

CITY OF STEINBACH

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

AGENDA

1. Call to Order
2. Opening - Councillor Jac Siemens
3. Adopt Agenda
4. Minutes of May 20, 2025 Regular Council Meeting pg. 1
5. Business arising from Minutes
6. Public Hearing 7:35 p.m.
 - A. Variance V-2025-10
Re: 63 Essex Drive pg. 3
 - B. Variance V-2025-11
Re: 73 Essex Drive pg. 12
7. Delegation 7:45 p.m.
8. Reports & Recommendations of City Manager
9. Administration
 - A. Accounts Payable back
10. Council Question Period
11. Correspondence & Petitions
 - A. Minister for Municipal and Northern Relations
Re: 2025 Municipal Operating Grant and One Manitoba
Growth Revenue Fund Payments & Reporting Requirements pg. 21
 - B. Seine Rat Roseau Watershed District
Re: Minutes of April 14, 2025 and April 30, 2025 pg. 23
12. Other Business
13. Adjournment

Next Regular Council meeting Tuesday, June 17, 2025 7:30 p.m.

CITY OF STEINBACH
Regular Council Meeting
May 20, 2025

MINUTES

1. Minutes of the Regular Council Meeting of City of Steinbach Council held on Tuesday, May 20, 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, and City Clerk, Amanda Dubois.

3. Councillor D. Penner opened the meeting.

R25-101 4. Councillor B. Hiebert, Councillor S. Penner RESOLVED that the agenda be adopted.

-Un. Carried-

R25-102 5. Councillor M. Zwaagstra, Councillor D. Penner RESOLVED that the minutes of May 6, 2025, Regular Council Meeting be approved.

-Un. Carried-

R25-103 6. Councillor J. Hiebert, Councillor J. Siemens RESOLVED that the following accounts be approved for payment:

Accounts Payable (May 14, 2025)	\$	2,292,360.61
Bi-Weekly Pay Period No. 10 (May 6, 2025)	\$	331,812.00
Monthly Pay Period No. 05 (May 9, 2025)	\$	76,424.74

-Un. Carried-

R25-104 7. 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. 25-18 - Mid Canada Earthworks - Dan Schultz - Sewer & Water

-Un. Carried-

R25-105 8. Councillor S. Penner, Councillor D. Penner, RESOLVED that pursuant to Section 326 of The Municipal Act, the noted realty tax adjustment as presented be added to the tax roll in the amount of \$2,816.38.

-Un. Carried-

R25-106 9. Councillor M. Zwaagstra, Councillor B. Hiebert RESOLVED that the building permits as issued during the month of April 2025 be accepted. (list attached)

-Un. Carried-

R25-107 10. Councillor J. Hiebert, Councillor J. Siemens RESOLVED that the City of Steinbach accept the following business licences. (list attached)

-Un. Carried-

R25-108 11. Councillor M. Zwaagstra, Councillor S. Penner RESOLVED that the policing priorities be adopted for 2025-2026 as presented.

-Un. Carried-

- R25-109 12. Councillor S. Penner, Councillor M. Zwaagstra RESOLVED that the City of Steinbach deny application for subdivision 4451-2024-9057 as applied for by David Banman of Loewen Henderson Banman Legault LLP on behalf of Leon Reimer of Stone Creek Estates Ltd.

-Un. Carried-
13. Correspondence from the Village of St. Pierre-Jolys regarding the 2025 Eastern District Municipal Golf Tournament were acknowledged.

Received as information.
14. Councillor D. Penner, Councillor J. Hiebert RESOLVED that the meeting be adjourned.

-Un. Carried-

Time of adjournment 8:08 p.m.

*ad

Mayor

City Manager

Variance V-2025-10 63 Essex Drive

Administration

RFD #: 2025001079 **Last Updated:** 5/14/2025 3:11:58 PM
Created: 5/9/2025 2:58:29 PM **Status:** Pending
Author: Justina Gell

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

Council Decision:

Subject: To permit a 9.72 sq ft illuminated fascia sign whereas Zoning By-law 2100 allows a maximum of 4 sq f

Summary

Purpose

The purpose of Variance V-2025-10 is to permit the installation of an illuminated fascia identification sign with an area of 9.72 square feet, whereas Zoning By-Law 2100 permits a maximum sign area of 4 square feet.

Recommendation

Recommendation is to approve Variance V-2025-10 subject to a permit being obtained for the sign and subject to any new evidence being presented at the public hearing.

Background

Relevant Policy

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

Reports

City Manager Report

V-2025-10

The application for Variance under file V-2025-10 seeks Council approval to permit an illuminated fascia identification sign having an area of 9.72 sq.ft. whereas Zoning Bylaw 2100 permits a maximum sign area of 4 sq.ft.

The subject property is zoned RMD – Residential Medium Density.

In reference to the report provided by the City Planner, no concerns have been identified with this application.

City Planner Report

Variance V-2025-10

Location

63 Essex Drive

Current Designation and Zoning

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

The property is currently zoned '*RMD*' *Residential Medium Density* in the City of Steinbach Zoning By-Law.

Proposed Zoning Requirements- 'RMD' Residential Medium Density

'RMD' Residential Medium Density

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

Site area-10, 000 sq feet

Site width-75 feet

Front yard-25 feet

Rear yard-25 feet

Side yard-regular-4 feet

Side yard-corner-8 feet

Coverage-50%

Height-3 storeys

Comments/Recommendations

The variance application is to permit the installation of an illuminated fascia identification sign with an area of 9.72 square feet, whereas Zoning By-Law 2100 permits a maximum sign area of 4 square feet.

The applicant, Signex Manufacturing Inc. is requesting to put up an illuminated address sign on the multifamily building located on the subject property. Under Zoning By-Law 2100 Policy 163.1(h) one identification fascia sign with illuminated letters up to a total of 4 square feet is permitted for a multi-family dwelling without a permit. The applicant is requesting to go larger than that. The sign itself will be located on the front façade of the building, and it does not appear that the placement of an illuminated sign of this size will cause any adverse effects to neighbouring properties.

Recommendation is to approve the variance application subject to a building permit being obtained for the sign and subject to any new evidence being presented at the public hearing.

MEMO

May 22, 2025

TO: Variance V-2025-10

FROM: Aaron Rach

RE: 63 Essex Drive Sign Area Increase Variance Comments

I have no engineering related comments or concerns with the variance application at this time.

Appendix

Implications of Recommendation

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

CITY OF STEINBACH PUBLIC NOTICE



Variance V-2025-10

63 Essex Drive

Parcel A Plan 74043

Owner/Applicant

The owner of the property is Neustaedter Holdings Inc.

The applicant of the variance is Signex Manufacturing Inc.

What is Variance V-2025-10 about?

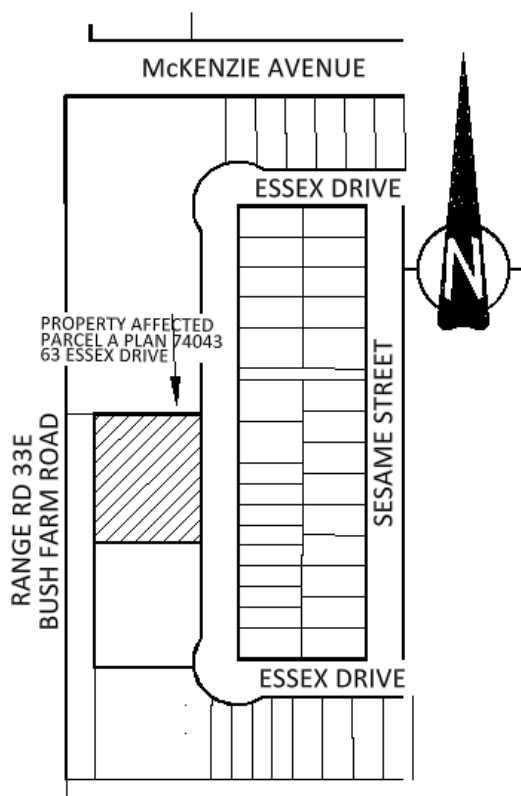
The purpose of the variance application is to permit the installation of an illuminated fascia identification sign with an area of 9.72 square feet, whereas Zoning By-Law 2100 permits a maximum sign area of 4 square feet.

PUBLIC HEARING

June 3, 2025

7:35 pm

Council Chambers
225 Reimer Avenue
Steinbach, MB



Any person who believes they will be affected by **Variance V-2025-10** are welcome to attend the public hearing on **Tuesday, June 3, 2025** to ask questions and state any objections to City Council.

Where can I find more information?

Copies of the amendments and supporting material related to this public hearing are available between the hours of 9:00 am and 4:00 pm, Monday to Friday, at Steinbach City Hall, 225 Reimer Avenue, Steinbach, Manitoba.

QUESTIONS?

Contact Lacey Gaudet, City Planner
204.346.6566 | lgaudet@steinbach.ca | Steinbach.ca
225 Reimer Avenue, Steinbach, MB R5G 2J1





ADDITIONAL INFORMATION

What happens at the hearing?

- The applicant will speak about their application.
- City Council will ask questions.
- Members of the public will be invited to speak for or against the application.

Do I have to attend the hearing?

- Attendance is encouraged if you have concerns or support to express.
- If you cannot attend, you may submit a letter or email with your concerns or objections.
- The applicant is encouraged to attend to present their application.

How do I object or show support?

- You can attend the hearing in person or submit a written objection or statement of support.
- Written submissions can be made via letter, email, through the city's website, or by accessing the QR code provided in the notice.
- Petitions are accepted but will not be considered a formal objection.

Why did I receive this notice?

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



QUESTIONS?

Contact Lacey Gaudet, City Planner
204.346.6566 | lgaudet@steinbach.ca | Steinbach.ca
225 Reimer Avenue, Steinbach, MB R5G 2J1







1 East Elevation

SCALE 1:36

PRINTED STUBOUT PATTERN TO BE PROVIDED BY SIGNEX

PROJECT TITLE 712117-63 Essex-Lexington	DATE Feb 27, 2025	PROJECT # 712117	DRAWN SR	SCALE	REVISION R3	NOTES			<div><input type="checkbox"/> CONCEPTUAL</div> <div><input checked="" type="checkbox"/> PRE-PRODUCTION</div> <div><input type="checkbox"/> PRODUCTION READY</div>	<div>THE DESIGN DEPICTED HEREIN IS THE SOLE PROPERTY OF SIGNEX MFG INC., AND MAY NOT BE REPRODUCED IN WHOLE OR PART WITHOUT THE PERMISSION OF THE COMPANY. COLOURS MAY VARY DUE TO SCREEN SETTINGS AND PRINTER CALIBRATION. SITE ACCESS MUST BE PROVIDED FOR INSTALLATIONS. ELECTRICAL WORK ASSUMES 120V CONNECTION BY A LICENSED ELECTRICIAN.</div> <div></div> <div>PAGE 2</div>
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Notice re variance and conditional use applications and road openings in subdivisions

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

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

Required notice

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

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

Notice to affected property owners

169(3) A copy of the notice of hearing

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

Posting requirements

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

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

Proof of posting

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

Variance V-2025-11 73 Essex Drive

Administration

RFD #: 2025001080 **Last Updated:** 5/14/2025 3:30:52 PM
Created: 5/9/2025 3:33:53 PM **Status:** Pending
Author: Justina Gell

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

Council Decision:

Subject: To permit a 9.72 sq ft illuminated fascia sign whereas Zoning By-law 2100 allows a maximum of 4 sq f

Summary

Purpose

The purpose of Variance V-2025-11 is to permit the installation of an illuminated fascia identification sign with an area of 9.72 square feet, whereas Zoning By-Law 2100 permits a maximum sign area of 4 square feet.

Recommendation

Recommendation is to approve Variance V-2025-11 subject to the application obtaining a permit for the sign and subject to any new evidence being presented at the public hearing.

Background

Relevant Policy

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

Reports

City Manager Report

V-2025-11

The application for Variance under file V-2025-1 seeks Council approval to permit an illuminated fascia identification sign having an area of 9.72 sq.ft. whereas Zoning Bylaw 2100 permits a maximum sign area of 4 sq.ft.

The subject property is zoned RMD – Residential Medium Density.

In reference to the report provided by the City Planner, no concerns have been identified with this application.

City Planner Report

Variance V-2025-11

Location

73 Essex Drive

Current Designation and Zoning

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

The property is currently zoned '*RMD*' *Residential Medium Density* in the City of Steinbach Zoning By-Law.

Proposed Zoning Requirements- 'RMD' Residential Medium Density

'RMD' Residential Medium Density

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

Site area-10, 000 sq feet

Site width-75 feet

Front yard-25 feet

Rear yard-25 feet

Side yard-regular-4 feet

Side yard-corner-8 feet

Coverage-50%

Height-3 storeys

Comments/Recommendations

The variance application is to permit the installation of an illuminated fascia identification sign with an area of 9.72 square feet, whereas Zoning By-Law 2100 permits a maximum sign area of 4 square feet.

The applicant, Signex Manufacturing Inc. is requesting to put up an illuminated address sign on the multifamily building located on the subject property. Under Zoning By-Law 2100 Policy 163.1(h) one identification fascia sign with illuminated letters up to a total of 4 square feet is permitted for a multi-family dwelling without a permit. The applicant is requesting to go larger than that. The sign itself will be located on the front façade of the building, and it does not appear that the placement of an illuminated sign of this size will cause any adverse effects to neighbouring properties.

Recommendation is to approve the variance application subject to a permit being obtained for the sign and subject to any new evidence being presented at the public hearing.

MEMO

May 22, 2025

TO: Variance V-2025-11

FROM: Aaron Rach

RE: 73 Essex Drive Sign Area Increase Variance Comments

I have no engineering related comments or concerns with the variance application at this time.

Appendix

Implications of Recommendation

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

CITY OF STEINBACH PUBLIC NOTICE



Variance V-2025-11

73 Essex Drive

Parcel B Plan 74043

Owner/Applicant

The owner of the property is TCK Holdings Ltd.

The applicant of the variance is Signex Manufacturing Inc.

What is Variance V-2025-11 about?

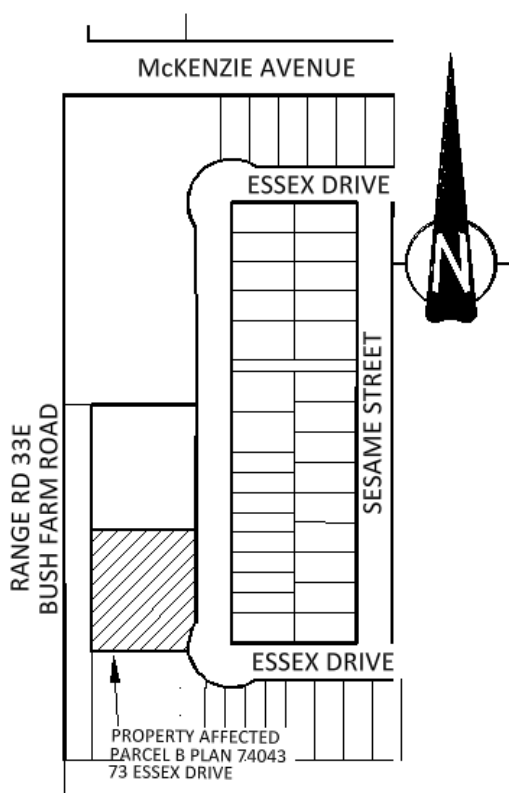
The purpose of the variance application is to permit the installation of an illuminated fascia identification sign with an area of 9.72 square feet, whereas Zoning By-Law 2100 permits a maximum sign area of 4 square feet.

PUBLIC HEARING

June 3, 2025

7:35 pm

Council Chambers
225 Reimer Avenue
Steinbach, MB



Any person who believes they will be affected by **Variance V-2025-11** are welcome to attend the public hearing on **Tuesday, June 3, 2025** to ask questions and state any objections to City Council.

Where can I find more information?

Copies of the amendments and supporting material related to this public hearing are available between the hours of 9:00 am and 4:00 pm, Monday to Friday, at Steinbach City Hall, 225 Reimer Avenue, Steinbach, Manitoba.

QUESTIONS?

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ADDITIONAL INFORMATION

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- The applicant will speak about their application.
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- Attendance is encouraged if you have concerns or support to express.
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- You can attend the hearing in person or submit a written objection or statement of support.
- Written submissions can be made via letter, email, through the city's website, or by accessing the QR code provided in the notice.
- Petitions are accepted but will not be considered a formal objection.

Why did I receive this notice?

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



QUESTIONS?

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1

East Elevation

SCALE 1:36

PRINTED STUBOUT PATTERN TO BE PROVIDED BY SIGNEX

PROJECT TITLE 712116-73 Essex-Lexington	DATE Feb 27, 2025	PROJECT # 712116	DRAWN SR	SCALE	REVISION R3	NOTES			<div><input type="checkbox"/> CONCEPTUAL</div> <div><input checked="" type="checkbox"/> PRE-PRODUCTION</div> <div><input type="checkbox"/> PRODUCTION READY</div>	<div>THE DESIGN DEPICTED HEREIN IS THE SOLE PROPERTY OF SIGNEX MFG INC. AND MAY NOT BE REPRODUCED IN WHOLE OR PART WITHOUT THE PERMISSION OF THE COMPANY. COLOURS MAY VARY DUE TO SCREEN SETTINGS AND PRINTER CALIBRATION. SITE ACCESS MUST BE PROVIDED FOR INSTALLATIONS. ELECTRICAL WORK ASSUMES 120V CONNECTION BY A LICENSED ELECTRICIAN.</div> <div></div> <div>PAGE 2</div>
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- (c) a hearing on an application for subdivision under subsection 125(2);

Required notice

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

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

Notice to affected property owners

169(3) A copy of the notice of hearing

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

Posting requirements

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

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

Proof of posting

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



Minister for Municipal and Northern Relations

Minister responsible for Francophone Affairs

Minister responsible for the Manitoba Liquor and Lotteries Corporation

Legislative Building, Winnipeg, Manitoba R3C 0V8 CANADA

May 16, 2025

Earl Funk
Mayor
City of Steinbach
efunk@steinbach.ca

Dear Name of Earl Funk:

2025 Municipal Operating Grant and One Manitoba Growth Revenue Fund Payments and Reporting Requirements

I am pleased to advise that the first payment of the City of Steinbach 2025 Municipal Operating Grant and the full payment of its 2025 One Manitoba Growth Revenue Fund (OMGRF) allocation will be directly deposited into the municipality's account in the coming days.

The total operating grant for the City of Steinbach is \$2,171,809.19, with a first payment of \$1,628,856.90 representing 75% of the final grant amount. The second and final payment, representing the remaining 25%, will be distributed in September 2025.

In addition, your municipality will receive the full payment of its 2025 OMGRF allocation in the amount of \$164,485.56, which will be deposited at the same time as the first payment of the Municipal Operating Grant. This will mark the first year of your municipality's allocation of the new five-year growth fund.

The Municipal Operating Grant continues to be unconditional, which gives your municipality full flexibility to allocate the funding according to its local priorities. Similar to prior years, we are requesting that the municipality report on the notional or estimated allocation of Municipal Operating Grant funding towards core municipal services and programs, and to identify high level outcomes achieved in 2024. The report will help the department better understand how provincial funding is locally applied to address ongoing and evolving municipal needs. Please submit the 2024 report through Manitoba Municipalities Online by **June 30, 2025**.

In addition to the 2024 operating report, we are also requesting that municipalities submit their 2024 audited financial statements in both PDF and Excel formats using the template provided by the department. Section 192 of *The Municipal Act* stipulates that a council

must provide the Minister with any information or document requested by the Minister respecting the financial affairs of the municipality. Your contribution to this process will greatly enhance the pace at which our department is able to collect, aggregate, analyze, and disseminate information to municipalities and the general public. The submission of the completed Excel template will begin with your 2024 audited financial statements and will form part of the annual reporting cycle on a go forward basis.

If you have any questions or require additional information about your operating allocation or reporting, please contact the Municipal Funding Policy and Programs Branch at mfpp@gov.mb.ca.

Thank you for your continued leadership.

Sincerely,

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

Honourable Glen Simard
Minister of Municipal and Northern Relations

- c. Mona Pandey, Deputy Minister of Municipal and Northern Relations
Nick Kulyk, Assistant Deputy Minister of Municipal and Northern Relation
Troy Warkentin
- c. dmmnr@manitoba.ca
mnrosp@gov.mb.ca
efunk@steinbach.ca

Seine Rat Roseau Watershed District

154 Friesen Avenue, Steinbach, MB, R5G 0T5

Telephone: (204) 326-1030

www.srrwd.ca

Minutes

April 14, 2025

BOARD MEMBERS PRESENT:

Ed Penner, Chair SD-6 and Chair of Board
Brian Grier, Chair SD-3&4
Noël Brémaud, Vice-Chair SD-6
Les Schewe, Provincial Appointee
Natashia Lapeire, Chair SD-9 and Vice-Chair of Board

Neil Claringbould, Chair SD-2
Harold Janzen, Chair SD-5
Ken Prociw, Chair SD-8
Stan Toews, Vice-Chair SD-7

REGRETS:

GUESTS: Kelsey Benson, Provincial Watershed Planner

STAFF:

Joey Pankiw, Manager
Dani Gosselin, ALUS/PAC Coordinator
Béatrice Mukahirwa, Financial Administrator

Alex Wolf, Watershed Technician
Virginia Janzen, ReGen Coordinator
Chris Randall, Project Supervisor

I. CALL TO ORDER at 9:00 a.m.

II. APPROVAL OF AGENDA

77-2025: Brian Grier – Neil Claringbould

BE IT RESOLVED THAT the Agenda be approved with the change to move XII to follow the Manager's Report.

CARRIED

III. APPROVAL OF MINUTES

a. Regular Meeting Minutes for March 18, 2025

78-2025: Stan Toews – Harold Janzen

BE IT RESOLVED THAT the Regular Meeting Minutes of March 18, 2025 be approved as circulated.

CARRIED

79-2025: Harold Janzen – Brian Grier

BE IT RESOLVED THAT the Board approve the absence of Natashia Lapeire from the meeting today .

CARRIED

IV. CHAIR REPORT

- Signed some cheques for Staff

V. MANITOBA ASSOCIATION OF WATERSHEDS REPORT

- this year's MAW Conference will be celebrating 50 years of Manitoba Watershed
- received a grant for the Envirothon
- training for Board members for sensitivity training is continuing

VI. SUB-DISTRICT & PAC/LGC REPORTS

SD 2

- Updated the status of Gardenton Community Pastures and the concerns from the different government departments and how staff are working through these to be able to move ahead with the watershed project

80-2025: Harold Janzen – Les Schewe

BE IT RESOLVED THAT the Board approves the Livestock Crossing Projects for Neil Claringbould located at SW 10-1-4E and SE 9-1-4E south east of Ridgville for total funding of \$5,340 as funding becomes available.

CARRIED

Neil Claringbould Abstained

SD 3 & 4

- Nothing to report at this time

SD 5

- nothing to report at this time

SD 6

- Envirothon is coming up on April 24th at TCDC
- Discussed a big ditch being dug south east of Steinbach in the Moose Meadow area

SD 7

- City of Steinbach has appointed two new members – Bill Hiebert and Kevin Pankratz
- Stan Toews has been elected as the new Chair of SD 7 and Brian Esau as Vice-Chair

81-2025: Stan Toews – Les Schewe

BE IT RESOLVED THAT the Board approves SRRWD the Brandt water retention project located at NE-8-5-7E in the RM of La Broquerie as well as crossing.

CARRIED

82-2025: Stan Toews – Brian Grier

BE IT RESOLVED THAT the Board approves to cost share a composting toilet system or a tank based system at Rosenthal Park with RM of Hanover for 50% cost share up to \$2500.

CARRIED

83-2025: Stan Toews – Noël Brémaud

BE IT RESOLVED THAT the Board approves to further investigate the construction of a fjord crossing for Royden Loewen on the Manning Canal located within the City of Steinbach boundaries for cost of \$3500 plus taxes.

CARRIED

84-2025: Stan Toews – Les Schewe

BE IT RESOLVED THAT the Board approves the rain garden project for Melanie Reich in the City of Steinbach for a cost of \$750.

CARRIED

SD 8

- Nothing to report

SD 9

- Nothing to report

ALUS

85-2025: Harold Janzen – Brian Grier

BE IT RESOLVED THAT the Board approves the PWCP application for the use of Dual Inhibitors for the following participants as funding becomes available: Sunny Dairy Farm Ltd. (Marianne Isenschmid) located in SD 3/4 for the use of Nexus Neon Air on 50 acres for total funding of \$136.20 and Vos Dairies (Jasper Vos) located in SD 7 for the use of Active Stabilizer Plus for 525 acres for total funding of \$11,196.20.

CARRIED

86-2025: Harold Janzen – Neil Claringbould

BE IT RESOLVED THAT the Board approves the Shelterbelt Project for Darren Seward (Stoneprint Farms) located north of Ridgeville on NE 32-1-4E for 4 rows of trees to protect the north east side of the farm for total funding of \$4,200 as funding becomes available.

CARRIED

VII. MANAGER'S REPORT

- finishing up the budget and working on reporting
- old truck will be in the auction on April 30th

XIII PERSONNEL COMMITTEE

87-2025: Brian Grier – Neil Claringbould

BE IT RESOLVED THAT the Board approves reimbursing Béatrice Mukahirwa for the holiday pay that has been missed since 2021 when her holiday pay should have increased from 4% to 6% for a total of \$1,847.07.

CARRIED

VIII. FINANCE REPORT

a. Expenses for approval

88-2025: Harold Janzen – Les Schewe

BE IT RESOLVED THAT THE BOARD approve the monthly financial expenses as presented by the Finance Committee for a total of \$72,351.37 whereas, cheques 10307 to 102329 are approved for \$32,759.51; payroll for \$18,752.69; direct deposits for \$7,015.88; pre-authorized withdrawals for \$13,823.29.

CARRIED

b. Provincial Report

89-2025: Harold Janzen – Brian Grier

BE IT RESOLVED THAT THE BOARD approves the Provincial Report for March (Final) as presented.

CARRIED

90-2025: Harold Janzen – Noël Brémaud

BE IT RESOLVED THAT THE BOARD approves the 2025-2026 Final Budget for the Province as presented.

CARRIED

c. Summer Tires for Escape

90-2025: Les Schewe – Brian Grier

BE IT RESOLVED THAT THE BOARD approves purchasing Blackhawk Agility tires from KK Penner Tire Centers Inc. for the Escape for total of \$758.00 plus taxes.

CARRIED

IX. MANITOBA WATERSHED PLANNER REPORT

- Announced the 2025 budget – entry into provincial parks will be free
- Final budget is due by April 25th
- Audits are due by June 30th
- Watershed districts have to enter into a partnership agreement with all levels of government to provide funding outside our watershed boundaries

X. NEW BUSINESS/CORRESPONDENCE

a. Golden West Radio Advertising

91-2025: Les Schewe – Brian Grier

BE IT RESOLVED THAT THE BOARD approves purchasing advertising with Golden West Radio for more PWCP advertisements in the amount of \$5,000 to be funded by Manitoba Watershed Association.

CARRIED

b. MAW Tour Dates

- SRRWD Board chose the dates of July 8th and July 9th for the MAW Tour dates to be held in our Watershed District.
- Information will follow once the days get organized and venues get reserved

c. IWMP Seine / Rat River Watersheds

- Discussed how to proceed when the Seine and Rat River Watershed IWMP's are so out of date
- Kelsey will create a report that we can follow in the interim for budgeting, for projects and reporting

d. GROW Funding Deficiency

- Discussion regarding the reduction in funding from the GROW fund for the 2025-2026 for SRRWD and most other watershed districts as well
- Watershed districts are working together through Manitoba Association of Watersheds to push for answers

XI. OLD BUSINESS

a. Envirothon Update

- we have 9 teams in total (added 2 more teams to original 7)
- have 33 volunteers signed up to help with the event
- picnic tables will be ready this week to be delivered to TCDC

b. Provincial Drains Maintenance

- RM of De Salaberry has been asked to report to the Eastern District municipalities and will push it up to the Province

XII. POLICY COMMITTEE

- Still waiting to do revisions after the first reading

XIV. RENOVATIONS COMMITTEE

XV. NEXT BOARD MEETING

Tuesday, May 20th, 2025

XVI. ADJOURNMENT

92-2025: Stan Toews – Neil Claringbould

BE IT RESOLVED THAT the BOARD adjourn at 11:30 a.m.

CARRIED

Ed Penner, SRRWD CHAIR OF THE BOARD

Joey Pankiw, MANAGER

Seine Rat Roseau Watershed District
154 Friesen Avenue, Steinbach, MB, R5G 0T5
Telephone: (204) 326-1030
www.srrwd.ca

Electronic Meeting – MINUTES

April 30, 2025

BOARD MEMBERS PRESENT:

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

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

STAFF: Joey Pankiw

93-2025: Harold Janzen – Natashia Lapeire

BE IT RESOLVED THAT THE BOARD approves the Abandoned Well Sealing application for Allan Dairy located by Mitchell in SD 7 to seal a well that is causing issues to their aquifer for total cost of \$1,500 plus taxes.

In Favour: Harold Janzen, Natashia Lapeire, Ed Penner, Les Schewe, Neil Claringbould, Stan Toews, Ken Prociw, Brian Grier

Opposed: None

CARRIED

ED PENNER, CHAIR OF THE BOARD

JOEY PANKIW, MANAGER

ROYAL BANK
REPORT NO.: 0106-00000 7597770000
RUN DATE: 2025 MAY 21
RUN TIME: 13:45:10

PAGE: 1
BUSINESS DATE: 2025 MAY 21

PAYMENT DISTRIBUTION SERVICE
FILE INPUT PAYMENT CONFIRMATION REPORT

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

FILE CREATION NUMBER:	0366				
FILE CREATION DATE:	2025 MAY 21				
DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT	
2025 MAY 23	2025 MAY 23	2025 MAY 22	202	250,378.51CR	
VALID TRANS FOR 759777			202	250,378.51CR	
REJECTED TRANS FOR 759777			0	0.00CR	
T-ERROR TRANS FOR 759777			0	0.00CR	
GRAND TOTAL FOR 759777			202	250,378.51CR	

Total: 359,114.50

2025 CRA REMITTANCES

Biweekly Payperiod #_11_

Business # RP0001 (rate type B)	CPP EE	CPP ER	TOTAL
FT Employees	\$14,428.74	\$14,428.74	\$28,857.48

	EI EE	EI ER	TOTAL
	\$4,227.74	\$4,959.10	\$9,186.84

	FED TAX EE	PROV TAX EE	TOTAL
	\$27,445.46	\$20,053.66	\$47,499.12

RP0001 TOTAL	\$85,543.44
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Business # RP0002 (rate type A)	CPP EE	CPP ER	TOTAL
PT Employees	\$4,914.42	\$4,914.42	\$9,828.84

	EI EE	EI ER	TOTAL
	\$1,682.82	\$2,355.99	\$4,038.81

	FED TAX EE	PROV TAX EE	TOTAL
	\$5,298.12	\$4,026.78	\$9,324.90

RP0002 TOTAL	\$23,192.55
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TOTAL REMITTANCES:	\$108,735.99
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CPP TOTALS		
	EE	\$19,343.16
	ER	\$19,343.16
TOTAL CPP		\$38,686.32
EI TOTALS		
	EE	\$5,910.56
	ER	\$7,315.09
TOTAL EI		\$13,225.65
FEDERAL TAX		\$32,743.58
PROVINCIAL TAX		\$24,080.44
TOTAL TAX		\$56,824.02



Supplier : 0001 To STMP000221

Batch : \II

Cheque Dates : May 15, 2025 To May 28, 2025

Bank : 4 To 4

Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
5486	A2 VENTURES INC						
COS-2023-302	DEPOSIT RELEASE-COS-2023-302 - 36/38 ROSEBROOK TRAIL	495	20-May-2025	20-May-2025	2,400.00	2,400.00	0.00
Supplier Totals :					2,400.00	2,400.00	0.00
0045	ABC FIRE & SAFETY EQUIPMENT						
1000305732	MANIKIN RUTH LEE HEAVY ADULT	465	08-May-2025	08-May-2025	2,200.80	2,200.80	0.00
Supplier Totals :					2,200.80	2,200.80	0.00
4325	ABOVE & BEYOND ELECTRIC INC						
944	RELOCATE EXISTING METERING PUMP OUTLETS TO NEW LOCATION	459	12-May-2025	12-May-2025	207.20	207.20	0.00
945	CONNECT PUMP TO NEW FUEL TANK	464	12-May-2025	12-May-2025	100.80	100.80	0.00
Supplier Totals :					308.00	308.00	0.00
2698	ACCURATE HD LTD						
4000-0454	HYDROVAC SERVICES-210 - 1ST ST	472	29-Apr-2025	29-Apr-2025	1,122.19	1,122.19	0.00
Supplier Totals :					1,122.19	1,122.19	0.00
0605	ALLTEMP AUTO ELECTRIC						
2976-103640	RETURNED BATTERY CORE	297	25-Mar-2025	25-Mar-2025	-392.00	-392.00	0.00
2976-103646	#940 BATTERY-2	298	25-Mar-2025	25-Mar-2025	286.72	286.72	0.00
2976-103787	#1949 BATTERY	345	02-Apr-2025	02-Apr-2025	83.95	83.95	0.00
2976-104753	#1976 DENSO IR REPAIR	461	14-May-2025	14-May-2025	6.72	6.72	0.00
2976-104797	#976-BATTERY	474	16-May-2025	16-May-2025	316.96	316.96	0.00
Supplier Totals :					302.35	302.35	0.00
5337	ASSOCIATED ENGINEERING (SASK.) LTD						
465411	LIFT STATION #2 UPGRADES TO APRIL 4 2025	466	24-Apr-2025	24-Apr-2025	69.83	69.83	0.00
Supplier Totals :					69.83	69.83	0.00
0569	ATS TRAFFIC MANITOBA LTD						
1440-50013730	SIGNS-STOP,PEDESTRIAN CROSSWALK,ARROWS,NO PARKING	474	08-May-2025	08-May-2025	3,930.08	3,930.08	0.00
Supplier Totals :					3,930.08	3,930.08	0.00
5525	AUTO PARTS CENTRAL						
60UG0561	T-107 DEXCOOL PREMIX	459	13-May-2025	13-May-2025	18.44	18.44	0.00
Supplier Totals :					18.44	18.44	0.00
0277	B A ROBINSON CO LTD						
S109847029.001	PIPE	473	07-May-2025	07-May-2025	1.93	1.93	0.00
S109856936.001	POLY PIPE WRAP TAPE	459	12-May-2025	12-May-2025	12.51	12.51	0.00
S109858044.001	PVC NIPPLE	461	12-May-2025	12-May-2025	7.63	7.63	0.00
Supplier Totals :					22.07	22.07	0.00
5192	BRANDT HARV						

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



AP5060

Date :

May 28, 2025

Page :

2

Time :

10:07 am

Supplier : 0001 To STMP000221

Batch : 111

Cheque Dates : May 15, 2025 To May 28, 2025

Bank : 4 To 4

Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
APRIL 2025	COPP VEHICLE EXPENSES-APRIL 29 2025	480	20-May-2025	20-May-2025	28.00	28.00	0.00
MARCH 2025	COPP VEHICLE EXPENSES-MARCH 7,18,25 2025	480	20-May-2025	20-May-2025	70.00	70.00	0.00
Supplier Totals :					98.00	98.00	0.00
1732	BRENNTAG CANADA INC						
46959424	AQ-HYDROCHLORIC ACID-8,SODIUM HYPO-1	461	08-May-2025	08-May-2025	1,176.57	1,176.57	0.00
46960640	AQ RETURNED SODIUM HYPO-1,HYDROCHLORIC ACID-7	473	13-May-2025	13-May-2025	-168.00	-168.00	0.00
46961875	WW-CHLORINE-12	472	15-May-2025	15-May-2025	7,768.13	7,768.13	0.00
46961876	WW-SODIUM HYPO-3,HFS-1	472	15-May-2025	15-May-2025	822.01	822.01	0.00
46962867	WW RETURNED CHLORINE-13,SODIUM HYPO-1,DRUM-1	472	20-May-2025	20-May-2025	-5,559.75	-5,559.75	0.00
Supplier Totals :					4,038.96	4,038.96	0.00
0316	BRISTAL HAULING						
44499	RECYCLING SERVICE-APRIL 2025	477	30-Apr-2025	30-Apr-2025	50,314.72	50,314.72	0.00
Supplier Totals :					50,314.72	50,314.72	0.00
3846	BUSY-BEE SANITARY SUPPLIES INC.						
W042876	BASIC DISPENSER-4	461	14-May-2025	14-May-2025	174.39	174.39	0.00
Supplier Totals :					174.39	174.39	0.00
0096	CAMFILCANADA INC						
1035165	FILTERS	475	15-May-2025	15-May-2025	1,426.22	1,426.22	0.00
Supplier Totals :					1,426.22	1,426.22	0.00
0076	CANADIAN TIRE REAL ESTATE LIMITED						
507250214	CRACK FILLER,BATTERIES	461	07-May-2025	07-May-2025	75.03	75.03	0.00
508251933	LF WATER	464	08-May-2025	08-May-2025	130.25	130.25	0.00
514251920	T-155 TIRE FOAM	467	14-May-2025	14-May-2025	16.12	16.12	0.00
520255427	F611-LEAF BLOWER	479	20-May-2025	20-May-2025	449.39	449.39	0.00
521252054	RAKE	477	21-May-2025	21-May-2025	27.99	27.99	0.00
Supplier Totals :					698.78	698.78	0.00
5221	CASTLE PEST CONTROL						
26567	PEST CONTROL-MAY 12 2025	464	12-May-2025	12-May-2025	42.00	42.00	0.00
Supplier Totals :					42.00	42.00	0.00
1404	CDW CANADA INC						
AD92L2K	BLACK LASERJET TONER	463	06-May-2025	06-May-2025	767.24	767.24	0.00
Supplier Totals :					767.24	767.24	0.00
1748	CHAUSSE RONALD GILBERT						
EXP 05/12/25	FD TRAINING MAY 10/25	452	12-May-2025	12-May-2025	269.80	269.80	0.00
Supplier Totals :					269.80	269.80	0.00
0161	CHICKEN CHEF						



Supplier : 0001 To STMP000221

Batch : Ⅱ

Cheque Dates : May 15, 2025 To May 28, 2025

Bank : 4 To 4

Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
4	SAFETY LUNCH MAY 15/25	475	15-May-2025	15-May-2025	2,007.81	2,007.81	0.00
Supplier Totals :					2,007.81	2,007.81	0.00
0694	COMMERCIAL POOL AND RECREATIONAL PRODUCTS						
2501007	PALINTEST TEST TABLETS	461	08-May-2025	08-May-2025	430.24	430.24	0.00
2501192	PALINTEST TEST TABLETS	473	16-May-2025	16-May-2025	776.10	776.10	0.00
Supplier Totals :					1,206.34	1,206.34	0.00
5320	COMMISSIONAIRES MANITOBA						
9766	BY LAW OFFICER,PARKING & MILEAGE APRIL 01-30/25	451	01-May-2025	01-May-2025	4,052.33	4,052.33	0.00
Supplier Totals :					4,052.33	4,052.33	0.00
4795	CONSTRUCTION SAFETY ASSOCIATION OF MANITOBA						
652738	ANNUAL ASSOCIATE MEMBERSHIP FEE RENEWAL JULY 1 2025-JUNE 30 2026	462	13-May-2025	13-May-2025	525.00	525.00	0.00
Supplier Totals :					525.00	525.00	0.00
3678	CORPELL'S WATER						
6168593	LF WATER-5	477	15-May-2025	15-May-2025	38.75	38.75	0.00
Supplier Totals :					38.75	38.75	0.00
2460	CRISIDE ENTERPRISES LTD						
278640	HANDLE,HIGH CAP	461	14-May-2025	14-May-2025	338.19	338.19	0.00
Supplier Totals :					338.19	338.19	0.00
2152	DELL CANADA INC						
1018752820	RUGGED LAPTOP CRADLE,POWER SUPPLY	480	20-May-2025	20-May-2025	1,102.06	1,102.06	0.00
Supplier Totals :					1,102.06	1,102.06	0.00
0015	DERKSEN PRINTERS						
137124	SUMMER CAMP BROCHURES-1000	473	30-Apr-2025	30-Apr-2025	691.66	691.66	0.00
137125	SUMMER CAMP POSTERS-40	473	30-Apr-2025	30-Apr-2025	78.57	78.57	0.00
Supplier Totals :					770.23	770.23	0.00
3818	DESROSIERS-ALLEN ELIANNE						
EXP 05/21/25	MILEAGE FEB 11-APR 23/25,EMPLOYEE CLOTHING PURCHASE-ELIANNE D	494	21-May-2025	21-May-2025	134.94	134.94	0.00
Supplier Totals :					134.94	134.94	0.00
0071	DIAMOND READY MIX CONCRETE LTD						
201259	A-BASE 84.48 TONNES	474	13-May-2025	13-May-2025	1,239.96	1,239.96	0.00
201276	A-BASE 120.95 TONNES	474	14-May-2025	14-May-2025	1,775.25	1,775.25	0.00
201282	A-BASE 73.56 TONNES	474	15-May-2025	15-May-2025	1,079.69	1,079.69	0.00
Supplier Totals :					4,094.90	4,094.90	0.00
0543	DILLON CONSULTING LTD						
324538	2024 ENVIRONMENTAL	464	09-May-2025	09-May-2025	4,176.64	4,176.64	0.00



Supplier : 0001 To STMP000221

Batch : Ⅱ

Cheque Dates : May 15, 2025 To May 28, 2025

Bank : 4 To 4

Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
	MONITORING PROGRAM TO APRIL 30 2025						
Supplier Totals :					4,176.64	4,176.64	0.00
0058	E G PENNER BUILDING CENTRES LTD						
2118446	FLAT HEAD SCREWS,PLASTIC GAS CAN	465	26-Apr-2025	26-Apr-2025	62.30	62.30	0.00
2123010	HEAVY DUTY BOX RAIL	462	02-May-2025	02-May-2025	57.38	57.38	0.00
2124413	GLOSS PAINT,BRUSH	465	05-May-2025	05-May-2025	43.74	43.74	0.00
2127035	CUP WHEEL,SEALANT	461	08-May-2025	08-May-2025	95.27	95.27	0.00
2127193	HOSE QUICK CONNECT	461	08-May-2025	08-May-2025	5.91	5.91	0.00
2127227	FOAM AEROSOL COIL CLEANER	464	08-May-2025	08-May-2025	29.86	29.86	0.00
2129650	GLUE	461	12-May-2025	12-May-2025	41.39	41.39	0.00
2129653	BRUSH,HANDLE,FOAM BRUSH SET,BRUSH SET	461	12-May-2025	12-May-2025	28.67	28.67	0.00
2130514	NORSKE ASSORTED,CARABINER	461	13-May-2025	13-May-2025	28.67	28.67	0.00
2130517	FENCE STAPLE	459	13-May-2025	13-May-2025	16.27	16.27	0.00
2130671	PVC CLEANOUT	459	13-May-2025	13-May-2025	49.17	49.17	0.00
2131088	RUST PAINT-YELLOW	464	14-May-2025	14-May-2025	208.63	208.63	0.00
2131492	SUCTION FILTER	461	14-May-2025	14-May-2025	51.23	51.23	0.00
2132010	ROLLER REFILL,WIRE ROLLER CAGE	477	15-May-2025	15-May-2025	19.18	19.18	0.00
2132768	INSERT PLUG	475	16-May-2025	16-May-2025	2.70	2.70	0.00
2132769	KEYED KNOB	475	16-May-2025	16-May-2025	42.70	42.70	0.00
2132796	INSERT PLUG	475	16-May-2025	16-May-2025	13.49	13.49	0.00
2132981	TAPE,TAP ADAPTER	473	16-May-2025	16-May-2025	22.34	22.34	0.00
2134112	FLUORESCENT LAMPS	473	20-May-2025	20-May-2025	56.41	56.41	0.00
2136387	SEALANT,POLE ADAPTER,TAPE,ROLLER HANDLE,SCREWDRIVER	473	22-May-2025	22-May-2025	225.19	225.19	0.00
Supplier Totals :					1,100.50	1,100.50	0.00
3136	ELITE REDI-MIX LTD						
40236	STAB FILL-11.25 CUBIC METERS	472	08-May-2025	08-May-2025	2,450.70	2,450.70	0.00
Supplier Totals :					2,450.70	2,450.70	0.00
2704	ENNS BROTHERS						
X31728	#1624-DECAL	477	14-May-2025	14-May-2025	24.34	24.34	0.00
X32408	#2001-ROD,BALL JOINT,NUT,LOCK WASHER	473	20-May-2025	20-May-2025	188.37	188.37	0.00
X32655	#1973-BOWL	473	22-May-2025	22-May-2025	98.15	98.15	0.00
Supplier Totals :					310.86	310.86	0.00
5661	FAIRWAY AUTO BODY						
109547	T142-REPLACE WINDSHIELD	477	21-May-2025	21-May-2025	802.75	802.75	0.00
Supplier Totals :					802.75	802.75	0.00
0003	FAIRWAY FORD SALES LTD						
407532	T-97 STABILIZER BAR	461	08-May-2025	08-May-2025	235.87	235.87	0.00
Supplier Totals :					235.87	235.87	0.00
1535	FAST BROTHERS (1978) LTD						
39912	LF CRUSHED CONCRETE-145.64 TONNES	477	29-Apr-2025	29-Apr-2025	5,719.28	5,719.28	0.00

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



AP5060

Date : May 28, 2025

Page : 5
 Time : 10:07 am

Supplier : 0001 To STMP000221

Batch : Ⅱ

Cheque Dates : May 15, 2025 To May 28, 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 :					5,719.28	5,719.28	0.00
0271	FENDER BUILT HOMES LTD						
COS-2024-239	DEPOSIT RELEASE-COS-2024-239 - 218/220 HARMONY LANE	454	13-May-2025	13-May-2025	2,500.00	2,500.00	0.00
Supplier Totals :					2,500.00	2,500.00	0.00
4210	FRIESEN RACHEL NICOLE						
COS-2024-93	DEPOSIT RELEASE-COS-2024-93	451	15-May-2025	15-May-2025	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
4751	FRIESEN MELISSA						
EXP 05/15/25	NEPTUNE SEMINAR MAY 14/25-WPG,CAPABILITIES FORM FOR WCB	451	16-May-2025	16-May-2025	118.60	118.60	0.00
Supplier Totals :					118.60	118.60	0.00
5286	FRIESEN DIANNE						
UBREFMAY2025	Refund on account 001-09700260-001.	469	20-May-2025	20-May-2025	119.22	119.22	0.00
Supplier Totals :					119.22	119.22	0.00
2170	FRIESEN DRILLERS LTD						
11334	WELL#1 INSPECTION	472	30-Apr-2025	30-Apr-2025	5,407.50	5,407.50	0.00
Supplier Totals :					5,407.50	5,407.50	0.00
0079	FRIESEN HAULING INC						
2023-29	DEPOSIT RELEASE-2023-29 - FIFTH ST & LUMBER AVE	455	13-May-2025	13-May-2025	1,200.00	1,200.00	0.00
2023-37	DEPOSIT RELEASE-2023-37 - 98 INDUSTRIAL RD	455	13-May-2025	13-May-2025	1,800.00	1,800.00	0.00
Supplier Totals :					3,000.00	3,000.00	0.00
5778	GIBBS TACTICAL						
1084	SHIRTS,PANTS	479	05-May-2025	05-May-2025	662.34	662.34	0.00
Supplier Totals :					662.34	662.34	0.00
5782	GIESBRECHT JESSLYN						
EXP 05/16/25	RECRUIT TRAINING & EVALUATION PREPARATION-BRANDON	493	16-May-2025	16-May-2025	59.11	59.11	0.00
Supplier Totals :					59.11	59.11	0.00
4154	GOURMET COFFEE SPECIALISTS LTD						
I396858	CH-COFFEE,TEA	467	14-May-2025	14-May-2025	432.65	432.65	0.00
I400110	AQ-COFFEE,CHIPS,CANDY	478	21-May-2025	21-May-2025	424.06	424.06	0.00
I400406	CH-COFFEE,CREAM	480	21-May-2025	21-May-2025	135.51	135.51	0.00
Supplier Totals :					992.22	992.22	0.00
0167	GUY'S AUTO BODY SUPPLY INC						
215945	T105,T112-NUTS & BOLTS	474	15-May-2025	15-May-2025	35.91	35.91	0.00

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



AP5060

Date : May 28, 2025

Page : 6
 Time : 10:07 am

Supplier : 0001 To STMP000221

Batch : \II

Cheque Dates : May 15, 2025 To May 28, 2025

Bank : 4 To 4

Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description						
Supplier Totals :					35.91	35.91	0.00
0338	HANOVER DOOR SYSTEMS (1996) INC						
134478	REPLACE BENT BOTTOM ROLLER	479	11-May-2025	11-May-2025	410.48	410.48	0.00
Supplier Totals :					410.48	410.48	0.00
0176	HANOVER GRINDING						
96437	BANDSAW BLADES	474	02-May-2025	02-May-2025	161.28	161.28	0.00
96541	BANDSAW BLADES,RESAW BLADE SHARPENED AND SET,SHARPENED CARBIDE BLADE	476	12-May-2025	12-May-2025	137.21	137.21	0.00
Supplier Totals :					298.49	298.49	0.00
4147	HERITAGE STEELWORKS						
17614	SQUARE TUBING,FLAT BAR	475	17-Apr-2025	17-Apr-2025	32.42	32.42	0.00
17763	T102-FLAT BAR	474	09-May-2025	09-May-2025	40.73	40.73	0.00
Supplier Totals :					73.15	73.15	0.00
4200	HYDRO AG MANITOBA INC						
108046	#1624 CRIMP FITTINGS,HYDRAULIC HOSE,COUPLERS,NIPPLE,O-RING	464	12-May-2025	12-May-2025	412.99	412.99	0.00
108142	#2008 CRIMP FITTING,HYDRAULIC HOSE,GRANULAR ABSORBENT	460	12-May-2025	12-May-2025	98.01	98.01	0.00
108180	#1977 CRIMP FITTINGS	460	13-May-2025	13-May-2025	384.62	384.62	0.00
108251	HYDRAULIC HOSE,CRIMP FITTINGS	464	14-May-2025	14-May-2025	193.27	193.27	0.00
Supplier Totals :					1,088.89	1,088.89	0.00
5606	IDEALPOS						
137170	SEC-BALANCE FOR POINT OF SALE SYSTEM	475	31-Mar-2025	31-Mar-2025	92,432.86	92,432.86	0.00
Supplier Totals :					92,432.86	92,432.86	0.00
3455	JAN-SAN EQUIPMENT SALES & SERVICE						
46680	BIG MOUTH PAD RETAINER	461	14-May-2025	14-May-2025	38.77	38.77	0.00
Supplier Totals :					38.77	38.77	0.00
1967	JANZEN'S PAINT & DECORATING						
S0407627	GLOSS PAINT-BLEACHER GREY	461	08-Apr-2025	08-Apr-2025	191.72	191.72	0.00
S0408287	NATURAL CEDAR BASE,TOPCOAT	461	23-Apr-2025	23-Apr-2025	769.07	769.07	0.00
S0408359	EPOXY POOL PAINT KIT-WHITE	461	23-Apr-2025	23-Apr-2025	695.49	695.49	0.00
Supplier Totals :					1,656.28	1,656.28	0.00
0481	JOE JOHNSON EQUIPMENT INC						
P40760	#1977 LINK,BEARING	460	09-May-2025	09-May-2025	696.86	696.86	0.00
P40798	#1977 MOT-HYDR,ACTUATOR	460	14-May-2025	14-May-2025	1,450.18	1,450.18	0.00

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



AP5060

Date : May 28, 2025

Page : 7
Time : 10:07 am

Supplier : 0001 To STMP000221

Batch : \II

Cheque Dates : May 15, 2025 To May 28, 2025

Bank : 4 To 4

Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description						
Supplier Totals :					2,147.04	2,147.04	0.00
0166	KEYSTONE AGRI-MOTIVE (2005) INC.						
40488D	HITCH PIN	464	05-May-2025	05-May-2025	91.39	91.39	0.00
41013D	WIRE WHEEL,HARDWARE	461	07-May-2025	07-May-2025	72.80	72.80	0.00
41161D	DISPOSABLE GLOVES,GOLD DRILL BITS	460	08-May-2025	08-May-2025	37.23	37.23	0.00
41288D	#2013 HARDWARE,NYLOCS	464	08-May-2025	08-May-2025	6.56	6.56	0.00
41463D	CAPSREWS,DISPOSABLE GLOVES,CLOSE NIPPLES	460	09-May-2025	09-May-2025	51.46	51.46	0.00
41833D	SCREWDRIVER SET	460	12-May-2025	12-May-2025	19.38	19.38	0.00
41929D	#1996 OIL SWITCH,COUPLER,REDUCE R BUSHING	461	13-May-2025	13-May-2025	52.98	52.98	0.00
41959D	WELDING WIRE,CUT DISC,OIL RAGS	464	13-May-2025	13-May-2025	448.13	448.13	0.00
41962D	EAR PLUGS	464	13-May-2025	13-May-2025	42.50	42.50	0.00
42005D	HOSE GUARD	460	13-May-2025	13-May-2025	25.31	25.31	0.00
42019D	T-144 CLOSE NIPPLE,COUPLER	461	13-May-2025	13-May-2025	45.59	45.59	0.00
42250D	V-BELT	473	14-May-2025	14-May-2025	32.42	32.42	0.00
42383D	#1976-SOLENOID	473	15-May-2025	15-May-2025	227.59	227.59	0.00
42384D	#1976-BLADE,DUST COVER	473	15-May-2025	15-May-2025	430.92	430.92	0.00
E06399	RTV-X2 x 2 LEASE PAYMENT MAY 2025	405	25-May-2025	25-May-2025	2,420.59	2,420.59	0.00
Supplier Totals :					4,004.85	4,004.85	0.00
5601	KILLEY RICHARD						
FEBRUARY 2025	COPP VEHICLE EXPENSES-FEBRUARY 8,22 2025	480	20-May-2025	20-May-2025	28.00	28.00	0.00
Supplier Totals :					28.00	28.00	0.00
3085	KUBE ALEXANDER						
COS-2023-178	DEPOSIT RELEASE-COS-2023-178 - 7 PARKWOOD COVE	454	14-May-2025	14-May-2025	2,500.00	2,500.00	0.00
Supplier Totals :					2,500.00	2,500.00	0.00
5031	LOWRY MFG & SALES LTD						
W313176ARI	NITRILE GLOVES,GARBAGE BAGS,HAND SOAP	463	14-May-2025	14-May-2025	708.67	708.67	0.00
Supplier Totals :					708.67	708.67	0.00
4298	M & L SUPPLY FIRE & SAFETY						
26510	RETRACTABLE LANYARD	479	22-May-2025	22-May-2025	244.61	244.61	0.00
Supplier Totals :					244.61	244.61	0.00
0266	MACMOR INDUSTRIES LTD.						
1696418	HI-VIS BIB,CAUTION TAPE,CABLE TIES	461	12-May-2025	12-May-2025	433.30	433.30	0.00
Supplier Totals :					433.30	433.30	0.00
1915	MAIN BREAD & BUTTER CO						
1438	SCDC MEETING MAY 16/25	480	16-May-2025	16-May-2025	134.71	134.71	0.00
Supplier Totals :					134.71	134.71	0.00



Supplier : 0001 To STMP000221

Batch : 111

Cheque Dates : May 15, 2025 To May 28, 2025

Bank : 4 To 4

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
STMP000220	MAJOR JEAN WINDLE						
UBREFMAY1525	Refund on account 001-03400320-000.	450	15-May-2025	15-May-2025	56.61	56.61	0.00
Supplier Totals :					56.61	56.61	0.00
2342	MANTIE KARA						
EXP 05/20/25	EMPLOYEE FITNESS PURCHASE-KARA	492	20-May-2025	20-May-2025	36.00	36.00	0.00
Supplier Totals :					36.00	36.00	0.00
0024	MAPLE LEAF CONSTRUCTION LTD.						
PROG EST#7 12/0	PROGRESS ESTIMATE #7 WORK COMPLETED TO DECEMBER 9 2024	454	01-May-2025	01-May-2025	10,334.10	10,334.10	0.00
Supplier Totals :					10,334.10	10,334.10	0.00
0255	MARTIN DIESEL SERVICE LTD						
210940	T-142 COMPLETE SERVICE,REMOVE & REPLACE LEAKING LEFT STEER SHOCK,REPAIR AIR LEAK	464	08-May-2025	08-May-2025	850.41	850.41	0.00
210953	#1977 REPAIRS TO A/C,ELECTRICAL	460	08-May-2025	08-May-2025	521.17	521.17	0.00
211144	T93-REMOVE & REPLACE TRANSMISSION CONTROL MODULE,FIX HORN,MIRROR	477	16-May-2025	16-May-2025	6,528.37	6,528.37	0.00
211145	T136-REPLACE LEAKING BRAKE CHAMBER	477	16-May-2025	16-May-2025	400.31	400.31	0.00
211176	T135-REPAIRS REQUIRED TO COMPLETE SAFETY	477	20-May-2025	20-May-2025	2,121.50	2,121.50	0.00
211178	T82-OIL CHANGE,REPLACE BRAKE CHAMBER,LOAD TEST BATTERIES	477	20-May-2025	20-May-2025	2,090.09	2,090.09	0.00
211248	T152-SAFETY REPAIRS	474	22-May-2025	22-May-2025	233.73	233.73	0.00
Supplier Totals :					12,745.58	12,745.58	0.00
2797	McMUNN & YATES BUILDING SUPPLIES (1982) LTD						
14-10186764	ABS CLEANOUT PLUG	459	13-May-2025	13-May-2025	44.89	44.89	0.00
14-10187656	WEDGE ANCHOR	475	14-May-2025	14-May-2025	51.24	51.24	0.00
14-10203689	ABS CLEANOUT PLUG	472	21-May-2025	21-May-2025	37.41	37.41	0.00
Supplier Totals :					133.54	133.54	0.00
5741	MECCCC GENERAL SERVICES LTD						
4798	ODOR ELIMINATOR	475	20-May-2025	20-May-2025	157.47	157.47	0.00
Supplier Totals :					157.47	157.47	0.00
5388	MILLER LAVONNE						
879009112	FENDER,EXTENSION	460	14-May-2025	14-May-2025	1,799.00	1,799.00	0.00
Supplier Totals :					1,799.00	1,799.00	0.00
5346	NAPIER EMERGENCY CONSULTING						
2025.45	EMERGENCY MANAGEMENT CONSULTING SERVICES JUNE 1 2025-MAY 31 2026	465	08-May-2025	08-May-2025	5,250.00	5,250.00	0.00
Supplier Totals :					5,250.00	5,250.00	0.00

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



AP5060

Date : May 28, 2025

Page : 9
 Time : 10:07 am

Supplier : 0001 To STMP000221

Batch : \II

Cheque Dates : May 15, 2025 To May 28, 2025

Bank : 4 To 4

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
1111	NETWORK MEDIA						
17808	EMPLOYMENT AD-PROPERTY TAX CLERK	467	07-May-2025	07-May-2025	31.49	31.49	0.00
17810	EMPLOYMENT AD-SOLID WASTE MANAGER	464	14-May-2025	14-May-2025	31.49	31.49	0.00
Supplier Totals :					62.98	62.98	0.00
2928	NIAKWA PIZZA						
370477	FD MEETING	465	12-Apr-2025	12-Apr-2025	281.67	281.67	0.00
Supplier Totals :					281.67	281.67	0.00
5777	NJEMANZE LINUS						
COS-2024-66	DEPOSIT RELEASE-COS-2024-66	451	13-May-2025	13-May-2025	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
4239	NOLL EDUARD						
APRIL 2025	COPP VEHICLE EXPENSES-APRIL 17 2025	480	20-May-2025	20-May-2025	21.00	21.00	0.00
Supplier Totals :					21.00	21.00	0.00
5707	NOR-TEC GROUP LTD						
2140	SEC-KITCHEN DATA DROPS, CONCESSION DATA DROPS	462	08-May-2025	08-May-2025	10,054.30	10,054.30	0.00
Supplier Totals :					10,054.30	10,054.30	0.00
5735	NORS CONSTRUCTION EQUIPMENT CANADA GW						
PSI/248944	#940 HOSE	460	09-May-2025	09-May-2025	358.30	358.30	0.00
	CLAMP,THERMOSTAT,SEAL						
PSI/249989	#976-BUSHING	474	20-May-2025	20-May-2025	209.58	209.58	0.00
Supplier Totals :					567.88	567.88	0.00
3042	NOVAK MICHELLE						
EXP 05/13/25	EMPLOYEE CLOTHING & FITNESS PURCHASE-MICHELLE N	451	14-May-2025	14-May-2025	417.50	417.50	0.00
Supplier Totals :					417.50	417.50	0.00
5680	ONPOINT						
1011652	FINAL INSPECTION FORMS-3 PART-150	480	06-May-2025	06-May-2025	222.18	222.18	0.00
1011730	WINDOW ENVELOPES-10,000	480	16-May-2025	16-May-2025	1,521.38	1,521.38	0.00
Supplier Totals :					1,743.56	1,743.56	0.00
5779	PAY-ME FOODS						
05/14/25	REFUND ETRANSFER-SENT TO THE CITY IN ERROR	451	14-May-2025	14-May-2025	7,936.50	7,936.50	0.00
Supplier Totals :					7,936.50	7,936.50	0.00
2908	PBX TRUCK SERVICE INC						
01P94458	#976-ECE STOP & TAIL WIREFLEX	474	08-May-2025	08-May-2025	264.78	264.78	0.00

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



AP5060

Date : May 28, 2025

Page : 10
Time : 10:07 am

Supplier : 0001 To STMP000221

Batch : 11

Cheque Dates : May 15, 2025 To May 28, 2025

Bank : 4 To 4

Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description						
Supplier Totals :					264.78	264.78	0.00
3630	PDS CANADA CORP.						
PS-INV103624	SOFTWARE	467	30-Apr-2025	30-Apr-2025	246.40	246.40	0.00
	CUSTOMIZATION/CONFIGUR						
	ATION AND ASSISTANCE						
PS-INV103630	VISTA TIME-APRIL 2025	467	05-May-2025	05-May-2025	799.75	799.75	0.00
Supplier Totals :					1,046.15	1,046.15	0.00
2038	PFP SALES & SERVICE INC						
43367	QUICK COUPLERS,HOSE	461	12-May-2025	12-May-2025	282.33	282.33	0.00
	KIT,CRIMP END						
Supplier Totals :					282.33	282.33	0.00
2402	PISTON RING						
392673	T-127 ALTERNATOR	461	09-May-2025	09-May-2025	345.49	345.49	0.00
394738	T127-THERMOSTAT	473	16-May-2025	16-May-2025	93.11	93.11	0.00
394790	T127-PULLEYS,OIL DRAIN	473	16-May-2025	16-May-2025	108.38	108.38	0.00
	PAN						
395376	T104-SEA FOAM MOTOR	473	20-May-2025	20-May-2025	13.49	13.49	0.00
	TREATMENT						
395498	RTV RENTAL #2-OIL	473	20-May-2025	20-May-2025	67.10	67.10	0.00
	FILTER,DOMES CAPS						
Supplier Totals :					627.57	627.57	0.00
0020	PITNEY BOWES						
05/13/25	SHIPPING-ALS	457	13-May-2025	13-May-2025	21.71	21.71	0.00
Supplier Totals :					21.71	21.71	0.00
3760	PRAIRIE HVAC						
147575	CURLING	462	07-Mar-2025	07-Mar-2025	2,475.20	2,475.20	0.00
	CLUB-PREVENTATIVE						
	MAINTENANCE PROGRAM,						
	MARCH 1 2025-FEBRUARY						
	28 2026						
Supplier Totals :					2,475.20	2,475.20	0.00
2569	PRAIRIE PROPANE LTD						
76731	#1991 33LB FILLS-4	461	21-Apr-2025	21-Apr-2025	142.80	142.80	0.00
Supplier Totals :					142.80	142.80	0.00
1018	PROVENCHER APPLIANCE LTD						
3451	REMOVAL OF APPLIANCES	477	15-May-2025	15-May-2025	661.50	661.50	0.00
	CONTAINING CFC'S-42						
Supplier Totals :					661.50	661.50	0.00
0002	QUINTEX SERVICES LTD.						
2123936	AQ MATS MAY 13/25	461	13-May-2025	13-May-2025	61.15	61.15	0.00
2125074	PW MATS MAY	474	15-May-2025	15-May-2025	78.63	78.63	0.00
	15/25,COVERALL						
	CLEANING-3						
2125742	FD MATS MAY 19/25,SHIRT &	479	19-May-2025	19-May-2025	67.04	67.04	0.00
	CARGO PANT-3						
2125743	LF MATS MAY 19/25	477	19-May-2025	19-May-2025	70.77	70.77	0.00
Supplier Totals :					277.59	277.59	0.00

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



AP5060

Date : May 28, 2025

Page : 11
Time : 10:07 am

Supplier : 0001 To STMP000221

Batch : Ⅱ

Cheque Dates : May 15, 2025 To May 28, 2025

Bank : 4 To 4

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
1213	RELIANT ACTION LTD						
860984	T-171 CONTROLLER FOR DOMINATOR,LID LOW PROFILE	459	01-May-2025	01-May-2025	1,045.05	1,045.05	0.00
861148	SPITFIRE ION-RED LIGHTS,PICK AXE,FLAT AXE	479	14-May-2025	14-May-2025	1,954.26	1,954.26	0.00
Supplier Totals :					2,999.31	2,999.31	0.00
0231	RENE'S SEPTIC SERVICES						
25-0482	PUMP TANK-AIRPORT	460	12-May-2025	12-May-2025	152.25	152.25	0.00
25-0488	PUMP TANK-LANDFILL OFFICE & SCALE SHACK	477	12-May-2025	12-May-2025	304.50	304.50	0.00
25-0502	CLEAN PIT-SEC ZAMBONI PIT	473	22-May-2025	22-May-2025	472.50	472.50	0.00
Supplier Totals :					929.25	929.25	0.00
2024	RICHARD HILDEBRAND OFFICE FURNISHINGS						
1174	CH-TABLES-BOARDROOM	467	16-May-2025	16-May-2025	12,704.16	12,704.16	0.00
Supplier Totals :					12,704.16	12,704.16	0.00
0084	ROCCO'S PIZZERIA						
758864	FD DRILL MAY 20/25	479	20-May-2025	20-May-2025	504.49	504.49	0.00
Supplier Totals :					504.49	504.49	0.00
1076	ROCKY MOUNTAIN PHOENIX						
IN015620	BELT CLIPS	479	21-May-2025	21-May-2025	84.00	84.00	0.00
Supplier Totals :					84.00	84.00	0.00
2918	ROGERS WIRELESS INC						
2994142298	ROGERS MOBILITY ACCT#7-8499-4998	496	17-May-2025	17-May-2025	1,165.64	1,165.64	0.00
Supplier Totals :					1,165.64	1,165.64	0.00
0062	ROYAL BANK-VISA						
05/15/25 0123	MIKE - VISA	491	15-May-2025	15-May-2025	707.70	707.70	0.00
05/15/25 0729	PAUL R - VISA	483	15-May-2025	15-May-2025	995.55	995.55	0.00
05/15/25 0750	JERRY - VISA	487	15-May-2025	15-May-2025	62.36	62.36	0.00
05/15/25 1905	LISA - VISA	483	15-May-2025	15-May-2025	754.50	754.50	0.00
05/15/25 2680	ELDON - VISA	488	15-May-2025	15-May-2025	3,442.40	3,442.40	0.00
05/15/25 2780	RUSS - VISA	490	15-May-2025	15-May-2025	1,417.98	1,417.98	0.00
05/15/25 3618	AMANDA - VISA	483	15-May-2025	15-May-2025	2,488.34	2,488.34	0.00
05/15/25 3800	JANE - VISA	489	15-May-2025	15-May-2025	3,134.12	3,134.12	0.00
05/15/25 4451	AARON - VISA	486	15-May-2025	15-May-2025	379.17	379.17	0.00
05/15/25 5058	KEL - VISA	484	15-May-2025	15-May-2025	1,746.83	1,746.83	0.00
05/15/25 5717	EDWIN - VISA	490	15-May-2025	15-May-2025	1,338.62	1,338.62	0.00
05/15/25 7348	RANDY - VISA	487	15-May-2025	15-May-2025	6,792.05	6,792.05	0.00
05/15/25 7548	ADAM - VISA	483	15-May-2025	15-May-2025	1,599.67	1,599.67	0.00
05/15/25 7810	FRED - VISA	485	15-May-2025	15-May-2025	3,824.31	3,824.31	0.00
05/15/25 9368	BRIAN - VISA	483	15-May-2025	15-May-2025	270.84	270.84	0.00
05/15/25 9405	ANDY - VISA	491	15-May-2025	15-May-2025	335.40	335.40	0.00
05/15/25 9762	PAUL P - VISA	485	15-May-2025	15-May-2025	42.96	42.96	0.00
05/15/25 9794	TROY - VISA	483	15-May-2025	15-May-2025	723.33	723.33	0.00
Supplier Totals :					30,056.13	30,056.13	0.00
3654	SANI GEAR INC						

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



AP5060

Date : May 28, 2025

Page : 12
Time : 10:07 am

Supplier : 0001 To STMP000221

Batch : 11

Cheque Dates : May 15, 2025 To May 28, 2025

Bank : 4 To 4

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
19015	FIREFIGHTER SUIT CLEANING, HYDROSTATIC TESTING, INSPECTION, REPAIRS	465	08-May-2025	08-May-2025	3,451.47	3,451.47	0.00
Supplier Totals :					3,451.47	3,451.47	0.00
2588 05/21/25	SCHELLENBERG NORM GOLF BALLS-COS GOLF TOURNAMENT	475	21-May-2025	21-May-2025	80.00	80.00	0.00
Supplier Totals :					80.00	80.00	0.00
1857 94	SERVING SENIORS INC ADMIN & DRIVERS WAGES, OPERATION EXPENSES JAN & FEB 2025	451	01-Mar-2025	01-Mar-2025	13,638.93	13,638.93	0.00
Supplier Totals :					13,638.93	13,638.93	0.00
4650 CS2531	SHANNON OAKS TREE FARM PICEA PUNGENS CRYSTAL BLUE-8, PINUS SYLVESTRIS-11	473	20-May-2025	20-May-2025	2,917.60	2,917.60	0.00
Supplier Totals :					2,917.60	2,917.60	0.00
1801 05/25 38 0187 9701 05/25 38 0399 9004 05/25 38 0431 8491	SHAW CABLE MAY/25 CITY HALL INTERNET MAY/25 ARENA INTERNET MAY/25 LIFT#2 INTERNET	451 456 457	09-May-2025 12-May-2025 09-May-2025	09-May-2025 12-May-2025 09-May-2025	227.25 134.35 72.80	227.25 134.35 72.80	0.00 0.00 0.00
Supplier Totals :					434.40	434.40	0.00
5781 COS-2024-238	SHTAMM ALEXANDER DEPOSIT RELEASE-COS-2024-238	492	20-May-2025	20-May-2025	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
3873 153444883-001	SITEONE LANDSCAPING SUPPLY BLUETOOTH CONTROLLER, ANGLE VALVE	461	13-May-2025	13-May-2025	982.28	982.28	0.00
Supplier Totals :					982.28	982.28	0.00
5551 5176299	SOURCE ATLANTIC LIMITED HEADBAND EAR MUFFS	473	08-May-2025	08-May-2025	115.99	115.99	0.00
Supplier Totals :					115.99	115.99	0.00
5634 IN459 IN467	SOUTHEAST ENVIRO TESTING WW WATER TESTS-2 WW WATER TESTS-3	459 472	10-May-2025 17-May-2025	10-May-2025 17-May-2025	52.50 78.75	52.50 78.75	0.00 0.00
Supplier Totals :					131.25	131.25	0.00
0094 296485533 296486317 296486399 296486451 296486626	SPACE AGE TIRE #1624 TIRE REPAIR T-144 TIRE REPAIR #2003 TIRE REPAIR T-82 TIRE REPAIR #2014 TIRE REPAIR	464 461 461 464 461	05-May-2025 12-May-2025 14-May-2025 13-May-2025 14-May-2025	05-May-2025 12-May-2025 14-May-2025 13-May-2025 14-May-2025	132.12 93.67 51.17 146.10 220.42	132.12 93.67 51.17 146.10 220.42	0.00 0.00 0.00 0.00 0.00



Supplier : 0001 To STMP000221

Batch : \II

Cheque Dates : May 15, 2025 To May 28, 2025

Bank : 4 To 4

Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
296486675	#1987-TIRE	473	16-May-2025	16-May-2025	330.04	330.04	0.00
296487344	#2021-TIRE REPAIR	477	22-May-2025	22-May-2025	45.38	45.38	0.00
Supplier Totals :					1,018.90	1,018.90	0.00
5509	STANG ALEXANDER						
EXP 05/08/25	EMPLOYEE CLOTHING/BOOT PURCHASE-ALEXANDER S	453	08-May-2025	08-May-2025	311.33	311.33	0.00
Supplier Totals :					311.33	311.33	0.00
4513	STARS FOUNDATION						
GRANT 2024	GRANT 2024	451	16-May-2025	16-May-2025	17,806.00	17,806.00	0.00
Supplier Totals :					17,806.00	17,806.00	0.00
5553	STEINBACH ECONOMIC DEVELOPMENT CORPORATION						
2025 GRANT	2025 GRANT	492	22-May-2025	22-May-2025	65,000.00	65,000.00	0.00
Supplier Totals :					65,000.00	65,000.00	0.00
1053	STEINBACH FLOOR FASHIONS						
FC008242	RUBBER BASE	465	01-Apr-2025	01-Apr-2025	274.40	274.40	0.00
Supplier Totals :					274.40	274.40	0.00
0081	STEINBACH PRECISION ENTERPRISES (1973) LTD						
38128	#1624-FLAT IRON,TUBE,PLATE	477	30-Apr-2025	30-Apr-2025	293.93	293.93	0.00
Supplier Totals :					293.93	293.93	0.00
0177	STEINBACH TOWING LTD						
3862	#1985 TOW TO LAGOON	459	14-May-2025	14-May-2025	126.00	126.00	0.00
Supplier Totals :					126.00	126.00	0.00
5783	STOESZ ANDREW MURRAY						
COS-2025-59	DEPOSIT RELEASE-COS-2025-59	492	21-May-2025	21-May-2025	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
2707	SUMMER IN THE CITY						
2025 GRANT	2025 GRANT	451	16-May-2025	16-May-2025	65,000.00	65,000.00	0.00
Supplier Totals :					65,000.00	65,000.00	0.00
1459	SUNNY VIEW BUILDERS INC						
COS-2024-273	DEPOSIT RELEASE-COS-2024-273 - 15 MURANO COVE	454	13-May-2025	13-May-2025	2,500.00	2,500.00	0.00
Supplier Totals :					2,500.00	2,500.00	0.00
5780	SUPERIOR NORTH AMERICA INC						
9154W-1	T174-2025 FREIGHTLINER 114SD WITH 1560 ROLL OFF HOIST	468	30-Apr-2025	30-Apr-2025	336,525.00	336,525.00	0.00
Supplier Totals :					336,525.00	336,525.00	0.00
4825	THE CONCRETE SOURCE INC						

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



AP5060

Date : May 28, 2025

Page : 14
 Time : 10:07 am

Supplier : 0001 To STMP000221

Batch : \II

Cheque Dates : May 15, 2025 To May 28, 2025

Bank : 4 To 4

Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
40540	PLANITOP,CONCRETE MIX	461	05-May-2025	05-May-2025	247.03	247.03	0.00
40597	CONCRETE MIX,SELF LEVELLING SEALANT	461	08-May-2025	08-May-2025	59.92	59.92	0.00
40613	CONCRETE MIX,PLANITOP	461	09-May-2025	09-May-2025	82.35	82.35	0.00
40629	CONCRETE MIX	461	09-May-2025	09-May-2025	38.17	38.17	0.00
40741	SEALANT,MASTERSEAL	473	15-May-2025	15-May-2025	67.16	67.16	0.00
40842	SEALANT,PANITOP PATCH	473	22-May-2025	22-May-2025	106.38	106.38	0.00
Supplier Totals :					601.01	601.01	0.00
0203	THE LIFESAVING SOCIETY MB BRANCH INC.						
6411	NATIONAL LIFEGUARD POOL,LIFESAVING INSTRUCTOR	478	07-May-2025	07-May-2025	310.00	310.00	0.00
Supplier Totals :					310.00	310.00	0.00
3592	THE RENTAL HOUSE						
1-2325851	RENTAL-MINI EXCAVATOR,BUCKET	473	08-May-2025	08-May-2025	1,051.39	1,051.39	0.00
1-2326685	CHAIN SAW RENTAL,CHAIN,FUEL WRENCH	459	09-May-2025	09-May-2025	283.91	283.91	0.00
1-2327361	HARNESS	472	16-May-2025	16-May-2025	185.91	185.91	0.00
Supplier Totals :					1,521.21	1,521.21	0.00
5558	THE SHERWIN WILLIAMS CO						
4254-5	PAINT	474	05-May-2025	05-May-2025	148.10	148.10	0.00
Supplier Totals :					148.10	148.10	0.00
3993	THIESSEN ADAM						
EXP 05/12/25	MMA LEADERSHIP SUMMIT MAY 9/25-BRANDON,INTERNET APRIL 2025	451	13-May-2025	13-May-2025	302.71	302.71	0.00
Supplier Totals :					302.71	302.71	0.00
1033	THOMPSON DORFMAN SWEATMAN LLP						
762837	GENERAL MATTERS 15508 0218575 RJMA/JSH	480	08-May-2025	08-May-2025	1,008.00	1,008.00	0.00
Supplier Totals :					1,008.00	1,008.00	0.00
0127	TOROMONT CAT						
PS611698889	#926 SEAL,O-RING	460	15-May-2025	15-May-2025	51.86	51.86	0.00
PS611699466	#926-O-RING,SEAL	474	21-May-2025	21-May-2025	35.99	35.99	0.00
PS611699467	#926-RETURN O-RING,SEAL	474	21-May-2025	21-May-2025	-51.86	-51.86	0.00
Supplier Totals :					35.99	35.99	0.00
5533	URBAN SYSTEMS LTD						
247108	ACTIVE TRANSPORTATION PLAN TO APRIL 30 2025	480	20-May-2025	20-May-2025	7,132.86	7,132.86	0.00
Supplier Totals :					7,132.86	7,132.86	0.00
0237	WESTLAND INSURANCE GROUP						
T174 PST	T174-PST PAYABLE ON 2025 FREIGHTLINER ROLL OFF TRUCK	481	23-May-2025	23-May-2025	22,636.00	22,636.00	0.00



Supplier : 0001 To STMP000221

Batch : VII

Cheque Dates : May 15, 2025 To May 28, 2025

Bank : 4 To 4

Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
Supplier Totals :					22,636.00	22,636.00	0.00
5438	WIEBE ROMIE						
EXP 05/15/25	EMPLOYEE CLOTHING PURCHASE-ROMIE W	492	15-May-2025	15-May-2025	114.19	114.19	0.00
Supplier Totals :					114.19	114.19	0.00
3027	WINNIPEG BUILDING & DECORATING LTD						
N-83098	CLAIM # 045924 WATER DAMAGE REPAIR-376 ELMDALE ST	467	08-May-2025	08-May-2025	3,851.94	3,851.94	0.00
Supplier Totals :					3,851.94	3,851.94	0.00
Computer Paid Total :					872,475.81	872,475.81	0.00

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



AP5060 Page : 16
Date : May 28, 2025 Time : 10:07 am

Supplier : 0001 To STMP000221
Batch : All

EFT Date : 15-05-2025 To 28-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#5/25 MONTH	PR#5 MONTHLY REMITTANCE	445	15-May-2025	15-May-2025	24,865.74	24,865.74	0.00
	10813 0014 RP0002						
Supplier Totals :					24,865.74	24,865.74	0.00
EFT Paid Total :					24,865.74	24,865.74	0.00

Total Unpaid for Approval :	0.00
Total Discount :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	872,475.81
Total EFT Paid for Approval :	24,865.74
Grand Total ITEMS for Approval :	897,341.55