,181.91

RP0002 TOTAL	\$12,414.00
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TOTAL REMITTANCES: \$123,164.06
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CPP TOTALS		
	EE	\$21,036.21
	ER	\$21,036.21
TOTAL CPP		\$42,072.42
EI TOTALS		
	EE	\$6,189.48
	ER	\$7,446.45
TOTAL EI		\$13,635.93
FEDERAL TAX		\$38,204.51
PROVINCIAL TAX		\$29,251.20
TOTAL TAX		\$67,455.71

CITY OF STEINBACH
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Supplier : 0001 To STMP000227

Batch : Ⅱ

Cheque Dates : Apr 16, 2026 To Apr 29, 2026

Bank : 4 To 4

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
1427 1304946-3	1ST CHOICE CONVENIENCE FD DRILL APRIL 7/26	350	07-Apr-2026	07-Apr-2026	12.86	12.86	0.00
Supplier Totals :					12.86	12.86	0.00
0045	ABC FIRE & SAFETY EQUIPMENT						
1000325651	RETURNED TECHNICAL RESCUE EQUIPMENT	203	27-Feb-2026	27-Feb-2026	-705.60	-705.60	0.00
1000327915	HELMET,HELMET FRONT	364	07-Apr-2026	07-Apr-2026	652.96	652.96	0.00
1000327917	PPE CLEANER,BOOT CARE KIT	364	07-Apr-2026	07-Apr-2026	262.42	262.42	0.00
1000328973	GROUND MONITOR	364	17-Apr-2026	17-Apr-2026	6,048.00	6,048.00	0.00
Supplier Totals :					6,257.78	6,257.78	0.00
0036	ACKLANDS GRAINGER INC						
9869252859	RUBBER BOOTS-1	345	06-Apr-2026	06-Apr-2026	69.93	69.93	0.00
9879409572	GAUZE PADS,SPLINTER FORCEPS,COMPRESS PRESSURE BANDAGE	358	14-Apr-2026	14-Apr-2026	37.81	37.81	0.00
Supplier Totals :					107.74	107.74	0.00
1534	AECOM CANADA ULC						
38451510	2026 CAPITAL WORKS FEB 14 - MARCH 13/26	366	09-Apr-2026	09-Apr-2026	10,152.76	10,152.76	0.00
Supplier Totals :					10,152.76	10,152.76	0.00
0605	ALLTEMP AUTO ELECTRIC						
2025-5316	T-56 ELECTRICAL SUPPLIES	360	16-Apr-2026	16-Apr-2026	69.03	69.03	0.00
Supplier Totals :					69.03	69.03	0.00
5933	ALQUIZALAS DARIUS						
EXP 04/14/26	HEPATITIS VACCINE	342	17-Apr-2026	17-Apr-2026	109.75	109.75	0.00
Supplier Totals :					109.75	109.75	0.00
0703	AQUAM AQUATIC SPECIALIST INC						
454025	NOSE CLIPS,EAR PLUGS,GOGGLES	365	09-Apr-2026	09-Apr-2026	1,430.08	1,430.08	0.00
Supplier Totals :					1,430.08	1,430.08	0.00
1458	ASSOCIATION OF MANITOBA MUNICIPALITIES						
174960	2026 BUILDING & LIABILITY INSURANCE	368	14-Apr-2026	14-Apr-2026	443,750.86	443,750.86	0.00
Supplier Totals :					443,750.86	443,750.86	0.00
0953	BARKMAN APPLIANCE SERVICE LTD						
91309	SHOCK KIT INSTALLED ON WASHER	364	14-Apr-2026	14-Apr-2026	402.08	402.08	0.00
Supplier Totals :					402.08	402.08	0.00
2527	BELL CANADA						
X01528565926040	MICROSOFT 365 BUSINESS ANNUAL PREMIUM SUBSCRIPTION	339	07-Apr-2026	07-Apr-2026	945.15	945.15	0.00
Supplier Totals :					945.15	945.15	0.00

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Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
5914	BIL SECURITY SERVICES CANADA LTD						
123667	JAKE EPP LIBRARY-ALARM TAKEOVER	347	13-Apr-2026	13-Apr-2026	1,016.80	1,016.80	0.00
124815	JAKE EPP LIBRARY-ANNUAL MONITORING FEE	347	01-Apr-2026	01-Apr-2026	604.80	604.80	0.00
Supplier Totals :					1,621.60	1,621.60	0.00
0390	BITUMINEX PAVING LTD.						
J010638	ASPHALT-6.29 MT	360	20-Apr-2026	20-Apr-2026	929.91	929.91	0.00
Supplier Totals :					929.91	929.91	0.00
3445	BJK MECHANICAL						
8838	INSTALLED NEW DAMPER MOTORS	359	13-Apr-2026	13-Apr-2026	2,828.12	2,828.12	0.00
Supplier Totals :					2,828.12	2,828.12	0.00
1892	BRANDT TRACTOR LTD						
103502342	#1624 4000 HOUR SERVICE	363	07-Apr-2026	07-Apr-2026	9,093.81	9,093.81	0.00
Supplier Totals :					9,093.81	9,093.81	0.00
5976	BRAUN TALIA						
EXP 04/20/26	HEPATITIS VACCINES	369	20-Apr-2026	20-Apr-2026	86.18	86.18	0.00
Supplier Totals :					86.18	86.18	0.00
0388	BRETT YOUNG SEEDS						
PSI-26-005437	MOUNDMASTER BLOCKS,MOUND CLAY,FIELD MARKER,ALL PURPOSE MIX,PLAYGROUND/RURAL MIX	362	14-Apr-2026	14-Apr-2026	6,210.40	6,210.40	0.00
Supplier Totals :					6,210.40	6,210.40	0.00
1609	C. C. CRAIG CO. LTD.						
INV-CCC-25880	LAMINATED PADLOCKS-6	363	14-Apr-2026	14-Apr-2026	73.16	73.16	0.00
INV-CCC-25926	BLANK KEYS-50	359	14-Apr-2026	14-Apr-2026	52.64	52.64	0.00
INV-CCC-25936	ELECTRIC STRIKE	359	14-Apr-2026	14-Apr-2026	108.68	108.68	0.00
Supplier Totals :					234.48	234.48	0.00
5918	CANADA'S BIG TRUCK RENTAL						
INV-83307	TIRE BILLBACK,CUSTOMER DAMAGE BILLBACK	349	14-Apr-2026	14-Apr-2026	2,797.09	2,797.09	0.00
Supplier Totals :					2,797.09	2,797.09	0.00
0076	CANADIAN TIRE REAL ESTATE LIMITED						
408260150	MINI DUSTPAN & BRUSH-6	349	08-Apr-2026	08-Apr-2026	33.54	33.54	0.00
414264322	BATTERIES	359	14-Apr-2026	14-Apr-2026	21.76	21.76	0.00
415262429	T-155 DUST PAN,PROTECTANT SPRAY	351	15-Apr-2026	15-Apr-2026	26.86	26.86	0.00
415264348	STRONG BOLTS	359	15-Apr-2026	15-Apr-2026	12.74	12.74	0.00
416262512	ULTRABOND,MINI BULBS	363	16-Apr-2026	16-Apr-2026	23.50	23.50	0.00
416264128	SCOUR/SCRUBBER	359	16-Apr-2026	16-Apr-2026	3.13	3.13	0.00
420261521	GARDEN TOOL SETS,HAND WEEDERS,PRUNERS,LOPPE RS	359	20-Apr-2026	20-Apr-2026	166.78	166.78	0.00
420261650	MINI BLADE SCRAPER,T-56 TRAILER PLUG CONNECTOR	360	20-Apr-2026	20-Apr-2026	17.67	17.67	0.00

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Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description						
422263327	SECURITY CABINET	367	22-Apr-2026	22-Apr-2026	167.99	167.99	0.00
Supplier Totals :					473.97	473.97	0.00
5970	CANOE PROCUREMENT GROUP OF CANADA						
296514774	T-119 TIRE,INSTALL	345	07-Apr-2026	07-Apr-2026	182.17	182.17	0.00
296515005	T-97 TIRES,BALANCE	359	09-Apr-2026	09-Apr-2026	1,088.43	1,088.43	0.00
296515701	T-136 TIRE CHANGEOVER	363	21-Apr-2026	21-Apr-2026	67.48	67.48	0.00
296515992	T-96 TIRE REPAIR	359	14-Apr-2026	14-Apr-2026	41.14	41.14	0.00
296516120	T-80 TIRE CHANGEOVER,BALANCE	359	15-Apr-2026	15-Apr-2026	198.95	198.95	0.00
296516257	T-174 TIRE REPAIR	363	17-Apr-2026	17-Apr-2026	94.24	94.24	0.00
296516286	#2021 TIRE REPAIR	363	17-Apr-2026	17-Apr-2026	52.50	52.50	0.00
296516423	T-170 TIRE REPAIR-2	360	20-Apr-2026	20-Apr-2026	204.49	204.49	0.00
296516486	T-132 TIRES-4 INSTALLED,BALANCED	361	21-Apr-2026	21-Apr-2026	1,436.14	1,436.14	0.00
72886903	PAPER,WALL CALENDAR	348	07-Apr-2026	07-Apr-2026	414.41	414.41	0.00
SB 0135397	VINYL BUTT CONNECTORS	344	10-Apr-2026	10-Apr-2026	188.63	188.63	0.00
Supplier Totals :					3,968.58	3,968.58	0.00
5221	CASTLE PEST CONTROL						
33314	PEST CONTROL-APRIL 17 2026	363	17-Apr-2026	17-Apr-2026	43.58	43.58	0.00
Supplier Totals :					43.58	43.58	0.00
1404	CDW CANADA INC						
AI67B3F	ZEBRA RIBBON	367	31-Mar-2026	31-Mar-2026	194.34	194.34	0.00
Supplier Totals :					194.34	194.34	0.00
4231	COOK MADISON						
EXP 04/20/26	EMPLOYEE CLOTHING PURCHASE-MADISON C	369	20-Apr-2026	20-Apr-2026	171.78	171.78	0.00
EXP 04/23/26	DECORATIONS FOR JANE'S RETIREMENT PARTY	369	23-Apr-2026	23-Apr-2026	77.30	77.30	0.00
Supplier Totals :					249.08	249.08	0.00
3678	CORPELL'S WATER						
6410927	LF WATER-8	363	16-Apr-2026	16-Apr-2026	64.85	64.85	0.00
Supplier Totals :					64.85	64.85	0.00
0603	CREATIVE PRINT ALL LTD						
88379	GARBAGE BIN LABELS	363	07-Apr-2026	07-Apr-2026	686.01	686.01	0.00
88392	T-SHIRTS-NEW TEAM RED,AQUATIC BLUE	359	09-Apr-2026	09-Apr-2026	201.60	201.60	0.00
Supplier Totals :					887.61	887.61	0.00
2460	CRISIDE ENTERPRISES LTD						
288339	BRAKE CLEANER	359	20-Apr-2026	20-Apr-2026	42.11	42.11	0.00
Supplier Totals :					42.11	42.11	0.00
1948	DB PERKS & ASSOCIATES LTD						
IN113378	FLAT HEAVY DUTY SKIMMER,DELUXE ROUND THERMOMETER	359	13-Apr-2026	13-Apr-2026	141.17	141.17	0.00
IN113411	FLOW CONTROL NOZZLE ASSEMBLY,ESCUTCHEON,R ETAINER RING,REPAIR KIT	359	14-Apr-2026	14-Apr-2026	1,376.44	1,376.44	0.00

CITY OF STEINBACH
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Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description						
Supplier Totals :					1,517.61	1,517.61	0.00
1891	DE LAGE LANDEN FINANCIAL SERVICES CANADA						
10739182	BI-ENG-IM 2500 COPIER LEASE MAY 15-AUG 14/26	339	15-Apr-2026	15-Apr-2026	683.20	683.20	0.00
10739183	FD-IM 550F COPIER LEASE MAY 15-AUG 14/26	353	15-Apr-2026	15-Apr-2026	420.00	420.00	0.00
Supplier Totals :					1,103.20	1,103.20	0.00
0543	DILLON CONSULTING LTD						
346481	2025 ENVIRONMENTAL MONITORING PROGRAM TO MARCH 25 2026	349	03-Apr-2026	03-Apr-2026	9,581.25	9,581.25	0.00
346482	2026 ENVIRONMENTAL MONITORING PROGRAM TO MARCH 25 2026	363	03-Apr-2026	03-Apr-2026	3,612.00	3,612.00	0.00
Supplier Totals :					13,193.25	13,193.25	0.00
4788	DIRECT APPROACH CONSULTING INC.						
567	AIRPORT INSTRUMENT FLIGHT PROCEDURES REVIEW	360	14-Apr-2026	14-Apr-2026	6,572.78	6,572.78	0.00
Supplier Totals :					6,572.78	6,572.78	0.00
4344	DURON EQUIPMENT INC						
E01949	BOBCAT RENTAL APRIL 14 TO APRIL 16 2026	360	16-Apr-2026	16-Apr-2026	638.85	638.85	0.00
R01950	BOBCAT RENTAL APRIL 13 TO APRIL 16 2026	360	16-Jan-2026	16-Jan-2026	752.19	752.19	0.00
Supplier Totals :					1,391.04	1,391.04	0.00
4677	DYNAMIC CHIROPRACTIC & SPORTS THERAPY CENTER						
101702	CAPABILITIES FORM-JOHNATHON DAY	363	22-Apr-2026	22-Apr-2026	35.00	35.00	0.00
Supplier Totals :					35.00	35.00	0.00
0058	E G PENNER BUILDING CENTRES LTD						
2354061	KEY SINGLE SIDED-5	346	09-Apr-2026	09-Apr-2026	5.60	5.60	0.00
2355221	KNIFE,SILICONE SEALANT	344	10-Apr-2026	10-Apr-2026	28.60	28.60	0.00
2356319	PREMIUM ADHESIVE	359	13-Apr-2026	13-Apr-2026	12.31	12.31	0.00
2356393	METAL DRILL BITS	358	13-Apr-2026	13-Apr-2026	90.99	90.99	0.00
2356395	PREMIUM ADHESIVE,SILICONE SEALANT	359	13-Apr-2026	13-Apr-2026	104.86	104.86	0.00
2356434	PAINT	364	13-Apr-2026	13-Apr-2026	83.42	83.42	0.00
2357447	PLYWOOD,DECK SCREWS	359	14-Apr-2026	14-Apr-2026	249.97	249.97	0.00
2358359	HEAVY DUTY GARDEN HOSE,BRASS SPRAY NOZZLE	361	15-Apr-2026	15-Apr-2026	13.83	13.83	0.00
2358398	SPRAY NOZZLE	363	15-Apr-2026	15-Apr-2026	18.79	18.79	0.00
2358441	FLOOR WAX	359	15-Apr-2026	15-Apr-2026	394.22	394.22	0.00
2359197	STRUCTURAL SCREWS	359	16-Apr-2026	16-Apr-2026	19.35	19.35	0.00
2359198	PVC COUPLING,ELBOW	359	16-Apr-2026	16-Apr-2026	6.28	6.28	0.00
2359272	DOUBLE SNAP BOLT	359	16-Apr-2026	16-Apr-2026	7.39	7.39	0.00
2361681	ELECTRICAL TAPE	361	21-Apr-2026	21-Apr-2026	13.66	13.66	0.00
Supplier Totals :					1,049.27	1,049.27	0.00
0787	EASTLEY MITCHELL						

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EXP 04/27/26	ESRI DEVELOPER & TECHNOLOGY SESSION MAR 10/26,ESRI CANADA WHERE NEXT EVENT APR 13/26-WPG	368	27-Apr-2026	27-Apr-2026	80.00	80.00	0.00
Supplier Totals :					80.00	80.00	0.00
5489 502	EASTMAN RECREATION PROFESSIONALS ERP SPRING SECTOR TRAINING APRIL 16 2026	342	15-Apr-2026	15-Apr-2026	150.00	150.00	0.00
Supplier Totals :					150.00	150.00	0.00
5975 041626	EFFLER BARRY PARKING TICKET ADJUDICATION-TICKET 25993 AND 25994	367	16-Apr-2026	16-Apr-2026	140.00	140.00	0.00
Supplier Totals :					140.00	140.00	0.00
2704 X59219	ENNS BROTHERS #2015 GRAPHITE SPRAY,FILTER ELEMENT	360	08-Apr-2026	08-Apr-2026	283.65	283.65	0.00
Supplier Totals :					283.65	283.65	0.00
4474 90253543	ESRI CANADA ARCGIS ENTERPRISE CREATOR LICENSE-KEVIN W	367	08-Apr-2026	08-Apr-2026	458.74	458.74	0.00
Supplier Totals :					458.74	458.74	0.00
3723 MHQ22823	EVERBRIDGE INC. MASS NOTIFICATION BASE 2026/27	367	17-Apr-2026	17-Apr-2026	6,140.63	6,140.63	0.00
Supplier Totals :					6,140.63	6,140.63	0.00
1918 MBSTE196636	FASTENAL CANADA FLAT WASHERS	293	24-Mar-2026	24-Mar-2026	4.76	4.76	0.00
MBSTE196728	HEX CAP SCREWS,FLAT WASHERS,NYLOCK	346	09-Apr-2026	09-Apr-2026	42.19	42.19	0.00
MBSTE196729	BRAKE PARTS CLEANER	360	09-Apr-2026	09-Apr-2026	68.94	68.94	0.00
MBSTE196755	HEX CAP SCREWS,NYLOCKS,HEX NUTS,WASHERS	362	14-Apr-2026	14-Apr-2026	1,290.61	1,290.61	0.00
MBSTE196771	SHOP RAGS	360	15-Apr-2026	15-Apr-2026	50.54	50.54	0.00
MBSTE196772	LAG BOLTS	359	15-Apr-2026	15-Apr-2026	37.30	37.30	0.00
MBSTE196781	#1977 FLAT WASHERS,NYLON INSERT LOCK NUTS,CARRIAGE BOLTS	360	17-Apr-2026	17-Apr-2026	29.87	29.87	0.00
MBSTE196785	ENAMEL SPRAY PAINT-6	360	17-Apr-2026	17-Apr-2026	88.03	88.03	0.00
Supplier Totals :					1,612.24	1,612.24	0.00
1593 7183711	FLOCOR INC METER VALVE HANDLES,DUAL CHECK VALVES,ANGLE CHECK VALVE	344	13-Apr-2026	13-Apr-2026	6,189.17	6,189.17	0.00
Supplier Totals :					6,189.17	6,189.17	0.00
2430	FRIESEN JACOB						

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EXP 04/16/26	VULNERABLE SECTOR CHECK	342	16-Apr-2026	16-Apr-2026	10.00	10.00	0.00
Supplier Totals :					10.00	10.00	0.00
0008	FRIESEN MACHINE WORKS LTD						
K0659	CURBSTOP WRENCH TIPS-10	344	23-Mar-2026	23-Mar-2026	672.00	672.00	0.00
Supplier Totals :					672.00	672.00	0.00
4154	GOURMET COFFEE SPECIALISTS LTD						
I520567	CH-COFFEE,LF-COFFEE	348	08-Apr-2026	08-Apr-2026	374.29	374.29	0.00
I521823	AQ-COFFEE	365	08-Apr-2026	08-Apr-2026	164.07	164.07	0.00
I526425	LF-COFFEE	363	22-Apr-2026	22-Apr-2026	226.82	226.82	0.00
I526645	CH-COFFEE,CREAMER,TEA,FD-COFFEE	362	22-Apr-2026	22-Apr-2026	298.77	298.77	0.00
Supplier Totals :					1,063.95	1,063.95	0.00
4778	HAMSTER NOVEXCO INC						
94609253	3 HOLE PUNCH,LABELS,PACKAGING TAPE,PENS	341	07-Apr-2026	07-Apr-2026	158.73	158.73	0.00
94630711	COMPATIBLE RIBBON	368	14-Apr-2026	14-Apr-2026	27.89	27.89	0.00
94630713	CLIPBOARD,PENS,LAMINATING POUCHES	357	14-Apr-2026	14-Apr-2026	90.52	90.52	0.00
Supplier Totals :					277.14	277.14	0.00
0176	HANOVER GRINDING						
I100271	#1991 ICE KNIVES SHARPENED	345	13-Apr-2026	13-Apr-2026	196.00	196.00	0.00
Supplier Totals :					196.00	196.00	0.00
2147	HANSEN JANE						
EXP 04/20/26	CELL PHONE JAN-APR 2026,REPAYMENT OF PERSONAL EXPENSE	370	21-Apr-2026	21-Apr-2026	84.42	84.42	0.00
Supplier Totals :					84.42	84.42	0.00
4147	HERITAGE STEELWORKS						
19558	FLATBAR	359	31-Mar-2026	31-Mar-2026	22.40	22.40	0.00
19608	TWO ROUND BASE PLATES,FLAT BAR	359	25-Mar-2026	25-Mar-2026	182.59	182.59	0.00
Supplier Totals :					204.99	204.99	0.00
3798	HIDJAK LTD						
COS-2023-279	DEPOSIT RELEASE-COS-2023-279 - 18-94 INDUSTRIAL RD	374	24-Apr-2026	24-Apr-2026	20,000.00	20,000.00	0.00
Supplier Totals :					20,000.00	20,000.00	0.00
5310	HILDEBRAND TREVOR						
EXP 04/10/26	EMPLOYEE BOOT PURCHASE-TREVOR H	340	10-Apr-2026	10-Apr-2026	184.79	184.79	0.00
Supplier Totals :					184.79	184.79	0.00
4200	HYDRO AG MANITOBA INC						
133267	SINGLE BOLT CLAMP	344	08-Apr-2026	08-Apr-2026	22.68	22.68	0.00

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134173	STANDARD HEX DIES	359	20-Apr-2026	20-Apr-2026	23.71	23.71	0.00
Supplier Totals :					46.39	46.39	0.00
0159	IDC COMMUNICATIONS GROUP						
CORPIN5565	#2025 INSTALLED 2-WAY RADIO	363	20-Apr-2026	20-Apr-2026	378.87	378.87	0.00
Supplier Totals :					378.87	378.87	0.00
0481	JOE JOHNSON EQUIPMENT INC						
P43394	#1977 LOWER ROLL BEARINGS,CAP,DEFLECTOR	346	13-Apr-2026	13-Apr-2026	1,002.83	1,002.83	0.00
Supplier Totals :					1,002.83	1,002.83	0.00
1278	KEEWATIN TRUCK SERVICE						
45082	F-212 REPLACE CAB LIFT CYLINDER	364	13-Apr-2026	13-Apr-2026	3,749.74	3,749.74	0.00
45083	F-713 INSTALL BATTERY MAINTAINER	364	13-Apr-2026	13-Apr-2026	516.18	516.18	0.00
Supplier Totals :					4,265.92	4,265.92	0.00
4783	KEHLER CINDY						
EXP 04/15/26	EMPLOYEE CLOTHING PURCHASE-CINDY K	354	15-Apr-2026	15-Apr-2026	103.45	103.45	0.00
Supplier Totals :					103.45	103.45	0.00
0166	KEYSTONE AGRI-MOTIVE (2005) INC.						
84433D	#2010 BEARINGS,OIL SEAL	346	08-Apr-2026	08-Apr-2026	632.62	632.62	0.00
84543D	#1993 CRIMP FITTINGS,HYDRAULIC HOSE	346	09-Apr-2026	09-Apr-2026	299.00	299.00	0.00
84578D	BEARING	345	09-Apr-2026	09-Apr-2026	27.45	27.45	0.00
84745D	PRESSURE WASHER HOSE ASSEMBLY	346	10-Apr-2026	10-Apr-2026	153.22	153.22	0.00
84951D	#2015 MACHINERY BUSHING	346	13-Apr-2026	13-Apr-2026	1.75	1.75	0.00
84994D	#1977 ADAPTERS-2	346	13-Apr-2026	13-Apr-2026	3.56	3.56	0.00
85212D	#1974 BELT	344	14-Apr-2026	14-Apr-2026	83.10	83.10	0.00
85321D	BATTERY,GRINDER,TOOL KIT	358	15-Apr-2026	15-Apr-2026	808.64	808.64	0.00
85370D	WRENCH	359	15-Apr-2026	15-Apr-2026	221.76	221.76	0.00
85476D	#976 CRIMP FITTINGS,HYDRAULIC HOSE	360	16-Apr-2026	16-Apr-2026	97.54	97.54	0.00
85681D	DEEP CREEP,GREASE,FLAT WASHERS	359	17-Apr-2026	17-Apr-2026	56.81	56.81	0.00
85887D	#1996 OIL SEAL,GASKET	359	20-Apr-2026	20-Apr-2026	44.27	44.27	0.00
85928D	#1976 GASKET	359	20-Apr-2026	20-Apr-2026	22.65	22.65	0.00
Supplier Totals :					2,452.37	2,452.37	0.00
0090	KEYSTONE SURVEYS M.L.S. INC.						
10809	PLAN OF EASEMENT RE: 77 PTH 52W	367	20-Apr-2026	20-Apr-2026	1,151.00	1,151.00	0.00
Supplier Totals :					1,151.00	1,151.00	0.00
0013	LAVERGNE DRAWARD & ASSOCIATES INC						
25816.03	OUTDOOR POOL RENOVATION DESIGN TO MARCH 29 2026	345	29-Mar-2026	29-Mar-2026	88,409.71	88,409.71	0.00
Supplier Totals :					88,409.71	88,409.71	0.00

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5874	LEGACY JANZEN'S PAINT & DESIGN INC						
9344	INTERIOR PAINT	359	22-Apr-2026	22-Apr-2026	104.03	104.03	0.00
Supplier Totals :					104.03	104.03	0.00
3744	LOEWEN WENDY GAYLE						
04/17/26	REFUND PART OF BUILDING PERMIT FEE COS-2025-126	368	17-Apr-2026	17-Apr-2026	1,780.50	1,780.50	0.00
Supplier Totals :					1,780.50	1,780.50	0.00
0266	MACMOR INDUSTRIES LTD.						
1746399	PREMIUM PVC FLEXIBLE SAFETY CONE	348	08-Apr-2026	08-Apr-2026	2,358.63	2,358.63	0.00
1746664	LOW PROFILE MAGNETIC TASK LIGHT	359	09-Apr-2026	09-Apr-2026	99.68	99.68	0.00
1746764	HI-VIS TRAFFIC VESTS,DELINEATOR POSTS,BASES	348	10-Apr-2026	10-Apr-2026	285.05	285.05	0.00
Supplier Totals :					2,743.36	2,743.36	0.00
1679	MAGNETSIGNS STEINBACH						
213441	FD-HIRING FIREFIGHTERS SIGN	364	19-Apr-2026	19-Apr-2026	231.00	231.00	0.00
Supplier Totals :					231.00	231.00	0.00
0034	MANITOBA MUNICIPAL EMPLOYEES CLEARING						
451 04/30/26	RPP & LTD P/R #8 & 9	368	20-Apr-2026	20-Apr-2026	107,366.45	107,366.45	0.00
Supplier Totals :					107,366.45	107,366.45	0.00
2342	MANTIE KARA						
EXP 04/10/26	EMPLOYEE CLOTHING PURCHASE-KARA M	339	14-Apr-2026	14-Apr-2026	119.82	119.82	0.00
Supplier Totals :					119.82	119.82	0.00
0468	MARTENS RUDY						
EXP 04/21/26	EMPLOYEE CLOTHING PURCHASE-RUDY M	371	21-Apr-2026	21-Apr-2026	134.35	134.35	0.00
Supplier Totals :					134.35	134.35	0.00
0255	MARTIN DIESEL SERVICE LTD						
217790	T-136 REPLACE DOOR UPPER AND LOWER CHECK LINKS	349	08-Apr-2026	08-Apr-2026	325.03	325.03	0.00
217853	T-170 COOLANT TUBE	346	10-Apr-2026	10-Apr-2026	223.65	223.65	0.00
218032	T-112 REPAIR CIRCUIT,ADD A LAYER OF LOOM AND SECURE HARNESS	360	18-Apr-2026	18-Apr-2026	754.38	754.38	0.00
Supplier Totals :					1,303.06	1,303.06	0.00
2738	MAZERGROUP - WINNIPEG SOUTH						
P57601	T-172 LIGHT	346	06-Apr-2026	06-Apr-2026	137.45	137.45	0.00
Supplier Totals :					137.45	137.45	0.00
2797	McMUNN & YATES BUILDING SUPPLIES (1982) LTD						
14-10836623	SHINGLES	359	16-Apr-2026	16-Apr-2026	145.32	145.32	0.00

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Invoice No.	Description						
Supplier Totals :					145.32	145.32	0.00
3662	MEP BROTHERS						
3037059	PSI POLYETHYLENE TUBE	344	10-Apr-2026	10-Apr-2026	222.23	222.23	0.00
Supplier Totals :					222.23	222.23	0.00
5346	NAPIER EMERGENCY CONSULTING						
2026.47	EMERGENCY MANAGEMENT CONSULTING SERVICES JUNE 1 2026 - MAY 31 2027	367	14-Apr-2026	14-Apr-2026	5,250.00	5,250.00	0.00
Supplier Totals :					5,250.00	5,250.00	0.00
1111	NETWORK MEDIA						
18469	EMPLOYMENT AD-COMMUNICATIONS COORDINATOR	367	16-Apr-2026	16-Apr-2026	31.49	31.49	0.00
Supplier Totals :					31.49	31.49	0.00
5707	NOR-TEC GROUP LTD						
2809	DISPLAY CASE LIGHTING-SEC	359	15-Apr-2026	15-Apr-2026	3,120.44	3,120.44	0.00
Supplier Totals :					3,120.44	3,120.44	0.00
5942	NORTHERN STRANDS						
INVC16815	VLL SYSTEM INSTALLED AND TURNED OVER	361	16-Apr-2026	16-Apr-2026	8,275.00	8,275.00	0.00
Supplier Totals :					8,275.00	8,275.00	0.00
5680	ONPOINT						
INV000870	STEINBACH SPORTS HERITAGE BANNERS-SEC	359	07-Apr-2026	07-Apr-2026	418.88	418.88	0.00
INV000883	ENVELOPES-#10 NON WINDOW OS	351	09-Apr-2026	09-Apr-2026	630.56	630.56	0.00
INV000884	ENVELOPES-#10 WINDOW OS	351	08-Apr-2026	08-Apr-2026	1,793.12	1,793.12	0.00
INV000885	ENVELOPES-9 X 12 WHITE OE	351	09-Apr-2026	09-Apr-2026	490.63	490.63	0.00
INV000886	NEWSLETTERS SPRING/SUMMER-4700	367	20-Apr-2026	20-Apr-2026	1,287.30	1,287.30	0.00
INV001018	COMMUNITY SAFETY OFFICER-NOTEPADS-10	367	17-Apr-2026	17-Apr-2026	149.38	149.38	0.00
Supplier Totals :					4,769.87	4,769.87	0.00
3630	PDS CANADA CORP.						
PS-INV103807	VISTA TIME-MARCH 2026	351	10-Apr-2026	10-Apr-2026	812.79	812.79	0.00
PS-INV103808	VISTA MAINTENANCE JUNE 1 2026 TO MAY 31 2027	351	13-Apr-2026	13-Apr-2026	12,821.17	12,821.17	0.00
Supplier Totals :					13,633.96	13,633.96	0.00
0313	PENNER TRAILERS (2005) INC						
13230-P	T-56 5K RAM JACK	360	22-Apr-2026	22-Apr-2026	147.84	147.84	0.00
Supplier Totals :					147.84	147.84	0.00
2038	PFP SALES & SERVICE INC						
52818	DEGREASER,ALL WASH DETERGENT,WASH BRUSH	346	10-Apr-2026	10-Apr-2026	229.05	229.05	0.00

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Supplier Totals :					229.05	229.05	0.00
2402	PISTON RING						
488180	BEARING DEEP GROOVE	345	09-Apr-2026	09-Apr-2026	7.33	7.33	0.00
488915	T-138 FILTERS,OIL	344	13-Apr-2026	13-Apr-2026	109.86	109.86	0.00
488924	T-171 FILTERS,OIL	344	13-Apr-2026	13-Apr-2026	109.86	109.86	0.00
489033	T-109 BALL JOINT,CV AXLE,OIL PAN GASKET SET,STABALIZER BAR LINK KIT,FILTERS,OIL	346	13-Apr-2026	13-Apr-2026	576.05	576.05	0.00
489043	T-109 OIL PAN GASKET,ENGINE OIL PAN	346	13-Apr-2026	13-Apr-2026	149.73	149.73	0.00
489049	T-109 SYNTHETIC OIL	346	13-Apr-2026	13-Apr-2026	48.89	48.89	0.00
489561	#1991 RADIATOR CAP	359	14-Apr-2026	14-Apr-2026	10.29	10.29	0.00
489659	T-131 TAILLIGHT LAMPS	359	15-Apr-2026	15-Apr-2026	145.80	145.80	0.00
489755	JAW GEAR PULLER	359	15-Apr-2026	15-Apr-2026	91.78	91.78	0.00
489859	T-103 BRAKE PADS,REAR BRAKE ROTORS,OIL PAN GASKET SET	361	15-Apr-2026	15-Apr-2026	399.77	399.77	0.00
489860	GREASE GUN	359	15-Apr-2026	15-Apr-2026	100.65	100.65	0.00
490753	T-108 DOOR LOCK ACTUATOR	359	17-Apr-2026	17-Apr-2026	99.33	99.33	0.00
491852	T-80 UNIVERSAL JOINT-2,OIL	359	21-Apr-2026	21-Apr-2026	129.02	129.02	0.00
653032	T-109 RETURNED BALL JOINT,CV AXLE,OIL PAN GASKET,OIL	346	13-Apr-2026	13-Apr-2026	-363.49	-363.49	0.00
Supplier Totals :					1,614.87	1,614.87	0.00
0020	PITNEY BOWES						
04/13/26	SHIPPING-ALS	343	13-Apr-2026	13-Apr-2026	29.77	29.77	0.00
Supplier Totals :					29.77	29.77	0.00
3132	PLETT ALEC						
EXP 04/17/26	EMPLOYEE CLOTHING PURCHASE-ALEC P	343	17-Apr-2026	17-Apr-2026	123.18	123.18	0.00
Supplier Totals :					123.18	123.18	0.00
1755	POWER & MINE SUPPLY CO. LTD						
IN0126506	GUIDE BUSHING,BUMPER,GASKET COVER,SEAT	270	20-Mar-2026	20-Mar-2026	300.37	300.37	0.00
Supplier Totals :					300.37	300.37	0.00
5776	PRAIRIE MOBILE COMMUNICATIONS						
810000655-1	MINITOR VI PAGERS-8	350	13-Apr-2026	13-Apr-2026	5,331.20	5,331.20	0.00
Supplier Totals :					5,331.20	5,331.20	0.00
5383	PREMIER TRUCK GROUP OF STEINBACH						
87903396C	T-174 REPAIR LICENSE PLATE LIGHT	363	08-Apr-2026	08-Apr-2026	119.56	119.56	0.00
Supplier Totals :					119.56	119.56	0.00
0041	PRINOTH LTD						
2605003210	#2010 GASKETS	346	08-Apr-2026	08-Apr-2026	122.67	122.67	0.00
Supplier Totals :					122.67	122.67	0.00

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0002	QUINTEX SERVICES LTD.						
2257622	CH MATS APRIL 7/26	351	07-Apr-2026	07-Apr-2026	70.45	70.45	0.00
2258827	PW COVERALL CLEANING-6	346	09-Apr-2026	09-Apr-2026	28.76	28.76	0.00
2260489	AQ MATS APRIL 14/26	365	14-Apr-2026	14-Apr-2026	64.09	64.09	0.00
2261714	PW MATS APRIL 16/26	360	16-Apr-2026	16-Apr-2026	68.16	68.16	0.00
2262414	FD MATS APRIL 20/26,SHIRT & CARGO PANT-3	364	20-Apr-2026	20-Apr-2026	70.30	70.30	0.00
2262415	LF MATS APRIL 20/26	363	20-Apr-2026	20-Apr-2026	74.11	74.11	0.00
Supplier Totals :					375.87	375.87	0.00
1213	RELIANT ACTION LTD						
864391	T-172 RESPONDER MINI BAR,ION AMBER,BLACK HOUSING	346	07-Apr-2026	07-Apr-2026	1,176.00	1,176.00	0.00
864392	T-102 ION-AMBER,BLACK HOUSING	346	07-Apr-2026	07-Apr-2026	376.32	376.32	0.00
864448	SPITFIRE ION-RED-8	350	10-Apr-2026	10-Apr-2026	2,065.46	2,065.46	0.00
864450	GRAVITY SUSPENSION HARNESS	344	10-Apr-2026	10-Apr-2026	584.36	584.36	0.00
864493	HI-TEMP FACESHIELD-5	364	15-Apr-2026	15-Apr-2026	784.00	784.00	0.00
Supplier Totals :					4,986.14	4,986.14	0.00
0231	RENE'S SEPTIC SERVICES						
26-0465	PUMP TANK-AIRPORT	346	13-Apr-2026	13-Apr-2026	189.00	189.00	0.00
26-0469	PUMP TANK-LANDFILL OFFICE,MAIN SHOP	363	14-Apr-2026	14-Apr-2026	346.50	346.50	0.00
Supplier Totals :					535.50	535.50	0.00
1076	ROCKY MOUNTAIN PHOENIX						
IN0156526	ENERGY CUSTOM COAT,PANTS-6	364	13-Apr-2026	13-Apr-2026	30,918.72	30,918.72	0.00
Supplier Totals :					30,918.72	30,918.72	0.00
2918	ROGERS COMMUNICATIONS INC						
3163809607	ROGERS MOBILITY ACCT#7-8499-4998	372	17-Apr-2026	17-Apr-2026	1,524.80	1,524.80	0.00
Supplier Totals :					1,524.80	1,524.80	0.00
0062	ROYAL BANK-VISA						
04/15/26 0123	MIKE - VISA	383	15-Apr-2026	15-Apr-2026	1,048.91	1,048.91	0.00
04/15/26 0729	PAUL R - VISA	376	15-Apr-2026	15-Apr-2026	2,116.17	2,116.17	0.00
04/15/26 0887	DEREK - VISA	379	15-Apr-2026	15-Apr-2026	80.76	80.76	0.00
04/15/26 1905	LISA - VISA	376	15-Apr-2026	15-Apr-2026	1,996.34	1,996.34	0.00
04/15/26 2780	RUSS - VISA	381	15-Apr-2026	15-Apr-2026	153.93	153.93	0.00
04/15/26 2970	JON - VISA	381	15-Apr-2026	15-Apr-2026	1,627.07	1,627.07	0.00
04/15/26 3618	AMANDA - VISA	376	15-Apr-2026	15-Apr-2026	554.60	554.60	0.00
04/15/26 3663	DWIGHT - VISA	378	15-Apr-2026	15-Apr-2026	1,771.05	1,771.05	0.00
04/15/26 3697	BRIAN D - VISA	379	15-Apr-2026	15-Apr-2026	653.43	653.43	0.00
04/15/26 3800	JANE - VISA	380	15-Apr-2026	15-Apr-2026	1,167.98	1,167.98	0.00
04/15/26 5058	KEL - VISA	377	15-Apr-2026	15-Apr-2026	3,500.59	3,500.59	0.00
04/15/26 5717	EDWIN - VISA	381	15-Apr-2026	15-Apr-2026	4,079.41	4,079.41	0.00
04/15/26 7548	ADAM - VISA	376	15-Apr-2026	15-Apr-2026	852.14	852.14	0.00
04/15/26 7810	FRED - VISA	356	15-Apr-2026	15-Apr-2026	529.62	529.62	0.00
04/15/26 9368	BRIAN - VISA	376	15-Apr-2026	15-Apr-2026	1,081.50	1,081.50	0.00
04/15/26 9405	ANDY - VISA	383	15-Apr-2026	15-Apr-2026	595.25	595.25	0.00
04/15/26 9762	PAUL P - VISA	356	15-Apr-2026	15-Apr-2026	378.21	378.21	0.00
04/15/26 9794	TROY - VISA	376	15-Apr-2026	15-Apr-2026	3,744.07	3,744.07	0.00
04/15/26 9830	SCOTT - VISA	380	15-Apr-2026	15-Apr-2026	52.02	52.02	0.00

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Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description						
Supplier Totals :					25,983.05	25,983.05	0.00
4793	SAMSON POOLS						
COS-2025-97	DEPOSIT RELEASE-COS-2025-97 - 11 MURANO COVE	368	17-Apr-2026	17-Apr-2026	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
3654	SANI GEAR INC						
21989	FIREFIGHTER SUIT CLEANING, HYDROSTATIC TESTING, INSPECTOR, REPAIRS	364	24-Mar-2026	24-Mar-2026	1,470.58	1,470.58	0.00
Supplier Totals :					1,470.58	1,470.58	0.00
4803	SECURTEK MONITORING SOLUTIONS INC						
CM126898	MONITORING-JAKE EPP LIBRARY	347	13-Apr-2026	13-Apr-2026	-112.00	-112.00	0.00
INV2529841	MONITORING FEE-SW APRIL 1/26-MARCH 31/27	296	01-Apr-2026	01-Apr-2026	268.80	268.80	0.00
Supplier Totals :					156.80	156.80	0.00
2273	SEINE RAT ROSEAU WATERSHED DISTRICT						
880	2026 MUNICIPAL LEVY	367	01-Apr-2026	01-Apr-2026	15,000.00	15,000.00	0.00
Supplier Totals :					15,000.00	15,000.00	0.00
1801	SHAW CABLESYSTEMS LIMITED						
04/26 38 0187 970	APR/26 CITY HALL INTERNET	339	09-Apr-2026	09-Apr-2026	221.65	221.65	0.00
04/26 38 0399 900	APR/26 ARENA INTERNET	342	12-Apr-2026	12-Apr-2026	128.80	128.80	0.00
04/26 38 0431 849	APR/26 LIFT#2 INTERNET	343	09-Apr-2026	09-Apr-2026	84.00	84.00	0.00
04/26 38 0577 036	APR/26 FIRE HALL INTERNET	373	24-Apr-2026	24-Apr-2026	140.00	140.00	0.00
Supplier Totals :					574.45	574.45	0.00
5302	SMS EQUIPMENT INC						
RSI-70119043	KOMATSU RENTAL MARCH 10 - MARCH 25 2026 SN:89437	360	17-Apr-2026	17-Apr-2026	4,198.40	4,198.40	0.00
RSI-70119044	KOMATSU RENTAL MARCH 10 - MARCH 25 2026 SN:89440	360	17-Apr-2026	17-Apr-2026	4,198.40	4,198.40	0.00
Supplier Totals :					8,396.80	8,396.80	0.00
5634	SOUTHEAST ENVIRO TESTING						
IN1172	WW WATER TEST S2871	344	07-Apr-2026	07-Apr-2026	210.00	210.00	0.00
IN1174	AQ WATER TESTS S2874	345	08-Apr-2026	08-Apr-2026	115.50	115.50	0.00
Supplier Totals :					325.50	325.50	0.00
2531	STEINBACH FIRE PROTECTION INC.						
25170	#2025 BRACKET FOR FIRE EXTINGUISHER, FIRE EXTINGUISHER INSIDE STICKER	363	14-Apr-2026	14-Apr-2026	73.81	73.81	0.00
25179	#2025 FIRE EXTINGUISHER COVER WITH WINDOW	363	14-Apr-2026	14-Apr-2026	22.35	22.35	0.00
Supplier Totals :					96.16	96.16	0.00

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Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
0081	STEINBACH PRECISION ENTERPRISES (1973) LTD						
40170	H.R.ROUND,BLACK PIPE	363	27-Mar-2026	27-Mar-2026	19.04	19.04	0.00
Supplier Totals :					19.04	19.04	0.00
4026	STOESZ TYSON NEIL						
EXP 04/13/26	EMPLOYEE BOOT PURCHASE-TYSON S	370	20-Apr-2026	20-Apr-2026	257.59	257.59	0.00
Supplier Totals :					257.59	257.59	0.00
4975	TETRA TECH CANADA INC						
60963350	2026 PARK RD EAST LPS EXTENSION	366	13-Apr-2026	13-Apr-2026	12,180.11	12,180.11	0.00
Supplier Totals :					12,180.11	12,180.11	0.00
0203	THE LIFESAVING SOCIETY MB BRANCH INC.						
7452	BRONZE CROSS,NATIONAL LIFEGUARD POOL RECERT	365	10-Apr-2026	10-Apr-2026	732.00	732.00	0.00
Supplier Totals :					732.00	732.00	0.00
3293	THE LUMBER ZONE						
AD8476	HYDRATED LIME,BRUSHES,TRAY LINER	349	09-Apr-2026	09-Apr-2026	127.21	127.21	0.00
AD8598	TANATONE PREMIUM DECKING	349	10-Apr-2026	10-Apr-2026	23.91	23.91	0.00
Supplier Totals :					151.12	151.12	0.00
3592	THE RENTAL HOUSE						
1-2347713	UNIVERSAL ADVANCE HARNESS	345	10-Apr-2026	10-Apr-2026	669.27	669.27	0.00
1-2347838	TRANSFER PUMP RENTAL	363	14-Apr-2026	14-Apr-2026	15.28	15.28	0.00
Supplier Totals :					684.55	684.55	0.00
5558	THE SHERWIN WILLIAMS CO						
5397203380426	DAMAGED GLASS BEADS	382	08-Apr-2026	08-Apr-2026	-54.13	-54.13	0.00
86451179880426	FIELD MARKING PAINT	345	07-Apr-2026	07-Apr-2026	2,639.45	2,639.45	0.00
99077203380226	TRAFFIC PAINT,GLASS BEADS	382	12-Feb-2026	12-Feb-2026	20,340.27	20,340.27	0.00
Supplier Totals :					22,925.59	22,925.59	0.00
33993	THIESSEN ADAM						
EXP 04/15/26	NEXT GENERATION 911 MTG-WPG,EMPLOYEE CLOTHING PURCHASE-ADAM T,INTERNET MARCH 2026	339	15-Apr-2026	15-Apr-2026	368.20	368.20	0.00
Supplier Totals :					368.20	368.20	0.00
0127	TOROMONT CAT						
PS611743088	SOS OIL-2	346	09-Apr-2026	09-Apr-2026	575.68	575.68	0.00
PS611743089	#2013 CAP	349	09-Apr-2026	09-Apr-2026	48.38	48.38	0.00
WO670765724	#1985 SCHEDULED SERVICE	361	14-Apr-2026	14-Apr-2026	802.14	802.14	0.00
Supplier Totals :					1,426.20	1,426.20	0.00
0201	UAP/NAPA AUTO PARTS						

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Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
423-998876	T-170 BALL JOINT STUD	346	10-Apr-2026	10-Apr-2026	10.71	10.71	0.00
Supplier Totals :					10.71	10.71	0.00
5496	URBAN TACTICAL LTD						
INV31822945	COMMUNITY SAFETY OFFICER CLOTHING-KEVIN W	367	13-Apr-2026	13-Apr-2026	3,013.44	3,013.44	0.00
INV31823488	COMMUNITY SAFETY OFFICER CLOTHING-KEVIN W	367	20-Apr-2026	20-Apr-2026	760.53	760.53	0.00
Supplier Totals :					3,773.97	3,773.97	0.00
1577	WSP CANADA GROUP LIMITED						
20376540	CLIMATE RISK ASSESSMENT AND CLIMATE ACTION PLAN TO MARCH 27 2026	367	22-Apr-2026	22-Apr-2026	9,258.90	9,258.90	0.00
Supplier Totals :					9,258.90	9,258.90	0.00
5813	YONZON ADAM JOSHUA						
EXP 04/14/26	BEAUSEJOUR WORKSHOP APR 14/26	342	16-Apr-2026	16-Apr-2026	15.67	15.67	0.00
Supplier Totals :					15.67	15.67	0.00
Computer Paid Total :					953,419.07	953,419.07	0.00

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Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
0336	MINISTER OF FINANCE MANITOBA TAXATION						
H&E TAX 04/26	PAYROLL TAX P/R #4,8,9	368	20-Apr-2026	20-Apr-2026	16,943.63	16,943.63	0.00
Supplier Totals :					16,943.63	16,943.63	0.00
0164	RECEIVER GENERAL FOR CANADA						
PR#4/26 MONTH	PR#4 MONTHLY REMITTANCE 10813 0014 RP0002	312	15-Apr-2026	15-Apr-2026	21,852.98	21,852.98	0.00
Supplier Totals :					21,852.98	21,852.98	0.00
EFT Paid Total :					38,796.61	38,796.61	0.00
Total Unpaid for Approval :					0.00		
Total Discount :					0.00		
Total Manually Paid for Approval :					0.00		
Total Computer Paid for Approval :					953,419.07		
Total EFT Paid for Approval :					38,796.61		
Grand Total ITEMS for Approval :					992,215.68		