

# CITY OF STEINBACH

Tuesday  
September 2, 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, September 2, 2025  
Regular Council Meeting 7:30 p.m.

## AGENDA

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1. Call to Order
2. Opening - Councillor Damian Penner
3. Adopt Agenda
4. Minutes of August 19, 2025 Regular Council Meeting pg. 1
5. Business arising from Minutes
6. Public Hearing 7:35 p.m.
  - A. Variance V-2025-20  
Re: 22 Country View Lane pg. 3
  - B. Conditional Use CU-2025-04  
Re: 321 Elmdale Street pg. 11
7. Delegation 7:45 p.m.
8. Reports & Recommendations of City Manager
9. Administration
  - A. Accounts Payable back
  - B. V-2025-14  
Re: 22 Country View Lane (resolution) pg. 20
  - C. Accounts Receivable Transfer to Taxes pg. 27
10. Council Question Period
11. Correspondence & Petitions
  - A. Seine Rat Roseau Watershed District  
Re: Minutes of June 17, 2025 and July 17, 2025 pg. 28
  - B. Seine Rat Roseau Watershed District  
Re: Summer Newsletter pg. 38
12. Other Business
13. Adjournment

Next Regular Council meeting Tuesday, September 16, 2025 7:30 p.m.

CITY OF STEINBACH  
Regular Council Meeting  
August 19, 2025

MINUTES

1. Minutes of the Regular Council Meeting of City of Steinbach Council held on Tuesday, August 19, 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, Susan Penner, Damian Penner, Michael Zwaagstra, Bill Hiebert & Jac Siemens. Also present: City Manager, Troy Warkentin and City Clerk, Amanda Dubois.
3. Councillor Jake Hiebert opened the meeting.
- R25-159 4. Councillor D. Penner, Councillor B. Hiebert RESOLVED that the agenda be adopted.

-Un. Carried-
- R25-160 5. Councillor J. Siemens, Councillor J. Hiebert RESOLVED that the minutes of August 5, 2025, Regular Council Meeting be approved.

-Un. Carried-
6. Troy Warkentin, City Manager, presented an update on the Manitoba Water Services Board grant.
- 6.1 The City has received confirmation of grant funding in the amount of \$3,650,000.00 for the Forcemain Twinning project, which includes upgrades to Lift Station No. 1. This project has been identified in the City’s long-term capital plan since 2021. Council previously passed a resolution to apply for this funding, and no further action is required at this time.
- R25-161 7. Councillor B. Hiebert, Councillor J. Siemens RESOLVED that the following accounts be approved for payment:

Accounts Payable (August 13, 2025)	\$	2,595,207.16
Bi-Weekly Pay Period No. 16 (July 29, 2025)	\$	384,112.13
Bi-Weekly Pay Period No. 17 (August 12, 2025)	\$	366,782.23
Monthly Pay Period No. 08 (August 12, 2025)	\$	42,100.33

-Un. Carried-
- R25-162 8. Councillor J. Hiebert, Councillor S. Penner RESOLVED that the Financial Statements ending July 31, 2025 be accepted.

-Un. Carried-
- R25-162 9. Councillor J. Hiebert, Councillor M. Zwaagstra RESOLVED that the building permits as issued during the month of July 2025 be accepted. (list attached)

-Un. Carried-
- R25-163 10. Councillor S. Penner, Councillor D. Penner

WHEREAS the RM of Hanover rezoning By-Law 2578-24 has been referred to The Municipal Board;

AND WHEREAS The Municipal Board has scheduled a public hearing for August 22, 2025, and August 25, 2025 (if required);

BE IT RESOLVED that City Manager, Troy Warkentin and City Planner, Lacey Gaudet, be delegated to represent the City of Steinbach at The Municipal Board hearing scheduled for August 22, 2025, and August 25, 2025 (if required);

-Un. Carried-

- R25-164

11. Councillor M. Zwaagstra, Councillor B. Hiebert RESOLVED that the Steinbach Community Development Corporation Financial Report ending December 31, 2024, from Reid & Miller Chartered Professional Accountants Inc. be accepted.

-Un. Carried-
- R25-165

12. Councillor J. Siemens, Councillor J. Hiebert RESOLVED that the Jake Epp Library Financial Report ending December 31, 2024, from Reid & Miller Chartered Professional Accountants Inc. be accepted.

-Un. Carried-
- R25-166

13. Councillor M. Zwaagstra, Councillor D. Penner RESOLVED that the City of Steinbach Canada Community-Building Fund Annual Expenditure Report ending December 31, 2024, from Reid & Miller Chartered Professional Accountants Inc. be accepted.

-Un. Carried-
14. Correspondence and a request from TobaGrown to enact a resolution to hold a Cannabis Retail plebiscite in conjunction with the upcoming 2026 Election were acknowledged.
- R25-167

15. M. Zwaagstra, J. Hiebert RESOLVED that the City of Steinbach not permit the initiation of a plebiscite by resolution respecting cannabis sales in the City of Steinbach at the time of the next municipal election being held October 28, 2026.
- Voting For: M. Zwaagstra, J. Hiebert, E. Funk,  
S. Penner, D. Penner & B. Hiebert  
Voting Against: J. Siemens
16. Councillor S. Penner, Councillor B. Hiebert RESOLVED that the meeting be adjourned.

-Un. Carried-

Time of adjournment 8:00 p.m.

\*ad  
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\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Manager



## V-2025-20 22 Country View Lane

### Administration

**RFD #:** 2025001106 **Last Updated:** 8/26/2025 2:25:44 PM  
**Created:** 8/15/2025 10:04:49 AM **Status:** Pending  
**Author:** Justina Gell

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

### Council Decision:

**Subject:** To permit a site width of 62' for the proposed residual parcel (Lot 1), whereas the minimum required

### Summary

#### Purpose

The purpose of Variance V-2025-20 is to permit an overall site width of 62 feet whereas the 'RR' Rural Residential Zone requires a minimum of 100 feet. The applicant is in the process of subdividing a single lot off the larger holding and the proposed residual parcel requires a variance for overall site width.

#### Recommendation

Recommendation is for council to approve Variance V-2025-20 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-2025-20 22 Country View Lane

The application for Variance under file V-2025-20 seeks Council approval to permit a site width of 62 ft. where a minimum site width of 100 ft. is required in the RR – Rural Residential zone.

This application is related to a Variance considered by Council on August 5, 2025 under file V-2025-14.

The application provides a sketch showing that the bulk of the residual lot remaining after the creation of the new lot will meet the 100 ft. width requirement, however due to the configuration of the lot, and orientation with respect to the street, the frontage is determined to be 62 ft. In reference to the report provided by the City Planner, no concerns from administration have been identified with this application.

The subject property has a concurrent application for subdivision (minor) outstanding under file 4451-2025-9112. Conditional approval has been granted subject to a development agreement and related requirements.

Recommendation is that Council approve the application for variance under file V-2025-20.

**Variance V-2025-20**

*Location*

22 Country View Lane

*Current Designation & Zoning:*

The land is currently designated Residential Policy Area' in the Official Community Plan.

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

***Zoning Requirements-***

*'RR' Rural Residential*

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

Site Area-21 000 sq feet

Site Width-100 feet

Front Yard-25 feet

Rear Yard-30 feet

Side Yard (regular)-10 feet

Side Yard (corner) -10 feet

*Comments/Recommendation*

The purpose of Variance V-2025-20 is to permit an overall site width of 62 feet whereas the 'RR' Rural Residential Zone requires a minimum overall site width of 100 feet. The applicant is in the process of subdividing a lot off the parent parcel, and the residual lot does not meet the overall site area for the 'RR' Rural Residential Zone.

Site width is measured by the amount of frontage a parcel of land has along a public right-of-way. Due to the shape of the proposed lot there is only 62 feet that fronts Country View Lane. The property however meets the requirements of the 'RR' Rural Residential Zone and has the minimum overall square footage required. Council previously approved a variance for the proposed lot (V-2025-14) however there was an administrative error that left out the variance for the residual parcel. There does not seem to be any adverse effect to neighbouring properties or the subject property if the variance is approved.

It is recommended that the variance be approved subject to any new evidence being presented at the public hearing.

## City Engineer Report

### **MEMO**

**August 20, 2025**

**TO: Variance File No. V-2025-20**

**FROM: Aaron Rach**

**RE: #22 Country View Lane - Variance Comments**

### **Property Access**

The existing lot (Proposed Lot 1) has an existing 17' wide gravel approach that is located within the frontage and crosses the new lot (Proposed Lot 2). If the applicant does not plan to create a second approach to the existing lot, they should enter into shared access and cross access agreements. The Developer would be responsible for all costs associated with any alterations to the approach configurations to the two lots, which includes but is not limited to removal of the existing approach and restoring any areas affected by construction. The Developer will be responsible for obtaining a shared access and cross-access agreement from the new lot if proceeding with accessing the site as it is currently configured.

### **Water Servicing**

Both of the proposed lots would be serviced by a private well water service. The Developer shall be responsible for all costs associated with any new services or alterations to the existing services.

### **Sewer Servicing**

The existing lot is presently serviced with a private sewage system. The Country View Lane low-pressure sewer would need to be extended to the frontage of these lots. Each lot would then be serviced from the Country View Lane sewer main with a minimum 38mm service. The existing private sewage system would also need to be abandoned. The Developer shall be responsible for all costs associated with the extension of the low-pressure sewer main, any new services, alterations to existing services and the abandonment of the private sewage system.

### **Land Drainage**

The Developer will be responsible to ensure that drainage in the immediate area of these 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**

These lots would receive regular residential garbage collection.

I have no other 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-2025-20 22 Country View Lane

Lot 1 Plan 49241

### Owner/Applicant

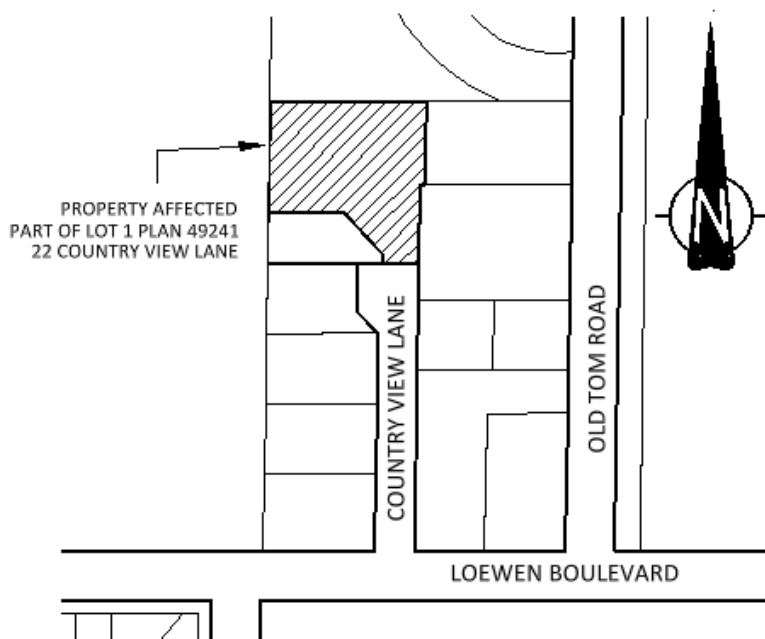
The owners of the property are Laverne and Kimberley Pappel.  
The applicant of the variance is Jordan Loewen.

### What is Variance V-2025-20 about?

The variance application is to permit an overall site width of 62 feet whereas the 'RR' Rural Residential Zone requires a minimum of 100 feet. The applicant is in process of subdividing a single lot off the larger holding and the proposed residual parcel requires a variance for overall site width.

## PUBLIC HEARING

September 2, 2025  
7:35 pm  
Council Chambers  
225 Reimer Avenue  
Steinbach, MB



Any person who believes they will be affected by **Variance V-2025-20** are welcome to attend the public hearing on **Tuesday, September 2, 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](mailto:lgaudet@steinbach.ca) | [Steinbach.ca](http://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?

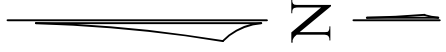
- You received this notice because your property is within 100 meters of the proposed development site, as per the Provincial Planning Act.
- The notice is intended to ensure the public is involved in the decision-making process.



### QUESTIONS?

Contact Lacey Gaudet, City Planner  
204.346.6566 | [lgaudet@steinbach.ca](mailto:lgaudet@steinbach.ca) | [Steinbach.ca](http://Steinbach.ca)  
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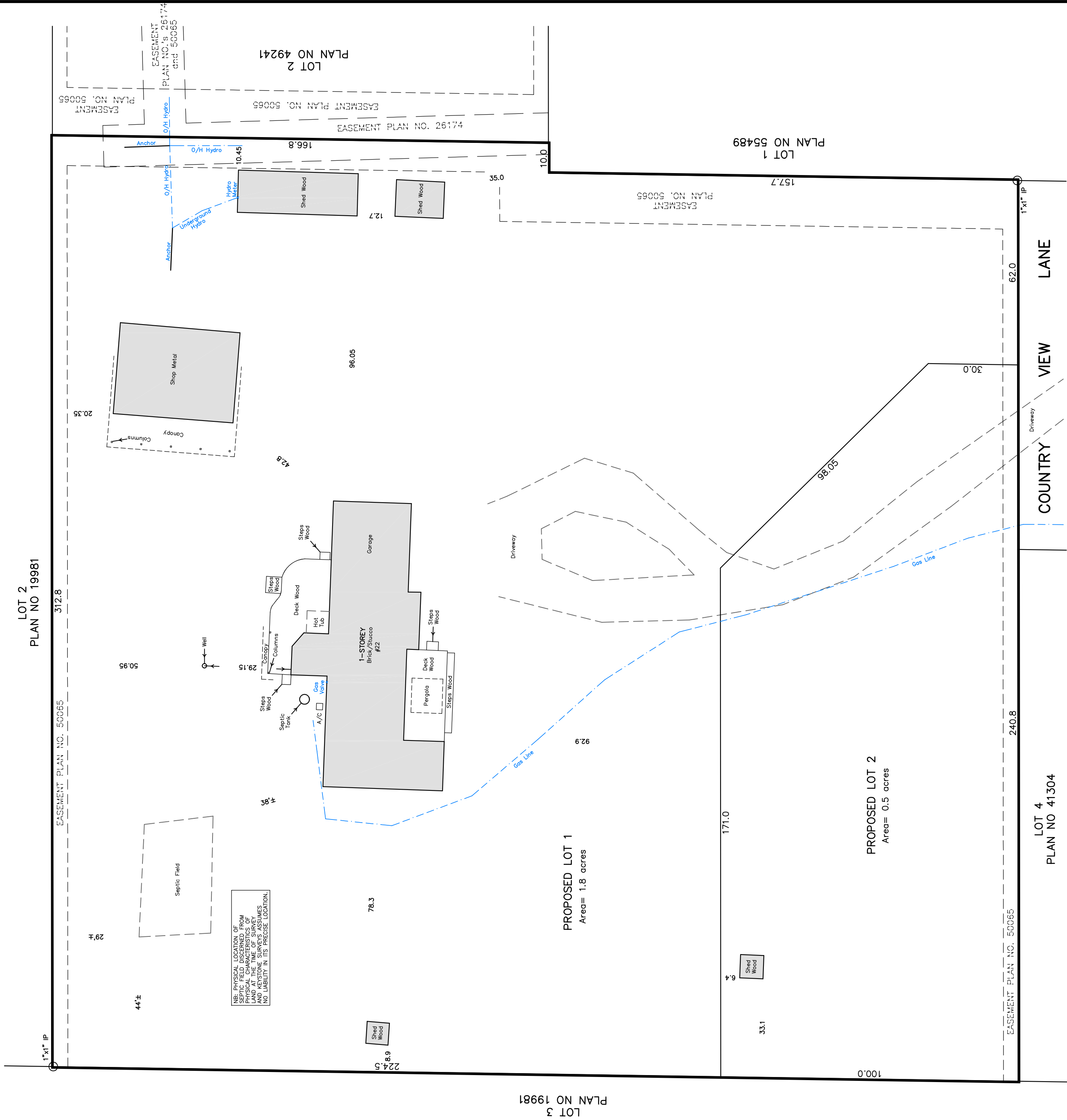


NOTICE:  
The Subdivision Application Map (SAM) is to be used for subdivision application purposes only. The SAM is not to be used for any purpose other than subdivision application approval.

JOHAN DYCK, P.SURV, M.L.S.  
IAN BALDWIN, M.L.S.  
**KEYSTONE Surveys** M.L.S. INC.  
LAND SURVEYING & GEOMATICS  
406 Main Street  
Steinbach, Manitoba  
R5G 1Z5  
Phone: (204) 326-2117  
Fax: (204) 326-5939  
info@keystonesurveys.ca  
Our File No. 2025.143

April 29, 2025  
Subdivision Application Map  
of Lot 1 Plan 49241 in Part of the S.E. 1/4 2-7-6 E.P.M.  
CITY OF STEINBACH  
C.T. # 2404034/1  
Registered Owners: Laverne Mark Pappel and Kimberley Sharon Pappel  
The survey was made on April 8, 2025.  
Distances are in feet and decimals of a foot.  
All plans referred to are on record in the Winnipeg Land Titles Office.  
Field Book: 408/ 81-85  
Drafter: AR

Prepared by Johan Dyck, P.Surv, M.L.S.



## **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.



## Conditional Cuse CU-2025-04 321 Elmdale Street

### Administration

**RFD #:** 2025001104 **Last Updated:** 8/26/2025 2:55:33 PM  
**Created:** 8/14/2025 10:50:25 AM **Status:** Pending  
**Author:** Justina Gell

	Council Meeting Date	Resolution #	Moved By	Seconded By
<b>First Reading:</b>				

### Council Decision:

**Subject:** To permit 13 signs/banners on parking lot poles

### Summary

#### Purpose

To allow sponsorship signs to be installed on light poles located on the subject parcels. In accordance with Zoning By-Law 2100, any accessory sign that advertises a business or service not available at the location of the sign is considered a conditional use and therefore requires council approval.

#### Recommendation

Recommendation is to approve CU-2025-04 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

CU-2025-04 321 Elmdale Street

The application for conditional use under file CU-2025-04 seeks Council approval to permit advertising/sponsorship signs to be installed on the light poles of the subject property. Pursuant to Zoning By-Law 2100, third party advertising signs on a site require conditional use approval of Council.

The operator of the Southeast Event Centre wishes to install third party advertising signs on the parking lot lamp posts along with the public wayfinding signage to identify the various parking lots for the facility. By adding sponsor names and corporate logos on these banners, this becomes third party advertising and is subject to conditional use approval of Council.

Administration does not feel that there would be any negative impacts on the neighborhood or upon neighboring properties and recommends Council approval of the application.

## City Planner Report

### **Conditional Use CU-2025-04 Planning Report**

Address: 321, 353, 357 Elmdale Street

Owner: City of Steinbach

Applicant: Southeast Events Group

#### *Current Designation and Zoning*

The property is designated *Commercial* in the Steinbach Official Community Plan By-Law No. 2099 and is located within the CBD 'Central Business District and the Transitional POD.

The properties are zoned 'C1' Commercial Neighborhood and 'C2' Commercial Community and are situated in the CBD 'Central Business District and Transitional POD in the Steinbach Zoning By-Law No. 2100.

#### Comments/Recommendation

The purpose for the Conditional Use application is to permit third party advertising signs to be located on the subject parcel. The 'SEG' Southeast Events Group is requesting to install sponsorship banners on light poles in the parking lots on the subject parcels. In accordance with Zoning By-Law 2100, any sign advertising a business or service not available at the location of the sign is considered a conditional use and requires council approval.

The installation of these sponsorship banners does not seem like it will have any adverse effects on the neighboring properties and is not of concern to administration to have these installed throughout the site.

It is recommended that Council approve Conditional Use CU-2025-04 subject to any new evidence being presented at the public hearing.

## **MEMO**

**August 20, 2025**

**TO: Conditional Use File No. CU-2025-04**

**FROM: Aaron Rach, P.Eng.**

**RE: 321 Elmdale Street Conditional Use Comments**

I have no comments or concerns with this conditional use application at this time.

# Appendix

## **Implications of Recommendation**

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

# CITY OF STEINBACH PUBLIC NOTICE



## Conditional Use CU-2025-04 321, 353, and 357 Elmdale Street Lots 1, 2, 3 Deposit No. 1559/2022

### Owner/Applicant

The owner of the property is the City of Steinbach.  
The applicant of the conditional use is Southeast Events Group.

### What is Conditional Use CU-2025-04 about?

To allow sponsorship signs to be installed on light poles located on the subject parcels. In accordance with Zoning By-Law 2100, any accessory sign that advertises a business or service not available at the location of the sign is considered a conditional use and requires council approval.

## PUBLIC HEARING

September 2, 2025  
7:35 pm  
Council Chambers  
225 Reimer Avenue  
Steinbach, MB



Any person who believes they will be affected by **Conditional Use CU-2025-04** are welcome to attend the public hearing on **Tuesday, September 2, 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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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  
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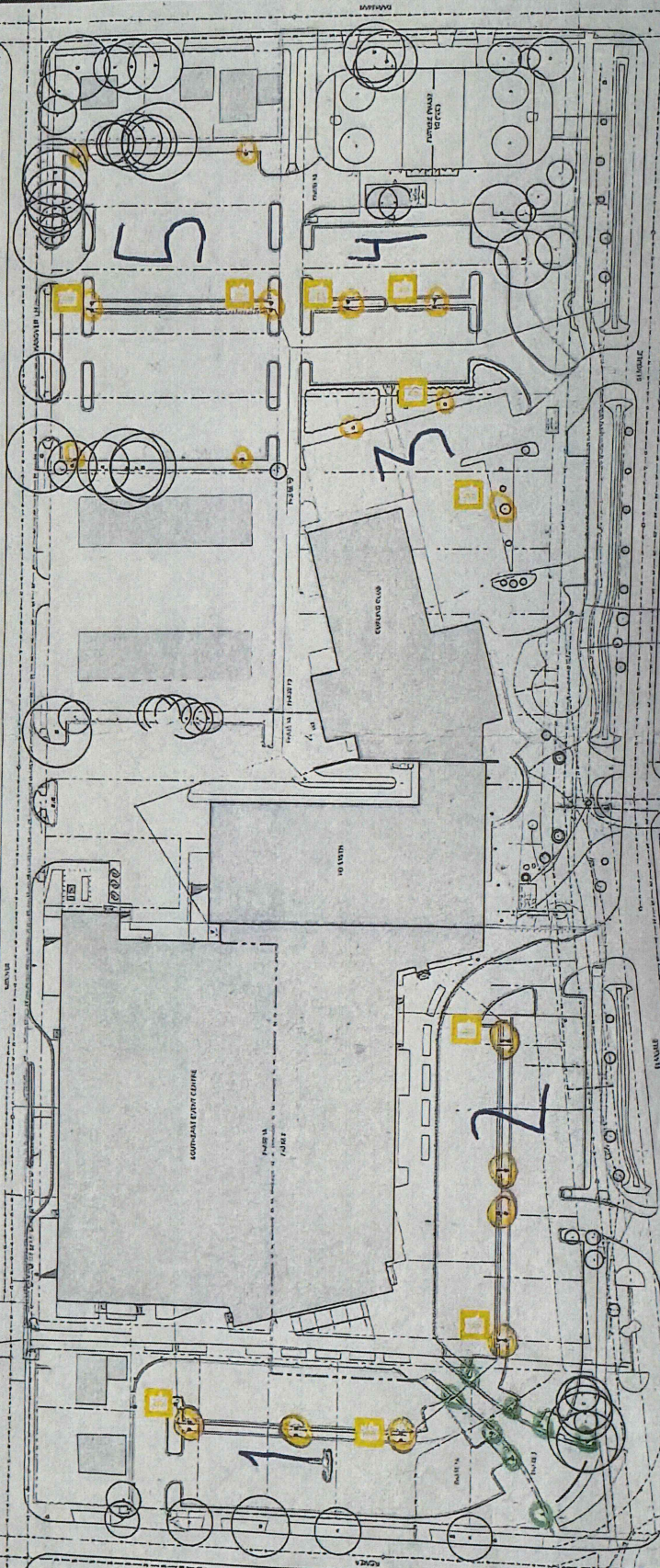


# PARKING LOT

## BANNER PROGRAM

Black Decorative Lights XBB

Parking Lot Lights XPA



\$5,000.00 (\$4673.90)

1 = 3 POLES

\$7,500.00 (\$6,233.30)

2 = 4 POLES

\$5,000.00 (\$4,674.97)

3 = 3 POLES

\$4,000.00 (\$3,116.65)

4 = 2 POLES

\$8,000.00 (\$9,314.65)

5 = 6 POLES

⊗

L-100



POPULOUS



HTFC

HTFC



KNOX HANSEN

KNOX HANSEN

KNOX HANSEN

KNOX HANSEN

KNOX HANSEN







## **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-2025-14 22 Country View Lane

### Administration

**RFD #:** 2025001095 **Last Updated:** 7/17/2025 3:46:52 PM  
**Created:** 7/15/2025 9:49:47 AM **Status:** Pending  
**Author:** Justina Gell

	Council Meeting Date	Resolution #	Moved By	Seconded By
<b>First Reading:</b>				

### Council Decision:

**Subject:** To permit a site width of 62' on proposed Lot 1 whereas Zoning By-Law 2100 requires a minimum site width

### Summary

#### Purpose

The purpose of Variance V-2025-14 is to permit an overall site width of 62 feet whereas the 'RR' Rural Residential Zone requires a minimum of 100'. The applicant is in process of subdividing a single lot off the larger holding and the proposed subdivided parcel requires a variance for overall site width.

#### Recommendation

Recommendation is to approve Variance V-2025-14 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-2025-14 22 Country View Lane

The application for Variance under file V-2025-14 seeks Council approval to permit a site width of 62 ft. where a minimum site width of 100 ft. is required in the RR – Rural Residential zone.

The application provides a sketch showing that the bulk of the lot to be created will meet the 100 ft. width requirement, however due to the configuration of the lot, and orientation with respect to the street, the frontage is determined to be 62 ft. In reference to the report provided by the City Planner, no concerns from administration have been identified with this application.

The subject property has a concurrent application for subdivision (minor) outstanding under file 4451-2025-9112. Conditional approval has been granted administratively subject to a development agreement.

Recommendation is that Council approve the application for variance under file V-2025-14.

City Planner Report

**Variance V-2025-14**

*Location*

22 Country View Lane

*Current Designation & Zoning:*

The land is currently designated Residential Policy Area' in the Official Community Plan.

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

***Zoning Requirements-***

***'RR' Rural Residential***

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

Site Area-21 000 sq feet

Site Width-100 feet

Front Yard-25 feet

Rear Yard-30 feet

Side Yard (regular)-10 feet

Side Yard (corner) -10 feet

*Comments/Recommendation*

The purpose of Variance V-2025-14 is to permit an overall site width of 62 feet whereas the 'RR' Rural Residential Zone requires a minimum overall site width of 100 feet. The applicant is in the process of subdividing a lot off the parent parcel, and the subdivided lot does not meet the overall site width for the 'RR' Rural Residential Zone.

Site width is measured by the amount of frontage a parcel of land has along a public right-of-way. Due to the shape of the proposed lot there is only 62 feet that fronts Country View Lane. The property however meets the requirements of the 'RR' Rural Residential Zone and has the minimum overall square footage required. There does not seem to be any adverse effect to neighbouring properties or the subject property if the variance is approved.

It is recommended that the variance be approved subject to any new evidence being presented at the public hearing.

# Appendix

## **Implications of Recommendation**

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

# CITY OF STEINBACH PUBLIC NOTICE



## Variance V-2025-14 22 Country View Lane

Lot 1 Plan 49241

### Owner/Applicant

The owners of the property are Laverne and Kimberley Pappel.  
The applicant of the variance is Jordan Loewen.

### What is Variance V-2025-14 about?

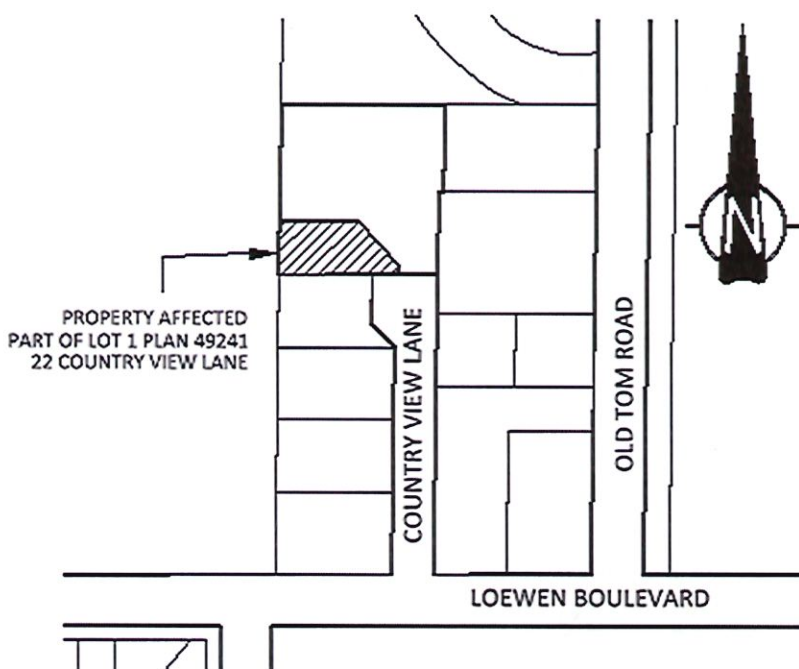
The variance application is to permit an overall site width of 62 feet whereas the 'RR' Rural Residential Zone requires a minimum of 100'. The applicant is in process of subdividing a single lot off the larger holding and the proposed subdivided parcel requires a variance for overall site width.

## PUBLIC HEARING

Aug 5, 2025

7:35 pm

Council Chambers  
225 Reimer Avenue  
Steinbach, MB



Any person who believes they will be affected by **Variance V-2025-14** are welcome to attend the public hearing on **Tuesday, Aug 5, 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](mailto:lgaudet@steinbach.ca) | [Steinbach.ca](http://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](mailto:lgaudet@steinbach.ca) | [Steinbach.ca](http://Steinbach.ca)  
225 Reimer Avenue, Steinbach, MB R5G 2J1





 ASSOCIATION OF  
MANITOBA  
LAND SURVEYORS

PERMIT

KEYSTONE SURVEYS  
M.L.S. INC.

No. 2016-2

**NOTICE:** The Subdivision Application Map (SAM) is to be used for subdivision application purposes only. The SAM is not to be used for any purpose other than subdivision application approval.

406 Main Street  
Steinbach, Manitoba  
R5G 1Z5  
Phone: (204) 326-2117  
Fax: (204) 326-5939  
info@keystonesurveys.ca

**KEYSTONE** *Surveys* M.L.S. INC.  
LAND SURVEYING & GEOMATICS

Our File No. 2025.143

April 29, 2025

## Subdivision Application Map

of Lot 1 Plan 49241 in Part of the S.E. 1/4 2-7-6 E.P.M.

CITY OF STEINBACH

C. T. # 2404034/1  
Registered Owners: Laverne Mark Pappel and Kimberley Sharon Pappel

The survey was made on April 8, 2025.

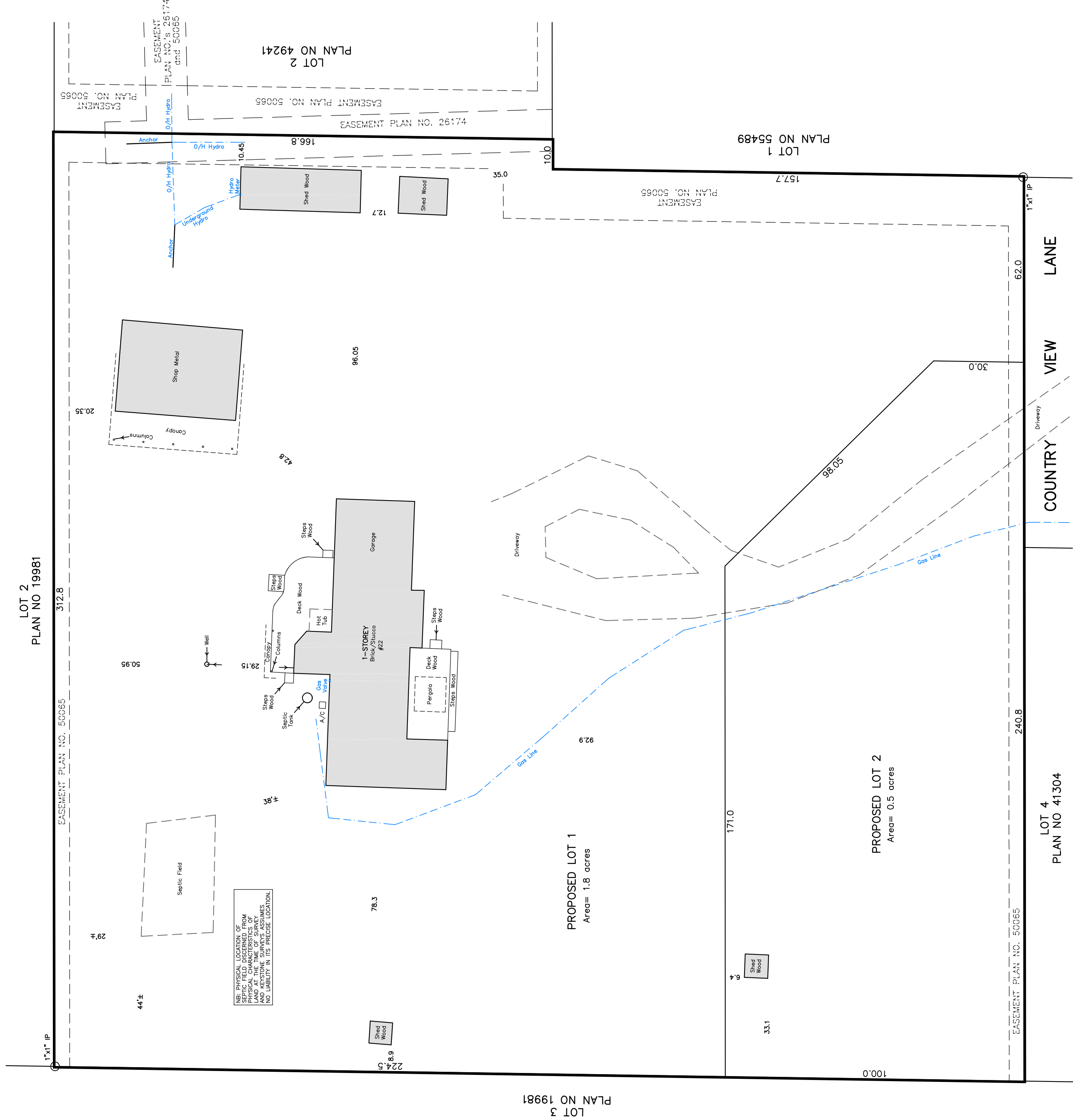
Distances are in feet and decimals of a foot.

All plans referred to are on record in the Winnipeg Land Titles Office.

Field Book: 408/81-85

Drafter: AR

Prepared by Johan Dyck, P.Surv, M.L.S.



## **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.





## Seine Rat Roseau Watershed District

154 Friesen Avenue, Steinbach, MB, R5G 0T5

Telephone: (204) 326-1030

[www.srrwd.ca](http://www.srrwd.ca)

### Minutes

June 17, 2025

#### BOARD MEMBERS PRESENT:

Ed Penner, Chair SD-6 and Chair of Board

Brian Grier, Chair SD-3&4

Stan Toews, Chair SD-7

Natashia Lapeire, Chair SD-9 and Vice-Chair of Board

Neil Claringbould, Chair SD-2

Harold Janzen, Chair SD-5

Les Schewe, Provincial Appointee

Noël Brémaud, Vice-Chair SD-6

**REGRETS:** Ken Prociw, Chair SD -8

Virginia Janzen, ReGen Coordinator

**GUESTS:** Kelsey Benson, Provincial Watershed Planner

#### STAFF:

Joey Pankiw, Manager

Dani Gosselin, ALUS/PAC Coordinator

Béatrice Mukahirwa, Financial Administrator

Alex Wolf, Watershed Technician

Chris Randall, Project Supervisor

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

#### II. APPROVAL OF AGENDA

##### 133-2025: Brian Grier – Les Schewe

BE IT RESOLVED THAT the Agenda be approved as presented.

**CARRIED**

##### 134-2025: Stan Toews – Natashia Lapeire

BE IT RESOLVED THAT the Board excuse Ken Prociw from today's meeting.

**CARRIED**

#### III. APPROVAL OF MINUTES

a. Regular Meeting Minutes for May 20, 2025

##### 135-2025: Neil Claringbould – Harold Janzen

BE IT RESOLVED THAT the Regular Meeting Minutes of May 20, 2025 be approved as circulated.

**CARRIED**

Noël Brémaud joined the meeting at 9:25 a.m.

#### IV. AUDIT REPORT

**136-2025: Les Schewe – Harold Janzen**

BE IT RESOLVED THAT THE BOARD accepts the 2024-2025 Draft Audit as presented by Rick Kaler, Kaler Chartered Professional Accountants with the changes for the Note for the Provincial money.

**CARRIED**

**V. CHAIR REPORT**

- Attended Red River Basin meeting in Winkler
- Ed Penner is the new Chair for Red River Basin South Chapter
- A group from the Envirothon spoke at Red River Basin meeting and did very well

**VI. MANITOBA ASSOCIATION OF WATERSHEDS REPORT**

- working on Strategic Planning in the fall
- some new funding streams for PWCP projects
- watershed appointee will no longer be paid by MAW as per their policies

**VII. SUB-DISTRICT & PAC/LGC REPORTS**

**SD 2**

**137-2025: Neil Claringbould – Harold Janzen**

BE IT RESOLVED THAT the Board approves the Riparian Fencing project for Gary Suppes located by Tolstoi to fence off a dugout as well as install 2 winter watering systems for total maximum cost to SRRWD of \$18,000.00 as funding becomes available.

**CARRIED**

**138-2025: Neil Claringbould – Brian Grier**

BE IT RESOLVED THAT the Board approves the Riparian Fencing project for Wildfire Farms (Meaghan Lomax) located north of Woodmore to fence off a dugout and the creek on her property for total cost of \$1,520 plus taxes as funding becomes available.

**CARRIED**

**139-2025: Natasha Lapeire – Harold Janzen**

BE IT RESOLVED THAT the Board approves SRRWD staff to partner with the Department of Natural Resources from Minnesota to help develop a plan for the low level dam at Dominion City to enable sturgeon to spawn in the Roseau River again.

**CARRIED**

**SD 3 & 4**

**140-2025: Brian Grier – Noël Brémaud**

BE IT RESOLVED THAT the Board approves the Low Level Crossing for Royden Loewen located north

west of Pansy in the RM of Hanover to reduce the impact of farm machinery driving through the creek with cost to be approximately \$5,000 plus taxes

**CARRIED**

**SD 5**

- nothing to report

**SD 6**

- Discussed the Moose Meadow drain – concerns were discussed regarding the slopes and how the drain ends at the Borland Water Retention; our Watershed Provincial Planner will check back with her department how to proceed to express our concerns
- Discussed the damage at the south end of TCDC from ATV's coming in and ruining the trail (that had just been repaired with grant money); ideas on what to do to discourage this damage from continuing to happen

**SD 7**

- Herbsigwill Shelterbelt project has been planted and looks great
- Pollinator garden has been completed at SRRWD office

**SD 8**

- Nothing to report

**SD 9**

- Nothing to report

**ALUS**

- Cover crop seeding equipment have been added to the PWCP funding stream as an expanded stream (no extra funding but can use current money)
- Virtual fencing collars can be funded through Rotational Grazing (85% / 15% cost share)

**141-2025: Harold Janzen – Brian Grier**

BE IT RESOLVED THAT the Board approves the following PWCP Nitrogen Management Application for the use of Dual Inhibitors as funding becomes available for the following producers: Feathers "76 Ltd. (Scott Goossen) located in SD 8 for the use of Neon Air on 135 acres for total funding of \$1,173.00; Saberik Farms Ltd. (Eric Sabourin) located in SD 5 for the use of Trident V on 465 acres for total funding of \$3,570.00; Judy Antonowich located in SD 2 for the use of dual inhibitor on 306 acres for total funding of \$3,570.00.

**CARRIED**

**142-2025: Harold Janzen – Natasha Lapeire**

BE IT RESOLVED THAT the Board approves the PWCP Cover Crop application for Randy Tkachyk located in SD 2 for 160 acres of a full season cover crop for total funding of \$8,000.00 as funding becomes available.

**CARRIED**

**143-2025: Harold Janzen – Les Schewe**

BE IT RESOLVED THAT the Board approves the Growing Roots Cover Crop application for the following producers as funding becomes available: George Fehr located in SD 2 for 100 acres for a 2 year contract for total funding of \$10,000.00 for two years; Ken Petrick located in SD 3/4 for 30 acres for a 2 year contract for total funding of \$3,000.00; Randy Tkachyk located in SD 2 for 100 acres of full season cover crop for 2 years for total funding of \$10,000.00; Stoneprint Farms (Darren Seward) located in SD 2 for 60 acres of full season cover crop for total funding for two years of \$6,000.00; Green Pastures Farm (Guy Bouchard) located in SD 2 for 25 acres of a full season cover crop for total funding for two years of \$1,250.00; Dick Schroeder located in SD 2 for 100 acres of a full season cover crop for a two year contract for total funding of \$10,000.00; Andy Kachurowski located in SD 2 for 30 acres of a full season cover crop for the two year contract and total funding of \$3,000.00.

**CARRIED**

**VIII. MANAGER'S REPORT**

- reviewed the report that had been sent out previously

**IX. FINANCE REPORT**

- a. Expenses for approval

**144-2025: Harold Janzen – Stan Toews**

BE IT RESOLVED THAT THE BOARD approve the monthly financial expenses as presented by the Finance Committee for a total of \$80,703.45 whereas, cheques 10355 to 10368 are approved for \$25,499.21; payroll for \$23,116.36; direct deposits for \$11,469.36; pre-authorized withdrawals for \$20,618.52.

**CARRIED**

- b. Provincial Report

**145-2025: Harold Janzen – Les Schewe**

BE IT RESOLVED THAT THE BOARD approves the May Provincial Report as presented.

**CARRIED**

**X. MANITOBA WATERSHED PLANNER REPORT**

- the Watershed Districts Program 2023-2024 Annual Report was tabled by Manitoba Environment and Climate Change Minister Mike Moyes
- reviewed the programming, planning and priorities guidelines
- The Grow Guide will be updated in 2026
- the Manitoba government is investing an additional \$540,000 to help stop the spread of aquatic invasive species

- Watershed Planning and Programs acknowledges concerns from watershed districts regarding the GROW program; a program review will be initiated and in the process of coordinating a meeting in collaboration with Manitoba Habitat Conservancy (MHC)

**XI. IN CAMERA SESSION**

**146-2025: Natasha Lapeire – Stan Toews**

BE IT RESOLVED THAT the Board motion to go in camera at 10:48 a.m.

**CARRIED**

**147-2025: Stan Toews – Natasha Lapeire**

BE IT RESOLVED THAT the Board motion to go out of camera at 11:20 a.m.

**CARRIED**

**XII. NEW BUSINESS/CORRESPONDENCE**

a. Well Sealing for Harley Siemens

**148-2025: Natasha Lapeire – Noël Brémaud**

BE IT RESOLVED THAT THE BOARD approves the Well Sealing Application for Harley Siemens located in SD 7 in the in the RM of Ste Anne on 33011 Two Mile Road with cost of \$1,000 plus taxes.

**CARRIED**

b. Well Sealing for Scott Johnstone

**149-2025: Natasha Lapeire – Brian Grier**

BE IT RESOLVED THAT THE BOARD approves the Well Sealing Application for Scott Johnstone located in Lorette at 27 Carriere Road with cost of \$1700.00 plus taxes.

**CARRIED**

c. Well Remediation (2) and Well Sealing for Riel & Breanne Tymchen

**150-2025: Natasha Lapeire – Neil Claringbould**

BE IT RESOLVED THAT THE BOARD approves two Well Remediations for Riel & Breanne Tymchen located in Emerson Franklin at 10020 Road 23E near Green Ridge for 50/50 cost share up to \$500 for each well remediation and approves the Well Sealing application up to a maximum of \$2,000.

**CARRIED**

d. Garret Tanner Rain Garden Project

**151-2025: Noël Brémaud – Neil Claringbould**

BE IT RESOLVED THAT THE BOARD approves the Rain Garden Project for Garret Tanner located in SD 7 on 31 Pinehurst Lane in Mitchell to help with water from their sump pump for total cost of \$750.00.

**CARRIED**

- e. Meals on the Farm

**152-2025: Harold Janzen – Natasha Lapeire**

BE IT RESOLVED THAT THE BOARD approves the sponsor package through Golden West Broadcasting for the Meals on the Farm for summer 2025 for total funding of \$3,000 plus 5 prizes.

**CARRIED**

- f. 2025 Conferences

**153-2025: Harold Janzen – Noël Brémaud**

BE IT RESOLVED THAT THE BOARD approves sending Joey Pankiw and Dani Gosselin to the ALUS Field Tour September 17 – 19, 2025 in Strathmore, AB with all expenses

**CARRIED**

**154-2025: Natasha Lapeire – Neil Claringbould**

BE IT RESOLVED THAT THE BOARD approves sending Joey Pankiw & Virginia Janzen to the MFGA Regenerative Ag Conference on November 12 & 13 in Brandon.

**CARRIED**

**155-2025: Natasha Lapeire – Les Schewe**

BE IT RESOLVED THAT THE BOARD approves sending Joey Pankiw, Chris Randall, Virginia Janzen and Dani Goselin and interested Board Members (Les Schewe, Brian Grier, Neil Claringbould and Stan Toews) to the RRBC Conference on January 13 – 15, 2026 in Winnipeg.

**CARRIED**

**156-2025: Harold Janzen – Neil Claringbould**

BE IT RESOLVED THAT THE BOARD approves sending all staff and board members that want to attend to the MAW Conference in Brandon on December 1 & 2, 2025.

**CARRIED**

**XIII. OLD BUSINESS**

- a. MAW Tour

- reviewed the itinerary for the Tour on July 8<sup>th</sup> and 9<sup>th</sup>

**XIV. POLICY COMMITTEE**

**XV. PERSONNEL COMMITTEE**

**XVI. RENOVATIONS COMMITTEE**

**XVII. NEXT BOARD MEETING**

Tuesday, August 19, 2025

**XVIII. ADJOURNMENT**

**157-2025: Natasha Lapeire – Les Schewe**

BE IT RESOLVED THAT the BOARD adjourn at 11:50 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](http://www.srrwd.ca)

**Electronic Meeting – MINUTES**

July 17, 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, Chris Randall, Virginia Janzen, Dani Gosselin**

SD-2

**158-2025: Neil Claringbould- Brian Grier**

BE IT RESOLVED THAT THE BOARD approve the Riparian Fencing project for Wayne Chubaty located by Ridgeville, NW 21-1-4E to fence of riparian areas along Main Drain for total cost to SRRWD of \$8,900.

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

**Opposed: None**

**CARRIED**

**159-2025: Neil Claringbould- Brian Grier**

BE IT RESOLVED THAT THE BOARD approve the crossing improvement for Wildfire Farms (Meaghan Lomax) located north of Woodmore for total cost of \$4,750.

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

**Opposed:** None

**CARRIED**

**ALUS/GROW/PWCP**

**160-2025: Harold Janzen-Les Schewe**

BE IT RESOLVED THAT THE BOARD approve the following PWCP Nitrogen Management Application for the use of Dual Inhibitors as funding becomes available for the following producers: Cadieux Farms Ltd (Kerry Cadieux) located in SD 2 for the use of Neon Air on 1480 acres for total funding of \$15,676.54; Jeffrey Kostyniuk located in SD 2 for the use of Neon Air on 200 acres for total funding of \$2,000.00;

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

**Opposed:** None

**CARRIED**

**161-2025: Harold Janzen-Les Schewe**

BE IT RESOLVED THAT THE BOARD approve the PWCP Cover Crop Application for MJMM Friesen Farms (Marc Friesen) located in SD 9 for 27 acres of a full season cover crop for total funding of \$1,303.29 as funding becomes available: Jeffrey Kostyniuk located in SD 2 for 52 acres of a cover crop for total funding of \$2,600.

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

**Opposed:** None

**CARRIED**

**162-2025: Harold Janzen-Les Schewe**

BE IT RESOLVED THAT THE BOARD approve the the Rotational Grazing Application for the following producer as funding becomes available: Kelly Swynar located in SD 6 for 160 acres for total funding of \$16,000.00.

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

**Opposed:** None

**CARRIED**

## **Finance**

### **163-2025: 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 \$72,332.07 whereas, cheques 10367 to 10386 are approved for \$25,844.52; payroll for \$21,433.19; direct deposits for \$7,489.08; pre-authorized withdrawals for \$17,555.28.

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

**Opposed: None**

**CARRIED**

### **164-2025: Harold Janzen – Les Schewe**

BE IT RESOLVED THAT THE BOARD approve the June Provincial Report as presented.

**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**

## General Information:



SRRWD hosted the Eastern Regional Envirothon at Tourond Creek Discovery Centre on April 24th. 9 highschool teams came to complete. There were 30 volunteers to help make the day run smoothly. It was a huge success and SRRWD looks forward to next year's

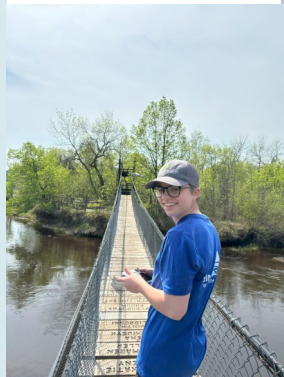
## Announcement!

SRRWD Watershed Technician, Alex Wolf, and her husband welcomed their baby girl, Evalyn, to their family on July 8th!

### SRRWD Highlights:

- Field trips have been held at TCDC for elementary students in May and June
- Staff attended a summer tour at Roseau, MN for Red River International Watershed
- Staff attended the Living Labs tour in Brandon
- SRRWD held two private well water testing days in spring with over 350 water samples delivered to the lab in Winnipeg for testing; thank-you to our partnering Municipalities!
- the SRRWD tree giveaway to residents of the Watershed was a huge success and over 12600 trees were handed out to over 400 residents

Meet our Summer Technicians for summer 2025. This is Nash's 2nd year with SRRWD. Nash is working on his Environmental Science Degree at the University of Manitoba focusing in Water Resources.



Brooklyn attends Assiniboine College and has completed 1 year of the water resource management program and is now switching to the agribusiness program.

**SRRWD hosted the MAW Tour (Manitoba Association of Watersheds) on July 8th & 9th; over 80 people from other Watersheds, Provincial Watershed Planners and other funding partners attended; sites toured were Maple Leaf water retention, Royden Loewen Shelterbelt project, Marsh River Farms ALUS projects, Janzen Farms Water Retention and Green Pastures Farms livestock management practices.**



## **Roseau River - Sub District 2**



**Darren Seward located near Ridgeville planted a shelterbelt this spring**





# Rat River & Joubert Creek - Sub District 3&4

Work continues on Water Retention project at Pansy Pastures

## Marsh River - Sub District 5

Jeremie Lussier west of St. Pierre planted a shelterbelt in spring 2025



## Tourond Creek - Sub District 6



A water retention project was built in July at Ronny Peters near Sarto



Joshua Screpneck planted a shelterbelt near Sarto



2 Rain Gardens were Completed





## Manning Canal - Sub District 7



**SRRWD constructed a  
Pollinator Garden at  
their office in Steinbach**



**Millview Grain planted a  
Shelterbelt north east of  
Steinbach**



**Herbsigwill Farms  
planted a shelterbelt  
near Randolph**



**A rain garden project  
was completed in  
Steinbach**



**A Crossing was constructed for  
Royden Loewen east of Steinbach**



## Upper Seine - Sub District 8

**Vonderbank Farms near Marchand planted a  
shelterbelt this spring**



## Lower Seine - Sub District 9

**Several PWCP applications have been submitted from producers in Sub District 9**

CITY OF STEINBACH	759777-0000	PDS CAD	INST/BRANCH: 0003	ACCOUNT NO. 1003383
FILE CREATION NUMBER:	0376			
FILE CREATION DATE:	2025 AUG 27			
DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT
2025 AUG 29	2025 AUG 29	2025 AUG 28	207	264,494.13CR
VALID TRANS FOR 759777			207	264,494.13CR
REJECTED TRANS FOR 759777			0	0.00CR
T-ERROR TRANS FOR 759777			0	0.00CR
GRAND TOTAL FOR 759777			207	264,494.13CR

Total: \$371,675.83



## 2025 CRA REMITTANCES

### Biweekly Payperiod #\_18\_

Business # RP0001 (rate type B) FT Employees	CPP EE \$13,101.78	CPP ER \$13,101.78	TOTAL \$26,203.56
	EI EE \$3,635.78	EI ER \$4,264.69	\$7,900.47
	FED TAX EE \$27,233.59	PROV TAX EE \$20,014.95	\$47,248.54

---

**RP0001 TOTAL                      \$81,352.57**

---

Business # RP0002 (rate type A) PT Employees	CPP EE \$5,074.43	CPP ER \$5,074.43	TOTAL \$10,148.86
	EI EE \$1,880.60	EI ER \$2,632.80	\$4,513.40
	FED TAX EE \$6,327.27	PROV TAX EE \$4,839.60	\$11,166.87

---

**RP0002 TOTAL                      \$25,829.13**

---

<b>TOTAL REMITTANCES: \$107,181.70</b>
--

CPP TOTALS		
	EE	\$18,176.21
	ER	\$18,176.21
<b>TOTAL CPP</b>		<b>\$36,352.42</b>
EI TOTALS		
	EE	\$5,516.38
	ER	\$6,897.49
<b>TOTAL EI</b>		<b>\$12,413.87</b>
FEDERAL TAX		\$33,560.86
PROVINCIAL TAX		\$24,854.55
<b>TOTAL TAX</b>		<b>\$58,415.41</b>

**Supplier :** 0001 To STMP000223

**Batch** : All

**Cheque Dates :** Aug 14, 2025      **To** Aug 27, 2025

**Bank :** 4 To 4

Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
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1427	1ST CHOICE CONVENIENCE						
1240643-3	FD DRILL AUG 19/25	784	19-Aug-2025	19-Aug-2025	32.15	32.15	0.00
Supplier Totals :					32.15	32.15	0.00
0086	A & H GLASS SERVICE LTD						
31877	COMMERCIAL DOOR SERVICE	768	08-Aug-2025	08-Aug-2025	649.60	649.60	0.00
31880	INSTALLED STEEL DOOR & SIDE LITE	775	08-Aug-2025	08-Aug-2025	13,423.20	13,423.20	0.00
Supplier Totals :					14,072.80	14,072.80	0.00
1321	ADRIAN EDWIN JEFFREY						
EXP 08/20/25	EMPLOYEE BOOT PURCHASE-EDWIN	803	20-Aug-2025	20-Aug-2025	137.75	137.75	0.00
Supplier Totals :					137.75	137.75	0.00
0605	ALLTEMP AUTO ELECTRIC						
2025-163	T112-BATTERY,CIRCUIT BREAKER	769	05-Aug-2025	05-Aug-2025	452.37	452.37	0.00
Supplier Totals :					452.37	452.37	0.00
0105	ALS CANADA LIMITED						
3311642780	WW WATER TEST WP2512498 JULY 31/25	767	08-Aug-2025	08-Aug-2025	161.70	161.70	0.00
3311642781	WW WATER TEST WP2512525 JULY 31/25	767	08-Aug-2025	08-Aug-2025	161.70	161.70	0.00
3311642782	WW WATER TEST WP2512540 JULY 31/25	767	08-Aug-2025	08-Aug-2025	161.70	161.70	0.00
3311642783	WW WATER TEST WP2512507 JULY 31/25	767	08-Aug-2025	08-Aug-2025	161.70	161.70	0.00
3311646117	WW WATER TEST WP2513255 AUG 12/25	779	18-Aug-2025	18-Aug-2025	161.70	161.70	0.00
3311646118	WW WATER TEST WP2513256 AUG 12/25	779	18-Aug-2025	18-Aug-2025	161.70	161.70	0.00
3311646119	WW WATER TEST WP2513257 AUG 12/25	779	18-Aug-2025	18-Aug-2025	161.70	161.70	0.00
3311646644	WW WATER TEST WP2513258 AUG 12/25	779	19-Aug-2025	19-Aug-2025	161.70	161.70	0.00
Supplier Totals :					1,293.60	1,293.60	0.00
4962	AQUA TECH POOLS						
COS-2024-246	DEPOSIT RELEASE-COS-2024-246 - 97 WYNDHAM ESTATE DR	798	19-Aug-2025	19-Aug-2025	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
1458	ASSOCIATION OF MANITOBA MUNICIPALITIES						
42273	MEMBERSHIP DUES SEPT 1/25-AUG 31/26	775	14-Aug-2025	14-Aug-2025	3,675.00	3,675.00	0.00
AMM93468	#2018-TIRE REPAIR,TUBE	768	08-Aug-2025	08-Aug-2025	59.37	59.37	0.00
AMM93470	#1987-TIRE REPAIR,TUBE	768	08-Aug-2025	08-Aug-2025	59.37	59.37	0.00
AMM93472	TIRE REPAIR-C.SAWATSKY	783	08-Aug-2025	08-Aug-2025	77.02	77.02	0.00
AMM96423	TIRE REPAIR-SHOP DOLLY	779	12-Aug-2025	12-Aug-2025	72.55	72.55	0.00
AMM97185	T108-TIRE REPAIR	768	13-Aug-2025	13-Aug-2025	48.23	48.23	0.00
AMM97660	#2021 TIRE REPAIR	783	15-Aug-2025	15-Aug-2025	59.94	59.94	0.00
AMM97665	T-136 TIRES,TIRE REPAIR	783	15-Aug-2025	15-Aug-2025	3,059.10	3,059.10	0.00
AMM97680	PAPER-4 BOXES	786	15-Aug-2025	15-Aug-2025	264.28	264.28	0.00
AMM99773	#2014 TIRE REPAIR	780	18-Aug-2025	18-Aug-2025	60.13	60.13	0.00
AMM99774	T-130 TIRE REPAIR	780	18-Aug-2025	18-Aug-2025	49.26	49.26	0.00

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AMM99775	T-164 TIRE REPAIR	780	18-Aug-2025	18-Aug-2025	60.76	60.76	0.00
AMM99828	T-80 TIRE REPAIR	780	18-Aug-2025	18-Aug-2025	48.23	48.23	0.00
Supplier Totals :					7,593.24	7,593.24	0.00
0569	ATS TRAFFIC MANITOBA LTD						
1440-50014066	LOOPER TUBE HI BAND,RUBBER BASE	781	14-Aug-2025	14-Aug-2025	72.69	72.69	0.00
Supplier Totals :					72.69	72.69	0.00
1067	AUBIN NURSERIES LTD.						
551553	SHRUBS-65	768	14-Aug-2025	14-Aug-2025	1,577.44	1,577.44	0.00
Supplier Totals :					1,577.44	1,577.44	0.00
0277	B A ROBINSON CO LTD						
S110057391.001	PVC PIPE	782	12-Aug-2025	12-Aug-2025	11.25	11.25	0.00
Supplier Totals :					11.25	11.25	0.00
2993	BATTISSON SALLY						
EXP 08/07/25	EMPLOYEE CLOTHING PURCHASE-SALLY	757	07-Aug-2025	07-Aug-2025	173.54	173.54	0.00
Supplier Totals :					173.54	173.54	0.00
2527	BELL CANADA						
X01528565925080	MICROSOFT 365 BUSINESS STANDARD SUBSCRIPTION JUL 26-AUG 25/25	757	07-Aug-2025	07-Aug-2025	1,967.56	1,967.56	0.00
Supplier Totals :					1,967.56	1,967.56	0.00
1732	BRENNTAG CANADA INC						
46994200	WW-CHLORINE-12	767	08-Aug-2025	08-Aug-2025	7,821.60	7,821.60	0.00
46994201	WW-SODIUM HYPO-1,HYDROFLUOSILICIC ACID-1	767	08-Aug-2025	08-Aug-2025	532.76	532.76	0.00
46994335	WW-RETURNED CHLORINE-4	779	08-Aug-2025	08-Aug-2025	-1,680.00	-1,680.00	0.00
46994340	WW-RETURNED CHLORINE-8	779	08-Aug-2025	08-Aug-2025	-3,360.00	-3,360.00	0.00
46996399	AQ-HYDROCHLORIC ACID-6	780	14-Aug-2025	14-Aug-2025	725.50	725.50	0.00
Supplier Totals :					4,039.86	4,039.86	0.00
3846	BUSY-BEE SANITARY SUPPLIES INC.						
W046171	TOILET TISSUE,HAND TOWELS,GARBAGE BAGS,FOAM SOAP,POWER HAND WASH,WAX BAGS	770	14-Aug-2025	14-Aug-2025	2,244.65	2,244.65	0.00
Supplier Totals :					2,244.65	2,244.65	0.00
0076	CANADIAN TIRE REAL ESTATE LIMITED						
811253227	WAX PASTE	780	11-Aug-2025	11-Aug-2025	55.96	55.96	0.00
811253742	ELBOW PIPE	781	11-Aug-2025	11-Aug-2025	15.10	15.10	0.00
813252834	BATTERIES,TRIMMER	783	13-Aug-2025	13-Aug-2025	413.33	413.33	0.00
813253220	AEROSOL SPRAY PAINT & PRIMER	780	13-Aug-2025	13-Aug-2025	50.25	50.25	0.00
816253646	BATTERIES	780	16-Aug-2025	16-Aug-2025	30.19	30.19	0.00
820250633	C-CLAMP	780	20-Aug-2025	20-Aug-2025	27.99	27.99	0.00

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Supplier Totals :					592.82	592.82	0.00
5221	CASTLE PEST CONTROL						
28576	PEST CONTROL-AUGUST 15 2025	783	15-Aug-2025	15-Aug-2025	43.58	43.58	0.00
Supplier Totals :					43.58	43.58	0.00
5845	CEREZO RYAN						
COS-2025-184	DEPOSIT RELEASE-COS-2025-184 - 109 SESAME ST	798	19-Aug-2025	19-Aug-2025	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
0168	CITY OF STEINBACH						
52101	FD-HYDRANT MAINTENANCE & RENTAL FEE	758	11-Aug-2025	11-Aug-2025	339.00	339.00	0.00
Supplier Totals :					339.00	339.00	0.00
4231	COOK MADISON						
EXP 08/07/25	EMPLOYEE CLOTHING PURCHASE-MADISON C	763	11-Aug-2025	11-Aug-2025	117.32	117.32	0.00
Supplier Totals :					117.32	117.32	0.00
3678	CORPELL'S WATER						
6212286	LF WATER-5	783	10-Jul-2025	10-Jul-2025	38.75	38.75	0.00
6234801	LF WATER-5	771	07-Aug-2025	07-Aug-2025	38.75	38.75	0.00
Supplier Totals :					77.50	77.50	0.00
1891	DE LAGE LANDEN FINANCIAL SERVICES CANADA						
10339134	CH-IM C6010 COPIER LEASE SEPT 15-DEC 14/25	798	16-Aug-2025	16-Aug-2025	2,381.12	2,381.12	0.00
Supplier Totals :					2,381.12	2,381.12	0.00
3818	DESROSIERS-ALLEN ELIANNE						
EXP 08/15/25	MILEAGE JUL 8-AUG 12/25,EMPLOYEE CLOTHING PURCHASE-ELY,DIVIDERS,PL AQUE ENGRAVING,GIFT BAGS,CANDY	799	18-Aug-2025	18-Aug-2025	358.94	358.94	0.00
Supplier Totals :					358.94	358.94	0.00
0071	DIAMOND READY MIX CONCRETE LTD						
202691	A-BASE 130.12 TONNES	769	06-Aug-2025	06-Aug-2025	1,909.85	1,909.85	0.00
202751	A-BASE 90.69 TONNES	769	08-Aug-2025	08-Aug-2025	1,331.12	1,331.12	0.00
Supplier Totals :					3,240.97	3,240.97	0.00
5842	DULLE ANGELA						
CREDIT 08/12/25	AQ PAYOUT CREDIT-BIRTHDAY PARTY MOVED	763	12-Aug-2025	12-Aug-2025	40.00	40.00	0.00
Supplier Totals :					40.00	40.00	0.00
0058	E G PENNER BUILDING CENTRES LTD						
2191484	HORNET & WASP SPRAY	775	06-Aug-2025	06-Aug-2025	32.74	32.74	0.00

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2191486	SCREWS	770	06-Aug-2025	06-Aug-2025	21.76	21.76	0.00
2191992	CONSTRUCTION	767	06-Aug-2025	06-Aug-2025	22.54	22.54	0.00
	SPRUCE,TYVEK TAPE						
2192988	LED LIGHTS	770	07-Aug-2025	07-Aug-2025	13.45	13.45	0.00
2193770	LUMINUS LED	784	08-Aug-2025	08-Aug-2025	26.90	26.90	0.00
2195848	LONG SWEEP ELBOW,WIRE	782	12-Aug-2025	12-Aug-2025	73.74	73.74	0.00
	GROMMET						
2195868	TRIPLE EXPANSION FOAM	780	12-Aug-2025	12-Aug-2025	65.59	65.59	0.00
2196379	CLAMPER SET	782	13-Aug-2025	13-Aug-2025	42.55	42.55	0.00
2196385	MAKITA TRACK	782	13-Aug-2025	13-Aug-2025	221.76	221.76	0.00
2196579	PAINTING SUPPLIES	782	13-Aug-2025	13-Aug-2025	355.11	355.11	0.00
2196610	TRIPLE EXPANSION FOAM	780	13-Aug-2025	13-Aug-2025	131.18	131.18	0.00
2196796	PRIMER-SEC	782	13-Aug-2025	13-Aug-2025	64.95	64.95	0.00
2196990	PLUG,HOSE CLAMPS,HOSE	780	13-Aug-2025	13-Aug-2025	25.59	25.59	0.00
	COUPLING						
2197005	PRIMER-SEC	782	13-Aug-2025	13-Aug-2025	64.95	64.95	0.00
2198651	WASP TRAP,HORNET/WASP	787	15-Aug-2025	15-Aug-2025	84.83	84.83	0.00
	SPRAY,LUMINUS LEDS						
2200037	HOSE,CONNECTOR,HOSE	780	18-Aug-2025	18-Aug-2025	138.82	138.82	0.00
	CLAMP						
Supplier Totals :					1,386.46	1,386.46	0.00
3136	ELITE REDI-MIX LTD						
41650	CONCRETE-0.5 CUBIC	767	07-Aug-2025	07-Aug-2025	369.32	369.32	0.00
	METERS						
Supplier Totals :					369.32	369.32	0.00
2704	ENNS BROTHERS						
X41575	#1973-SEAL,SLEEVE	768	06-Aug-2025	06-Aug-2025	83.77	83.77	0.00
X41889	#1989 DEFLECTORS	780	08-Aug-2025	08-Aug-2025	66.25	66.25	0.00
X42441	#1941 PLUGS,QUICK	780	13-Aug-2025	13-Aug-2025	191.93	191.93	0.00
	COUPLER SOCKET						
X42741	WASHERS	780	15-Aug-2025	15-Aug-2025	98.02	98.02	0.00
X42929	#1992 BUSHINGS,PINS	780	18-Aug-2025	18-Aug-2025	270.96	270.96	0.00
X43073	#1992 RINGS	780	19-Aug-2025	19-Aug-2025	67.11	67.11	0.00
Supplier Totals :					778.04	778.04	0.00
5699	EREGIE EDWARD EDIGUE						
COS-2025-191	DEPOSIT	757	11-Aug-2025	11-Aug-2025	500.00	500.00	0.00
	RELEASE-COS-2025-191 -						
	100 SESAME ST						
Supplier Totals :					500.00	500.00	0.00
3824	FABCO PLASTICS						
60047302-00	FLANGES,COUPLINGS,TEE,B	780	01-Aug-2025	01-Aug-2025	417.83	417.83	0.00
	USHINGS,FLANGE GASKET						
Supplier Totals :					417.83	417.83	0.00
1535	FAST BROTHERS (1978) LTD						
41028	3/4" DOWN CRUSHED	783	21-Jul-2025	21-Jul-2025	1,213.88	1,213.88	0.00
	CONCRETE-28.95 TONNES						
Supplier Totals :					1,213.88	1,213.88	0.00
1918	FASTENAL CANADA						
MBSTE195223	#1977,#2015-CAP SCREWS	769	06-Aug-2025	06-Aug-2025	15.68	15.68	0.00
Supplier Totals :					15.68	15.68	0.00

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0822	FEDERATED CO-OPERATIVES LTD.						
380938	WASH-T163	757	31-Jul-2025	31-Jul-2025	14.55	14.55	0.00
380939	F611 FUEL 105.6L,FIRE EXTINGUISHER TRAINING FUEL 34.3L	758	31-Jul-2025	31-Jul-2025	188.09	188.09	0.00
380940	F713 FUEL 137L	758	31-Jul-2025	31-Jul-2025	217.13	217.13	0.00
380941	WASH-T173	757	31-Jul-2025	31-Jul-2025	14.55	14.55	0.00
<b>Supplier Totals :</b>					434.32	434.32	0.00
5721	FISETTE DYLAN						
EXP 08/11/25	STANDARD FIRST AID RE-CERT	802	11-Aug-2025	11-Aug-2025	99.75	99.75	0.00
<b>Supplier Totals :</b>					99.75	99.75	0.00
1593	FLOCOR INC						
7106396	CAST IRON LIFTER RING-4	769	14-Aug-2025	14-Aug-2025	2,574.84	2,574.84	0.00
<b>Supplier Totals :</b>					2,574.84	2,574.84	0.00
5844	FOLA-BOLUMOLE IRETIOLO O						
COS-2025-8	DEPOSIT RELEASE-COS-2025-8 - 10 ALPINE DR	798	19-Aug-2025	19-Aug-2025	500.00	500.00	0.00
<b>Supplier Totals :</b>					500.00	500.00	0.00
2191	FRIESEN JERRY JAMES						
EXP 08/18/25	EMPLOYEE BOOT PURCHASE-JERRY F	799	18-Aug-2025	18-Aug-2025	184.79	184.79	0.00
<b>Supplier Totals :</b>					184.79	184.79	0.00
5778	GIBBS TACTICAL						
1197	EMPLOYEE CLOTHING PURCHASE-LADIES PANTS	784	27-Jul-2025	27-Jul-2025	137.75	137.75	0.00
<b>Supplier Totals :</b>					137.75	137.75	0.00
4154	GOURMET COFFEE SPECIALISTS LTD						
I432325	AQ-COFFEE,CHIPS	773	13-Aug-2025	13-Aug-2025	238.90	238.90	0.00
I432778	CH-COFFEE,TEA	775	13-Aug-2025	13-Aug-2025	379.19	379.19	0.00
<b>Supplier Totals :</b>					618.09	618.09	0.00
4778	HAMSTER NOVEXCO INC						
93958398	SHARPIE,TAPE,HIGHLIGHTE R	798	15-Aug-2025	15-Aug-2025	39.97	39.97	0.00
<b>Supplier Totals :</b>					39.97	39.97	0.00
0338	HANOVER DOOR SYSTEMS (1996) INC						
136204	INSTALLED RECEIVER & PHOTO EYES ON INTERIOR ZAMBONI ROOM	780	14-Aug-2025	14-Aug-2025	728.34	728.34	0.00
<b>Supplier Totals :</b>					728.34	728.34	0.00
0176	HANOVER GRINDING						
97692	#1997 CHIPPER KNIVES SHARPENED	780	18-Aug-2025	18-Aug-2025	40.32	40.32	0.00

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Invoice No.	Description						
<b>Supplier Totals :</b>					40.32	40.32	0.00
4845	HARDER ALWIN						
EXP 08/20/25	EMPLOYEE CLOTHING PURCHASE-AL H	801	20-Aug-2025	20-Aug-2025	221.20	221.20	0.00
<b>Supplier Totals :</b>					221.20	221.20	0.00
5737	HART ANDREAS						
COS-2025-28	DEPOSIT RELEASE-COS-2025-28 - 1 BENTLEY BAY	760	14-Aug-2025	14-Aug-2025	2,400.00	2,400.00	0.00
<b>Supplier Totals :</b>					2,400.00	2,400.00	0.00
3142	HREHIRCHUK BRIAN						
EXP 08/01/25	EMPLOYEE CLOTHING & FITNESS PURCHASE-BRIAN H,REPAYMENT OF PERSONAL EXPENSE	757	05-Aug-2025	05-Aug-2025	136.97	136.97	0.00
<b>Supplier Totals :</b>					136.97	136.97	0.00
4200	HYDRO AG MANITOBA INC						
115892	MULTI-PURPOSE HOSE,CRIMP FITTING	783	08-Aug-2025	08-Aug-2025	155.41	155.41	0.00
115928	ADAPTOR	783	08-Aug-2025	08-Aug-2025	3.85	3.85	0.00
116475	BRAKLEEN,STANADYNE,PO WER SOCKET	780	15-Aug-2025	15-Aug-2025	78.43	78.43	0.00
116680	LAY FLAT HOSES,SOCKET ADAPTER	780	19-Aug-2025	19-Aug-2025	149.32	149.32	0.00
<b>Supplier Totals :</b>					387.01	387.01	0.00
5800	INDUSTRIAL FLUID CONSULTANTS						
IN00051438	MULTI STAGE PUMP	783	11-Aug-2025	11-Aug-2025	5,959.52	5,959.52	0.00
IN00051444	IMPELLER STOP COVER,SPLIT RING,SEAL WASHER	783	12-Aug-2025	12-Aug-2025	336.00	336.00	0.00
<b>Supplier Totals :</b>					6,295.52	6,295.52	0.00
1806	INTERSTEEL INDUSTRIES						
2025-0859	LID LOCKING SYSTEM-3	783	18-Aug-2025	18-Aug-2025	991.20	991.20	0.00
<b>Supplier Totals :</b>					991.20	991.20	0.00
5526	IRON HAND DIESEL REPAIR						
366	#930-DIAGNOSE POOR HYDRAULIC POWER	769	07-Aug-2025	07-Aug-2025	1,176.90	1,176.90	0.00
375	#930-REPLACE PISTON PUMP CONTROL VALVE	769	07-Aug-2025	07-Aug-2025	3,672.15	3,672.15	0.00
<b>Supplier Totals :</b>					4,849.05	4,849.05	0.00
4262	JACOB'S LOCKSMITHING INC.						
11346	CABINET LOCK	787	08-Aug-2025	08-Aug-2025	38.62	38.62	0.00
11398	ELBOW CATCH	787	16-Aug-2025	16-Aug-2025	16.75	16.75	0.00
<b>Supplier Totals :</b>					55.37	55.37	0.00
3455	JAN-SAN EQUIPMENT SALES & SERVICE						
47602	WHEEL BUMPER,RED PAD	768	21-Jul-2025	21-Jul-2025	137.03	137.03	0.00

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Invoice No.	Description						
<b>Supplier Totals :</b>					137.03	137.03	0.00
1967	JANZEN'S PAINT & DECORATING						
IS0412987	PAINT	768	22-Jul-2025	22-Jul-2025	243.24	243.24	0.00
<b>Supplier Totals :</b>					243.24	243.24	0.00
0481	JOE JOHNSON EQUIPMENT INC						
P41509	#1977-SEAL,BEARING,PINS	769	05-Aug-2025	05-Aug-2025	1,100.93	1,100.93	0.00
P41551	SEAL,BEARING	781	08-Aug-2025	08-Aug-2025	313.75	313.75	0.00
<b>Supplier Totals :</b>					1,414.68	1,414.68	0.00
PT00001071	KANG BENJAMIN						
PTREF AUG2125	Refund on PT Account 451 - 0464698.000	794	21-Aug-2025	21-Aug-2025	1,500.00	1,500.00	0.00
<b>Supplier Totals :</b>					1,500.00	1,500.00	0.00
0166	KEYSTONE AGRI-MOTIVE (2005) INC.						
55106D	#1941-O RING	768	06-Aug-2025	06-Aug-2025	5.78	5.78	0.00
55762D	LOCK WASHER	767	11-Aug-2025	11-Aug-2025	10.43	10.43	0.00
55768D	FLANGED BEARING	782	11-Aug-2025	11-Aug-2025	22.44	22.44	0.00
55793D	U BOLT,HARDWARE	782	11-Aug-2025	11-Aug-2025	11.38	11.38	0.00
56069D	HOSE REEL	781	13-Aug-2025	13-Aug-2025	489.35	489.35	0.00
56070D	HOSE REEL RETURNED FROM #56069D, HOSE REEL PURCHASED	781	13-Aug-2025	13-Aug-2025	-125.03	-125.03	0.00
56182D	HOSE BARB,NIPPLE,COUPLERS	781	13-Aug-2025	13-Aug-2025	44.31	44.31	0.00
56258D	OIL RAGS	767	14-Aug-2025	14-Aug-2025	50.40	50.40	0.00
56309D	CUT WHEEL,HOSE CLAMPS	781	14-Aug-2025	14-Aug-2025	106.27	106.27	0.00
56480D	FUEL MUD MIXER DRILL	779	15-Aug-2025	15-Aug-2025	333.76	333.76	0.00
57154D	FERTILIZER	780	20-Aug-2025	20-Aug-2025	692.16	692.16	0.00
E06409	RTV-X2 x 2 LEASE PAYMENT AUGUST 2025	408	25-Aug-2025	25-Aug-2025	2,420.59	2,420.59	0.00
<b>Supplier Totals :</b>					4,061.84	4,061.84	0.00
0090	KEYSTONE SURVEYS M.L.S. INC.						
10026	PLAN OF WORKS OF PART NW 1/4 3-7-6 EPM-ACRES DR	787	19-Aug-2025	19-Aug-2025	1,062.00	1,062.00	0.00
<b>Supplier Totals :</b>					1,062.00	1,062.00	0.00
0931	LANDMARK TRANSFER LTD.						
1067775	FREIGHT-TOROMONT	771	08-Jul-2025	08-Jul-2025	27.78	27.78	0.00
1069179	FREIGHT-TITAN FOUNDRY	779	15-Jul-2025	15-Jul-2025	93.18	93.18	0.00
1069667	FREIGHT-ALS	767	18-Jul-2025	18-Jul-2025	27.78	27.78	0.00
1070155	FREIGHT-ALS	767	23-Jul-2025	23-Jul-2025	27.78	27.78	0.00
1070451	FREIGHT-ALS	767	25-Jul-2025	25-Jul-2025	27.78	27.78	0.00
1070943	FREIGHT-ALS	767	30-Jul-2025	30-Jul-2025	27.78	27.78	0.00
1071087	FREIGHT-ALS	767	31-Jul-2025	31-Jul-2025	27.78	27.78	0.00
1071088	FREIGHT-PRITCHARD INDUSTRIAL	767	31-Jul-2025	31-Jul-2025	144.11	144.11	0.00
<b>Supplier Totals :</b>					403.97	403.97	0.00
0353	M & J BACKHOE SERVICE LTD						
25-25	DEPOSIT RELEASE-25-25	761	15-Aug-2025	15-Aug-2025	1,200.00	1,200.00	0.00
25-27	DEPOSIT RELEASE-25-27	761	15-Aug-2025	15-Aug-2025	1,200.00	1,200.00	0.00



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Supplier Totals :					2,400.00	2,400.00	0.00
4298	M & L SUPPLY FIRE & SAFETY						
27607	SCBA MAINTENANCE	784	07-Aug-2025	07-Aug-2025	2,457.52	2,457.52	0.00
Supplier Totals :					2,457.52	2,457.52	0.00
0266	MACMOR INDUSTRIES LTD.						
1710126	TRAFFIC VESTS,SAFETY GLASSES,NITRILE GLOVES,LINED GLOVES,EYEWASH BOTTLE,T-SHIRT WIPES	786	06-Aug-2025	06-Aug-2025	891.80	891.80	0.00
1710493	DRAIN SPADE	767	08-Aug-2025	08-Aug-2025	180.10	180.10	0.00
1710892	DEFENDER CARTRIDGE	780	11-Aug-2025	11-Aug-2025	180.63	180.63	0.00
Supplier Totals :					1,252.53	1,252.53	0.00
0022	MANITOBA HYDRO NATURAL GAS						
07/25 6019756	320 FIRST ST-PARKING LOT-HYDRO	757	23-Jul-2025	23-Jul-2025	31.61	31.61	0.00
Supplier Totals :					31.61	31.61	0.00
0021	MANITOBA HYDRO NATURAL GAS						
07/25 6047269	ARTS CENTRE-GAS	764	23-Jul-2025	23-Jul-2025	16.52	16.52	0.00
07/25 6052817	RESERVOIR-GAS	765	22-Jul-2025	22-Jul-2025	16.52	16.52	0.00
07/25 6139473	ARENA-GAS	764	21-Jul-2025	21-Jul-2025	5,999.91	5,999.91	0.00
07/25 6141659	TREATMENT PLANT-GAS	765	30-Jul-2025	30-Jul-2025	211.80	211.80	0.00
07/25 6143509	CITY HALL-GAS	757	23-Jul-2025	23-Jul-2025	379.97	379.97	0.00
07/25 6150898	FIRE HALL-GAS	758	30-Jul-2025	30-Jul-2025	74.41	74.41	0.00
07/25 6179725	WELL#3-GAS	765	30-Jul-2025	30-Jul-2025	28.19	28.19	0.00
07/25 6205707	JAKE EPP LIBRARY-GAS	764	22-Jul-2025	22-Jul-2025	-38.13	-38.13	0.00
07/25 6236821	LIFT#2-GAS	765	15-Jul-2025	15-Jul-2025	98.69	98.69	0.00
07/25 6247190	PUMPHOUSE/WELL#1-GAS	765	30-Jul-2025	30-Jul-2025	37.67	37.67	0.00
07/25 6302920	AQUATIC CENTRE-GAS	764	16-Jul-2025	16-Jul-2025	1,598.25	1,598.25	0.00
Supplier Totals :					8,423.80	8,423.80	0.00
0022	MANITOBA HYDRO NATURAL GAS						
07/25 6467812	CITY HALL-HYDRO	757	23-Jul-2025	23-Jul-2025	2,765.34	2,765.34	0.00
07/25 6471187	ARTS CENTRE-HYDRO	764	23-Jul-2025	23-Jul-2025	692.50	692.50	0.00
07/25 6473236	SUNRISE BAY-HYDRO	761	30-Jul-2025	30-Jul-2025	42.34	42.34	0.00
07/25 6474972	STREET LIGHTING-HYDRO	761	31-Jul-2025	31-Jul-2025	32,231.95	32,231.95	0.00
07/25 6475461	ARENA-HYDRO	764	30-Jul-2025	30-Jul-2025	1,294.28	1,294.28	0.00
07/25 6481577	AD PENNER PARK-CANTEEN BLDG-HYDRO	764	16-Jul-2025	16-Jul-2025	188.96	188.96	0.00
07/25 6483304	AIRPORT-HYDRO	761	16-Jul-2025	16-Jul-2025	55.10	55.10	0.00
07/25 6485293	LIFT#2-HYDRO	765	15-Jul-2025	15-Jul-2025	254.34	254.34	0.00
07/25 6487996	LANDFILL-HYDRO	762	25-Jul-2025	25-Jul-2025	458.90	458.90	0.00
07/25 6490275	LAGOON BLOWER BLDG-HYDRO	765	16-Jul-2025	16-Jul-2025	5,455.45	5,455.45	0.00
07/25 6490348	LIFT#4-HYDRO	765	07-Jul-2025	07-Jul-2025	56.16	56.16	0.00
07/25 6495231	AIRPORT LOUNGE-HYDRO	761	16-Jul-2025	16-Jul-2025	37.04	37.04	0.00
07/25 6495767	COMPACTOR BLDG-HYDRO	762	25-Jul-2025	25-Jul-2025	66.15	66.15	0.00
07/25 6495804	WELCOME TO STEINBACH SIGN-HYDRO	761	29-Jul-2025	29-Jul-2025	71.03	71.03	0.00
07/25 6500682	FIRE HALL-HYDRO	758	30-Jul-2025	30-Jul-2025	1,268.23	1,268.23	0.00
07/25 6500731	PUMPHOUSE/WELL#1-HYDR O	765	30-Jul-2025	30-Jul-2025	2,665.91	2,665.91	0.00
07/25 6501868	TREATMENT PLANT-HYDRO	765	30-Jul-2025	30-Jul-2025	352.18	352.18	0.00
07/25 6504107	MAIN STREET ORNAMENTAL-HYDRO	761	23-Jul-2025	23-Jul-2025	81.66	81.66	0.00

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07/25 6505655	PARK LIGHTS-AUTUMNWOOD DR-HYDRO	764	17-Jul-2025	17-Jul-2025	13.24	13.24	0.00
07/25 6505656	PARK LIGHTS-ELMDALE ST-HYDRO	764	18-Jul-2025	18-Jul-2025	13.24	13.24	0.00
07/25 6505663	PARK LIGHTS-MCKENZIE AVE-HYDRO	764	25-Jul-2025	25-Jul-2025	13.24	13.24	0.00
07/25 6506323	LIFT#1-HYDRO	765	16-Jul-2025	16-Jul-2025	3,178.23	3,178.23	0.00
07/25 6506453	ELMDALE STREET-HYDRO	761	22-Jul-2025	22-Jul-2025	103.22	103.22	0.00
07/25 6507118	LIFT#3-HYDRO	765	29-Jul-2025	29-Jul-2025	127.60	127.60	0.00
07/25 6507321	MAIN STREET-HYDRO	761	22-Jul-2025	22-Jul-2025	84.10	84.10	0.00
07/25 6507392	OPERATIONS BUILDING-HYDRO	759	15-Jul-2025	15-Jul-2025	1,400.26	1,400.26	0.00
07/25 6507645	MAIN STREET ORNAMENTAL-HYDRO	761	30-Jul-2025	30-Jul-2025	135.94	135.94	0.00
07/25 6507698	LIBRARY-HYDRO	764	22-Jul-2025	22-Jul-2025	1,637.84	1,637.84	0.00
07/25 6508285	MILLWORK SHOP#2-HYDRO	765	15-Jul-2025	15-Jul-2025	121.80	121.80	0.00
07/25 6508408	RESERVOIR-HYDRO	765	22-Jul-2025	22-Jul-2025	3,134.54	3,134.54	0.00
07/25 6508785	STREET LIGHT-500 FIRST ST-HYDRO	761	17-Jul-2025	17-Jul-2025	13.24	13.24	0.00
07/25 6509714	LIFT#5-HYDRO	765	16-Jul-2025	16-Jul-2025	100.41	100.41	0.00
07/25 6509724	AQUATIC CENTRE-HYDRO	764	16-Jul-2025	16-Jul-2025	9,947.33	9,947.33	0.00
07/25 6667218	INTERSECTION-BARKMAN & PTH52-HYDRO	761	31-Jul-2025	31-Jul-2025	52.44	52.44	0.00
07/25 6702828	LPS BLDG-HYDRO	765	29-Jul-2025	29-Jul-2025	32.80	32.80	0.00
07/25 6703567	SEWAGE TRANSFER STATION-HYDRO	765	15-Jul-2025	15-Jul-2025	30.66	30.66	0.00
07/25 6707884	DEERFIELD WALKWAY-HYDRO	761	29-Jul-2025	29-Jul-2025	124.57	124.57	0.00
07/25 6728408	OUTDOOR SKATING RINK-HYDRO	764	22-Jul-2025	22-Jul-2025	23.23	23.23	0.00
Supplier Totals :					68,325.45	68,325.45	0.00
0021	MANITOBA HYDRO NATURAL GAS						
07/25 6731262	CURLING RINK-GAS	764	21-Jul-2025	21-Jul-2025	11.98	11.98	0.00
Supplier Totals :					11.98	11.98	0.00
0022	MANITOBA HYDRO NATURAL GAS						
07/25 6743957	SOCCER PARK-HYDRO	764	15-Jul-2025	15-Jul-2025	323.90	323.90	0.00
07/25 6749112	PHOSPHORUS STORAGE BLDG-HYDRO	765	07-Jul-2025	07-Jul-2025	32.68	32.68	0.00
07/25 6759197	LPS BLDG#2-HYDRO	765	16-Jul-2025	16-Jul-2025	35.34	35.34	0.00
07/25 6761860	LIFT STATION#6-HYDRO	765	28-Jul-2025	28-Jul-2025	55.30	55.30	0.00
07/25 6765957	PUMPING STATION#3-HYDRO	765	16-Jul-2025	16-Jul-2025	2,336.56	2,336.56	0.00
07/25 6783436	COMPACTOR SHOP-HYDRO	762	25-Jul-2025	25-Jul-2025	487.25	487.25	0.00
07/25 6785706	BULK WATER STATION-HYDRO	765	15-Jul-2025	15-Jul-2025	41.82	41.82	0.00
07/25 6792888	AD PENNER PARK-BALL DIAMOND-HYDRO	764	16-Jul-2025	16-Jul-2025	684.09	684.09	0.00
07/25 6809103	OUTDOOR RINK-HYDRO	764	21-Jul-2025	21-Jul-2025	105.35	105.35	0.00
07/25 6810425	LIFT#7-HYDRO	765	28-Jul-2025	28-Jul-2025	301.88	301.88	0.00
Supplier Totals :					4,404.17	4,404.17	0.00
55591	MANVEILER CARRIE						
EXP 08/08/25	RECRUITMENT & SELECTION COURSE	757	08-Aug-2025	08-Aug-2025	734.85	734.85	0.00
Supplier Totals :					734.85	734.85	0.00
0024	MAPLE LEAF CONSTRUCTION LTD.						
50066	ASPHALT PATCHING-50 POPLAR CRESCENT	779	12-Aug-2025	12-Aug-2025	2,359.35	2,359.35	0.00

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PROG EST#8 07/2	PROGRESS ESTIMATE #8 WORK COMPLETED TO JULY 25 2025	760	12-Aug-2025	12-Aug-2025	715,573.42	715,573.42	0.00
Supplier Totals :					717,932.77	717,932.77	0.00
0255	MARTIN DIESEL SERVICE LTD						
212974	T110-OIL CHANGE	771	11-Aug-2025	11-Aug-2025	465.38	465.38	0.00
213026	T135-OIL CHANGE,REPLACE BRAKE CHAMBER	771	13-Aug-2025	13-Aug-2025	779.30	779.30	0.00
213163	T-136 HOSE WASHERS	783	20-Aug-2025	20-Aug-2025	15.00	15.00	0.00
Supplier Totals :					1,259.68	1,259.68	0.00
5741	MECCCC GENERAL SERVICES LTD						
5068	AIR FRESHENER	780	13-Aug-2025	13-Aug-2025	336.00	336.00	0.00
5071	ODOR ELIMINATOR	780	14-Aug-2025	14-Aug-2025	112.00	112.00	0.00
Supplier Totals :					448.00	448.00	0.00
5735	NORS CONSTRUCTION EQUIPMENT CANADA GW						
SSI/54410	#976 CHECK & REPAIR IEGR ROCKER ARM	781	31-Jul-2025	31-Jul-2025	6,954.68	6,954.68	0.00
Supplier Totals :					6,954.68	6,954.68	0.00
5680	ONPOINT						
1012580	SIGNS-STEINBACH SPORTS HERITAGE GALLERY	768	31-Jul-2025	31-Jul-2025	3,767.68	3,767.68	0.00
1012662	BUSINESS CARDS-JON P,TAX DEPT,JERRY F,DWIGHT D	786	01-Aug-2025	01-Aug-2025	187.04	187.04	0.00
1012745	WINDOW ENVELOPES-10,000	775	12-Aug-2025	12-Aug-2025	1,515.78	1,515.78	0.00
Supplier Totals :					5,470.50	5,470.50	0.00
3630	PDS CANADA CORP.						
PS-INV103685	VISTA TIME-JULY 2025	775	12-Aug-2025	12-Aug-2025	897.08	897.08	0.00
Supplier Totals :					897.08	897.08	0.00
5351	PENNER KAYLEE						
EXP 07/30/25	EMPLOYEE CLOTHING & FITNESS PURCHASE-KAYLEE P	760	01-Aug-2025	01-Aug-2025	220.66	220.66	0.00
Supplier Totals :					220.66	220.66	0.00
1911	PENNER DOORS & HARDWARE LTD						
359106	DOOR PULL	782	18-Aug-2025	18-Aug-2025	117.60	117.60	0.00
Supplier Totals :					117.60	117.60	0.00
0593	PENNER FARM SERVICES						
INV6216862	T-POSTS-110	780	14-Aug-2025	14-Aug-2025	2,105.49	2,105.49	0.00
Supplier Totals :					2,105.49	2,105.49	0.00
0313	PENNER TRAILERS (2005) INC						
29225S	T-88 SIDEWIND JACK	781	11-Aug-2025	11-Aug-2025	73.92	73.92	0.00
Supplier Totals :					73.92	73.92	0.00

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5846	PINEDA CHRISTINE						
COS-2025-208	DEPOSIT RELEASE-COS-2025-208 - 9 WINDSOR GATE	798	20-Aug-2025	20-Aug-2025	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
2402	PISTON RING						
419723	T97-COIL SPRING SET	768	07-Aug-2025	07-Aug-2025	187.31	187.31	0.00
419896	T97-TIRE REPAIR KIT,STRING,CEMENT	768	07-Aug-2025	07-Aug-2025	45.50	45.50	0.00
421781	T-95 ROTOR,BRAKE PADS	780	14-Aug-2025	14-Aug-2025	482.09	482.09	0.00
Supplier Totals :					714.90	714.90	0.00
0020	PITNEY BOWES						
08/13/25	SHIPPING-ALS	765	13-Aug-2025	13-Aug-2025	27.24	27.24	0.00
Supplier Totals :					27.24	27.24	0.00
5776	PRAIRIE MOBILE COMMUNICATIONS						
810000222-1	BATTERIES	772	06-Aug-2025	06-Aug-2025	849.53	849.53	0.00
Supplier Totals :					849.53	849.53	0.00
2569	PRAIRIE PROPANE LTD						
78647	#1991 33LB FILLS-4	780	07-Aug-2025	07-Aug-2025	142.80	142.80	0.00
78731	#1991 33LB FILLS-10	780	18-Aug-2025	18-Aug-2025	357.00	357.00	0.00
Supplier Totals :					499.80	499.80	0.00
1179	PRIES MICHAEL						
EXP 08/05/25	EMPLOYEE CLOTHING PURCHASE-MIKE P	764	06-Aug-2025	06-Aug-2025	98.50	98.50	0.00
EXP 08/15/25	33LB PROPANE TANKS FILL	803	20-Aug-2025	20-Aug-2025	59.78	59.78	0.00
Supplier Totals :					158.28	158.28	0.00
5090	PRIORITY RESTORATION SERVICES LTD-STEAMATIC						
COS-2024-259	DEPOSIT RELEASE-COS-2024-259 - 65 PARKHILL CRESCENT	757	15-Aug-2025	15-Aug-2025	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
4781	PSB INTEGRATION INC						
132689	SEC PISTONS-INSTALL POV CAMERAS	768	11-Jul-2025	11-Jul-2025	24,493.28	24,493.28	0.00
132807	SEC-ATRIUM LED INSTALLATION	782	19-Aug-2025	19-Aug-2025	33,667.20	33,667.20	0.00
Supplier Totals :					58,160.48	58,160.48	0.00
0053	PUROLATOR INC.						
515183133	FREIGHT-FABCO PLASTICS	768	09-Aug-2025	09-Aug-2025	76.47	76.47	0.00
Supplier Totals :					76.47	76.47	0.00
0002	QUINTEX SERVICES LTD.						
2157070	AQ MATS AUG 5/25	773	05-Aug-2025	05-Aug-2025	64.09	64.09	0.00
2158332	PW MATS AUG 7/25,COVERALL CLEANING-5	769	07-Aug-2025	07-Aug-2025	91.93	91.93	0.00
2159008	FD MATS AUG 11/25,SHIRT	772	11-Aug-2025	11-Aug-2025	70.30	70.30	0.00

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2159009	& CARGO PANT-3 LF MATS AUG 11/25	771	11-Aug-2025	11-Aug-2025	74.11	74.11	0.00
Supplier Totals :					300.43	300.43	0.00
5199	REICH JOSEF						
COS-2024-05	DEPOSIT RELEASE-COS-2024-05 - 107 CARLETON DR	757	18-Aug-2025	18-Aug-2025	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
1213	RELIANT ACTION LTD						
862048	HOSES-12	784	06-Aug-2025	06-Aug-2025	4,813.20	4,813.20	0.00
Supplier Totals :					4,813.20	4,813.20	0.00
0231	RENE'S SEPTIC SERVICES						
25-0970	PUMP TANK-AIRPORT	769	05-Aug-2025	05-Aug-2025	152.25	152.25	0.00
Supplier Totals :					152.25	152.25	0.00
2918	ROGERS WIRELESS INC						
3037394776	ROGERS MOBILITY ACCT#7-8499-4998	806	17-Aug-2025	17-Aug-2025	4,823.92	4,823.92	0.00
Supplier Totals :					4,823.92	4,823.92	0.00
0062	ROYAL BANK-VISA						
08/15/25 0123	MIKE - VISA	797	15-Aug-2025	15-Aug-2025	946.54	946.54	0.00
08/15/25 0729	PAUL R - VISA	788	15-Aug-2025	15-Aug-2025	181.38	181.38	0.00
08/15/25 0750	JERRY - VISA	792	15-Aug-2025	15-Aug-2025	974.33	974.33	0.00
08/15/25 1905	LISA - VISA	788	15-Aug-2025	15-Aug-2025	288.75	288.75	0.00
08/15/25 2680	ELDON - VISA	793	15-Aug-2025	15-Aug-2025	195.85	195.85	0.00
08/15/25 2780	RUSS - VISA	796	15-Aug-2025	15-Aug-2025	1,715.58	1,715.58	0.00
08/15/25 3618	AMANDA - VISA	788	15-Aug-2025	15-Aug-2025	2,503.00	2,503.00	0.00
08/15/25 3800	JANE - VISA	795	15-Aug-2025	15-Aug-2025	2,778.85	2,778.85	0.00
08/15/25 4451	AARON - VISA	791	15-Aug-2025	15-Aug-2025	1,739.55	1,739.55	0.00
08/15/25 5058	KEL - VISA	789	15-Aug-2025	15-Aug-2025	1,418.31	1,418.31	0.00
08/15/25 5717	EDWIN - VISA	796	15-Aug-2025	15-Aug-2025	3,285.27	3,285.27	0.00
08/15/25 7548	ADAM - VISA	788	15-Aug-2025	15-Aug-2025	595.09	595.09	0.00
08/15/25 7810	FRED - VISA	790	15-Aug-2025	15-Aug-2025	404.83	404.83	0.00
08/15/25 9405	ANDY - VISA	797	15-Aug-2025	15-Aug-2025	267.53	267.53	0.00
08/15/25 9762	PAUL P - VISA	790	15-Aug-2025	15-Aug-2025	81.67	81.67	0.00
08/15/25 9794	TROY - VISA	788	15-Aug-2025	15-Aug-2025	52.67	52.67	0.00
Supplier Totals :					17,429.20	17,429.20	0.00
5479	RYLAND GRANT						
EXP 08/08/25	EMPLOYEE FITNESS PURCHASE-GRANT R,DEDUCTIBLE-MULTI PURPOSE INCIDENT REPORT 2024-02-01	757	08-Aug-2025	08-Aug-2025	400.00	400.00	0.00
Supplier Totals :					400.00	400.00	0.00
5848	SALTEL LORRAINE						
COS-2025-135	DEPOSIT RELEASE-COS-2025-135 - 95 CREEKSIDE DR	798	22-Aug-2025	22-Aug-2025	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00

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Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description						
5014	SEG INC						
1000221	GRAND OPENING-MAYORS LUNCH	787	22-Aug-2025	22-Aug-2025	9,643.40	9,643.40	0.00
1000222	GRAND OPENING CEREMONIES	787	22-Aug-2025	22-Aug-2025	472.50	472.50	0.00
<b>Supplier Totals :</b>					10,115.90	10,115.90	0.00
1801	SHAW CABLE						
08/25 38 0187 970	AUG/25 CITY HALL INTERNET	757	09-Aug-2025	09-Aug-2025	238.45	238.45	0.00
08/25 38 0399 900	AUG/25 ARENA INTERNET	764	12-Aug-2025	12-Aug-2025	145.55	145.55	0.00
08/25 38 0431 849	AUG/25 LIFT#2 INTERNET	765	09-Aug-2025	09-Aug-2025	84.00	84.00	0.00
<b>Supplier Totals :</b>					468.00	468.00	0.00
3210	SINCERUS (PARK HILL) GP LTD						
COS-2024-336	DEPOSIT RELEASE-COS-2024-336 - 36,38,40 & 42 KOOTENAY WAY	800	18-Aug-2025	18-Aug-2025	2,500.00	2,500.00	0.00
COS-2025-6	DEPOSIT RELEASE-COS-2025-6 - 44,45,48 & 50 KOOTENAY WAY	800	18-Aug-2025	18-Aug-2025	2,500.00	2,500.00	0.00
<b>Supplier Totals :</b>					5,000.00	5,000.00	0.00
5551	SOURCE ATLANTIC LIMITED						
5247135	DEFENDER CARTRIDGES,NITRILE GLOVES	780	11-Aug-2025	11-Aug-2025	703.76	703.76	0.00
<b>Supplier Totals :</b>					703.76	703.76	0.00
5338	SOUTH EAST INDUSTRIAL						
313	SEC-POWDER COATED FOOT RAIL	782	10-Aug-2025	10-Aug-2025	2,800.00	2,800.00	0.00
<b>Supplier Totals :</b>					2,800.00	2,800.00	0.00
5634	SOUTHEAST ENVIRO TESTING						
IN602	WW WATER TESTS-12	767	15-Jul-2025	15-Jul-2025	378.00	378.00	0.00
<b>Supplier Totals :</b>					378.00	378.00	0.00
0094	SPACE AGE TIRE						
296487390C	CREDIT INV 296487390	737	29-Jul-2025	29-Jul-2025	-42.54	-42.54	0.00
296495039	T107-TIRE REPAIR	767	11-Aug-2025	11-Aug-2025	41.44	41.44	0.00
296495179	T145-TIRE REPAIR	769	12-Aug-2025	12-Aug-2025	50.40	50.40	0.00
<b>Supplier Totals :</b>					49.30	49.30	0.00
0676	STEINBACH CHRISTIAN SCHOOLS INC						
COS-2024-333	DEPOSIT RELEASE-COS-2024-333 - 50 PTH 12N	760	14-Aug-2025	14-Aug-2025	3,000.00	3,000.00	0.00
<b>Supplier Totals :</b>					3,000.00	3,000.00	0.00
2531	STEINBACH FIRE PROTECTION INC.						
23542	EMERGENCY LIGHT BACK UP BATTERY	780	18-Aug-2025	18-Aug-2025	190.35	190.35	0.00



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Invoice No.	Description						
<b>Supplier Totals :</b>					190.35	190.35	0.00
0430	STEINBACH FIREFIGHTERS ASSOC.						
DUES AUG 2025	FIREFIGHTERS ASSOCIATION DUES P/R#8-NITISH B	757	12-Aug-2025	12-Aug-2025	40.00	40.00	0.00
<b>Supplier Totals :</b>					40.00	40.00	0.00
0081	STEINBACH PRECISION ENTERPRISES (1973) LTD						
38554	T-174-CHANGE TO HOOKS	783	17-Jul-2025	17-Jul-2025	411.26	411.26	0.00
38575	GALVANIZED ANGLE IRON	783	10-Jul-2025	10-Jul-2025	206.53	206.53	0.00
38579	#1624 REPAIR LOCKING TAB ON FORK	783	11-Jul-2025	11-Jul-2025	332.42	332.42	0.00
<b>Supplier Totals :</b>					950.21	950.21	0.00
5089	SUNSCAPE INC.						
COS-2024-237	DEPOSIT RELEASE-COS-2024-237 - 22 MALIBU DR	757	12-Aug-2025	12-Aug-2025	500.00	500.00	0.00
<b>Supplier Totals :</b>					500.00	500.00	0.00
4758	SWIFT HIGH SPEED.COM						
25-05	DEPOSIT RELEASE-25-05	801	19-Aug-2025	19-Aug-2025	900.00	900.00	0.00
25-11	DEPOSIT RELEASE-25-11	801	19-Aug-2025	19-Aug-2025	600.00	600.00	0.00
7757	REMOTE IT SUPPORT,ONSITE IT SUPPORT	787	06-Aug-2025	06-Aug-2025	394.83	394.83	0.00
<b>Supplier Totals :</b>					1,894.83	1,894.83	0.00
5159	T S BERGMAN INC						
3314	HYDROVAC SERVICES-JULY 30 & 31 2025	767	30-Jul-2025	30-Jul-2025	2,504.25	2,504.25	0.00
3341	HYDROVAC SERVICES-47 BARKMAN AVE	779	13-Aug-2025	13-Aug-2025	1,252.13	1,252.13	0.00
<b>Supplier Totals :</b>					3,756.38	3,756.38	0.00
0203	THE LIFESAVING SOCIETY MB BRANCH INC.						
6830	SWIM FOR LIFE CRESTS & SEALS	773	08-Aug-2025	08-Aug-2025	217.28	217.28	0.00
6844	NATIONAL LIFEGUARD POOL,FAILURE,SWIM FOR LIFE INSTRUCTOR,BRONZE MEDALLION	785	11-Aug-2025	11-Aug-2025	1,025.00	1,025.00	0.00
<b>Supplier Totals :</b>					1,242.28	1,242.28	0.00
3592	THE RENTAL HOUSE						
1-2331194	FENCE PANEL,FENCE BASE PLATE,FENCE TOP LINK RENTAL	779	05-Aug-2025	05-Aug-2025	170.06	170.06	0.00
1-2334746	MAGNUM LINE	767	07-Aug-2025	07-Aug-2025	163.50	163.50	0.00
1-2334828	POLYCUT FINGERS-12 PKG	783	08-Aug-2025	08-Aug-2025	22.39	22.39	0.00
1-2335010	MINI EXCAVATOR RENTAL	780	13-Aug-2025	13-Aug-2025	452.42	452.42	0.00
1-2335014	2 CYCLE OIL	767	11-Aug-2025	11-Aug-2025	56.45	56.45	0.00
1-2335172	TRIMMER HEADS-3	780	13-Aug-2025	13-Aug-2025	198.21	198.21	0.00
1-2335216	JUMPING JACK RENTAL	780	16-Aug-2025	16-Aug-2025	58.06	58.06	0.00
<b>Supplier Totals :</b>					1,121.09	1,121.09	0.00

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Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
0127 WO610828760	TOROMONT CAT #1986-TROUBLESHOOT LIFTING DEVICES	769	14-Aug-2025	14-Aug-2025	6,344.04	6,344.04	0.00
Supplier Totals :					6,344.04	6,344.04	0.00
1920 140978	TRANS-WEST SUPPLY COMPANY INC MAGNETIC FLOWMETER	767	13-Aug-2025	13-Aug-2025	4,927.62	4,927.62	0.00
Supplier Totals :					4,927.62	4,927.62	0.00
0201 423-696442	UAP/NAPA AUTO PARTS T97-ELECTRONIC RACK & PINION,CORE DEPOSIT	768	07-Aug-2025	07-Aug-2025	2,726.93	2,726.93	0.00
423-966640	CONTAINER	779	15-Jul-2025	15-Jul-2025	31.23	31.23	0.00
423-969480	GLASS CLEANER,T-SHIRT WIPERS,BUGWASH	768	07-Aug-2025	07-Aug-2025	44.34	44.34	0.00
423-969640	T-97 RETURNED CORE	780	08-Aug-2025	08-Aug-2025	-490.56	-490.56	0.00
423-971180	T-160 OIL FILTER,AIR FILTER	781	20-Aug-2025	20-Aug-2025	32.29	32.29	0.00
Supplier Totals :					2,344.23	2,344.23	0.00
PT00001072 PTREF AUG2225	VERRIER ZACHARY STEPHEN Refund on PT Account 451 - 0426416.000	805	22-Aug-2025	22-Aug-2025	363.54	363.54	0.00
Supplier Totals :					363.54	363.54	0.00
5611 207	VIKTOR LIK SEC PLAYGROUND-LAMINATE ON PLYWOOD SHEETS	782	18-Aug-2025	18-Aug-2025	4,822.72	4,822.72	0.00
208 209A	SEC-KITCHEN CABINETS DRAWER BOX	780 787	18-Aug-2025 18-Aug-2025	18-Aug-2025 18-Aug-2025	7,076.99 134.40	7,076.99 134.40	0.00 0.00
Supplier Totals :					12,034.11	12,034.11	0.00
0237 AUTOPAC 09/25-01	WESTLAND INSURANCE GROUP AUTOPAC PREMIUMS SEPT 01/25-AUG 31/26	746	21-Jul-2025	21-Jul-2025	102,937.00	102,937.00	0.00
Supplier Totals :					102,937.00	102,937.00	0.00
5847 COS-2025-207	WIEBE CONNOR GREGORY DEPOSIT RELEASE-COS-2025-207 - 21 FOX RUN PLACE	798	21-Aug-2025	21-Aug-2025	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
PT00001070 PTREF AUG1925	WOLLMANN JANICE HELEN MARILYN Refund on PT Account 451 - 0160161.000	776	19-Aug-2025	19-Aug-2025	1,192.00	1,192.00	0.00
Supplier Totals :					1,192.00	1,192.00	0.00
0125 194055 194057	WOLSELEY WATERWORKS GROUP METER BENCH TEST SERVICE BOX ROD,BOLT ALL SS COUPLING	767 767	14-Aug-2025 14-Aug-2025	14-Aug-2025 14-Aug-2025	924.00 4,056.64	924.00 4,056.64	0.00 0.00
Supplier Totals :					4,980.64	4,980.64	0.00
2019	WOSTCO CONTRACTORS INC						

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Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
25-08-01	GENERATOR PAD & WALLS,PILES	767	07-Aug-2025	07-Aug-2025	34,104.00	34,104.00	0.00
<b>Supplier Totals :</b>					34,104.00	34,104.00	0.00
1577	WSP CANADA GROUP LIMITED						
20260567	LOEWEN BLVD & PTH 12 INTERSECTION RECONSTRUCTION TO MAY 30 2025	774	12-Jun-2025	12-Jun-2025	38,504.44	38,504.44	0.00
20272665	WATER SYSTEM ASSESSMENT TO JUNE 26 2025	767	15-Jul-2025	15-Jul-2025	10,368.75	10,368.75	0.00
20277419	WWTF FUNCTIONAL DESIGN TO JUNE 27 2025	774	30-Jul-2025	30-Jul-2025	9,525.49	9,525.49	0.00
<b>Supplier Totals :</b>					58,398.68	58,398.68	0.00
5843	ZACHARIAS MARIANNA						
CREDIT 08/15/25	AQ PAYOUT CREDIT-SWIMMING LESSON CANCELLATION	763	15-Aug-2025	15-Aug-2025	121.50	121.50	0.00
<b>Supplier Totals :</b>					121.50	121.50	0.00
<b>Computer Paid Total :</b>					<b>1,250,444.06</b>	<b>1,250,444.06</b>	<b>0.00</b>

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Supplier Code	Supplier Name				Invoice	Paid	Discount
Invoice No.	Description	Batch	Invoice Date	Due Date	Amount	Amount	Amount
0164	RECEIVER GENERAL FOR CANADA						
PR#17/25 RP000	PR#17 REMITTANCE 10813 0014 RP0001	757	15-Aug-2025	15-Aug-2025	82,742.76	82,742.76	0.00
PR#17/25 RP000	PR#17 REMITTANCE 10813 0014 RP0002	757	15-Aug-2025	15-Aug-2025	23,540.26	23,540.26	0.00
PR#8/25 MONTH	PR#8 MONTHLY REMITTANCE 10813 0014 RP0002	757	15-Aug-2025	15-Aug-2025	21,042.86	21,042.86	0.00
<b>Supplier Totals :</b>					127,325.88	127,325.88	0.00
<b>EFT Paid Total :</b>					<b>127,325.88</b>	<b>127,325.88</b>	<b>0.00</b>

<b>Total Unpaid for Approval :</b>	<b>0.00</b>
<b>Total Discount :</b>	<b>0.00</b>
<b>Total Manually Paid for Approval :</b>	<b>0.00</b>
<b>Total Computer Paid for Approval :</b>	<b>1,250,444.06</b>
<b>Total EFT Paid for Approval :</b>	<b>127,325.88</b>
<b>Grand Total ITEMS for Approval :</b>	<b>1,377,769.94</b>