CITY OF STEINBACH

Tuesday

July 15, 2025

COUNCIL MEETING
7:30 p.m.

MISSION STATEMENT

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

CITY OF STEINBACH

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

AGENDA

1.	Call to Order		
2.	Opening - Councillor Bill Hiebert		
3.	Adopt Agenda		
4.	Minutes of July 2, 2025 Regular Council Meeting		pg. 1
5.	Business arising from Minutes		
6.	Public Hearing 7:35 p.m.		
	A.	Conditional Use CU-2025-03 Re: 123 Industrial Road (Information to Follow)	
	B.	Variance V-2025-13 Re: 13 PTH 52 West	pg. 3
7.	Delegation 7:45 p.m.		
8.	Reports & Recommendations of City Manager		
	A.	Private Security Contracted Services	pg. 12
9.	Administration		
	A.	Accounts Payable	back
	B.	Business Licences (June 2025)	pg. 13
	C.	Building Permits (June 2025)	pg. 14
	D.	Minor Subdivisions (December 11, 2024 - June 30, 2025)	pg. 16
	E.	Minor Variances (December 11, 2024 - June 30, 2025)	pg. 17
10.	Council Question Period		
11.	Correspondence & Petitions		
	A.	Steinbach & Area Animal Rescue Inc. Re: request for grant in lieu of taxes	pg. 18
12.	Other Business		
13.	Adjournment		

Next Regular Council meeting Tuesday, August 5, 2025 7:30 p.m.

CITY OF STEINBACH
Regular Council Meeting
July 2, 2025

MINUTES

1. Minutes of the Regular Council Meeting of City of Steinbach Council held on Wednesday, July 2, 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, Susan Penner, Jac Siemens & Damian Penner. Also present: City Manager, Troy Warkentin, Manager, Corporate Services, Adam Thiessen, and City Clerk, Amanda Dubois.

3. Councillor M. Zwaagstra opened the meeting.

R25-133 4. Councillor S. Penner, Councillor J. Siemens RESOLVED that the agenda be adopted.

-Un. Carried-

R25-134 5. Councillor B. Hiebert, Councillor J. Hiebert RESOLVED that the minutes of June 17, 2025, Regular Council Meeting be approved.

-Un. Carried-

R25-135 6. Councillor D. Penner, Councillor J. Hiebert RESOLVED that the following accounts be approved for payment:

Accounts Payable (June 25, 2025)	$	1,805,211.96
Bi-Weekly Pay Period No. 13 (June 17, 2025)	$	376,991.38

-Un. Carried-

R25-136 7. Councillor J. Siemens, Councillor S. Penner RESOLVED that the Financial Statements ending May 31, 2025 be accepted.

-Un. Carried-

R25-137 8. Councillor M. Zwaagstra, Councillor S. Penner RESOLVED that the City of Steinbach give third reading to By-Law 2255, Local Improvement Plan 2025-01, Lift Station #1 to Lagoon Forcemain Twinning.

-Un. Carried-

9. Council meeting recessed and Public Hearing was called to order at 7:39 p.m., by Mayor Earl Funk. Public Hearing was to consider Conditional Use CU-2025-02.

<u>Conditional Use CU-2025-02</u>
Owner: Association for Community Living – Steinbach Branch Inc.
Applicant: Adult & Teen Challenge of Canada
Civic Address: 16 Pioneer Road
Legal: Lot 6, Block 2, Plan 13333

Purpose: To allow the operation of a retail sales business on the subject property.

9.1 Troy Warkentin, City Manager introduced Conditional Use CU-2025-02 and reported that notices pursuant to The Planning Act had been completed.

9.2 Mike Fast and Daniel Emond, 75 Westview Drive, on behalf of Adult Teen Challenge were present at the hearing.

9.3 Mr. Fast explained that the location was an ideal fit for the organization, as it is within walking distance of a facility where people could work, allows for economical operation in an affordable part of Steinbach, and includes a garage and 5,000 square feet of office space.

9.4 Mr. Emond confirmed that the space is the perfect size and location, fully meeting the needs of their organization. They will be able to move in easily and continue running their programs without disruption.

10. There was no one present at the public hearing with questions or concerns.

11. There being no further discussion, Council meeting re-opened at 7:46 p.m.

R25-138 12. Councillor M. Zwaagstra, Councillor D. Penner RESOLVED that the City of Steinbach approve Conditional Use CU-2025-02, subject to the condition that the approval shall expire upon the applicant ceasing retail sales on the site.

-Un. Carried-

R25-139 13. Councillor J. Siemens, Councillor B. Hiebert RESOLVED that the City of Steinbach give third reading to By-Law 2256, being a Debt Issue by-law.

-Un. Carried-

R25-140 14. Councillor S. Penner, Councillor B. Hiebert RESOLVED that the City of Steinbach accept the following approved excavator's licence as issued by the Operations Department.

Lic. No. 25-20 - Unger Excavating Inc. - Maxine Unger - Sewer & Water

-Un. Carried-

15. Correspondence and a Green Municipal Fund Grant to enhance the tree canopy coverage at the Southeast Event Centre in the amount of up to ($46,170.00) from the Federation of Canadian Municipalities were acknowledged.

Received as information.

16. Correspondence and a Green Municipal Fund Grant to perform a Climate Risk Assessment and create a Climate Adaptation Plan for Steinbach in the amount of up to ($70,000.00) from the Federation of Canadian Municipalities were acknowledged.

Received as information.

17. Minutes of the Seine Rat Roseau Watershed District of May 20, 2025 were acknowledged.

Received as information.

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

-Un. Carried-

Time of adjournment 8:01 p.m.

*ad
`

__________________________ __________________________

Mayor City Manager

Variance V-2025-13 13 PTH 52 West

Administration

RFD #:	2025001093	**Last Updated:**	7/3/2025 9:43:09 AM
Created:	6/26/2025 4:18:09 PM	**Status:**	Pending
Author:	Justina Gell		

	Council Meeting Date	Resolution #	Moved By	Seconded By
First Reading:	Jul 15, 2025			

Council Decision:

Subject: To permit a rear yard setback of 5 ft whereas Zoning By-Law 2100 requires a minimum rear yard setbac

Summary

Purpose

The purpose of Variance V-2025-13 is to permit a rear yard setback of 5 feet whereas the 'C2' Commercial Community Zone requires a minimum rear yard setback of 20 feet.

Recommendation

Recommendation is that Council approve the application for variance under file V-2025-13 subject to a cross-access agreement being entered into with the owners of the adjacent property at 9 PTH 52W.

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-2025-13 13 PTH 52W

The application for Variance under file V-2025-13 seeks Council approval to permit a rear yard setback of 5 feet where a minimum rear yard setback of 20 feet is required in the C2 - Commercial Community zone.

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

Recommendation is that Council approve the application for variance under file V-2025-13 subject to a cross-access agreement being entered into with the owners of the adjacent property at 9 PTH 52W.

City Planner Report

Variance V-2025-13

Location
13 PTH 52 West

Current Designation and Zoning
The lot is currently designated Commercial in the Official Community Plan.
The lot is currently zoned is ‘C2’ Commercial Community and is part of the Central Business District Zone.

Commercial Community (C2)
The Commercial Community district is intended to accommodate a broader range of commercial uses that may not be limited to a local or neighbourhood orientation. The district is intended to include retail commercial, institutional, recreational, and service facilities needed to support the surrounding neighbourhoods and the broader community. C2 districts are generally located along collector streets, at arterial/collector intersections, or along portions of arterial streets with relatively shallow lots.

Zoning Requirements
C2 Commercial Neighbourhood
Site Area-2500 square feet
Site Width-25 feet
Front Yard-0 feet
Rear Yard-20 feet
Side Yard (regular)-0 feet
Side Yard (corner) - 0 feet
Coverage- N/A
Height-50 feet

Comments/Recommendation
The purpose of Variance V-2025-13 is to allow a reduced rear yard setback of 5 feet, whereas the ‘C2’ Commercial Community Zone requires a minimum setback of 20 feet. The applicant proposes to construct a new commercial building at 13 PTH 52 West and intends to align it with the adjacent building located at 9 PTH 52 West. The subject property and all surrounding properties are zoned for commercial use. While a 20-foot rear yard setback is typically required, in this case, the additional greenspace or open area in the rear yard would serve no functional purpose from a land use perspective.

All required parking is proposed to be located within the front yard. The proposed development is intended to mirror the neighboring property at 9 PTH 52 West, with a shared access approach planned between the two sites. Approving the variance would promote consistency in building alignment between the two properties, enhancing the visual continuity. From a planning and land use standpoint, the reduced setback would not negatively impact adjacent properties, provided all applicable engineering standards and requirements are met.

Approval of the variance is recommended, as it supports cohesive development, maintains compatibility with surrounding commercial uses, and does not present any anticipated adverse effects on adjacent properties.

MEMO

July 2, 2025

TO: **Variance File No. V-2025-13**

FROM: **Aaron Rach**

RE: **#13 PTH #52 - Variance Comments**

Property Access

This lot has an existing 15’ wide concrete approach, a minimum 30’ wide concrete approach is required for a commercial zoned lot. The applicant is proposing to provide access to the site via 9 PTH 52W. This would require the existing approach to be removed. If the Developer does not proceed with cross-access, the existing concrete approach must be widened to a minimum width of 30’. The Developer would be responsible for all costs associated with the construction of widening this approach or with closing the existing approach fronting the property, which includes but is not limited to removal of the existing approach, construction of new curb where required, new sidewalk construction and restoring any areas affected by construction. The Developer will be responsible for obtaining a cross-access agreement from 9 PTH 52W if proceeding with accessing the site from 9 PTH 52W.

Water Servicing

The existing lot is currently serviced with a 1” polybutylene water service. A minimum 2” water service size is required for this zoning. The Developer will be responsible for all costs associated with any water service improvements, as well as formally abandoning the existing water service.

Sewer Servicing

The existing lot is currently serviced with a 4” sewer service. A minimum 6” sewer service is required for this zoning. The Developer will be responsible for all costs associated with any sewer service improvements, as well as formally abandoning the existing sewer service.

Land Drainage

The Developer will be responsible to ensure that drainage, in the immediate area of this lots functions properly. A professionally prepared and engineered “Lot Grading & Site Servicing Plan” for this lot will have to be submitted and approved by the City prior to issuance of building permits.

Garbage Pickup

This lot would receive regular commercial garbage collection.

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

Appendix

Implications of Recommendation

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

CITY OF STEINBACH
PUBLIC NOTICE

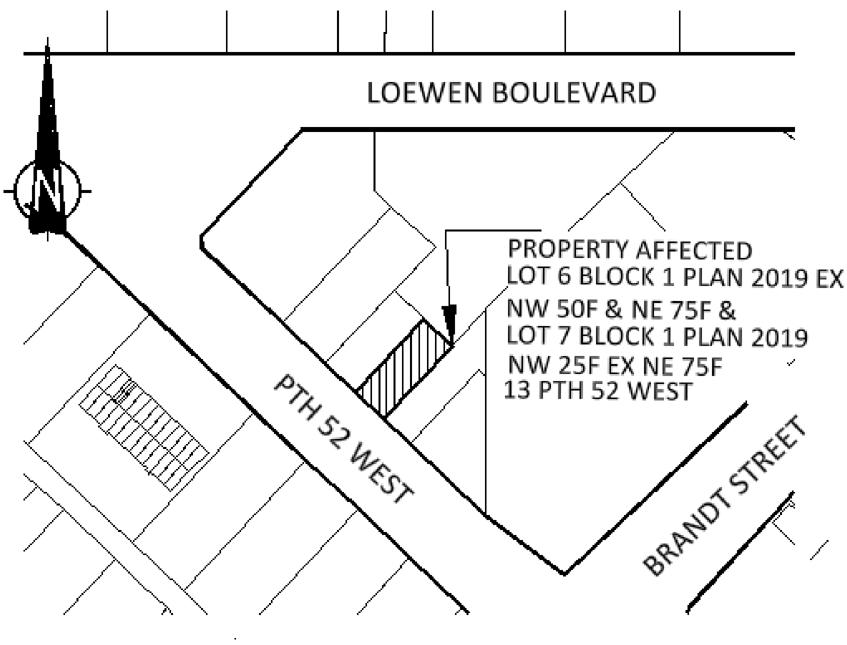
Variance V-2025-13
13 PTH 52 West
Lot 6 Block 1 Plan 2019 EX NW 50F & NE 75F &
Lot 7 Block 1 Plan 2019 NW 25F & EX NE 75F

PUBLIC HEARING

July 15, 2025
7:35 pm
Council Chambers
225 Reimer Avenue
Steinbach, MB

Owner/Applicant
The owners of the property are Jung Seok Kang and Young Hee Hwang.
The applicant of the variance is David Golke.

What is Variance V-2025-13 about?
The variance application is to permit a rear yard setback of 5 feet whereas the 'C2' Commercial Community Zone requires a minimum rear yard setback of 20 feet.



Any person who believes they will be affected by **Variance V-2025-13** are welcome to attend the public hearing on **Tuesday**, **July 15, 2025** to ask questions and state any objections to City Council.

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

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

ADDITIONAL INFORMATION

What happens at the hearing?

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

Do I have to attend the hearing?

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

How do I object or show support?

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

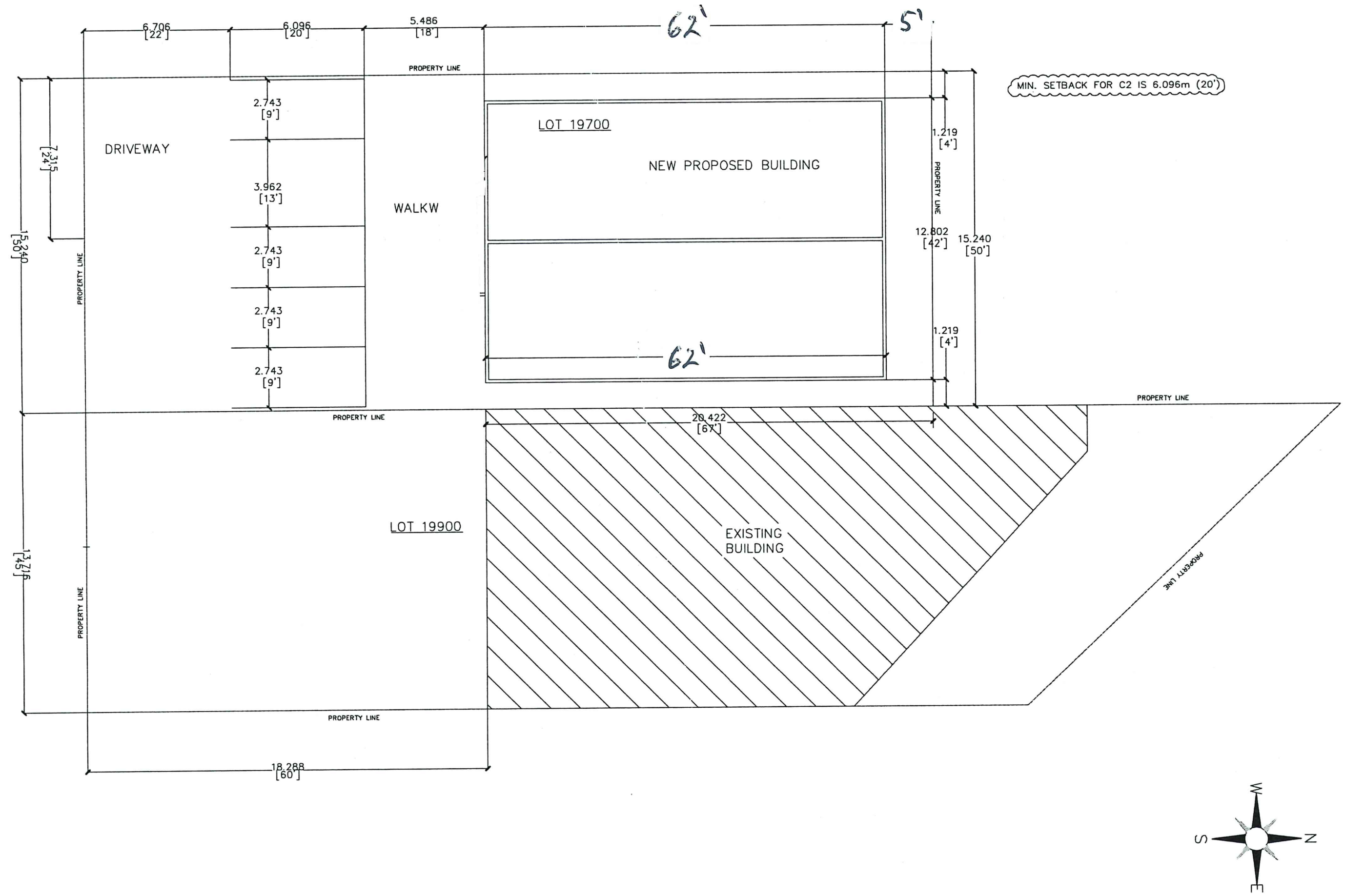
Why did I receive this notice?

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

QUESTIONS?

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

NOTE: PROPERTY LINES ARE COMPILED FROM READILY AVAILABLE DATA AND DO NOT REPRESENT A LEGAL SURVEY (AS DEFINED IN THE SURVEYS ACT)



EXISTING	LEGEND	PROPOSED	EXISTING	LEGEND	PROPOSED	EXISTING	LEGEND	PROPOSED

IMPERIAL

CONCEPTUAL

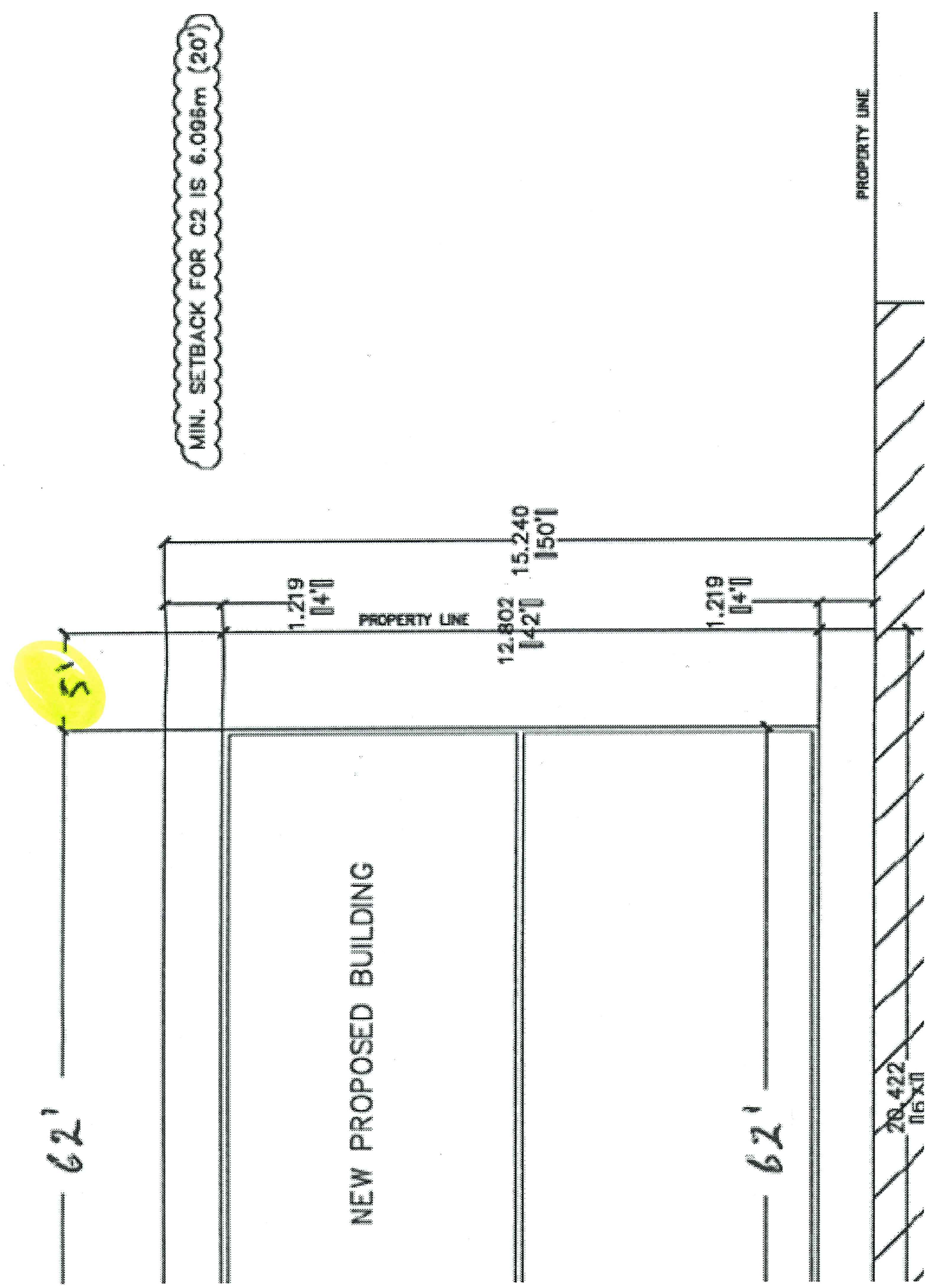
ISSUE	DATE	DESCRIPTION
0	29/05/2025	ISSUED FOR DISCUSSION PURPOSES

TITLE: SITE PLAN

CLIENT: KANG

LOCATION: 13 PTH 52 W, STEINBACH

SCALE: 1:100



MIN. SETBACK FOR C2 IS 6.095m (20')
PROPERTY LINE
15.240
[50']
1.219
[4']
PROPERTY LINE
12.802
[42']
1.219
[4']
5'
62'
62'
NEW PROPOSED BUILDING
20.422
[15'x]

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.

MEMO

July 8, 2025

To: Steinbach City Council

From: Adam Thiessen, Corporate Services Manager

RE: Update on Contracted Security Pilot Project

At the public meeting on June 17, Council authorized Administration to explore and procure contracted security services to enhance monitoring and deter criminal activity within the City. Funding for this initiative is to be drawn from the unspent portion of the RCMP budget allocation.

Since receiving this direction, Administration has obtained quotes from three different service providers. Following a review, Steinbach Security Services was identified as offering the best overall value in terms of pricing and the scope of services provided. They have agreed to deliver services on a pilot project basis, operating month-to-month beginning July 2 and continuing through to the end of November.

This pilot period will allow Council time to evaluate the effectiveness of the program before considering any long-term commitments as part of the 2026 City budget planning process.

Overview of Services:

Patrol Hours: Nightly security patrols will be conducted from 10:00 p.m. to 6:00 a.m.

Vehicles: Clearly marked, dedicated vehicles will be used for visibility and deterrence.

RCMP Coordination: Steinbach Security has established a collaborative working relationship with the RCMP and has met with them to coordinate response protocols for active situations.

Focus Areas:

Priority areas include construction sites and residential neighborhoods, based on community concerns reported to City Council and Administration. As the pilot project goes on, priority areas will be adjusted based on feedback received from the RCMP as well.

Conclusion:

City residents are encouraged to contact 911 if they are witnessing an active crime or suspicious activity so that the appropriate response can be provided.

Administration will report back to Council in the fall with a summary of security reports and related RCMP crime statistics, specifically regarding incidents of petty theft and vandalism.

CITY OF STEINBACH 2025 BUSINESS LICENCES

LACEY GAUDET
PLANNING & ZONING
DATE: JUNE 2025

NON-RESIDENT

LIC NO.	APPLICANT	NAME OF BUSINESS	LOCATION	TRADE
346	Robert Penner	Robert Penner Construction	La Broquerie	Construction
347	Marta Schwartz	Burbank Directional Drilling	Alberta	Drilling/Hydrovac

MOVED BY: ___________________________

SECONDED BY: ___________________________

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

Building Permits issued June 2025

Report prepared by:
Adam Thiessen
Senior Manager, Corporate Services

Issue Date	Permit Number	Folio Number	Property Address	Name	Project Category	Project Purpose	Project Value	Residential DU's/ Commercial Sq Ftg.
6/2/2025	COS-2025-103	0191900.000	351 CEDAR CRESCENT	Lars Penner	Residential building	Alteration - secondary suite update	750.00	
6/2/2025	COS-2025-124	0403700.084	84 ASPEN GROVE	Justin Deschauer	Residential building	New - Mobile home	179,000.00	1
6/2/2025	COS-2025-126	0425169.000	30 CARIBOU BAY	Wendy Loewen	Residential building	New - Single-family dwelling	495,000.00	1
6/4/2025	COS-2025-112	0464860.000	17 CANTERBURY COVE	Shawn Harder	Residential building	New - Single-family dwelling	700,000.00	1
6/5/2025	COS-2025-129	0266558.000	27 BENTLEY BAY	William Tetzlaw	Residential building	New - Single-family dwelling	480,000.00	1
6/6/2025	COS-2025-130	0425132.000	23/25 KOOTENAY WAY	Anton Gossen	Residential building	New - Duplex dwelling	550,000.00	2
6/10/2025	COS-2024-110	0019270.000	188 LUND ROAD	Daniel Hodelmann	Residential building	New - Multiple dwelling	1,500,000.00	10
6/10/2025	COS-2025-139	0425164.000	50 CARIBOU BAY	Wilfredo Tamayo	Residential building	Finished basement - Single-family dwelling	15,000.00	
6/11/2025	COS-2025-137	0461072.000	28/30 BRIGHTON LANE	Gina Fender	Residential building	New - Duplex dwelling	600,000.00	2
6/12/2025	COS-2025-143	0464688.000	126 WYNDHAM ESTATE DR	Evan Funk	Residential building	Finished basement - Single-family dwelling	40,000.00	
6/17/2025	COS-2025-146	0266725.000	26 MALIBU DRIVE	Kieran Klassen	Residential building	Finished basement - Single-family dwelling	35,000.00	
6/18/2025	COS-2025-133	0266546.000	51 BENTLEY BAY	Harry Pankraz	Residential building	New - Single-family dwelling	315,000.00	1
6/18/2025	COS-2025-134	0266548.000	47 BENTLEY BAY	Harry Pankraz	Residential building	New - Single-family dwelling	355,000.00	1
6/19/2025	COS-2025-141	0266522.000	43 CARRERA COVE	Heicko Dyck	Residential building	New - Single-family dwelling	525,000.00	1
6/19/2025	COS-2025-150	0426322.000	1 IMPERIAL CRESCENT	John & Tammy Martens	Residential building	Finished basement - Single-family dwelling	1,250.00	
6/20/2025	COS-2025-122	0425133.000	37,39,41&43 KOOTENAY WAY	Alexander Geisler	Residential building	New - Double duplex dwelling	900,000.00	4
6/23/2025	COS-2025-144	0425132.400	33/35 KOOTENAY WAY	Anton Gossen	Residential building	New - Duplex dwelling	600,000.00	2
6/25/2025	COS-2025-77	0022700.000	85 FIRST STREET	Jared Vogt	Residential building	New - Multiple dwelling	1,500,000.00	8
6/25/2025	COS-2025-160	0426368.000	98 IMPERIAL CRESCENT	Rolando Jr. Reyes	Residential building	Finished basement - Single-family dwelling	15,000.00	
6/9/2025	COS-2025-135	0461400.500	95 CREEKSIDE DRIVE	Lorraine Saltel	Pools	New - Residential - Above Ground	9,800.00	
6/4/2025	COS-2025-125	0680725.000	50 HIRSCHFELD ROAD S.	Waylon Petkau	Plumbing	Ensuite Bathroom Addition	10,000.00	
6/5/2025	COS-2025-128	0096900.000	491 WILSON STREET	Ken Wiebe	Accessory structures	New - Garage - Residential	35,000.00	
6/11/2025	COS-2025-136	0462904.000	10 BREEZY BEND	Kenton Penner	Accessory structures	Addition - Gazebo	5,000.00	
6/19/2025	COS-2025-140	0005516.000	30 GRANITE PARK BLVD	Darrell Nordstrom	Accessory structures	Addition - Deck - Residential	30,000.00	
6/19/2025	COS-2025-149	0226000.000	210 MCKENZIE AVENUE	JOHN MEARON	Accessory structures	New - Shed	12,500.00	
6/20/2025	COS-2025-154	0426606.000	116 SESAME STREET	Claire Ilagan	Accessory structures	Addition - Deck - Residential	5,000.00	
6/24/2025	COS-2025-155	0426641.000	66 ESSEX DRIVE	Mackenzie Dueck	Accessory structures	New - Deck - Residential	13,000.00	
6/2/2025	COS-2025-127	0056300.000	154 HANOVER STREET	Kara Friesen	Demolition	Demolish - Single-family dwelling	-	
6/23/2025	COS-2025-152	0022610.000	79 FIRST STREET	Colan Braun	Demolition	Demolish - Single-family dwelling	-	-
6/3/2025	COS-2025-132	0000943.020	375 NORTH FRONT DRIVE	Liudmyla Postelniak	Change of use	Automotive Sales	-	
6/12/2025	COS-2023-152	0000842.100	10 - 286 PARK ROAD WEST	Devon Klassen	Change of use	Gym	-	-
6/12/2025	COS-2025-106	0158300.000	340 MAIN STREET	Mark Oommen	Accessory structures	Addition - Deck - Non-Residential	1,000.00	
6/13/2025	COS-2025-145	0055800.000	145 MAIN STREET	An Tran	Commercial building	Occupancy - Grocery Store		
6/30/2025	COS-2025-87	0056000.000	7 BRANDT STREET	Kara Friesen	Commercial building	Addition - Automobile Sales Lot	650,000.00	

	Current Month	YTD
Single & Two Family Units	13	36
Multi Family Units	22	189
Total Dwelling units added	35	225
Commercial Square Footage added	0	140988

	Current Month	YTD
Residential	$8,926,300.00	$43,925,797.15
Commercial/ Industrial, Schools, Churhes	$651,000.00	$12,992,429.10
Total Value of Permits Issued	$9,577,300.00	$56,918,226.25

Moved By________________________
Seconded By _____________________
RESOLVED that the building permits as issued during the month of June 2025 be accepted.

Minor Subdivision Approval December 11, 2024 – June 30, 2025

File Number	Applicant/Address	Date of Completion	Type of Subdivision
4451-2024-9058	Owner/Applicant: Oleh Ishchenko & Serhii Bodnarchuk Address: 28 & 30 Rosebrook Trail	January 14, 2025	Duplex
4451-2025-9071	Owner: Sincerus (Park Hill) GP Ltd. Applicant: Chris McLeod Address: 36, 38, 40, 42 Kootenay Way	April 11, 2025	4-Plex
4451-2025-9086	Owner: Gerzen Construction Ltd Applicant: Peter Gerzen Address: 23 & 25 Rosebrook Trail	May 5, 2025	Duplex
4451-2025-9092	Owner: Sincerus (Park Hill) GP Ltd Applicant: Chris McLeod Address: 45, 47, 49, 51 Kootenay Way	May 5, 2025	4-Plex
4451-2025-9094	Owner: Sincerus (Park Hill) GP Ltd Applicant: Chris McLeod Address: 44, 46, 48, 50 Kootenay Way	May 5, 2025	4-Plex
4451-2025-9093	Owner/Applicant: Alexander & Natalia Geisler Address: 56 & 58 Parkhill Crescent	May 21, 2025	Duplex
4451-2025-9104	Owner: Sincerus (Park Hill) GP Ltd Applicant: Chris McLeod Address: 53, 55, 57, 59 Kootenay Way	June 26, 2025	4-Plex
4451-2025-9109	Owner: Sincerus (Park Hill) GP Ltd Applicant: Chris McLeod Address: 52, 54, 56, 58 Kootenay Way	June 26, 2025	4-Plex
4451-2025-9110	Owner: Sincerus (Park Hill) GP Ltd Applicant: Chris McLeod Address: 61, 63, 65, 67 Kootenay Way	June 26, 2025	4-Plex
4451-2025-9120	Owner: Pro Angle Builders Inc Applicant: Kevin Zibert Address: 29 & 31 Kootenay Way	June 26, 2025	Duplex
4451-2025-9137	Owner/Applicant: Mariana Fedorenko, Alina Fedorenko, Mykola Ukhov Address: 33 & 35 Kootenay Way	June 26, 2025	Duplex

Moved By___________________

Seconded By_________________

RESOLVED that the City of Steinbach accept the minor Subdivision applications as issued by the Planning and Zoning Department.

Minor Variance Approval December 11, 2024 - June 30, 2025

File Number	Applicant/Address	Date of Completion	Type of Variance
V-2024-18	Owner: 10146964 Manitoba Inc Applicant: Avedo Inc Address: 188 Lund Road	December 19, 2024	Rear Yard
V-2025-09	Owner: Foresight Real Estate Ltd. Applicant: Obsidian Group Address: 65 PTH 12 N	March 11, 2025	Side Yard
V-2025-12	Owner: DJ Clarke Holdings Inc. Applicant: Jordan Loewen Address: 62 Life Sciences Parkway	June 4, 2025	Front Yard

Moved By__________________

Seconded By________________

RESOLVED that the City of Steinbach accept the minor Variance applications as issued by the Planning and Zoning Department.

STEINBACH & AREA
ANIMAL RESCUE INC.

Mayor and Council June 19, 2025

City of Steinbach

Dear Mayor and Council

Dear Mayor and Council,

This past year has marked a period of incredible growth for the Steinbach and Area Animal Rescue. After 12 years of dedication and planning, we proudly achieved a long-standing goal: in June 2024, we moved into our very own shelter facility on Keating Road.

From the beginning, our dream has been to operate a facility that allows us to accept animals into care without first needing to secure a foster home. Having this space is a game-changer—it enables us to better fulfill our mission of helping as many animals as possible and expanding our outreach to the community. It also opens the door to providing education on pet care, animal safety, and responsible ownership—important tools for both children and adults in our region.

The mission of Steinbach and Area Animal Rescue (SAAR) is: “To provide care, comfort, and compassion to homeless and abandoned companion animals while engaging the hearts, hands, and minds of our community in order to promote the humane treatment of people and animals through education, advocacy, and services.”

In 2024, we made significant strides toward that mission:

• Three spay and neuter clinics were successfully held. The first was done in partnership with the RM of Ste. Anne, helping residents access affordable sterilization services.

• In collaboration with Bark and Meow Mobile Vet Clinic, we hosted a 3-day clinic at our new facility, where over 60 cats and dogs were spayed or neutered.

• We also worked with Clearspring Veterinary Hospital and Progressive Tax Services to offer another 3-day cat-specific clinic, which filled up within 15 minutes and resulted in over 60 cats being fixed.

Our new facility has become a gathering place for the community. Families frequently visit with their children to play with kittens or puppies, a joyful experience that also helps socialize our animals. We’ve welcomed Girl Guide and Brownie groups for educational visits focused on animal care and safety, and we incorporate fun, animal-themed crafts into their time with us. Our outreach efforts continue through visits to the Arts and Tots program at the Steinbach Arts Centre and local schools upon request.

All of this is powered by volunteers. We currently operate without any paid staff. While we hope to eventually secure funding for a shelter manager and assistant manager, we are not financially at that stage yet.

STEINBACH & AREA
ANIMAL RESCUE INC.

We remain committed to our partnership with Rural Animal Management Services (R.A.M.S.) and regularly receive and foster animals turned over to us by their officers. Both RAMS and SAAR share a common goal: to rehome animals and avoid the emotional and financial toll of euthanasia.

Animals Taken into Rescue from City of Steinbach (up to June 01 2025)

	Total Intake	Steinbach Intake	% from Steinbach	RAMS	% from RAMS
2023	368	105	29%		
2024	438	90	21%	9	2%
2025	206	15	7%	4	2%

Our Request

As of June 1, 2025, we have taken in multiple animals from the City of Steinbach. Considering our growing community impact, we respectfully request that City Council consider providing Steinbach and Area Animal Rescue with a Grant in Lieu of Taxes. Although we have only been in our facility for one year and do not yet have a finalized property tax assessment, we estimate our annual tax liability to be in the range of $5,000 to $7,000, based on similar commercial properties.

Thank you for your time and consideration. We look forward to the opportunity to work more closely with the city to continue making a difference in the lives of both animals and people.

Sincerely,

Graham Pollock
Vice President
On Behalf of Steinbach and Area Animal Rescue

2025 CRA REMITTANCES

*Biweekly Payperiod #_14_*

Business # RP0001 (rate type B)	CPP EE	CPP ER	TOTAL
FT Employees	$15,707.82	$15,707.82	$31,415.64
	EI EE	EI ER	
	$4,404.97	$5,166.95	$9,571.92
	FED TAX EE	PROV TAX EE	
	$31,300.67	$26,977.80	$58,278.47

RP0001 TOTAL $99,266.03

Business # RP0002 (rate type A)	CPP EE	CPP ER	TOTAL
PT Employees	$5,445.74	$5,445.74	$10,891.48
	EI EE	EI ER	
	$1,839.81	$2,575.65	$4,415.46
	FED TAX EE	PROV TAX EE	
	$6,141.57	$4,537.98	$10,679.55

RP0002 TOTAL $25,986.49

TOTAL REMITTANCES: $125,252.52

CPP TOTALS		
	EE	$21,153.56
	ER	$21,153.56
TOTAL CPP		**$42,307.12**
EI TOTALS		
	EE	$6,244.78
	ER	$7,742.60
TOTAL EI		**$13,987.38**
FEDERAL TAX		$37,442.24
PROVINCIAL TAX		$31,515.78
TOTAL TAX		**$68,958.02**

ROYAL BANK
REPORT NO.: 0106-00000 7597770000
RUN DATE: 2025 JUL 02
RUN TIME: 15:40:08

PAYMENT DISTRIBUTION SERVICE
FILE INPUT PAYMENT CONFIRMATION REPORT

PAGE: 1
BUSINESS DATE: 2025 JUL 02

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

FILE CREATION NUMBER: 0370

FILE CREATION DATE: 2025 JUL 02

DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT
2025 JUL 04	2025 JUL 04	2025 JUL 03	208	294,072.28CR
VALID TRANS FOR	759777		208	294,072.28CR
REJECTED TRANS FOR	759777		0	0.00CR
T-ERROR TRANS FOR	759777		0	0.00CR
GRAND TOTAL FOR	759777		208	294,072.28CR

Total: $419,324.80

2025 CRA REMITTANCES

*Monthly Payperiod #__7_*

Business # RP0002 (rate type A)	CPP EE	CPP ER	**TOTAL**
	$2,369.12	$2,369.12	**$4,738.24**
	EI EE	EI ER	
	$593.41	$830.80	**$1,424.21**
	FED TAX EE	PROV TAX EE	
	$7,444.23	$6,565.93	**$14,010.16**

RP0002 TOTAL $20,172.61

CPP TOTALS		
	EE	$2,369.12
	ER	$2,369.12
TOTAL CPP		**$4,738.24**
EI TOTALS		
	EE	$593.41
	ER	$830.80
TOTAL EI		**$1,424.21**
FEDERAL TAX		$7,444.23
PROVINCIAL TAX		$6,565.93
TOTAL TAX		**$14,010.16**

TOTAL REMITTANCE: $20,172.61

ROYAL BANK
REPORT NO.: 0106-00000 7597770000
RUN DATE: 2025 JUL 04
RUN TIME: 12:49:41

PAYMENT DISTRIBUTION SERVICE
FILE INPUT PAYMENT CONFIRMATION REPORT

BUSINESS DATE: 2025 JUL 04

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

FILE CREATION NUMBER: 0371

FILE CREATION DATE: 2025 JUL 04

DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT
2025 JUL 15	2025 JUL 15	2025 JUL 14	51	36,960.99CR
VALID TRANS FOR 759777			51	36,960.99CR
REJECTED TRANS FOR 759777			0	0.00CR
T-ERROR TRANS FOR 759777			0	0.00CR
GRAND TOTAL FOR 759777			51	36,960.99CR

Total: $57,133.60

Supplier : 0001 To STMP000223
Batch : All

Cheque Dates : Jun 26, 2025 To Jul 09, 2025
Bank : 4 To 4

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
1427	1ST CHOICE CONVENIENCE						
1216769-3	FD DRILL JUNE 17/25	620	17-Jun-2025	17-Jun-2025	23.83	23.83	0.00
1217518-3	SLUSHIES FOR SCHOOL CHILDREN FIELD TRIPS	620	19-Jun-2025	19-Jun-2025	678.72	678.72	0.00
	Supplier Totals :				702.55	702.55	0.00
0045	ABC FIRE & SAFETY EQUIPMENT						
100308475	HELMET-1	620	17-Jun-2025	17-Jun-2025	66.20	66.20	0.00
	Supplier Totals :				66.20	66.20	0.00
4325	ABOVE & BEYOND ELECTRIC INC						
956	HYDROVAC & HORIZONTAL DIRECTIONAL DRILLING-SEC	617	17-Jun-2025	17-Jun-2025	1,764.00	1,764.00	0.00
	Supplier Totals :				1,764.00	1,764.00	0.00
0036	ACKLANDS GRAINGER INC						
9548136911	SHOVEL,DRAIN SPADE,SLEDGE HAMMER,PICK	614	20-Jun-2025	20-Jun-2025	593.85	593.85	0.00
	Supplier Totals :				593.85	593.85	0.00
1917	AIR LIQUIDE CANADA INC						
79016368	PW-CYLINDER RENTAL-JUNE 2025	628	30-Jun-2025	30-Jun-2025	122.65	122.65	0.00
	Supplier Totals :				122.65	122.65	0.00
0605	ALLTEMP AUTO ELECTRIC						
2976-105757	T-171 ROCKER SWITCH	626	27-Jun-2025	27-Jun-2025	22.39	22.39	0.00
	Supplier Totals :				22.39	22.39	0.00
0105	ALS CANADA LIMITED						
3311620436	WW WATER TEST WP2508780 JUNE 12/25	614	19-Jun-2025	19-Jun-2025	122.85	122.85	0.00
3311620492	AQ WATER TEST WP2509017 JUNE 16/25	615	19-Jun-2025	19-Jun-2025	109.20	109.20	0.00
3311621708	WW WATER TEST WP2509102 JUNE 17/25	614	23-Jun-2025	23-Jun-2025	161.70	161.70	0.00
3311621710	WW WATER TEST WP2509104 JUNE 17/25	614	23-Jun-2025	23-Jun-2025	161.70	161.70	0.00
3311621712	WW WATER TEST WP2509105 JUNE 17/25	614	23-Jun-2025	23-Jun-2025	161.70	161.70	0.00
3311621747	WW WATER TEST WP2509100 JUNE 17/25	614	23-Jun-2025	23-Jun-2025	161.70	161.70	0.00
3311621749	WW WATER TEST WP2509099 JUNE 17/25	614	23-Jun-2025	23-Jun-2025	161.70	161.70	0.00
3311621786	AQ WATER TEST WP2509016 JUNE 16/25	615	23-Jun-2025	23-Jun-2025	535.50	535.50	0.00
3311622840	WW WATER TEST-WP2509116 JUNE 17/25	614	25-Jun-2025	25-Jun-2025	497.11	497.11	0.00
3311625643	WW WATER TEST WP2509635 JUNE 24/25	626	30-Jun-2025	30-Jun-2025	161.70	161.70	0.00
3311625644	WW WATER TEST WP2509629 JUNE 24/25	626	30-Jun-2025	30-Jun-2025	161.70	161.70	0.00
3311625646	WW WATER TEST WP2509633 JUNE 24/25	626	30-Jun-2025	30-Jun-2025	161.70	161.70	0.00
	Supplier Totals :				2,558.26	2,558.26	0.00
3393	ALTEC INDUSTRIES LTD						
5981278	T-106 REPLACE CUSTOMER	616	19-Jun-2025	19-Jun-2025	980.00	980.00	0.00

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
	SUPPLIED O-RINGS IN LEAKING CONTROL VALVE						
	Supplier Totals :				980.00	980.00	0.00
3435	AQUATIC LIFE LTD						
20016	TEST TUBES-4	627	30-May-2025	30-May-2025	506.65	506.65	0.00
	Supplier Totals :				506.65	506.65	0.00
1445	ARBORIA						
7181	07/25 MONTHLY GREEN CARE SERVICE CHARGE	634	01-Jul-2025	01-Jul-2025	172.48	172.48	0.00
	Supplier Totals :				172.48	172.48	0.00
5337	ASSOCIATED ENGINEERING (SASK.) LTD						
465671	LIFT STATION #1 UPGRADES TO JUNE 6 2025	633	11-Jun-2025	11-Jun-2025	13,501.00	13,501.00	0.00
	Supplier Totals :				13,501.00	13,501.00	0.00
1458	ASSOCIATION OF MANITOBA MUNICIPALITIES						
168420	SERVICE TO PAGERS	632	23-Jun-2025	23-Jun-2025	762.44	762.44	0.00
AMM60421	#2003 TIRE REPAIR	615	30-May-2025	30-May-2025	45.38	45.38	0.00
AMM65820	#2018 TIRE REPAIR	615	05-Jun-2025	05-Jun-2025	59.37	59.37	0.00
AMM70199	T-165 USED TIRE	619	16-Jun-2025	16-Jun-2025	67.20	67.20	0.00
AMM70200	T-96 TIRE REPAIR	615	16-Jun-2025	16-Jun-2025	48.23	48.23	0.00
AMM70212	AQ-PAPER-1	621	16-Jun-2025	16-Jun-2025	15.03	15.03	0.00
AMM70364	#1987 TIRE & CHANGEOVER	615	17-Jun-2025	17-Jun-2025	212.03	212.03	0.00
AMM71309	#2009 TIRE REPAIR	615	23-Jun-2025	23-Jun-2025	59.37	59.37	0.00
AMM71310	#1996 PARTS	615	23-Jun-2025	23-Jun-2025	18.49	18.49	0.00
AMM71321	#2018 TIRE REPAIR	615	23-Jun-2025	23-Jun-2025	59.37	59.37	0.00
AMM71356	CH-PAPER,MOUSE PAD	623	23-Jun-2025	23-Jun-2025	337.42	337.42	0.00
AMM72452	#2018 TIRE REPAIR	627	27-Jun-2025	27-Jun-2025	43.50	43.50	0.00
AMM72453	T-159 TIRE REPAIR	631	27-Jun-2025	27-Jun-2025	41.14	41.14	0.00
AMM72454	#1992 TIRE,CHANGEOVER	627	27-Jun-2025	27-Jun-2025	212.03	212.03	0.00
AMM74661	#1624 TIRE REPAIR	631	30-Jun-2025	30-Jun-2025	128.42	128.42	0.00
	Supplier Totals :				2,109.42	2,109.42	0.00
0277	B A ROBINSON CO LTD						
S109936536.001	E.M.T,EMT SET SCREW COUPLING-SEC PISTONS	615	13-Jun-2025	13-Jun-2025	145.96	145.96	0.00
S109943196.001	SOLID SLIP CAP-2	615	17-Jun-2025	17-Jun-2025	3.03	3.03	0.00
S109948448.001	BRASS CLOSET SPUD	615	19-Jun-2025	19-Jun-2025	21.95	21.95	0.00
S109948504.001	E-TREAT CARTRIDGES,SEDIMENT CARTRIDGE	623	19-Jun-2025	19-Jun-2025	129.97	129.97	0.00
	Supplier Totals :				300.91	300.91	0.00
5482	BADIOU FAITH						
COS-2024-210	DEPOSIT RELEASE-COS-2024-210	641	30-Jun-2025	30-Jun-2025	500.00	500.00	0.00
	Supplier Totals :				500.00	500.00	0.00
5594	BARRICADES AND SIGNS LTD						
74701	DESIGNATED SMOKING AREA SIGN-6-SEC	615	04-Jun-2025	04-Jun-2025	192.53	192.53	0.00
	Supplier Totals :				192.53	192.53	0.00

Supplier : 0001 To STMP000223
Batch : All
Cheque Dates : Jun 26, 2025 To Jul 09, 2025
Bank : 4 To 4

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
1732	BRENNTAG CANADA INC						
46975778	AQ-CHLORINE-4	615	20-Jun-2025	20-Jun-2025	2,686.50	2,686.50	0.00
46976699	AQ-RETURNED CHLORINE-4,SODIUM HYPO-8,HYDROCHLORIC ACID-14	615	24-Jun-2025	24-Jun-2025	-2,142.00	-2,142.00	0.00
46979306	WW RETURNED CHLORINE-13	626	30-Jun-2025	30-Jun-2025	-5,460.00	-5,460.00	0.00
46979377	WW-HFS-1	626	30-Jun-2025	30-Jun-2025	471.00	471.00	0.00
46979378	WW-CHLORINE-13	626	30-Jun-2025	30-Jun-2025	8,415.49	8,415.49	0.00
	Supplier Totals :				3,970.99	3,970.99	0.00
0388	BRETT YOUNG SEEDS						
PSI-25-011587	MOUNDMASTER BLOCKS,MOUND CLAY,FIELD MARKER	615	17-Jun-2025	17-Jun-2025	1,173.21	1,173.21	0.00
PSI-25-011588	TURFACE QUICK DRY	615	17-Jun-2025	17-Jun-2025	854.01	854.01	0.00
	Supplier Totals :				2,027.22	2,027.22	0.00
3846	BUSY-BEE SANITARY SUPPLIES INC.						
WO44529	WASHROOM CLEANER,HAND TOWELS,GARBAGE BAGS,TOILET TISSUE,TWIN DISPENSER	618	19-Jun-2025	19-Jun-2025	1,778.38	1,778.38	0.00
	Supplier Totals :				1,778.38	1,778.38	0.00
3191	CANADIAN QUALITY INSPECTIONS						
2792	F-311 ANNUAL INSPECTION	620	05-Jun-2025	05-Jun-2025	4,024.05	4,024.05	0.00
	Supplier Totals :				4,024.05	4,024.05	0.00
0076	CANADIAN TIRE REAL ESTATE LIMITED						
619250300	CLEANING SUPPLIES	627	19-Jun-2025	19-Jun-2025	39.15	39.15	0.00
620251528	PLIER,FLATWARE,DISH DRAINER	627	20-Jun-2025	20-Jun-2025	80.61	80.61	0.00
624252129	PAINT,PAINTERS TAPE	627	24-Jun-2025	24-Jun-2025	82.87	82.87	0.00
624252909	DUCT TAPE	627	24-Jun-2025	24-Jun-2025	20.14	20.14	0.00
625252545	PAINT-BRILLIANT WHITE	627	25-Jun-2025	25-Jun-2025	33.46	33.46	0.00
627254257	HEX NUTS	627	27-Jun-2025	27-Jun-2025	2.56	2.56	0.00
	Supplier Totals :				258.79	258.79	0.00
5347	CANFIRE PYROTECHNICS LTD						
A3041 BALANCE	BALANCE-CANADA DAY FIREWORKS	612	01-Jul-2025	01-Jul-2025	19,312.50	19,312.50	0.00
	Supplier Totals :				19,312.50	19,312.50	0.00
5221	CASTLE PEST CONTROL						
27512	PEST CONTROL-JUNE 27 2025	631	27-Jun-2025	27-Jun-2025	43.58	43.58	0.00
	Supplier Totals :				43.58	43.58	0.00
1222	CITY OF BRANDON						
IVC171940	2025 911 SERVICE	632	25-Jun-2025	25-Jun-2025	89,564.18	89,564.18	0.00
	Supplier Totals :				89,564.18	89,564.18	0.00
0694	COMMERCIAL POOL AND RECREATIONAL PRODUCTS						

Supplier : 0001 To STMP000223
Batch : All
Cheque Dates : Jun 26, 2025 To Jul 09, 2025
Bank : 4 To 4

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
2501415	WEDGE RETROFIT KIT-2	615	18-Jun-2025	18-Jun-2025	363.51	363.51	0.00
2501819	PALINTEST TEST TABLETS	627	26-Jun-2025	26-Jun-2025	1,223.91	1,223.91	0.00
	Supplier Totals :				1,587.42	1,587.42	0.00
3678	CORPELL'S WATER						
6200500	LF WATER-6	631	26-Jun-2025	26-Jun-2025	45.45	45.45	0.00
	Supplier Totals :				45.45	45.45	0.00
2331	COUNTRY MEAT & SAUSAGE						
6172025	FD DRILL JUNE 17/25	620	17-Jun-2025	17-Jun-2025	603.02	603.02	0.00
	Supplier Totals :				603.02	603.02	0.00
0603	CREATIVE PRINT ALL LTD						
85938	SCREEN PRINTING-LIFEGUARD TANKS-9	621	09-Jun-2025	09-Jun-2025	302.20	302.20	0.00
	Supplier Totals :				302.20	302.20	0.00
3788	CRO SOFTWARE SOLUTIONS						
20872	TRUCK MONTHLY CHARGE-JULY 2025	631	01-Jul-2025	01-Jul-2025	467.00	467.00	0.00
	Supplier Totals :				467.00	467.00	0.00
4349	CTG BRANDS INC						
INVT520081	LAMINATED PADLOCKS-600	621	18-Jun-2025	18-Jun-2025	1,026.72	1,026.72	0.00
	Supplier Totals :				1,026.72	1,026.72	0.00
0071	DIAMOND READY MIX CONCRETE LTD						
201797	C-BASE-3716.85 TONNES	617	13-Jun-2025	13-Jun-2025	67,823.41	67,823.41	0.00
201814	C-BASE 4797.23 TONNES	617	16-Jun-2025	16-Jun-2025	87,537.66	87,537.66	0.00
201841	C-BASE 3928.87 TONNES	617	17-Jun-2025	17-Jun-2025	71,692.22	71,692.22	0.00
201870	C-BASE 1461.17 TONNES	617	18-Jun-2025	18-Jun-2025	26,662.80	26,662.80	0.00
201900	A-BASE-103.06 TONNES	628	19-Jun-2025	19-Jun-2025	1,512.67	1,512.67	0.00
201968	A-BASE-38.73 TONNES	628	24-Jun-2025	24-Jun-2025	568.46	568.46	0.00
201969	BASEBALL SAND-6.02 TONNES	627	24-Jun-2025	24-Jun-2025	277.54	277.54	0.00
202021	A-BASE-64.75 TONNES	628	26-Jun-2025	26-Jun-2025	950.37	950.37	0.00
202092	GPS SURVEY,DOZER RENTAL,PACKER ROLLER RENTAL	629	30-Jun-2025	30-Jun-2025	28,221.90	28,221.90	0.00
	Supplier Totals :				285,247.03	285,247.03	0.00
4677	DYNAMIC CHIROPRACTIC & SPORTS THERAPY CENTER						
80765	CAPABILITIES FORM-TESSA READER	627	26-Jun-2025	26-Jun-2025	35.00	35.00	0.00
	Supplier Totals :				35.00	35.00	0.00
0058	E G PENNER BUILDING CENTRES LTD						
179389	RETURNED PLYWOOD	626	27-Jun-2025	27-Jun-2025	-115.25	-115.25	0.00
2150667	HEAVY DUTY DEGREASER	631	10-Jun-2025	10-Jun-2025	13.78	13.78	0.00
2152789	PVC NIPPLE,TEFLON TAPE,BRASS BUSHING	627	12-Jun-2025	12-Jun-2025	17.67	17.67	0.00
2155989	DECK SCREWS	615	17-Jun-2025	17-Jun-2025	30.25	30.25	0.00
2156131	HEC BOLTS,LEF TIP	615	17-Jun-2025	17-Jun-2025	16.92	16.92	0.00
2156189	SHOP SUPPLIES	617	17-Jun-2025	17-Jun-2025	81.48	81.48	0.00

Supplier : 0001 To STMP000223
Batch : All

Cheque Dates : Jun 26, 2025 To Jul 09, 2025
Bank : 4 To 4

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
2156775	PLYWOOD FIR/SPRUCE STANDARD	614	18-Jun-2025	18-Jun-2025	192.09	192.09	0.00
2156867	BLACK TEE,NIPPLE,PLASTIC TUBE CUTTER	615	18-Jun-2025	18-Jun-2025	46.11	46.11	0.00
2156939	PLYWOOD,ADHESIVE	627	18-Jun-2025	18-Jun-2025	195.47	195.47	0.00
2157670	KEY SINGLE SIDED	617	19-Jun-2025	19-Jun-2025	11.20	11.20	0.00
2158782	FLUORESCENT LAMP,COVER,BATTERY	615	20-Jun-2025	20-Jun-2025	303.47	303.47	0.00
2159991	PIPE INSULATION	614	23-Jun-2025	23-Jun-2025	26.11	26.11	0.00
2160195	FLY SWATTER,FLY CATCHER RIBBON	619	23-Jun-2025	23-Jun-2025	7.81	7.81	0.00
2160924	SIDEWALL GRILLE,CARRIAGE BOLTS,FLAT WASHERS,HEX NUT,WEDGE ANCHORS,CONSTRUCTION SPRUCE	627	24-Jun-2025	24-Jun-2025	77.97	77.97	0.00
2162166	PVC PIPES	626	25-Jun-2025	25-Jun-2025	54.25	54.25	0.00
2162207	BLACK DUCT TAPE	627	25-Jun-2025	25-Jun-2025	56.62	56.62	0.00
2163053	WIRE GROMMET,CUTTING CHARGE	627	26-Jun-2025	26-Jun-2025	25.23	25.23	0.00
2164008	FLUORESCENT BULB-6	627	27-Jun-2025	27-Jun-2025	84.61	84.61	0.00
2165927	GALVANIZED BUSHING,NIPPLE,BLACK NIPPLE,COUPLING MERCHANT	626	30-Jun-2025	30-Jun-2025	21.57	21.57	0.00
	Supplier Totals :				1,147.36	1,147.36	0.00
3136	ELITE REDI-MIX LTD						
40729	CONCRETE-0.75 CUBIC METRES	614	12-Jun-2025	12-Jun-2025	396.48	396.48	0.00
	Supplier Totals :				396.48	396.48	0.00
2704	ENNS BROTHERS						
T65637	#128 BRONZE SERVICE	631	03-Jun-2025	03-Jun-2025	4,282.79	4,282.79	0.00
X35899	#2000 BEARING CONE,BEARING CUPS,SEALS	627	16-Jun-2025	16-Jun-2025	111.81	111.81	0.00
X37078	#2003 WIRING HARNESS,ELECTRICAL CONNECTORS,ASSEMBLY	627	25-Jun-2025	25-Jun-2025	71.78	71.78	0.00
X37384	#2000 PIN FASTENER	627	27-Jun-2025	27-Jun-2025	24.93	24.93	0.00
	Supplier Totals :				4,491.31	4,491.31	0.00
5804	EPIC DE ST MALO INC/SMILE OF ST MALO INC						
9947	SURVEY STAKES	622	20-Jun-2025	20-Jun-2025	50.40	50.40	0.00
	Supplier Totals :				50.40	50.40	0.00
3492	EPIC INFORMATION SOLUTIONS INC.						
INV0010351	ENTERPRISE LICENSE,CABLES,POWER CORD	629	12-Jun-2025	12-Jun-2025	17,437.28	17,437.28	0.00
	Supplier Totals :				17,437.28	17,437.28	0.00
4474	ESRI CANADA						
90239421	2025 SOFTWARE SUBSCRIPTION	618	02-Jun-2025	02-Jun-2025	23,328.20	23,328.20	0.00
	Supplier Totals :				23,328.20	23,328.20	0.00
1918	FASTENAL CANADA						
MBSTE194902	SERRATED FLANGE NUTS-	627	26-Jun-2025	26-Jun-2025	21.56	21.56	0.00

Supplier : 0001 To STMP000223
Batch : All

Cheque Dates : Jun 26, 2025 To Jul 09, 2025
Bank : 4 To 4

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
	100						
	Supplier Totals :				21.56	21.56	0.00
0146	FEHR HENRY						
COS-2024-146	DEPOSIT RELEASE-COS-2024-146 - 48 PINE CRESCENT	605	25-Jun-2025	25-Jun-2025	500.00	500.00	0.00
	Supplier Totals :				500.00	500.00	0.00
1593	FLOCOR INC						
7090223	INSERTA TEE-1	614	24-Jun-2025	24-Jun-2025	308.00	308.00	0.00
7095234	SERVICE BOX KEYS-4	614	24-Jun-2025	24-Jun-2025	168.00	168.00	0.00
7095339	COUPLINGS	614	24-Jun-2025	24-Jun-2025	67.20	67.20	0.00
	Supplier Totals :				543.20	543.20	0.00
0244	FLUSHQUIP						
10826	GRAB ALL 30FT ROPE	614	17-Jun-2025	17-Jun-2025	537.60	537.60	0.00
	Supplier Totals :				537.60	537.60	0.00
4542	FREUND CHRIS						
EXP 06/27/25	ARBOR-TIES	635	03-Jul-2025	03-Jul-2025	49.30	49.30	0.00
	Supplier Totals :				49.30	49.30	0.00
0079	FRIESEN HAULING INC						
18505	RECONSTRUCT PORTION OF FRIESEN AVE	633	25-Jun-2025	25-Jun-2025	81,846.45	81,846.45	0.00
	Supplier Totals :				81,846.45	81,846.45	0.00
2404	FROESE ANDY						
EXP 06/19/25	LIMEOUT,DISTILLED WATER	610	19-Jun-2025	19-Jun-2025	61.19	61.19	0.00
	Supplier Totals :				61.19	61.19	0.00
1477	G & E HOMES (STEINBACH) INC						
COS-2024-258	DEPOSIT RELEASE-COS-2024-258 - 101/103 WINSTON PL	607	20-Jun-2025	20-Jun-2025	2,400.00	2,400.00	0.00
	Supplier Totals :				2,400.00	2,400.00	0.00
5811	GODLEWSKI DYLAN						
EXP 07/03/25	FIRST AID RE-CERT	638	03-Jul-2025	03-Jul-2025	99.75	99.75	0.00
	Supplier Totals :				99.75	99.75	0.00
4154	GOURMET COFFEE SPECIALISTS LTD						
I408702	LF-COFFEE	619	18-Jun-2025	18-Jun-2025	627.50	627.50	0.00
I410870	CH-COFFEE,CREAM,FD-COF FEE	618	18-Jun-2025	18-Jun-2025	616.25	616.25	0.00
I411170	AQ-COFFEE,CANDY,CHOCOL ATE BARS,CHIPS	621	18-Jun-2025	18-Jun-2025	591.78	591.78	0.00
	Supplier Totals :				1,835.53	1,835.53	0.00
4778	HAMSTER NOVEXCO INC						
93833048	FILES,PENS	605	20-Jun-2025	20-Jun-2025	48.45	48.45	0.00
93833049	LETTERMARK	605	20-Jun-2025	20-Jun-2025	72.83	72.83	0.00

Supplier : 0001 To STMP000223
Batch : All
Cheque Dates : Jun 26, 2025 To Jul 09, 2025
Bank : 4 To 4

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
93839453	PAPER,COLORED PAPER CLIPS,PENS,PENCILS,POST-ITS,STAPLES,FILE FOLDER	608	24-Jun-2025	24-Jun-2025	140.73	140.73	0.00
93840740	PENS	624	25-Jun-2025	25-Jun-2025	16.71	16.71	0.00
	Supplier Totals :				278.72	278.72	0.00
4797	HANOVER CHIROPRACTIC						
83102	CAPABILITIES FORM-PATRICK REMPEL	631	15-Apr-2025	15-Apr-2025	35.00	35.00	0.00
	Supplier Totals :				35.00	35.00	0.00
0338	HANOVER DOOR SYSTEMS (1996) INC						
135248	ALIGNED CENTRE STILE TO LINE UP WITH THE REST	620	17-Jun-2025	17-Jun-2025	1,590.18	1,590.18	0.00
	Supplier Totals :				1,590.18	1,590.18	0.00
2147	HANSEN JANE						
EXP 06/23/25	CELL PHONE APR-JUN 2025	609	24-Jun-2025	24-Jun-2025	78.63	78.63	0.00
	Supplier Totals :				78.63	78.63	0.00
4147	HERITAGE STEELWORKS						
17963	ANGLE IRON-40 FT	627	11-Jun-2025	11-Jun-2025	94.98	94.98	0.00
17987	ALUMINUM CHECKERPLATE	629	04-Jun-2025	04-Jun-2025	336.00	336.00	0.00
18015	ALUMINUM CHECKER PLATE	629	24-Jun-2025	24-Jun-2025	224.59	224.59	0.00
18021	TUBING-12 LENGTHS	627	05-Jun-2025	05-Jun-2025	1,680.00	1,680.00	0.00
18022	REPAIR BRASS PART FOR POOL HANDRAIL	627	05-Jun-2025	05-Jun-2025	186.20	186.20	0.00
	Supplier Totals :				2,521.77	2,521.77	0.00
4200	HYDRO AG MANITOBA INC						
111315	BEARING,SOCKET	615	16-Jun-2025	16-Jun-2025	111.93	111.93	0.00
111405	GEAR CLAMP,COMPRESSION SPRING,BALL-VALVE,CAM-LOCK,HOSE	615	17-Jun-2025	17-Jun-2025	125.24	125.24	0.00
111584	SINGLE BOLT CLAMP,BALL VALVE	627	19-Jun-2025	19-Jun-2025	61.04	61.04	0.00
111656	T-136 REPAIR HYDRAULIC HOSE LEAK	619	19-Jun-2025	19-Jun-2025	199.04	199.04	0.00
112002	T-136 HYDRAULIC HOSE REPAIR	619	19-Jun-2025	19-Jun-2025	126.05	126.05	0.00
112043	T-135 REPLACE BROKEN FITTING ON VALVE BLOCK	619	23-Jun-2025	23-Jun-2025	245.97	245.97	0.00
112234	PREMIUM BEARING	627	26-Jun-2025	26-Jun-2025	13.43	13.43	0.00
112428	TAPER WITH RADIUS END	628	27-Jun-2025	27-Jun-2025	34.75	34.75	0.00
112776	RETURNED PREMIUM BEARING,ANCHOR SHACKLE,BRAKLEEN	627	02-Jul-2025	02-Jul-2025	12.97	12.97	0.00
	Supplier Totals :				930.42	930.42	0.00
0159	IDC COMMUNICATIONS GROUP						
CORP2IN5023	T-174 INSTALLATION OF 2-WAY RADIO	619	19-Jun-2025	19-Jun-2025	1,078.87	1,078.87	0.00
	Supplier Totals :				1,078.87	1,078.87	0.00
5526	IRON HAND DIESEL REPAIR						
352	#2013 REPAIR AIR CONDITIONING BLOWING WARM AIR	619	18-Jun-2025	18-Jun-2025	1,176.90	1,176.90	0.00

Supplier : 0001 To STMP000223
Batch : All

Cheque Dates : Jun 26, 2025 To Jul 09, 2025
Bank : 4 To 4

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
354	#2013 CHECK AND REPAIR FOR MASTER SWITCH DOOR DAMAGED	619	18-Jun-2025	18-Jun-2025	727.67	727.67	0.00
	Supplier Totals :				1,904.57	1,904.57	0.00
2286	IRON MOUNTAIN CANADA CORPORATION						
KMNL452	SHREDDING MAY 28-JUNE 24/25	634	30-Jun-2025	30-Jun-2025	505.78	505.78	0.00
	Supplier Totals :				505.78	505.78	0.00
3455	JAN-SAN EQUIPMENT SALES & SERVICE						
47077	SWEEPER-SEC	615	13-Jun-2025	13-Jun-2025	9,212.00	9,212.00	0.00
	Supplier Totals :				9,212.00	9,212.00	0.00
0481	JOE JOHNSON EQUIPMENT INC						
P41226	#2015 DIRT SHOE	628	30-Jun-2025	30-Jun-2025	399.48	399.48	0.00
	Supplier Totals :				399.48	399.48	0.00
4306	JSF TECHNOLOGIES						
INV5040	ROUND BULLDOG PUSHBUTTON-2	628	30-Jun-2025	30-Jun-2025	441.00	441.00	0.00
	Supplier Totals :				441.00	441.00	0.00
0083	K K PENNER TIRE CENTERS INC						
IN041830	#2019 TUBE	616	26-Jun-2025	26-Jun-2025	11.20	11.20	0.00
	Supplier Totals :				11.20	11.20	0.00
0166	KEYSTONE AGRI-MOTIVE (2005) INC.						
48275D	#1624 HITCH PIN	619	20-Jun-2025	20-Jun-2025	30.46	30.46	0.00
48647D	PVC SUCTION HOSE,INSERT COUPLER	614	24-Jun-2025	24-Jun-2025	54.27	54.27	0.00
48664D	CARRIAGE BOLTS.HARDWARE,NYLOCS	627	24-Jun-2025	24-Jun-2025	46.15	46.15	0.00
49534D	TANK,SUCTION HOSE,COUPLERS,ELBOW,H OSE CLAMP,QUICK LINKS	631	30-Jun-2025	30-Jun-2025	603.67	603.67	0.00
49582D	GLOVES-4	628	30-Jun-2025	30-Jun-2025	10.35	10.35	0.00
	Supplier Totals :				744.90	744.90	0.00
0090	KEYSTONE SURVEYS M.L.S. INC.						
9857	PLAN OF SUBDIVISION OF PART NW 1/4 3-7-6 RPM ACRES DRIVE	634	27-Jun-2025	27-Jun-2025	1,791.75	1,791.75	0.00
	Supplier Totals :				1,791.75	1,791.75	0.00
5808	KIAZYK SADIE						
EXP 06/25/25	TWINRIX VACCINATIONS	638	25-Jun-2025	25-Jun-2025	67.89	67.89	0.00
	Supplier Totals :				67.89	67.89	0.00
3852	KIDZONE FAMILY ENTERTAINMENT CENTRE INC						
07/01/25	CANADA DAY BOUNCY CASTLES	586	01-Jul-2025	01-Jul-2025	1,291.50	1,291.50	0.00
	Supplier Totals :				1,291.50	1,291.50	0.00

Supplier : 0001 To STMP000223
Batch : All

Cheque Dates : Jun 26, 2025 To Jul 09, 2025
Bank : 4 To 4

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
0712	LAFARGE CANADA INC						
721265437	MANHOLE BARREL-1	626	26-Jun-2025	26-Jun-2025	617.49	617.49	0.00
	Supplier Totals :				617.49	617.49	0.00
2359	LEDINGHAM PONTIAC BUICK GMC						
06/25/25 T175	T175-2025 CHEVY SILVERADO 1500 SN#3GCUKDED0SG367512	603	25-Jun-2025	25-Jun-2025	60,922.40	60,922.40	0.00
	Supplier Totals :				60,922.40	60,922.40	0.00
0267	LEWIS INSTRUMENTS LTD						
INVW030119	EXTENDABLE MAG LOCATOR	614	19-Jun-2025	19-Jun-2025	1,890.56	1,890.56	0.00
	Supplier Totals :				1,890.56	1,890.56	0.00
5353	LICERIO MICHAEL CAPULONG						
COS-2024-317	DEPOSIT RELEASE-COS-2024-317	641	03-Jul-2025	03-Jul-2025	500.00	500.00	0.00
	Supplier Totals :				500.00	500.00	0.00
4807	LINDE CANADA INC						
50622085	SW-CYLINDER RENTAL-JUNE 2025	631	29-Jun-2025	29-Jun-2025	184.75	184.75	0.00
50622090	PW-CYLINDER RENTAL-JUNE 2025	628	29-Jun-2025	29-Jun-2025	42.16	42.16	0.00
	Supplier Totals :				226.91	226.91	0.00
0266	MACMOR INDUSTRIES LTD.						
1702693	TRAFFIC VESTS,GLOVES,BARRICADE TAPE,SAFETY GLASSES	627	18-Jun-2025	18-Jun-2025	799.92	799.92	0.00
1702845	KNEE BOOT-1	627	18-Jun-2025	18-Jun-2025	52.42	52.42	0.00
1702898	GAUZE PADS	627	18-Jun-2025	18-Jun-2025	182.75	182.75	0.00
	Supplier Totals :				1,035.09	1,035.09	0.00
2869	MANITOBA ASSOCIATION OF REGIONAL RECYCLERS						
2359	MARR SUMMER TOUR	619	21-Jun-2025	21-Jun-2025	50.00	50.00	0.00
	Supplier Totals :				50.00	50.00	0.00
0022	MANITOBA HYDRO NATURAL GAS						
06/25 6826250	ARENA-HYDRO	609	19-Jun-2025	19-Jun-2025	31,527.06	31,527.06	0.00
	Supplier Totals :				31,527.06	31,527.06	0.00
1817	MARTENS ELIZABETH						
APR-JUN/25	AIRPORT LOUNGE CLEANING APR-JUN 2025	636	03-Jul-2025	03-Jul-2025	650.00	650.00	0.00
	Supplier Totals :				650.00	650.00	0.00
2708	MARTENS RENE						
COS-2024-280	DEPOSIT RELEASE-COS-2024-280 - 35 CARRERA COVE	607	20-Jun-2025	20-Jun-2025	2,500.00	2,500.00	0.00
	Supplier Totals :				2,500.00	2,500.00	0.00

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
0255	MARTIN DIESEL SERVICE LTD						
211788	BULBS-6	619	16-Jun-2025	16-Jun-2025	9.21	9.21	0.00
211936	T-136 COMPLETE SERVICE	619	23-Jun-2025	23-Jun-2025	7,067.36	7,067.36	0.00
211944	T-93 REPAIR TO A/C,COMPLETE SERVICE	619	23-Jun-2025	23-Jun-2025	3,613.01	3,613.01	0.00
	Supplier Totals :				10,689.58	10,689.58	0.00
2797	McMUNN & YATES BUILDING SUPPLIES (1982) LTD						
14-10275789	BELOW GRADE END CUT	615	19-Jun-2025	19-Jun-2025	31.88	31.88	0.00
	Supplier Totals :				31.88	31.88	0.00
5741	MECCCC GENERAL SERVICES LTD						
4896	FIREHALL SPECIAL CLEANING	620	19-Jun-2025	19-Jun-2025	787.50	787.50	0.00
4917	CLEANING CONTRACT JUNE 2025	636	30-Jun-2025	30-Jun-2025	12,514.61	12,514.61	0.00
	Supplier Totals :				13,302.11	13,302.11	0.00
0217	MENNONITE HERITAGE VILLAGE (CANADA) INC						
07/01/25 BALANCE	BALANCE FOR CANADA DAY CUPCAKES-2400	586	01-Jul-2025	01-Jul-2025	2,745.00	2,745.00	0.00
	Supplier Totals :				2,745.00	2,745.00	0.00
0546	MINISTER OF FINANCE THE MUNICIPAL BOARD						
22E8-0003	FILING FEE BY-LAW 2256 FILE NO 22E8-0003	623	11-Jun-2025	11-Jun-2025	1,100.00	1,100.00	0.00
25E8-0009	FILING FEE BY-LAW 2255 FILE NO 25E8-0009	623	11-Jun-2025	11-Jun-2025	50.00	50.00	0.00
25E9-0020	FILING FEE BY-LAW 2257 FILE NO 25E9-0020	623	11-Jun-2025	11-Jun-2025	50.00	50.00	0.00
	Supplier Totals :				1,200.00	1,200.00	0.00
4396	MOTHER EARTH RECYCLING INC						
25-01553	RECYCLING MATTRESS FEE-205 UNITS	631	30-Jun-2025	30-Jun-2025	3,874.50	3,874.50	0.00
	Supplier Totals :				3,874.50	3,874.50	0.00
4468	NELSON GRANITE LIMITED						
114119	PLAQUE-VASE ENDS/FULL DATES-JOHN G AND BECKY HIEBERT	627	12-Jun-2025	12-Jun-2025	649.95	649.95	0.00
114133	PLAQUE-VASE ENDS/DULL DATES-JOHN(JB) AND SHIRLEY BESTVATER	627	12-Jun-2025	12-Jun-2025	649.95	649.95	0.00
114141	PLAQUE-VASE ENDS/FULL DATES ALVUN LORNE AND MARY JANE RAMSEY	627	12-Jun-2025	12-Jun-2025	668.85	668.85	0.00
	Supplier Totals :				1,968.75	1,968.75	0.00
0358	OAKRIDGE GREENHOUSE & GARDEN CENTRE LTD						
818448	2025 FLOWERS	615	16-Jun-2025	16-Jun-2025	12,799.36	12,799.36	0.00
	Supplier Totals :				12,799.36	12,799.36	0.00
5680	ONPOINT						
1012075	BROCHURES (TAX TIPP PROGRAM) - 5,500	623	13-Jun-2025	13-Jun-2025	1,272.74	1,272.74	0.00

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
	Supplier Totals :				1,272.74	1,272.74	0.00
5809	PENNER OLIVIA						
EXP 06/25/25	TWINRIX VACCINATIONS	638	25-Jun-2025	25-Jun-2025	57.16	57.16	0.00
	Supplier Totals :				57.16	57.16	0.00
0593	PENNER FARM SERVICES						
INV6213784	PLASTIC HANDLE,SQUEEGEE HEAD	627	20-Jun-2025	20-Jun-2025	201.11	201.11	0.00
	Supplier Totals :				201.11	201.11	0.00
5807	PENNER UNDERGROUND						
2023-11	DEPOSIT RELEASE-2023-11 - 288 HANOVER ST	613	26-Jun-2025	26-Jun-2025	900.00	900.00	0.00
	Supplier Totals :				900.00	900.00	0.00
2038	PFP SALES & SERVICE INC						
44766	HANDHOLD-1	627	25-Jun-2025	25-Jun-2025	15.50	15.50	0.00
44792	SUCTION HOSE	627	26-Jun-2025	26-Jun-2025	93.66	93.66	0.00
	Supplier Totals :				109.16	109.16	0.00
2402	PISTON RING						
404033	T-121 CABIN AIR FILTER	614	17-Jun-2025	17-Jun-2025	33.01	33.01	0.00
404060	T-133 PENETRANT,AIR DEF WITH NOZZLE	615	17-Jun-2025	17-Jun-2025	48.45	48.45	0.00
404441	T-108 STABILIZER BAR LINK KIT	615	18-Jun-2025	18-Jun-2025	48.02	48.02	0.00
405800	MINIATURE LAMP,BRAKE/PARTS CLEANER	620	21-Jun-2025	21-Jun-2025	72.33	72.33	0.00
406511	DEF FLUID	627	24-Jun-2025	24-Jun-2025	49.37	49.37	0.00
406848	OPTISORB ABSORBENT	620	25-Jun-2025	25-Jun-2025	326.85	326.85	0.00
408137	T-95 DOOR HANDLE	627	30-Jun-2025	30-Jun-2025	163.93	163.93	0.00
408478	BLADE FUSE HOLDER,HEAT SHRINK CONNECTOR,FLAT 10 GAUGE,WIRE	627	02-Jul-2025	02-Jul-2025	104.45	104.45	0.00
408610	HEAVY DUTY SPRAY ADHESIVE	627	02-Jul-2025	02-Jul-2025	23.39	23.39	0.00
	Supplier Totals :				869.80	869.80	0.00
0020	PITNEY BOWES						
3202585306	CONTRACT #0041468329 POSTAGE MACHINE & SCALE MAY 01-JUL 31/25	641	02-Jul-2025	02-Jul-2025	1,238.99	1,238.99	0.00
	Supplier Totals :				1,238.99	1,238.99	0.00
5234	PRECISION JOINT SEALING INC						
3517	ROUTE & SEAL ASPHALT	616	23-Jun-2025	23-Jun-2025	7,740.08	7,740.08	0.00
	Supplier Totals :				7,740.08	7,740.08	0.00
1018	PROVENCHER APPLIANCE LTD						
3561	REMOVAL OF APPLIANCES CONTAING CFC'S-46	631	26-Jun-2025	26-Jun-2025	724.50	724.50	0.00
	Supplier Totals :				724.50	724.50	0.00

Supplier : 0001 To STMP000223
Batch : All
Cheque Dates : Jun 26, 2025 To Jul 09, 2025
Bank : 4 To 4

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
0002	QUINTEX SERVICES LTD.						
2136884	FD MATS JUNE 16/25,SHIRT & CARGO PANT-3	620	16-Jun-2025	16-Jun-2025	70.30	70.30	0.00
2136885	LF MATS JUNE 16/25	619	16-Jun-2025	16-Jun-2025	74.11	74.11	0.00
2140625	AQ MATS JUNE 24/25	621	24-Jun-2025	24-Jun-2025	64.09	64.09	0.00
2141755	PW MATS JUNE 26/25,COVERALL CLEANING-5	628	26-Jun-2025	26-Jun-2025	91.93	91.93	0.00
2142437	LF MATS JUNE 30/25,COVERALL CLEANING-2	631	30-Jun-2025	30-Jun-2025	82.83	82.83	0.00
	Supplier Totals :				383.26	383.26	0.00
0898	RED RIVER WEED CONTROL DISTRICT						
WEEDS-2	2025 WEED SPRAYING PROGRAM-DANDELIONS	615	17-Jun-2025	17-Jun-2025	11,175.16	11,175.16	0.00
	Supplier Totals :				11,175.16	11,175.16	0.00
0624	REIMER RANDALL CRAIG						
EXP 06/27/25	CELL PHONE JAN-JUNE 2025	636	27-Jun-2025	27-Jun-2025	157.26	157.26	0.00
	Supplier Totals :				157.26	157.26	0.00
1213	RELIANT ACTION LTD						
861621	T-171 BACKRACK & HARDWARE	614	24-Jun-2025	24-Jun-2025	438.74	438.74	0.00
861674	T-171 BEACON,CONTROLLER FOR DOMINATOR	626	27-Jun-2025	27-Jun-2025	690.39	690.39	0.00
	Supplier Totals :				1,129.13	1,129.13	0.00
0231	RENE'S SEPTIC SERVICES						
25-0658	PUMP TANK-LANDFILL OFFICE,MAIN SHOP	619	17-Jun-2025	17-Jun-2025	283.50	283.50	0.00
25-0666	PUMP TANK-AIRPORT	628	23-Jun-2025	23-Jun-2025	152.25	152.25	0.00
25-0696	TOILET RENTAL-LANDFILL-JUNE 2025	631	30-Jun-2025	30-Jun-2025	194.25	194.25	0.00
25-0697	TOILET RENTAL-FD TRAINING SITE-JUNE 2025	632	30-Jun-2025	30-Jun-2025	194.25	194.25	0.00
25-0698	TOILET RENTAL-LAGOON JUNE 2025	626	30-Jun-2025	30-Jun-2025	194.25	194.25	0.00
25-0699	TOILET RENTAL-KR BARKMAN PARK-JUNE 2025	627	30-Jun-2025	30-Jun-2025	194.25	194.25	0.00
25-0700	TOILET RENTAL-SPLASH PARK-JUNE 2025	627	30-Jun-2025	30-Jun-2025	414.75	414.75	0.00
	Supplier Totals :				1,627.50	1,627.50	0.00
1076	ROCKY MOUNTAIN PHOENIX						
IN0152027	FIRE EAGLE BOOTS-2	620	16-Jun-2025	16-Jun-2025	1,341.76	1,341.76	0.00
	Supplier Totals :				1,341.76	1,341.76	0.00
2918	ROGERS WIRELESS INC						
3008536462	ROGERS MOBILITY ACCT#7-8499-4998	611	17-Jun-2025	17-Jun-2025	1,160.95	1,160.95	0.00
	Supplier Totals :				1,160.95	1,160.95	0.00
0988	ROUKEMA PAUL						
EXP 07/02/25	MILEAGE & INTERNET JUNE 2025	641	03-Jul-2025	03-Jul-2025	160.73	160.73	0.00

Supplier : 0001 To STMP000223
Batch : All

Cheque Dates : Jun 26, 2025 To Jul 09, 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 :				160.73	160.73	0.00
0291	RT SIGNS						
3496	T-174 STEINBACH LOGO,SOLID WASTE,UNIT NUMBER	619	13-Jun-2025	13-Jun-2025	224.00	224.00	0.00
3498	T-171 STEINBACH LOGO,WATERWORKS & UNIT NUMBER	614	13-Jun-2025	13-Jun-2025	224.00	224.00	0.00
	Supplier Totals :				448.00	448.00	0.00
4032	RURAL ANIMAL MANAGEMENT SERVICES						
1906	ANIMAL CONTROL SERVICES JUNE 2025	641	30-Jun-2025	30-Jun-2025	5,145.00	5,145.00	0.00
	Supplier Totals :				5,145.00	5,145.00	0.00
1857	SERVING SENIORS INC						
T647	ADMIN & DRIVERS WAGES,OPERATION EXPENSES MAR 2025	605	31-Mar-2025	31-Mar-2025	8,285.92	8,285.92	0.00
	Supplier Totals :				8,285.92	8,285.92	0.00
1801	SHAW CABLE						
06/25 38 0577 036	JUN/25 FIRE HALL INTERNET	606	24-Jun-2025	24-Jun-2025	151.20	151.20	0.00
	Supplier Totals :				151.20	151.20	0.00
3873	SITEONE LANDSCAPING SUPPLY						
154523876-001	DIAPHRAGM ASSEMBLY,SOLENOID,ROUN D BOX & COVER	615	18-Jun-2025	18-Jun-2025	287.47	287.47	0.00
	Supplier Totals :				287.47	287.47	0.00
5551	SOURCE ATLANTIC LIMITED						
5198377	POWER MIG WELDER	615	05-Jun-2025	05-Jun-2025	6,642.21	6,642.21	0.00
5207768	BLUE LENS SAFETY GLASSES	615	18-Jun-2025	18-Jun-2025	95.42	95.42	0.00
	Supplier Totals :				6,737.63	6,737.63	0.00
5634	SOUTHEAST ENVIRO TESTING						
IN482	WW WATER TEST-1	626	23-May-2025	23-May-2025	26.25	26.25	0.00
IN492	WW WATER TESTS-9	626	27-May-2025	27-May-2025	236.25	236.25	0.00
IN519	WW WATER TESTS-10	614	10-Jun-2025	10-Jun-2025	262.50	262.50	0.00
IN529	WW WATER TESTS-17	614	12-Jun-2025	12-Jun-2025	1,275.75	1,275.75	0.00
IN534	WW WATER TESTS-8	614	18-Jun-2025	18-Jun-2025	210.00	210.00	0.00
IN551	WW WATER TESTS-8	626	24-Jun-2025	24-Jun-2025	210.00	210.00	0.00
	Supplier Totals :				2,220.75	2,220.75	0.00
0094	SPACE AGE TIRE						
296490467	TIRE REPAIR-KRYSTAL H	619	23-Jun-2025	23-Jun-2025	41.44	41.44	0.00
	Supplier Totals :				41.44	41.44	0.00
3373	SQUARE PRAIRIE LTD						
COS-2024-314	DEPOSIT RELEASE-COS-2024-314 - 76/78 ROSEBROOK TRAIL	607	27-Jun-2025	27-Jun-2025	2,500.00	2,500.00	0.00

Supplier : 0001 To STMP000223
Batch : All
Cheque Dates : Jun 26, 2025 To Jul 09, 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 :				2,500.00	2,500.00	0.00
2531	STEINBACH FIRE PROTECTION INC.						
23084	RECHARGE FIRE EXTINGUISHER,FIRE EXTINGUISHER 10LB	631	16-Jun-2025	16-Jun-2025	69.39	69.39	0.00
236143	#976 RECHARGE FIRE EXTINGUISHER	628	23-Jun-2025	23-Jun-2025	44.80	44.80	0.00
	Supplier Totals :				114.19	114.19	0.00
0081	STEINBACH PRECISION ENTERPRISES (1973) LTD						
38449	ROUND BAR	614	19-Jun-2025	19-Jun-2025	118.41	118.41	0.00
38484	ROUND BAR-533 WILSON ST PLANTER HANGER	616	25-Jun-2025	25-Jun-2025	29.77	29.77	0.00
	Supplier Totals :				148.18	148.18	0.00
1021	STEINBACH SECURITY SERVICES INC						
4339	MOBILE SECURITY AT SOCCER PARK & AD PENNER PARK	627	01-Jul-2025	01-Jul-2025	1,400.00	1,400.00	0.00
	Supplier Totals :				1,400.00	1,400.00	0.00
0281	SUPER SPLASH AUTO CLEANING LTD						
46262	WASH-T134	558	06-Jun-2025	06-Jun-2025	11.97	11.97	0.00
46373	WASH-T134	582	12-Jun-2025	12-Jun-2025	31.92	31.92	0.00
46551	WASH-T155	578	11-Jun-2025	11-Jun-2025	18.50	18.50	0.00
46895	WASH-T159-DELUXE 10 FOR 11 PREPAID WASH CARD	608	20-Jun-2025	20-Jun-2025	144.93	144.93	0.00
46900	WASH-T126	610	20-Jun-2025	20-Jun-2025	12.97	12.97	0.00
46931	WASH-T155	605	23-Jun-2025	23-Jun-2025	18.50	18.50	0.00
47052	WASH-T134	613	20-Jun-2025	20-Jun-2025	12.97	12.97	0.00
47399	WASH T-134	636	26-Jun-2025	26-Jun-2025	18.95	18.95	0.00
	Supplier Totals :				270.71	270.71	0.00
4758	SWIFT HIGH SPEED.COM						
7488	HYDROVAC-86 ASHGROVE CULVERT ADJUSTMENT	616	19-Jun-2025	19-Jun-2025	1,043.44	1,043.44	0.00
7546	NETWORK MONITORING & MANAGEMENT SERVICE-JULY 2025	634	01-Jul-2025	01-Jul-2025	168.00	168.00	0.00
	Supplier Totals :				1,211.44	1,211.44	0.00
0037	THE CANADA LIFE ASSURANCE COMPANY PAYMENT						
07/25 150375 1	CANADA LIFE PREMIUMS JULY 2025	612	26-Jun-2025	26-Jun-2025	435.06	435.06	0.00
07/25 42373 1	CANADA LIFE PREMIUMS JULY 2025	612	26-Jun-2025	26-Jun-2025	56,484.02	56,484.02	0.00
	Supplier Totals :				56,919.08	56,919.08	0.00
4266	THE CARILLON						
SCI61100	NOTICE-OIL RECYCLING	631	30-Jun-2025	30-Jun-2025	548.89	548.89	0.00
SCI61101	2025 STEINBACH TOURISM GUIDE AND MAP	630	30-Jun-2025	30-Jun-2025	971.25	971.25	0.00
	Supplier Totals :				1,520.14	1,520.14	0.00
3592	THE RENTAL HOUSE						
1-2330474	AUTOCUT LINE,CYCLE OIL	614	17-Jun-2025	17-Jun-2025	169.77	169.77	0.00

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
1-2330526	PLATE COMPACTOR RENTAL	628	17-Jun-2025	17-Jun-2025	31.57	31.57	0.00
1-2331733	SPARK PLUGS	626	02-Jul-2025	02-Jul-2025	14.54	14.54	0.00
	Supplier Totals :				215.88	215.88	0.00
5558	THE SHERWIN WILLIAMS CO						
2809-9	STRIPE PAINT-WHITE,RED	627	20-Jun-2025	20-Jun-2025	3,193.34	3,193.34	0.00
	Supplier Totals :				3,193.34	3,193.34	0.00
1089	TINA'S ALTERATIONS						
153886	SEW CRESTS ON SLEEVES-4 SHIRTS	620	28-May-2025	28-May-2025	50.40	50.40	0.00
153888	NAMEBARS ON SAFETY VESTS-12	620	23-Jun-2025	23-Jun-2025	88.20	88.20	0.00
	Supplier Totals :				138.60	138.60	0.00
0350	TK ELEVATOR (CANADA) LIMITED						
2783924	ELEVATOR MAINTENANCE-SAC JULY 1-DEC 31 2025	629	01-Jul-2025	01-Jul-2025	384.55	384.55	0.00
	Supplier Totals :				384.55	384.55	0.00
0127	TOROMONT CAT						
PS611703261	#2013 MIRROR	619	18-Jun-2025	18-Jun-2025	416.42	416.42	0.00
PS611703670	#2013 CAP	619	20-Jun-2025	20-Jun-2025	13.29	13.29	0.00
	Supplier Totals :				429.71	429.71	0.00
3366	ULINE CANADA CORPORATION						
16287943	CORK BOARD,DRY ERASE BOARD-SEC	615	11-Jun-2025	11-Jun-2025	1,235.27	1,235.27	0.00
	Supplier Totals :				1,235.27	1,235.27	0.00
5806	VAN DAMME RYAN DANIEL						
COS-2025-94	DEPOSIT RELEASE-COS-2025-94 - 58 ALEXANDER WAY	605	25-Jun-2025	25-Jun-2025	500.00	500.00	0.00
	Supplier Totals :				500.00	500.00	0.00
4453	VERNE REIMER ARCHITECTURE INCORPORATED						
2020.01600-49	SOUTHEAST EVENT CENTRE PHASE 2 MAY 2025	629	30-Jun-2025	30-Jun-2025	336.00	336.00	0.00
	Supplier Totals :				336.00	336.00	0.00
5810	VYSOTSKYI YAROSLAV						
COS-2025-88	DEPOSIT RELEASE-COS-2025-88	641	03-Jul-2025	03-Jul-2025	500.00	500.00	0.00
	Supplier Totals :				500.00	500.00	0.00
5463	W N L FINISHING LTD						
2055	MAPLE TABLES STAIN-4	627	24-Jun-2025	24-Jun-2025	448.00	448.00	0.00
	Supplier Totals :				448.00	448.00	0.00
5628	WIEBE BROOKE						
EXP 06/23/25	EMPLOYEE BOOT PURCHASE-BROOKE W	608	23-Jun-2025	23-Jun-2025	156.79	156.79	0.00

Supplier : 0001 To STMP000223
Batch : All
Cheque Dates : Jun 26, 2025 To Jul 09, 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 :				156.79	156.79	0.00
3954	WINCOR CONSTRUCTION INC						
COS-2024-256	DEPOSIT RELEASE-COS-2024-256 - 5 WOODLAND DR	639	03-Jul-2025	03-Jul-2025	2,500.00	2,500.00	0.00
COS-2024-257	DEPOSIT RELEASE-COS-2024-257 - 9 WOODLAND DR	639	03-Jul-2025	03-Jul-2025	2,500.00	2,500.00	0.00
	Supplier Totals :				5,000.00	5,000.00	0.00
3027	WINNIPEG BUILDING & DECORATING LTD						
N-83464	REPAIRS DUE TO FIRE DAMAGE-GST	623	19-Jun-2025	19-Jun-2025	4,613.32	4,613.32	0.00
	Supplier Totals :				4,613.32	4,613.32	0.00
0125	WOLSELEY WATERWORKS GROUP						
78325	WALL MIU-18	626	27-Jun-2025	27-Jun-2025	3,324.31	3,324.31	0.00
78326	HANDLE-16	626	27-Jun-2025	27-Jun-2025	161.10	161.10	0.00
	Supplier Totals :				3,485.41	3,485.41	0.00
0533	WS MACHINING & FABRICATION INC						
190151	BACKLESS BENCH	627	30-May-2025	30-May-2025	1,469.00	1,469.00	0.00
	Supplier Totals :				1,469.00	1,469.00	0.00
5805	XTREME SIGN & GRAFIX						
3862	T-174 WRAP GREY	619	16-Jun-2025	16-Jun-2025	3,136.00	3,136.00	0.00
	Supplier Totals :				3,136.00	3,136.00	0.00
3237	YVON'S PUMP SERVICE LTD						
33290	SERVICE CALL TO PUMP-AIRPORT	628	25-Jun-2025	25-Jun-2025	159.49	159.49	0.00
	Supplier Totals :				159.49	159.49	0.00
	Computer Paid Total :				**881,598.18**	**881,598.18**	**0.00**

Supplier : 0001 To STMP000223
Batch : All

EFT Date : 26-06-2025 To 09-Jul-2025
Bank : 4 To 4

Supplier Code / Invoice No.	Supplier Name / Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
0164	RECEIVER GENERAL FOR CANADA						
PR#14/25 RP000	PR#14 REMITTANCE 10813 0014 RP0001	637	04-Jul-2025	04-Jul-2025	99,266.03	99,266.03	0.00
PR#14/25 RP000	PR#14 REMITTANCE 10813 0014 RP0002	637	04-Jul-2025	04-Jul-2025	25,986.49	25,986.49	0.00
				Supplier Totals :	125,252.52	125,252.52	0.00
				EFT Paid Total :	**125,252.52**	**125,252.52**	**0.00**

Total Unpaid for Approval :	**0.00**
Total Discount :	**0.00**
Total Manually Paid for Approval :	**0.00**
Total Computer Paid for Approval :	**881,598.18**
Total EFT Paid for Approval :	**125,252.52**
Grand Total ITEMS for Approval :	**1,006,850.70**