

# CITY OF STEINBACH

Tuesday,  
October 15, 2024

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 Strategic Priorities 2022-2026

- City Relationships
- Enhanced Safety
- Infrastructure Renewal and Expansion
- Recreation and Cultural Facility Renewals

# CITY OF STEINBACH

Tuesday, October 15, 2024  
Regular Council Meeting 7:30 p.m.

## AGENDA

---

1. Call to Order
2. Opening - Councillor Susan Penner
3. Adopt Agenda
4. Minutes of October 1, 2024 Regular Council Meeting pg. 1
5. Business arising from Minutes
6. Public Hearing 7:35 p.m.
  - A. Rezoning By-Law 2250 pg. 3  
Re: 333 Loewen Boulevard (2<sup>nd</sup> reading)
7. Delegation 7:45 p.m.
8. Reports & Recommendations of City Manager
9. Administration
  - A. Accounts Payable back
  - B. Board of Revision Appointments pg. 29
  - C. Building Permits (September 2024) pg. 30
  - D. Business Licences pg. 31
10. Council Question Period
11. Correspondence & Petitions
  - A. Manitoba Transportation & Infrastructure  
Engineering and Technical Services Division  
Re: Rapid Flashing Low Level (RFL) Lights at Crosswalks pg. 32
  - B. Association of Manitoba Municipalities  
Re: 26<sup>th</sup> Annual Fall Convention pg. 33
12. Other Business
13. Adjournment

Organizational Meeting Tuesday, November 5, 2024 7:00 p.m.  
Next Regular Council meeting Tuesday, November 5, 2024 7:30 p.m.

CITY OF STEINBACH  
Regular Council Meeting  
October 1, 2024

MINUTES

1. Minutes of the Regular Council Meeting of City of Steinbach Council held on Tuesday, October 1, 2024, at City of Steinbach Council Chambers.
2. Mayor Earl Funk called the meeting to order at 7:30 p.m., with the following members of Council present: Councillors Jake Hiebert, Michael Zwaagstra, Damian Penner, Bill Hiebert, Susan Penner & Jac Siemens. Also present: City Manager, Troy Warkentin, Manager, Corporate Services, Adam Thiessen and City Clerk, Amanda Dubois.
3. Councillor Damian Penner opened the meeting.
- R24-187 4. Councillor S. Penner, Councillor B. Hiebert RESOLVED that the agenda be adopted.  
-Un. Carried-
- R24-188 5. Councillor M. Zwaagstra, Councillor J. Hiebert RESOLVED that the minutes of the September 17, 2024, Regular Council Meeting be approved.  
-Un. Carried-
- R24-189 6. Councillor J. Siemens, Councillor D. Penner RESOLVED that the following accounts be approved for payment:

Accounts Payable (September 25, 2024)	\$	4,994,665.01
Bi-Weekly Pay Period No. 19 (September 11, 2024)	\$	304,032.64
Bi-Weekly Pay Period No. 20 (September 25, 2024)	\$	291,199.63

  
-Un. Carried-
- R24-190 7. Councillor B. Hiebert, Councillor J. Hiebert RESOLVED that the Financial Statements ending August 31, 2024, be accepted.  
-Un. Carried-
- R24-191 8. Councillor M. Zwaagstra, Councillor D. Penner RESOLVED that the City of Steinbach give first reading to By-Law 2252, being a rezoning by-law.  
-Un. Carried-
- R24-192 9. Councillor J. Siemens, Councillor S. Penner RESOLVED that the City of Steinbach give first reading to By-Law 2253, being a rezoning by-law.  
-Un. Carried-
- R24-193 10. Councillor B. Hiebert, Councillor M. Zwaagstra RESOLVED that the City of Steinbach accept the following approved excavator's licence as issued by the Operations Department.  

Lic. No. 24-16 - Tri-Core Projects Ltd. - Joseph Astleford - Utilities

  
-Un. Carried-
11. Minutes of the Seine Rat Roseau Watershed District of August 20, 2024 and August 29, 2024 were acknowledged.  
Received as information.
12. Minutes of the Jake Epp Library of September 18, 2024 were acknowledged.  
Received as information.

13. Correspondence and a sponsorship request from Operation Red Nose 2024 were acknowledged.

Received as information.

14. Correspondence and a 2024 Interim Operating Grant in the amount of (\$15,000.00) from the Minister of Municipal and Northern Relations, Minister of Indigenous Economic Development regarding the Mobility Disadvantaged Transportation Program were acknowledged.

Received as information.

15. Correspondence and the final 2024 Municipal Operating Grant Payment (\$527,498.00) from the Minister of Municipal and Northern Relations, Minister of Indigenous Economic Development was acknowledged.

Received as information.

16. Adam Thiessen, Manager, Corporate Services presented an Event Centre Update.

16.1 Mr. Thiessen highlighted the progress of the parking lot, along with the Tyndall stone and landscaping work that is beginning. The top level windows have been installed, and the patio landscaping and piers for the pergola are in place.

16.2 Over 50% of the exterior siding has been placed, and the kids play area shell is there, with the roof nearing completion in the next two weeks with interior finishing to follow.

16.3 The gym floor and walls are complete. The arena ice plant is fully operational, with the TG Smith ice surface in, and is ready for the ice surface in the new arena when required.

16.4 Focus includes framing work on the club zone ceiling, the 40' x 15' screens on the east and west ends, painting the ceiling and dressing rooms. The main stairway will be installed shortly and the Pistons merchandise area and Pistons dressing room are both taking shape.

16.5 Progress report reviewed, with 72% of total project cost to August 31, 2024 with the project nearing completion, expected at the end of December 2024.

17. Mr. Thiessen was prepared to answer questions of council.

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

-Un. Carried-

Time of adjournment: 7:55 p.m.

\*ad

---

Mayor

---

City Manager

# Re-zoning File # By-Law 2250, LOEWEN BOULEVARD, 333

## Administration

**RFD #:** 2024001038 **Last Updated:** 9/19/2024 3:54:20 PM  
**Created:** 8/26/2024 3:53:45 PM **Status:** Approved  
**Author:** Justina Gell

	Council Meeting Date	Resolution #	Moved By	Seconded By
<b>First Reading:</b>	Sep 17, 2024	R24-185	Jac Siemens	Jake Hiebert
<b>Second Reading:</b>				

## Council Decision:

**RESOLVED**

That the City of Steinbach give first reading to by-law 2250, being a re-zoning by-law.

## Subject:

## Summary

### Purpose

The purpose of By-Law 2250 is to re-zone the subject property from 'C4' Commercial Regional to 'E/I' Educational/Institutional. The applicants are proposing to relocate the Steinbach Bible College to the subject property.

### Recommendation

Recommendation is for council to give By-Law 2250 second reading subject to the owners entering into a development agreement.

## 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

The project proponent, Steinbach Bible College Inc., has submitted an application under By-Law 2250 requesting Council's consideration to approve a rezoning for the subject property at 333 Loewen Boulevard from C4 - Commercial Regional zone to EI - Educational and Institutional zone. The applicant intends to relocate the existing bible college from its facility at 50 PTH 12N to the subject property.

The subject property is designated Commercial Policy Area under the City's Official Community Plan. These areas are intended to provide residents with the necessary services and employment opportunities and for development that combines appropriate complementary uses within a single structure to help create a visually interesting streetscape and to encourage economic diversity.

The application notes that further development of the subject property is being planned to facilitate college operations including student housing on the site.

Recommendation from administration is that Council give By-Law 2250 second reading subject to the outcome of the public hearing and subject to the execution of a development agreement.

## City Planner Report

### **By-Law 2250 Planning Comments**

#### *Location:*

333 Loewen Blvd

#### *Current Designation & Zoning:*

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

The property is currently zoned 'C4' Commercial Regional in the City of Steinbach Zoning By-Law.

#### *Current Zoning Requirements*

##### *'C4' Commercial Regional*

The Commercial Regional district is intended to accommodate the development of large-scale, regional centres containing a mix of concentrated land uses. These commercial uses are subject to frequent view by the public and visitors to Steinbach, and they should provide an attractive appearance with landscaping, sufficient parking, and controlled traffic movement. The district should provide retail commercial, office and structures at higher intensities than surrounding areas. The area may also contain concentrations of medium to high density office development, as well as a broad mix of complementary uses. The district should facilitate and encourage pedestrian travel between residential and non-residential uses.

Site area-30 000 sq feet

Site width-100 feet

Front yard-varies

Rear yard-50 feet

Side yard (regular)-varies

Side yard (corner)-varies

Height-no maximum

#### *Proposed Zoning Requirements-*

##### *'EI' Educational and Institutional*

Site Area-20 000 square feet

Site Width-100 feet

Front Yard-25 feet

Rear Yard-25 feet

Side Yard (regular)-15 feet

Side Yard (corner) - 25 feet

Max Height- 100 feet

#### *'EI' Educational and Institutional Zone*

The Educational and Institutional (EI) district is intended to provide areas for the development of large and significant, single or multi-building, public, quasi-public, or private facilities of a non-commercial character that may have significant impacts on the surrounding areas. Typical uses may include places of worship, schools, colleges and universities, libraries, cultural facilities, hospitals and large research facilities as well as associated residential and directly related commercial uses. Attractive, campus style development is encouraged within this district. In some case, EI zoning may be appropriate for clustered or core facilities, while supporting facilities on non-contiguous lots remain in other zoning districts. Commercial or non-commercial uses that support the function of the facility or its population would be considered as accessory uses.

#### *Comments/Recommendation*

The intent for this application is to re-zone the property from 'C4' Commercial Regional to 'E/I' Educational/Institutional to allow for the relocation of the Steinbach Bible College. The Steinbach Bible College is currently located along PTH 12 North and shares facilities with the Steinbach Christian School. Now, with each of the facilities expanding each school requires its own space.

The current property has been vacant for the last few years, originally home to the Steinbach Family Medical Centre. The new space would include administrative offices, commercial kitchen and dining area, classrooms, study area, library and student housing.

The property is located on an arterial street which was developed to carry a heavy traffic load daily. The north side of Loewen Boulevard is a mixture of multi-family residential, places of worship, as well as home to the Red River Campus. Permitting an additional educational institution in this area seems to make sense. The proposed site plan of the space accommodates all the required parking stalls as outline in the Zoning By-Law, as well has direct access to AT pathways for students to bike/walk to class. This proposal would also rejuvenate a property that has been vacant for almost ten years.

Recommendation is for council to give second reading to By-Law 2250 subject to a development agreement.



## **MEMO**

**September 10, 2024**

**To: Rezoning By-Law 2250**

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

**Re: #333 Loewen Boulevard Rezoning Comments**

### **Property Access**

The lot has two existing undersized asphalt approaches, one from Loewen Boulevard and one from Albert Street. The approaches must be widened to a minimum width of 9.14m and constructed of concrete. The Developer will be responsible for all costs associated with installing the new 9.14m wide, 150mm reinforced or 200mm non-reinforced concrete access approach to Loewen Boulevard and to Albert Street. The Developer will also be responsible for all other costs associated with the approach reconfiguration, which includes but is not limited to construction of new curb and gutter where required, new sidewalk construction and restoration of any areas affected by construction.

### **Water Servicing**

The existing lot is currently serviced with two 50mm water services, one from Loewen Boulevard water main and one from the Albert Street water main. The proposed development must be serviced with a minimum 50mm water service. The Developer will be responsible for all costs associated with any water service improvements, alterations or abandonments of the existing water services.

### **Sewer Servicing**

The existing lot is currently serviced with two 150mm sewer services, one from the Loewen Boulevard wastewater sewer main and one from the Albert Street wastewater sewer main. The proposed development must be serviced with a minimum 150mm wastewater sewer service. The Developer will be responsible for all costs associated with any required sewer service improvements, as well as formally abandoning one of the existing sewer services.

### **Land Drainage**

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

### **Garbage Pickup**

This lot would receive regular commercial garbage collection.

I have no other comments or concerns at this time.

# Appendix

## **Implications of Recommendation**

- Zoning By-Law
- Public Notice
- Sketches/Drawings
- Titles
- Posting Requirements

# CITY OF STEINBACH

## By-Law No. 2250

**BEING A BY-LAW** of the City of Steinbach to amend the Steinbach Zoning By-Law No. 2100 regulating the use of land and location of buildings and structures in the City of Steinbach.

**WHEREAS** Section 80 of The Planning Act provides that a Zoning By-Law may be amended;

**AND WHEREAS** Council deems it desirable and necessary to amend certain areas of the City of Steinbach.

**NOW THEREFORE** the Council of the City of Steinbach in meeting duly assembled, enacts as follows:

1. **THAT** the City of Steinbach Zoning Map, as amended is hereby further amended in order that:

Block 1 Plan 23263, Parcel 4 Plan 7508, Lots 4 & 5 Plan 22188 & Parcel B Plan 54264 Ex Mines & Minerals be rezoned from 'C4' Commercial Regional to 'EI' Educational/Institutional as shown on Schedule 'A' of this by-law.

2. **THAT** this by-law be subject to a development agreement.

**DONE AND PASSED** in Council duly assembled, this \_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Manager

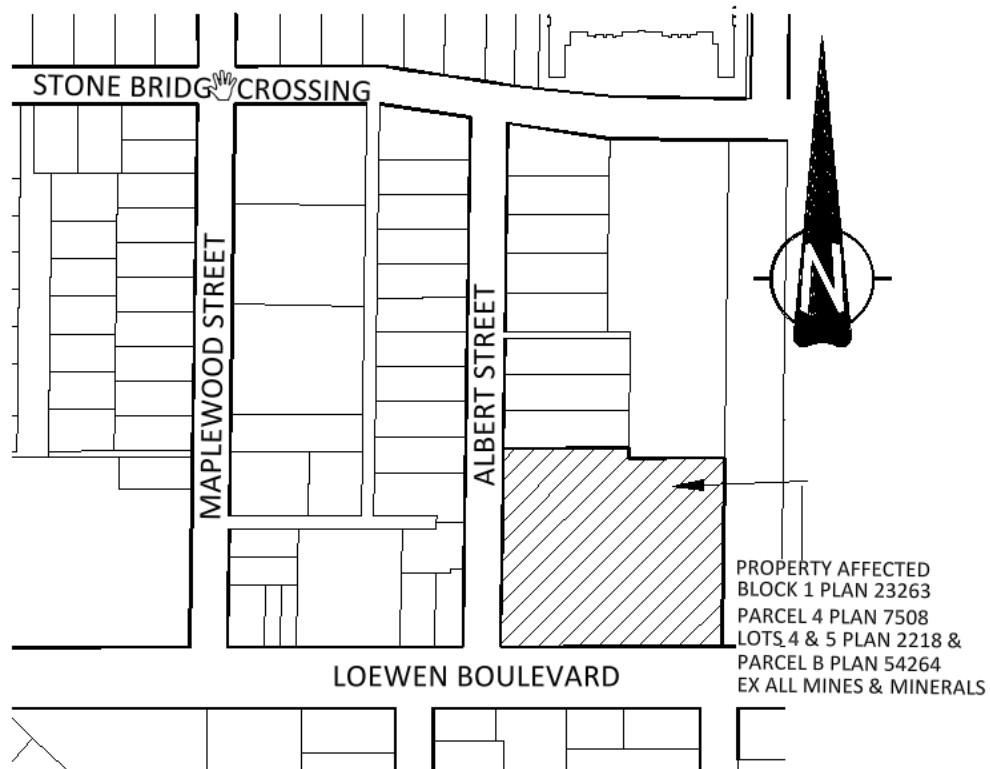
Read a first time this 17th day of September, 2024.  
Read a second time this \_\_\_ day of \_\_\_\_\_, 2024.  
Read a third time this \_\_\_ day of \_\_\_\_\_, 2024.

Certified copy of By-Law 2250, given first reading on the 17th day of September, 2024.

\_\_\_\_\_  
City Clerk

Certified copy of By-Law 2250, given third reading on the \_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
City Clerk



**CITY OF STEINBACH**

SCHEDULE "A"

OF BY-LAW NUMBER 2250  
 AMENDING THE STEINBACH ZONING BY-LAW 2100 MAP

LEGEND  Area affected by By-Law 2250

**Rezone:** Block 1 Plan 23263, Parcel 4 Plan 7508, Lots 4 & 5 Plan 22188 & Parcel B Plan 54264 Ex Mines and Minerals

**From:** 'C4' Commercial Regional

**To:** 'EI' Educational/Institutional

# CITY OF STEINBACH PUBLIC NOTICE



## By-Law 2250

### 333 Loewen Boulevard

Block 1 Plan 23263, Parcel 4 Plan 7508,  
Lots 4 & 5 Plan 22188 & Parcel B Plan 54264  
Ex All Mines and Minerals

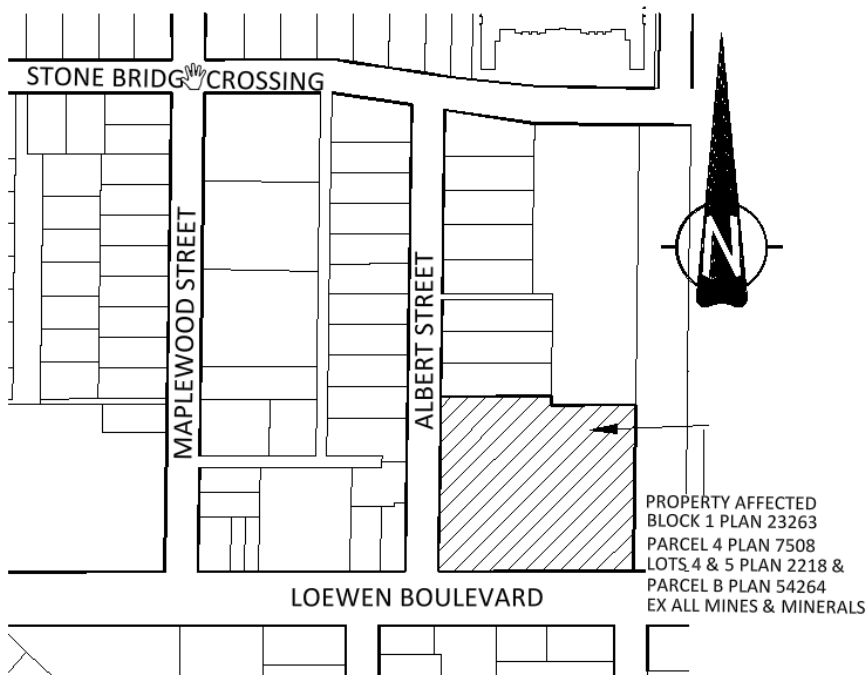
### Owner/Applicant

The owner of the property is Steinbach Bible College Inc.  
The applicant of By-Law 2250 is Abe G Bergen.

### What is By-Law 2250 about?

To re-zone the property from 'C4' Commercial Regional to 'E/I' Educational/Institutional to allow for the re-location of the Steinbach Bible College.

**PUBLIC  
HEARING**  
October 15, 2024  
7:35 pm  
Council Chambers  
225 Reimer Avenue  
Steinbach, MB



Any person who believes they will be affected by **By-Law 2250** are welcome to attend the public hearing on **Tuesday, October 15, 2024** 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?**

At the time and date noted above, the Mayor will ask the applicant to speak about his/her application and then Council will ask questions. After that, the Mayor will ask if anyone would like to speak either for or against the application.

### **Do I have to attend the hearing?**

Your attendance at the Public Hearing is encouraged if you have questions/concerns/objections to the application. However, you are not required to attend. If you are unable to attend, you may submit a letter and/or email to the City registering your concerns or objection prior to the Public Hearing. The applicant is strongly encouraged to attend the hearing to present his/her proposal and answer questions.

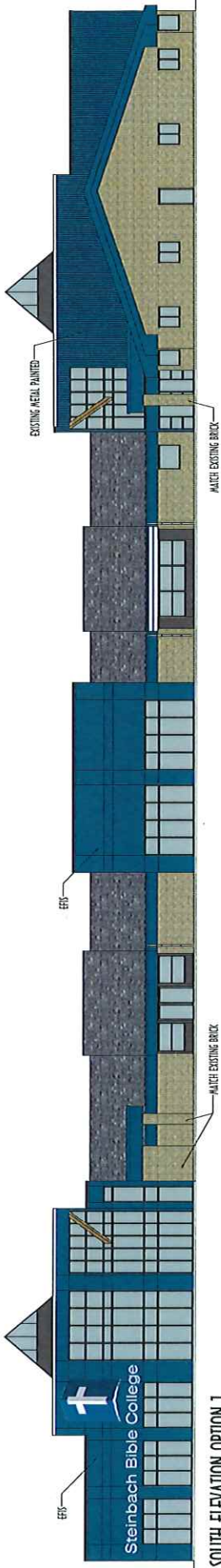
### **Why did I receive this notice?**

As required under the Provincial Planning Act, and to involve the public in the planning of our community, owners of property located within 100 metres (328') of the above-mentioned property have received a copy of this notice.

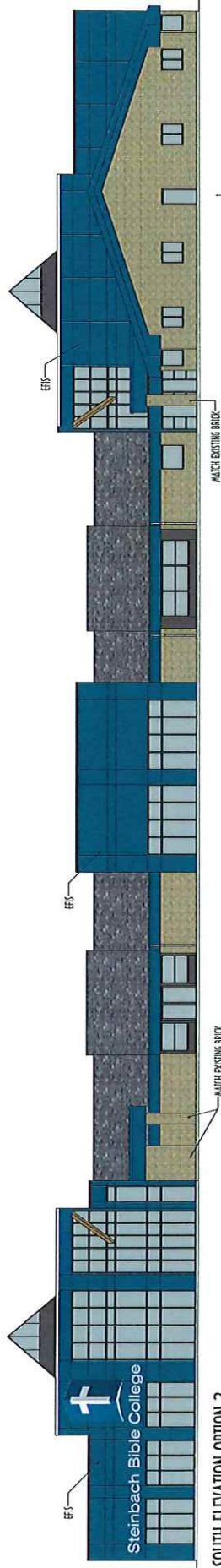
### **QUESTIONS?**

Contact Lacey Gaudet, City Planner  
204.346.6566 | [lgaudet@steinbach.ca](mailto:lgaudet@steinbach.ca) | Steinbach.ca  
225 Reimer Avenue, Steinbach, MB R5G 2J1





SOUTH ELEVATION OPTION 1



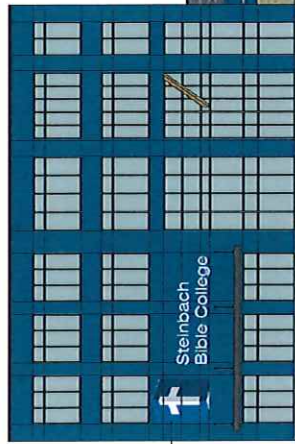
SOUTH ELEVATION OPTION 2

NOTES:  
 1. DRAWINGS ARE THE SOLE PROPERTY OF INTERITY DESIGN AND ARCHITECTURE. NO PART OF THIS DRAWING IS TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF INTERITY DESIGN AND ARCHITECTURE. ALL RIGHTS ARE RESERVED.  
 2. THIS DRAWING IS NOT TO BE SCALE.  
 3. ALL DIMENSIONS SHALL BE TO FACE UNLESS OTHERWISE NOTED.  
 4. ALL LEVELS PRIOR TO COMMENCEMENT OF WORK SHALL BE VERIFIED BY THE CONTRACTOR AND REPORTED IMMEDIATELY TO INTERITY DESIGN AND ARCHITECTURE.  
 5. ALL DIMENSIONS SHALL BE TO FACE UNLESS OTHERWISE NOTED.  
 6. ELECTRICAL SHALL VERIFY ELECTRICAL LAYOUT WITH OWNER BEFORE COMMENCING WORK.

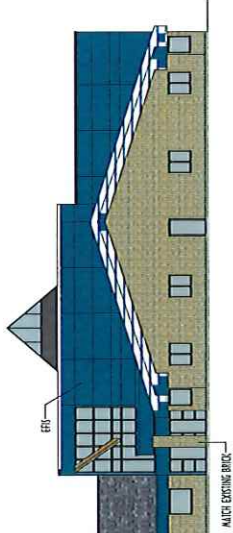
**hidebrandarchitectureinc**  
 844 Avenue Dr. Litchfield, Vermont 05461-5311  
 TEL: 802.235.1111  
 WWW.HIDEBRANDARCHITECTURE.COM

**Interity Design**  
 1000 Main Street, Suite 100  
 Litchfield, Vermont 05461-5311  
 TEL: 802.235.1111  
 WWW.INTERITYDESIGN.COM

PROJECT: STEINBACH BIBLE COLLEGE  
 ELEVATION SINGLE STOREY  
 DATE: MAY 31, 2024  
 SHEET NO: 24-017  
 2 OF 7



SOUTH ELEVATION WITH DORMS ABOVE



MATCH EXISTING BRICK

NOTES

- THIS DRAWING IS THE EXCLUSIVE PROPERTY OF INTEGRITY DESIGN AND ARCHITECTURE, INC. IT IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREIN.
- THIS DRAWING IS NOT TO BE REPRODUCED, COPIED, OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, WITHOUT PERMISSION.
- THE GENERAL CONTRACTOR SHALL VERIFY ALL DIMENSIONS, DATUMS, AND ELEVATIONS TO BE REPORTED IMMEDIATELY TO INTEGRITY DESIGN AND ARCHITECTURE, INC. IN WRITING.
- WORKING AT VARIANCE WITH THIS DRAWING SHALL BE DONE ONLY UPON WRITTEN PERMISSION FROM INTEGRITY DESIGN AND ARCHITECTURE, INC.
- ELECTRICAL SHALL VERIFY ELECTRICAL LAYOUT WITH OWNER BEFORE COMMENCING WORK.

**hildebrandarchitectureinc**  
 844 Avenue D, Littleton, Wyoming 82501-1101 | 307-467-3111

PROJECT: **Steinbach Bible College**  
 DATE: **May 31, 2024**  
 DRAWN BY: **Design**

PROJECT: **STEINBACH BIBLE COLLEGE**

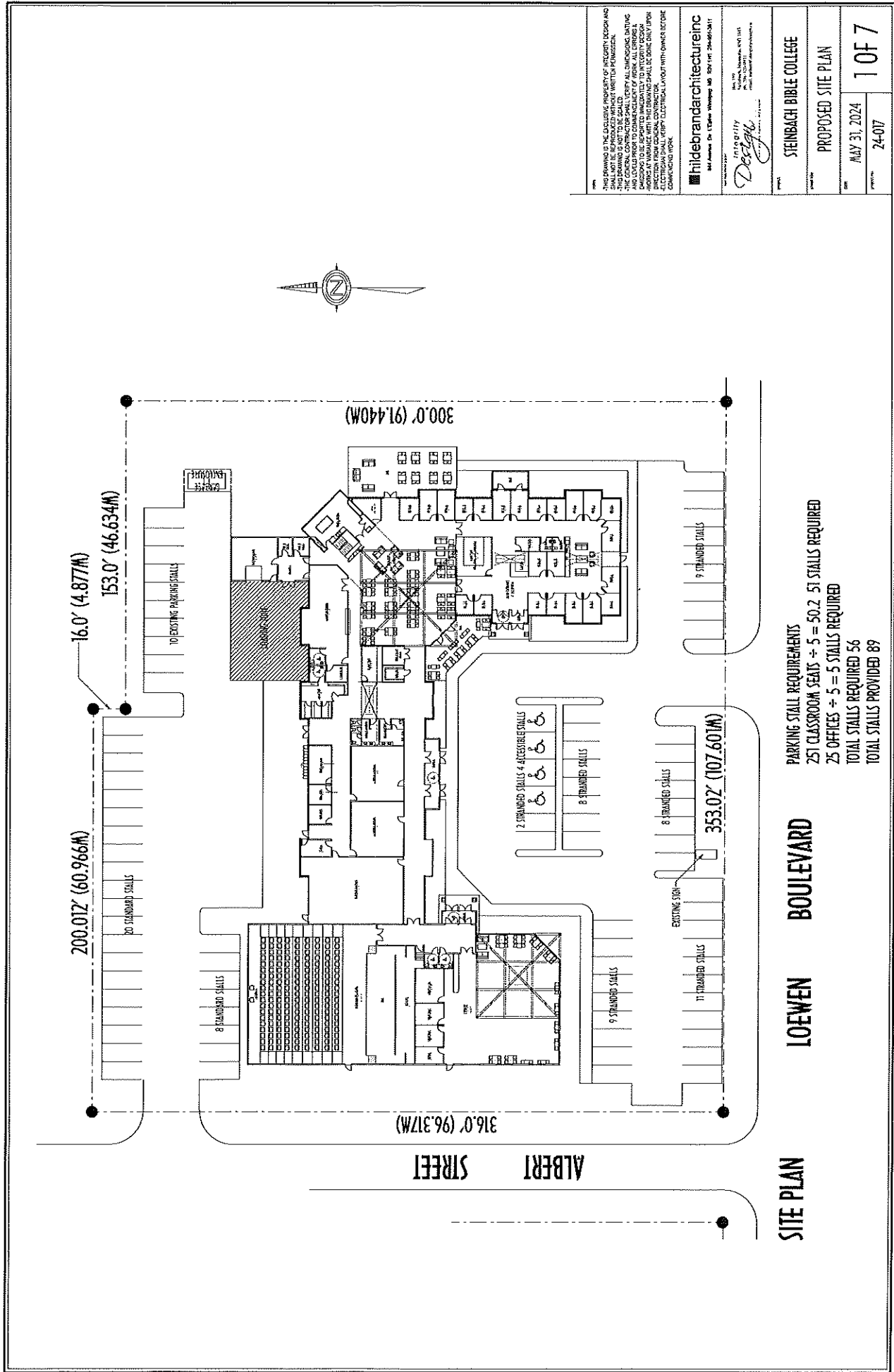
VIEW: **3 STOREY FRONT ELEVATION**

DATE: **MAY 31, 2024**

PROJECT NO: **24-017**

5 OF 7





THIS DRAWING IS THE EXCLUSIVE PROPERTY OF INTEGRITY DESIGN AND SHALL BE KEPT IN CONFIDENCE. THIS DRAWING IS NOT TO BE COPIED, REPRODUCED, OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, WITHOUT THE WRITTEN PERMISSION OF INTEGRITY DESIGN. ANY UNAUTHORIZED USE OF THIS DRAWING SHALL BE CONSIDERED A VIOLATION OF THE PROFESSIONAL ETHICS OF THE ARCHITECT AND SHALL BE SUBJECT TO LEGAL ACTION. INTEGRITY DESIGN SHALL BE RESPONSIBLE FOR THE DESIGN AND CONSTRUCTION OF THE ELECTRICAL SYSTEM AND SHALL BE RESPONSIBLE FOR THE ELECTRICAL LAYOUT WITH OWNER BEFORE COMMENCING WORK.

**hidebrandarchitectureinc**  
 847 Avenue Dr. Elkhart, Michigan MI 49821-1431  
 TEL: (231) 226-1111  
 WWW.HIDEBRANDARCHITECTURE.COM

*Integrity Design*  
 10000 S. 10th Street, Suite 100  
 Elkhart, Michigan 49821  
 TEL: (231) 226-1111  
 WWW.INTGRTYDESIGN.COM

STEINBACH BIBLE COLLEGE  
 PROPOSED SITE PLAN  
 MAY 31, 2024  
 24-017

1 OF 7

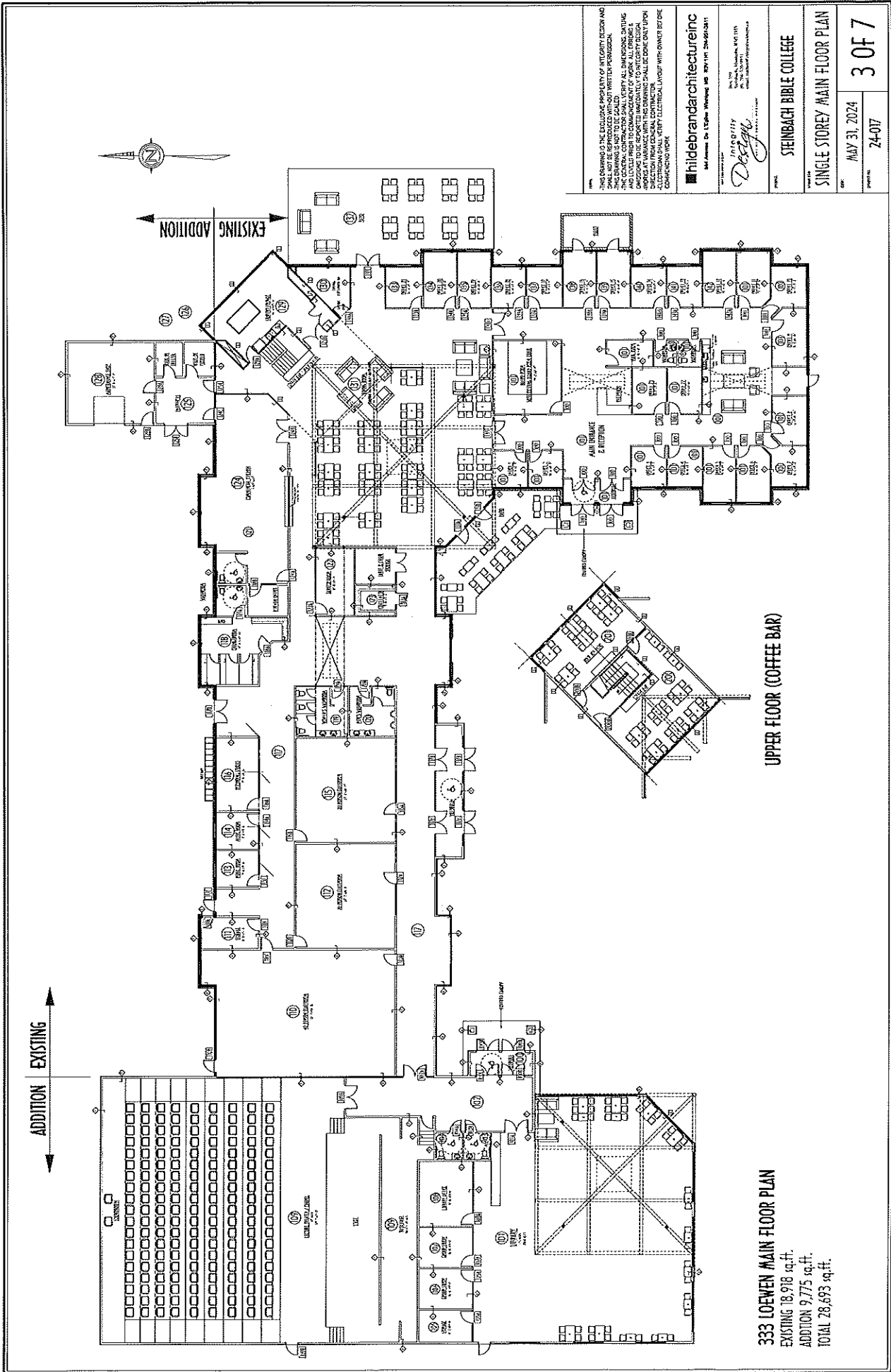
**SITE PLAN**

**LOEWEN BOULEVARD**

**ALBERT STREET**

**STEINHILBER AVENUE**

PARKING STALL REQUIREMENTS  
 25 CLASSROOM SEATS → 5 = 50.2 STALLS REQUIRED  
 25 OFFICES → 5 = 5 STALLS REQUIRED  
 TOTAL STALLS REQUIRED 56  
 TOTAL STALLS PROVIDED 89



**333 LOEWEN MAIN FLOOR PLAN**  
 EXISTING 18,918 sq.ft.  
 ADDITION 9,775 sq.ft.  
 TOTAL 28,693 sq.ft.

**UPPER FLOOR (COFFEE BAR)**

THIS DRAWING IS THE EXCLUSIVE PROPERTY OF INTEGRITY DESIGN AND ARCHITECTURE, INC. NO PART OF THIS DRAWING IS TO BE COPIED, REPRODUCED, OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM. ANY UNAUTHORIZED USE OR REPRODUCTION OF THIS DRAWING IS STRICTLY PROHIBITED. THE CLIENT AGREES TO HOLD INTEGRITY DESIGN AND ARCHITECTURE, INC. HARMLESS FROM ALL LIABILITY, INCLUDING REASONABLE ATTORNEY'S FEES, ARISING FROM ANY SUCH UNAUTHORIZED USE OR REPRODUCTION. THIS DRAWING IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREON. NO OTHER USES ARE PERMITTED WITHOUT THE WRITTEN CONSENT OF INTEGRITY DESIGN AND ARCHITECTURE, INC.

**hidebrandarchitectureinc**  
 344 Avenue Dr. Littleton, Colorado 80120-1341  
 Tel: 303.741.1111  
 Fax: 303.741.1111  
 www.hidebrandarchitecture.com

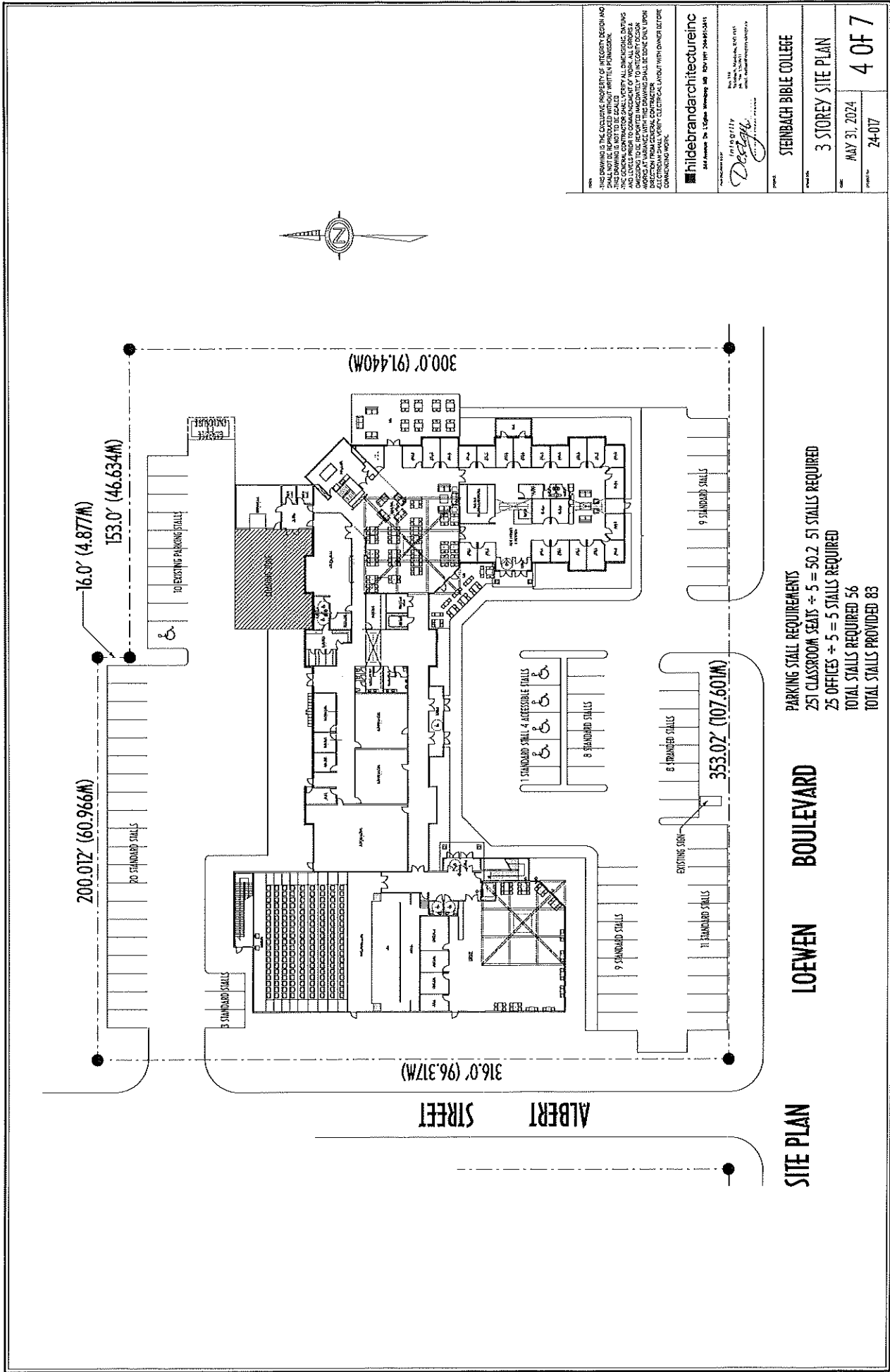
*Integrity Design*  
 ARCHITECTURE

**STEINBACH BIBLE COLLEGE**

**SINGLE STOREY MAIN FLOOR PLAN**

DATE: MAY 31, 2024  
 DRAWING NO: 24-017

**3 OF 7**



200.012' (60.966M)

16.0' (4.877M)

153.0' (46.634M)

300.0' (91.440M)

316.0' (96.317M)

ALBERT STREET

353.02' (107.601M)

SITE PLAN

LOEWEN BOULEVARD

BOULEVARD

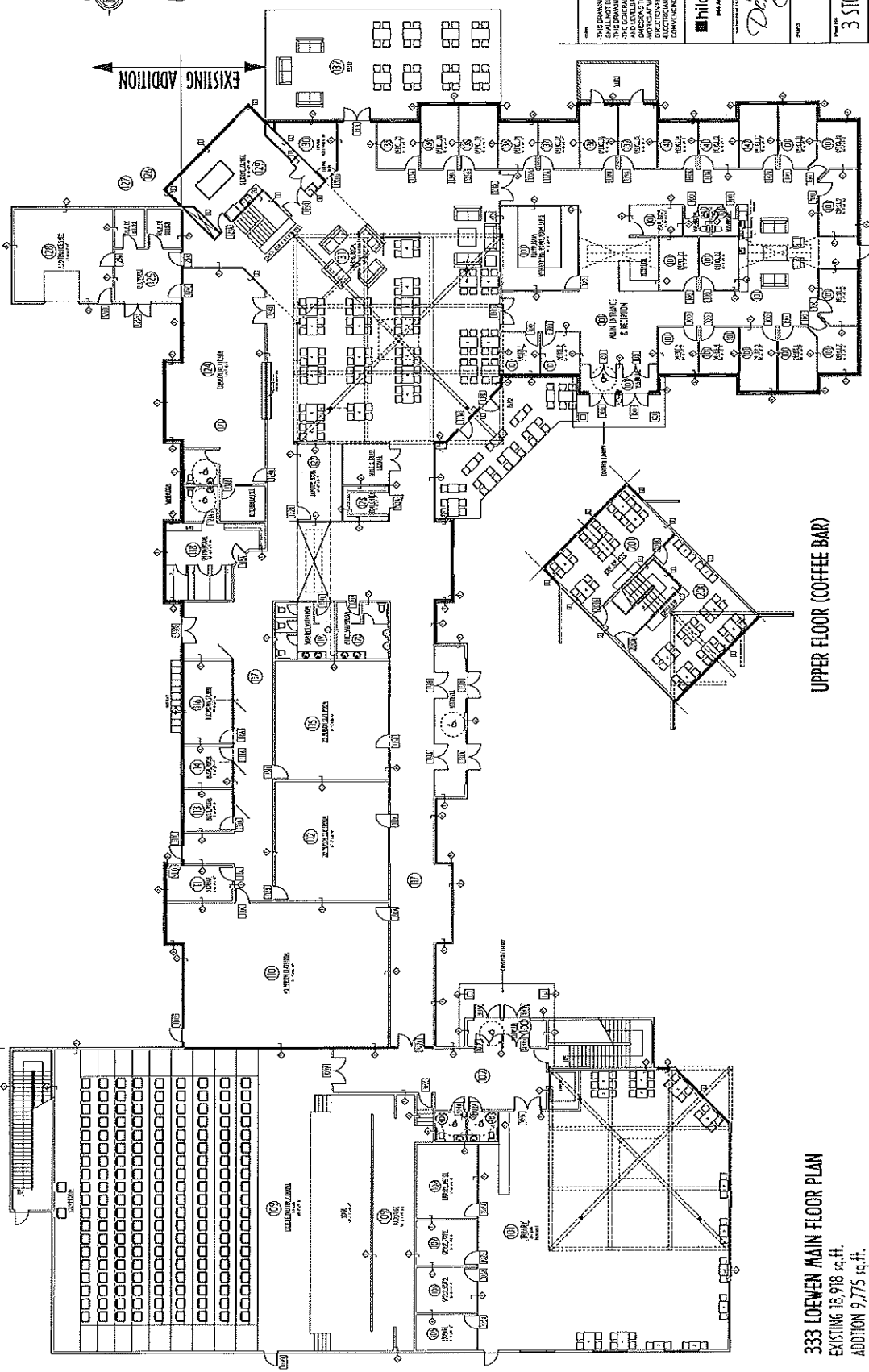
PARKING STALL REQUIREMENTS  
 251 CLASSROOM SEATS ÷ 5 = 50.2 51 STALLS REQUIRED  
 25 OFFICES ÷ 5 = 5 STALLS REQUIRED  
 TOTAL STALLS REQUIRED 56  
 TOTAL STALLS PROVIDED 83

THIS DRAWING IS THE EXCLUSIVE PROPERTY OF INTEGRITY DESIGN AND ARCHITECTURE, INC. (IDA). IT IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREIN. ANY REUSE OR MODIFICATION OF THIS DRAWING WITHOUT THE WRITTEN CONSENT OF IDA IS STRICTLY PROHIBITED. THE USER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL APPLICABLE AGENCIES AND AUTHORITIES. THE USER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL APPLICABLE AGENCIES AND AUTHORITIES. THE USER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL APPLICABLE AGENCIES AND AUTHORITIES.

**hidebrandarchitectreinc**  
 248 Avenue Du Lac, Winnipeg MB R2H 1P1 204-941-3411  
 Integrity Design  
 248 Avenue Du Lac, Winnipeg MB R2H 1P1 204-941-3411

STEINBACH BIBLE COLLEGE  
 3 STOREY SITE PLAN  
 MAY 31, 2024  
 24-017  
 4 OF 7

← ADDITION | EXISTING →



**333 LOEWEN MAIN FLOOR PLAN**  
 EXISTING 18,918 sq.ft.  
 ADDITION 9,775 sq.ft.  
 TOTAL 28,693 sq.ft.

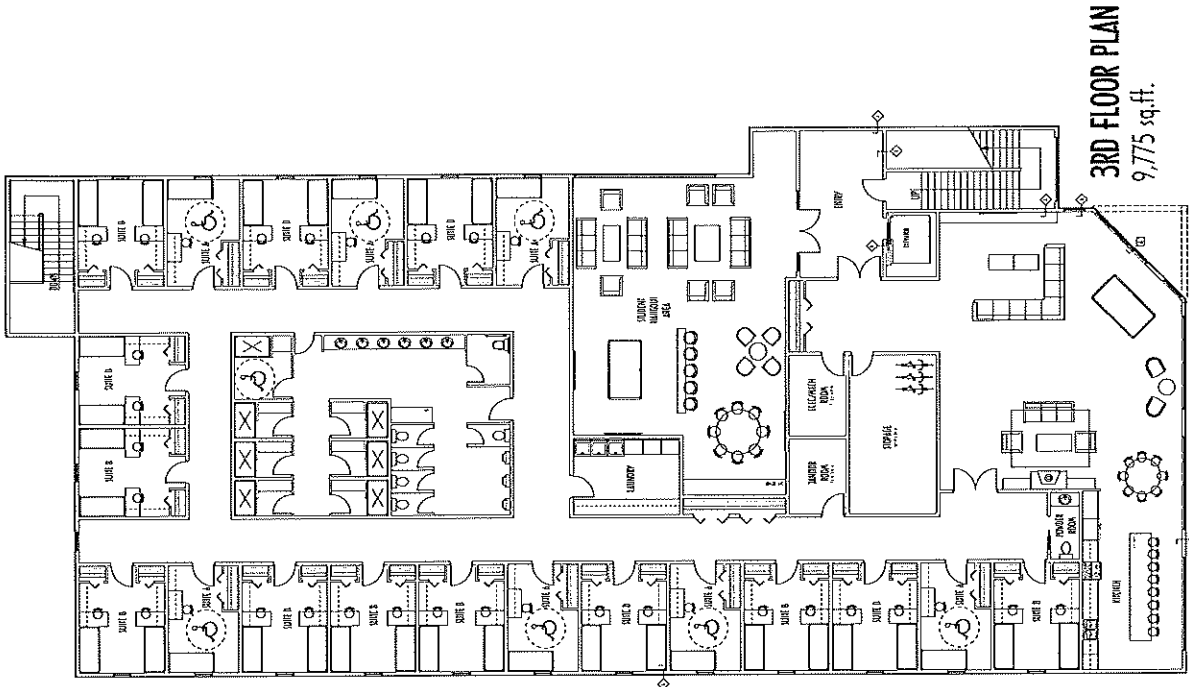
UPPER FLOOR (COFFEE BAR)

THIS DRAWING IS THE EXCLUSIVE PROPERTY OF INTERIORITY DESIGN AND SHOULD NOT BE REPRODUCED, COPIED, OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM. PERMISSION IS GRANTED TO CONSULTANTS TO MAKE A LIMITED NUMBER OF COPIES OF THIS DRAWING FOR THEIR OWN USE ONLY. ALL RIGHTS ARE RESERVED. NO PART OF THIS DRAWING SHALL BE LOANED, REPRODUCED, COPIED, OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM. WITHOUT THE WRITTEN PERMISSION OF INTERIORITY DESIGN.

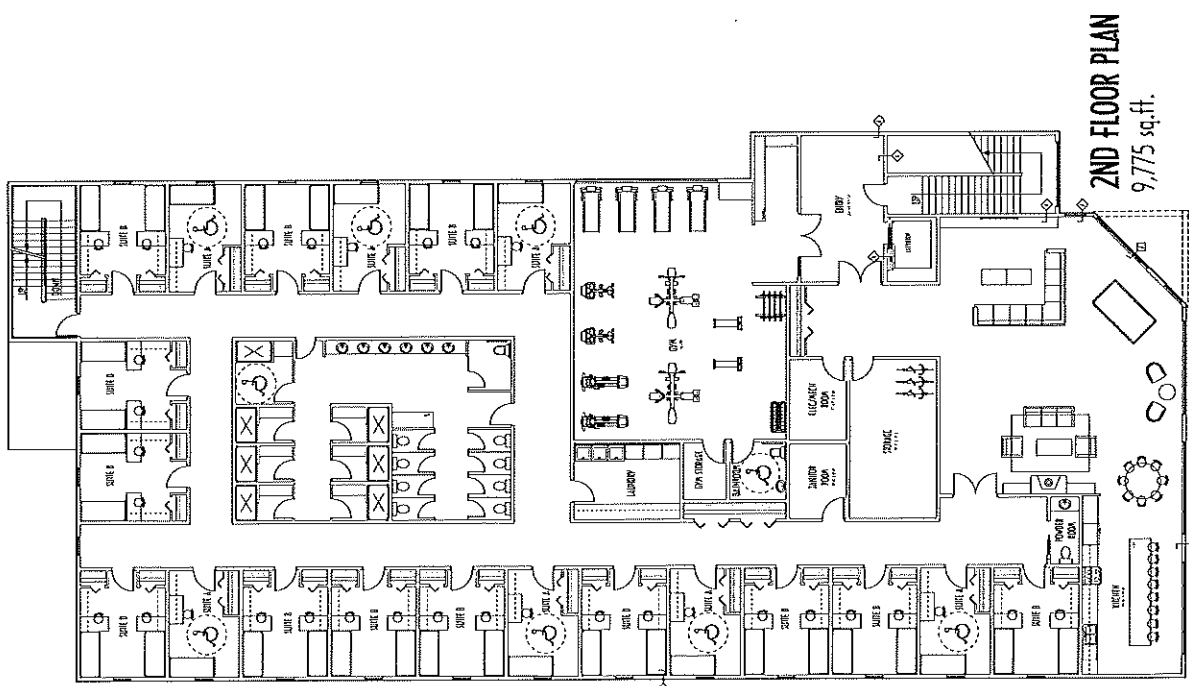
**hildebrandarchitectreinc**  
 1414 Avenue Du Lac, Winnipeg, MB R2P 2K6  
 Tel: 204.981.1111  
 Fax: 204.981.1112  
 www.hildebrandarchitectreinc.com

**PROJEC**  
 STEINBACH BIBLE COLLEGE  
 3 STOREY MAIN FLOOR PLAN

DATE: MAY 31, 2024  
 SHEET NO: 24-017  
**6 OF 7**



**3RD FLOOR PLAN**  
9,775 sq.ft.



**2ND FLOOR PLAN**  
9,775 sq.ft.

THIS DRAWING IS THE EXCLUSIVE PROPERTY OF INTEGRITY DESIGN AND ARCHITECTURE, INC. (IDA). IT IS TO BE USED ONLY FOR THE PROJECT AND LOCATIONS SPECIFICALLY IDENTIFIED HEREON. ANY REUSE, REPRODUCTION, OR MODIFICATION OF THIS DRAWING WITHOUT THE WRITTEN PERMISSION OF IDA IS STRICTLY PROHIBITED. IDA SHALL BE SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS DRAWING. IDA SHALL NOT BE RESPONSIBLE FOR ANY ERRORS OR OMISSIONS TO BE REPORTED IMMEDIATELY TO INTEGRITY DESIGN AND ARCHITECTURE, INC. ANY SUCH REPORT SHALL BE SOLELY UPON THE USER. IDA SHALL NOT BE RESPONSIBLE FOR ANY ERRORS OR OMISSIONS TO BE REPORTED IMMEDIATELY TO INTEGRITY DESIGN AND ARCHITECTURE, INC. ANY SUCH REPORT SHALL BE SOLELY UPON THE USER. IDA SHALL NOT BE RESPONSIBLE FOR ANY ERRORS OR OMISSIONS TO BE REPORTED IMMEDIATELY TO INTEGRITY DESIGN AND ARCHITECTURE, INC. ANY SUCH REPORT SHALL BE SOLELY UPON THE USER.

**hidebrandarchitectureinc**  
344 Avenue D, Litchfield, Vermont 05461-2400  
Tel: 802.452.1111  
Fax: 802.452.1111  
www.hidebrandarchitecture.com

*Integrity Design*  
ARCHITECTURE, INC.

**STEINBACH BIBLE COLLEGE**  
PROPOSED 2ND & 3RD FLOOR

DATE: MAY 31, 2024  
PROJECT: 24-017

**7 OF 7**

## STATUS OF TITLE

Title Number       **3296710/1**  
Title Status        **Accepted**  
Client File         109144-24



### 1. REGISTERED OWNERS, TENANCY AND LAND DESCRIPTION

STEINBACH BIBLE COLLEGE INC.

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

LOT 5 PLAN 22188 WLTO  
IN SW 1/4 2-7-6 EPM

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

### 2. ACTIVE INSTRUMENTS

Instrument Type:       **Caveat**  
Registration Number:   **88-8414/1**  
Instrument Status:     **Accepted**

Registration Date:     1988-01-29  
From/By:                MANITOBA HYDRO AND TELEPHONE SYSTEM  
To:

Amount:  
Notes:                  AFFECTS: WLY 10 FT. PERP.  
Description:            No description

---

Instrument Type:       **Mortgage**  
Registration Number:   **5635084/1**  
Instrument Status:     **Accepted**

Registration Date:     2024-05-01  
From/By:                STEINBACH BIBLE COLLEGE INC.  
To:                       STEINBACH CREDIT UNION LIMITED

Amount:                 \$6,000,000.00  
Notes:                  No notes  
Description:            No description

<b>3. ADDRESSES FOR SERVICE</b>
STEINBACH BIBLE COLLEGE INC. 50 PTH 12N Steinbach MB R5G 1T4
<b>4. TITLE NOTES</b>
No title notes
<b>5. LAND TITLES DISTRICT</b>
Winnipeg
<b>6. DUPLICATE TITLE INFORMATION</b>
Duplicate not produced
<b>7. FROM TITLE NUMBERS</b>
3190760/1          All
<b>8. REAL PROPERTY APPLICATION / CROWN GRANT NUMBERS</b>
No real property application or grant information
<b>9. ORIGINATING INSTRUMENTS</b>
Instrument Type: <b>Transfer Of Land</b>
Registration Number: <b>5635083/1</b>
Registration Date:          2024-05-01
From/By:                    10119151 MANITOBA INC.
To:                             STEINBACH BIBLE COLLEGE INC.
Consideration:              \$2,050,000.00
<b>10. LAND INDEX</b>
Lot 5 Plan 22188 SW 2-7-6E

CERTIFIED TRUE EXTRACT PRODUCED FROM THE LAND TITLES DATA STORAGE SYSTEM OF TITLE NUMBER 3296710/1

## STATUS OF TITLE

Title Number **3296709/1**  
Title Status **Accepted**  
Client File **109144-24**



### 1. REGISTERED OWNERS, TENANCY AND LAND DESCRIPTION

STEINBACH BIBLE COLLEGE INC.

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

LOT 4 PLAN 22188 WLTO  
IN SW 1/4 2-7-6 EPM

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

### 2. ACTIVE INSTRUMENTS

Instrument Type: **Caveat**  
Registration Number: **88-8414/1**  
Instrument Status: **Accepted**

Registration Date: 1988-01-29  
From/By: MANITOBA HYDRO AND TELEPHONE SYSTEM  
To:

Amount:  
Notes: AFFECTS WLY 10 FT PERP  
Description: No description

---

Instrument Type: **Mortgage**  
Registration Number: **5635084/1**  
Instrument Status: **Accepted**

Registration Date: 2024-05-01  
From/By: STEINBACH BIBLE COLLEGE INC.  
To: STEINBACH CREDIT UNION LIMITED

Amount: \$6,000,000.00  
Notes: No notes  
Description: No description



<b>3. ADDRESSES FOR SERVICE</b>
STEINBACH BIBLE COLLEGE INC. 50 PTH 12N Steinbach MB R5G 1T4
<b>4. TITLE NOTES</b>
No title notes
<b>5. LAND TITLES DISTRICT</b>
Winnipeg
<b>6. DUPLICATE TITLE INFORMATION</b>
Duplicate not produced
<b>7. FROM TITLE NUMBERS</b>
3190759/1          All
<b>8. REAL PROPERTY APPLICATION / CROWN GRANT NUMBERS</b>
No real property application or grant information
<b>9. ORIGINATING INSTRUMENTS</b>
Instrument Type: <b>Transfer Of Land</b>
Registration Number: <b>5635083/1</b>
Registration Date:          2024-05-01
From/By:                    10119151 MANITOBA INC.
To:                             STEINBACH BIBLE COLLEGE INC.
Consideration:              \$2,050,000.00
<b>10. LAND INDEX</b>
Lot 4 Plan 22188 SW 2-7-6E

CERTIFIED TRUE EXTRACT PRODUCED FROM THE LAND TITLES DATA STORAGE SYSTEM OF TITLE NUMBER 3296709/1

## STATUS OF TITLE

Title Number       **3296707/1**  
Title Status        **Accepted**  
Client File         109144-24



### 1. REGISTERED OWNERS, TENANCY AND LAND DESCRIPTION

STEINBACH BIBLE COLLEGE INC.

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

FIRSTLY:

PARCEL "B" PLAN 54264 WLTO  
EXC ALL MINES AND MINERALS AND OTHER MATTERS AS SET FORTH IN CROWN LANDS ACT  
IN SW 1/4 2-7-6 EPM

SECONDLY:

BLOCK 1 PLAN 23263 WLTO  
IN S 1/2 2-7-6 EPM

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

### 2. ACTIVE INSTRUMENTS

Instrument Type:       **Caveat**  
Registration Number:   **4371538/1**  
Instrument Status:     **Accepted**

Registration Date:     2013-06-28  
From/By:              MANITOBA HYDRO, MTS INC.AND SHAW CABLESYSTEMS LIMITED  
To:

Amount:

Notes:                 AFF:PCL B WTN LTS PL54498  
Description:            EASEMENT

Instrument Type:	<b>Mortgage</b>
Registration Number:	<b>5635084/1</b>
Instrument Status:	<b>Accepted</b>
Registration Date:	2024-05-01
From/By:	STEINBACH BIBLE COLLEGE INC.
To:	STEINBACH CREDIT UNION LIMITED
Amount:	\$6,000,000.00
Notes:	No notes
Description:	No description
<b>3. ADDRESSES FOR SERVICE</b>	
STEINBACH BIBLE COLLEGE INC. 50 PTH 12N Steinbach MB R5G 1T4	
<b>4. TITLE NOTES</b>	
No title notes	
<b>5. LAND TITLES DISTRICT</b>	
Winnipeg	
<b>6. DUPLICATE TITLE INFORMATION</b>	
Duplicate not produced	
<b>7. FROM TITLE NUMBERS</b>	
3190757/1      All	
<b>8. REAL PROPERTY APPLICATION / CROWN GRANT NUMBERS</b>	
No real property application or grant information	
<b>9. ORIGINATING INSTRUMENTS</b>	
Instrument Type:	<b>Transfer Of Land</b>
Registration Number:	<b>5635083/1</b>
Registration Date:	2024-05-01
From/By:	10119151 MANITOBA INC.
To:	STEINBACH BIBLE COLLEGE INC.
Consideration:	\$2,050,000.00

**10. LAND INDEX**

Block 1 Plan 23263  
S 1/2 2-7-6E

Lot B Plan 54264  
SW 2-7-6E EXC RES

CERTIFIED TRUE EXTRACT PRODUCED FROM THE LAND TITLES DATA STORAGE  
SYSTEM OF TITLE NUMBER 3296707/1

## STATUS OF TITLE

Title Number **3296708/1**  
Title Status **Accepted**  
Client File 109144-24



### 1. REGISTERED OWNERS, TENANCY AND LAND DESCRIPTION

STEINBACH BIBLE COLLEGE INC.

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

PARCEL 4 PLAN 7508 WLTO  
IN SW 1/4 2-7-6 EPM

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

### 2. ACTIVE INSTRUMENTS

Instrument Type: **Caveat**  
Registration Number: **1479046/1**  
Instrument Status: **Accepted**

Registration Date: 1991-11-01  
From/By: MANITOBA HYDRO ELECTRIC BOARD AND MANITOBA TELEPHONE  
To:

Amount:  
Notes: AFF;WTN LTS R/W PL 22683  
Description: RIGHT OF WAY EASEMENT AGREEMENT

---

Instrument Type: **Mortgage**  
Registration Number: **5635084/1**  
Instrument Status: **Accepted**

Registration Date: 2024-05-01  
From/By: STEINBACH BIBLE COLLEGE INC.  
To: STEINBACH CREDIT UNION LIMITED

Amount: \$6,000,000.00  
Notes: No notes  
Description: No description

<b>3. ADDRESSES FOR SERVICE</b>
STEINBACH BIBLE COLLEGE INC. 50 PTH 12N Steinbach MB R5G 1T4
<b>4. TITLE NOTES</b>
No title notes
<b>5. LAND TITLES DISTRICT</b>
Winnipeg
<b>6. DUPLICATE TITLE INFORMATION</b>
Duplicate not produced
<b>7. FROM TITLE NUMBERS</b>
3190758/1      All
<b>8. REAL PROPERTY APPLICATION / CROWN GRANT NUMBERS</b>
No real property application or grant information
<b>9. ORIGINATING INSTRUMENTS</b>
Instrument Type: <b>Transfer Of Land</b>
Registration Number: <b>5635083/1</b>
Registration Date:      2024-05-01
From/By:      10119151 MANITOBA INC.
To:      STEINBACH BIBLE COLLEGE INC.
Consideration:      \$2,050,000.00
<b>10. LAND INDEX</b>
Lot 4 Plan 7508 SW 1/4 OF 2-7-6 E

CERTIFIED TRUE EXTRACT PRODUCED FROM THE LAND TITLES DATA STORAGE SYSTEM OF TITLE NUMBER 3296708/1

### **Notice of hearing**

166 When notice of a hearing is required to be given under this Act, it must meet the applicable requirements of this Division.

### **Contents of notice**

167 Notice of a hearing held under this Act must

- (a) give the date, time and place of the hearing;
- (b) give a summary of the matter to be considered at the hearing;
- (c) state that any person may make a representation on the matter at the hearing;
- (d) state that documents related to the matter to be considered at the hearing may be inspected or copied at the office of the applicable planning district or municipality and any other location specified in the notice;
- (e) in the case of a hearing to consider a proposed by-law of general application, describe the area affected, by reference to designations or zones in the planning district or municipality, or state that the by-law applies to the entire district or municipality; and
- (f) in the case of a hearing to consider a matter affecting a specific property, identify the location of that property.

### **Notice re planning districts, development plans and zoning by-laws**

168(1) Notice of any the following hearings must be given in accordance with this section:

- (d) a hearing on the adoption of a zoning by-law or a secondary plan by-law under subsection 74(1).

### **Publication requirements**

168(2) Notice of the hearing must be given by

- (a) publishing notice of the hearing in a newspaper with a general circulation in the applicable planning district or municipality on two occasions at least six days apart, during the period beginning 40 days before the hearing and ending seven days before the hearing; or
- (b) when there is no newspaper with a general circulation in the area, posting a copy of the notice of hearing in the office of the applicable planning district or municipality and at least two other public places in the district or municipality at least 14 days before the hearing.

### **Required notice**

168(3) At least 27 days before the hearing, a copy of the notice of the hearing must be sent

- (a) to the applicant, if there is one;
- (b) to the minister;
- (c) to all adjacent planning districts and municipalities;
- (d) when the hearing is held by the council of a municipality that is part of a planning district, to that planning district and all other municipalities in the district; and
- (e) when the hearing is held by the board of a planning district, to all municipalities in the district.

### **Notice to affected property owners**

168(4) If the hearing is held to consider an amendment to a by-law that would affect a specific property,

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

Moved By: \_\_\_\_\_

Seconded By: \_\_\_\_\_

WHEREAS Section 35(1) of The Municipal Assessment Act provides authority that a council shall each year by resolution appoint a board of revision consisting of not less than three members;

AND WHEREAS one of the appointed members of the board shall serve as the presiding officer of the board;

THEREFORE BE IT RESOLVED that the following persons be appointed to the 2025 board of revision scheduled to be held on October 22, 2024, with the designated role, and the amount of honorarium, as follows:

Matt Wieler	Presiding Officer	\$300.00
Jack Kehler	Member	\$250.00
Roy Enns	Member	\$250.00





Issue Date	Permit Number	Folio Number	Property Address	Name	Project Category	Project Purpose	Project Value	Residential DU's/ Commercial Sq Ftg.
9/3/2024	COS-2024-240	0425126.000	23/25 ROSEBROOK TRAIL	Peter Gerzen	Residential building	New - Duplex dwelling	350,000.00	2
9/4/2024	COS-2024-241	0425181.000	73,75,77& 79 ROSEBROOK TRAIL	Martin Bunk, Felix Ebert, David Lenz	Residential building	New - Multiple dwelling	1,000,000.00	4
9/4/2024	COS-2024-249	0464826.000	196 WYNDHAM ESTATE DRIVE	Heinrich Pauls	Residential building	Finished basement - Single-family dwelling	30,000.00	
9/5/2024	COS-2024-244	0464706.000	90 WYNDHAM ESTATE DRIVE	Harry Pankraz	Residential building	New - Single-family dwelling	550,000.00	1
9/6/2024	COS-2024-243	0583594.000	10 WILD PLUM LANE	Catherine Dahl	Residential building	New - Single-family dwelling	400,000.00	1
9/9/2024	COS-2024-226	0195000.000	600 MAIN STREET	Helmut Buchholz	Residential building	New - Multiple dwelling	800,000.00	6
9/11/2024	COS-2024-251	0464644.000	17 PRESTON PLACE	Harjot Sandhu	Residential building	Plumbing	8,000.00	
9/20/2024	COS-2024-259	0425017.000	65 PARKHILL CRESCENT	Jason Miller	Residential building	Repair - Single-family dwelling	85,000.00	
9/23/2024	COS-2024-248	0460333.000	105 BEAVERBROOK DRIVE	Jen Reimer	Residential building	Addition - Single-family dwelling	1,750,000.00	
9/23/2024	COS-2024-266	0464614.000	101 WYNDHAM ESTATE DR	Terry Thiessen	Residential building	Addition - Single-family dwelling	111,500.00	
9/25/2024	COS-2024-256	0583586.000	5 WOODLAND DRIVE	Anton Gossen	Residential building	New - Single-family dwelling	320,000.00	1
9/25/2024	COS-2024-257	0583584.000	9 WOODLAND DRIVE	Anton Gossen	Residential building	New - Single-family dwelling	320,000.00	1
9/25/2024	COS-2024-258	0464770.000	101/103 WINSTON PLACE	Donny Wolfe	Residential building	New - Duplex dwelling	558,000.00	2
9/3/2024	COS-2024-246	0464610.000	97 WYNDHAM ESTATE DRIVE	Lia Klimury	Pools	New - Residential - Inground	229,876.00	
9/4/2024	COS-2024-200	0221034.000	21 PENROSE CRESCENT	Josiah Toews	Accessory structures	New - Shed	3,500.00	
9/9/2024	COS-2024-253	0426007.000	26 CRESCENTWOOD DRIVE	Elcid Fabella	Accessory structures	Addition - Deck - Residential	5,000.00	
9/12/2024	COS-2024-206	0426518.000	25 WINDSOR GATE	Gurjoat Uppal	Accessory structures	New - Deck - Residential	3,000.00	
9/18/2024	COS-2024-262	0462793.000	21 QUAIL RIDGE PLACE	Grundig Avila	Accessory structures	New - Shed	2,500.00	
9/23/2024	COS-2024-267	0266631.000	215 HARMONY LANE	Thomas Messerschmidt	Accessory structures	New - Deck - Residential	2,000.00	
9/26/2024	COS-2024-276	0002031.000	57 PTH 12 NORTH	Leonard Langlois	Accessory structures	New - Shed	30,000.00	840
9/13/2024	COS-2024-260	0464110.000	100 LIFE SCIENCES PARKWAY	Peter Wasylshyn	Commercial building	Plumbing	18,500.00	
9/16/2024	COS-2024-252	0002200.000	105 PTH 12 NORTH	Terry Thiessen	Commercial building	Alteration - Restaurant	300,000.00	

	Current Month	YTD
Single & Two Family Units	8	72
Multi Family Units	10	102
Total Dwelling units added	18	174
Commercial Square Footage added	840	43453

	Current Month	YTD
Residential	\$6,528,376.00	\$40,441,819.03
Commercial/ Industrial, Schools, Churches	\$348,500.00	\$19,622,112.00
Total Value of Permits Issued	\$6,876,876.00	\$60,063,931.03

Moved By \_\_\_\_\_  
 Seconded By \_\_\_\_\_  
 RESOLVED that the building permits as issued during the month of September 2024 be accepted.

# CITY OF STEINBACH 2024 BUSINESS LICENCES

LACEY GAUDET  
PLANNING & ZONING  
DATE: SEPTEMBER 2024

## RESIDENT

LIC NO.	APPLICANT	NAME OF BUSINESS	LOCATION	TRADE
82	John Anthony Morales	Morales IT Solutions	48 Rosebrook Trail	IT Services
83	Arthur & Maria Mariano	Artwork Printed	23 Appleton Place	Online Sales
84	Jennifer Davidson	Boob-A-Roo	71 Castlerock Cove	Consultant
85	Christian Alday	KC Cleaning & Goldfish Haven	11-192 Chapel Drive	Cleaning & Fish Breeding

## NON-RESIDENT

LIC NO.	APPLICANT	NAME OF BUSINESS	LOCATION	TRADE
347	Chris Ewen	PERK Events	Mitchell	Coffee Truck
348	Joseph Astleford	Tri-Core Projects Ltd.	Winnipeg	Construction Contractor

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

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



**Transportation and Infrastructure**

Engineering and Technical Services Division

Traffic Engineering

1420 – 215 Garry Street, Winnipeg, Manitoba, Canada R3C 3P3

T 204-945-3781 F 204-948-2554

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

Septembre 9, 2024

Bob Barrow  
[bob.r.barrow@gmail.com](mailto:bob.r.barrow@gmail.com)

Dear Bob Barrow:

Thank you for your July 24 email to The Honourable Wab Kinew, Premier of Manitoba, regarding Rapid Flashing Low Level (RFLL) lights at crosswalks in Steinbach. Your email was forwarded to me, and I am pleased to respond on behalf of the department.

Manitoba Transportation and Infrastructure values your feedback and appreciates the opportunity to respond to your concerns.

The department is currently reviewing a study on the effectiveness of RFLL which have been in use at select crosswalks in Winnipeg. Manitoba Transportation and Infrastructure is considering the recommendation of these devices to be included in the Traffic Control Device Regulation.

Should you have any further questions regarding this letter, please feel free to contact me at [dustin.booy@gov.mb.ca](mailto:dustin.booy@gov.mb.ca) or 204-599-6605.

Thank you again for your inquiry.

Sincerely,

Dustin Booy, M.Eng., P.Eng.  
Executive Director

c: The Honourable Wab Kinew, Premier of Manitoba  
Honourable Lisa Naylor, Minister of Transportation and Infrastructure  
Ryan Klos, Deputy Minister of Transportation and Infrastructure  
Worship Earl Funk, Mayor of Steinbach  
**Troy Warkentin, Chief Administrative Officer of Steinbach**

**Amanda Dubois**

---

**From:** adubois@steinbach.ca  
**Subject:** RE: 2024 AMM Fall Convention



**REGISTRATION is NOW OPEN**

**for the AMM 26<sup>th</sup> Annual Fall Convention!**

**September 27, 2024** - We want to ensure that your 2024 AMM Fall Convention registration experience is effortless, and we offer these tips for the process.

There is plenty of time for each of your members of council to plan their attendance as **online registration will be available until Friday, November 8 at 8:00 am.**

This year's registration form is one per delegate not, municipality.

Please have someone from your municipality's administration register each attending delegate. Ensure to use the email address that you wish the confirmation to be sent to.

Registrations are transferable within your municipality, or can be cancelled up until the aforementioned date/time. Cancellations will not be accepted after 8:00 am on November 8, 2024.

The Convention registration fee is \$450 plus GST per delegate. A delegate's registration includes:

- Entry to the Trade Show on Nov 25 from 9:00 am to 4:00 pm.
- The Pre-Conference Session Nov 25 from 10:30 am to 11:30 am.
- Entry to the Icebreaker Evening (in the Trade Show area!) on Nov 25 from 7:00 pm to 10:00 pm.

Available to order on each registration:

- Icebreaker Guest Pass: \$50 plus GST each

*Delegates must have their delegate badge to enter; their guest must have a wristband.*

- Gala Ticket: \$78 plus GST each

*Delegates and their guest must have their ticket to gain entry. General seating.*

AMM will invoice your municipality for each registered delegate following the event.

[Click here to view the register to date.](#)

Visit the [Convention webpage](#) to view a high-level agenda and check back regularly for the most current information on the three-day program and watch for email messages from AMM Events and the AMM News Bulletins regarding registration and agenda updates.

If you have any questions regarding the 2024 AMM Fall Convention, please contact Donna Belbin, Events Coordinator, at [dbelbin@amm.mb.ca](mailto:dbelbin@amm.mb.ca) or Linda Hargest, Director of Administration and Marketing at [lhargest@amm.mb.ca](mailto:lhargest@amm.mb.ca).

---

[Association of Manitoba Municipalities](#)



# CRA REMITTANCE

Monthly Payperiod # 10

Business # RP0002 (rate type A)	CPP EE \$2,219.24	CPP ER \$2,219.24	<b>TOTAL</b> <b>\$4,438.48</b>
	EI EE \$619.78	EI ER \$867.74	<b>\$1,487.52</b>
	FED TAX EE \$7,218.11	PROV TAX EE \$6,440.53	<b>\$13,658.64</b>

---

RP0002 TOTAL                      **\$19,584.64**

---

CPP TOTALS		
	EE	\$2,219.24
	ER	\$2,219.24
<b>TOTAL CPP</b>		<b>\$4,438.48</b>
EI TOTALS		
	EE	\$619.78
	ER	\$867.74
<b>TOTAL EI</b>		<b>\$1,487.52</b>
FEDERAL TAX		\$7,218.11
PROVINCIAL TAX		\$6,440.53
<b>TOTAL TAX</b>		<b>\$13,658.64</b>

<b>TOTAL REMITTANCE: \$19,584.64</b>
--------------------------------------

ROYAL BANK  
REPORT NO.: 0106-00000 7597770000  
RUN DATE: 2024 OCT 04  
RUN TIME: 11:59:42

PAYMENT DISTRIBUTION SERVICE  
FILE INPUT PAYMENT CONFIRMATION REPORT

PAGE: 1  
BUSINESS DATE: 2024 OCT 04

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

FILE CREATION NUMBER: 0342

FILE CREATION DATE: 2024 OCT 04

DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT
2024 OCT 15	2024 OCT 15	2024 OCT 11	55	36,422.42CR
VALID TRANS FOR 759777			55	36,422.42CR
REJECTED TRANS FOR 759777			0	0.00CR
T-ERROR TRANS FOR 759777			0	0.00CR
GRAND TOTAL FOR 759777			55	36,422.42CR

**Total: \$56,007.06**

ROYAL BANK  
REPORT NO.: 0106-00000 7597770000  
RUN DATE: 2024 OCT 09  
RUN TIME: 13:30:16

PAGE: 1  
BUSINESS DATE: 2024 OCT 09

PAYMENT DISTRIBUTION SERVICE  
FILE INPUT PAYMENT CONFIRMATION REPORT

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

FILE CREATION NUMBER: 0343

FILE CREATION DATE: 2024 OCT 09

DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT
2024 OCT 11	2024 OCT 11	2024 OCT 10	186	220,869.00CR
VALID TRANS FOR	759777		186	220,869.00CR
REJECTED TRANS FOR	759777		0	0.00CR
T-ERROR TRANS FOR	759777		0	0.00CR
GRAND TOTAL FOR	759777		186	220,869.00CR

**Total: \$309,621.17**



**CRA REMITTANCES**  
**Biweekly Payperiod #\_21\_**

Business # RP0001 (rate type B) FT Employees	CPP EE \$10,997.50	CPP ER \$10,997.50	TOTAL \$21,995.00
---	-----------------------	-----------------------	----------------------

	EI EE \$2,943.51	EI ER \$3,464.44	\$6,407.95
--	---------------------	---------------------	------------

	FED TAX EE \$26,115.95	PROV TAX EE \$18,919.22	\$45,035.17
--	---------------------------	----------------------------	-------------

---

**RP0001 TOTAL                    \$73,438.12**

Business # RP0002 (rate type A) PT Employees	CPP EE \$2,783.66	CPP ER \$2,783.66	TOTAL \$5,567.32
---	----------------------	----------------------	---------------------

	EI EE \$1,113.92	EI ER \$1,559.43	\$2,673.35
--	---------------------	---------------------	------------

	FED TAX EE \$4,039.19	PROV TAX EE \$3,034.19	\$7,073.38
--	--------------------------	---------------------------	------------

---

**RP0002 TOTAL                    \$15,314.05**

<b>TOTAL REMITTANCES:    \$88,752.17</b>
--

<b>CPP TOTALS</b>		
	EE	\$13,781.16
	ER	\$13,781.16
<b>TOTAL CPP</b>		<b>\$27,562.32</b>
<b>EI TOTALS</b>		
	EE	\$4,057.43
	ER	\$5,023.87
<b>TOTAL EI</b>		<b>\$9,081.30</b>
FEDERAL TAX		\$30,155.14
PROVINCIAL TAX		\$21,953.41
<b>TOTAL TAX</b>		<b>\$52,108.55</b>



Supplier : 0001 To STMP000213  
Batch : Ⅱ

Cheque Dates : Sep 26, 2024 To Oct 09, 2024  
Bank : 4 To 4

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
4325	ABOVE & BEYOND ELECTRIC INC						
871	HYDROVAC & HORIZONTAL DRILLING,ELECTRICAL INSTALLATION	936	25-Sep-2024	25-Sep-2024	18,547.20	18,547.20	0.00
<b>Supplier Totals :</b>					18,547.20	18,547.20	0.00
0036	ACKLANDS GRAINGER INC						
9263829575	DIGITAL POCKET THERMOMETER	934	27-Sep-2024	27-Sep-2024	88.18	88.18	0.00
<b>Supplier Totals :</b>					88.18	88.18	0.00
1321	ADRIAN EDWIN JEFFREY						
EXP 09/25/24	EMPLOYEE CLOTHING PURCHASE-EDWIN	951	25-Sep-2024	25-Sep-2024	139.93	139.93	0.00
<b>Supplier Totals :</b>					139.93	139.93	0.00
1534	AECOM CANADA LTD						
38422323	2023 CAPITAL WORKS CONTRACT A AUG 17-AUG 30/24	942	11-Sep-2024	11-Sep-2024	18,074.71	18,074.71	0.00
<b>Supplier Totals :</b>					18,074.71	18,074.71	0.00
1917	AIR LIQUIDE CANADA INC						
77890936	PW CYLINDER RENTAL-SEPTEMBER 2024	935	30-Sep-2024	30-Sep-2024	105.85	105.85	0.00
<b>Supplier Totals :</b>					105.85	105.85	0.00
0105	ALS CANADA LIMITED						
3311521217	AQ WATER TEST WP2422026 SEPT 16/24	934	23-Sep-2024	23-Sep-2024	498.75	498.75	0.00
3311521319	WW WATER TEST WP2422073 SEPT 16/24	933	23-Sep-2024	23-Sep-2024	122.85	122.85	0.00
3311521447	WW WATER TEST WP2422104 SEPT 16/24	933	23-Sep-2024	23-Sep-2024	161.70	161.70	0.00
3311521449	WW WATER TEST WP2422102 SEPT 16/24	933	23-Sep-2024	23-Sep-2024	161.70	161.70	0.00
3311521451	WW WATER TEST WP2422105 SEPT 16/24	933	23-Sep-2024	23-Sep-2024	161.70	161.70	0.00
3311523392	WW WATER TEST WP2422534 SEPT 19/24	933	26-Sep-2024	26-Sep-2024	161.70	161.70	0.00
3311523407	WW WATER TEST WP2422568 SEPT 19/24	933	26-Sep-2024	26-Sep-2024	161.70	161.70	0.00
3311524102	WW WATER TEST WP2422624 SEPT 20/24	933	27-Sep-2024	27-Sep-2024	161.70	161.70	0.00
3311524351	WW WATER TEST WP2420772 AUG 26/24	933	27-Sep-2024	27-Sep-2024	1,434.30	1,434.30	0.00
3311524460	WW WATER TEST WP2422640 SEPT 19/24	933	27-Sep-2024	27-Sep-2024	161.70	161.70	0.00
3311524462	WW WATER TEST WP2422657 SEPT 19/24	933	27-Sep-2024	27-Sep-2024	161.70	161.70	0.00
<b>Supplier Totals :</b>					3,349.50	3,349.50	0.00
2042	ANNEX BUSINESS MEDIA						
BK0017665	SAFETY ROLL STICKERS,FIRE PREVENTION WEEK BROCHURES,MAGNETS,STI CKERS,TEMP TATTOOS	940	13-Sep-2024	13-Sep-2024	723.84	723.84	0.00
<b>Supplier Totals :</b>					723.84	723.84	0.00



Supplier : 0001 To STMP000213  
Batch : 11

Cheque Dates : Sep 26, 2024 To Oct 09, 2024  
Bank : 4 To 4

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
0537	AON PARIZEAU INC.						
95785	AIRPORT THIRD PARTY LIABILITY INSURANCE JULY 01 2024-JULY 01 2025	956	31-Jul-2024	31-Jul-2024	20,500.13	20,500.13	0.00
<b>Supplier Totals :</b>					20,500.13	20,500.13	0.00
0703	AQUAM AQUATIC SPECIALIST INC						
422890	NOSE CLIP-13	941	19-Sep-2024	19-Sep-2024	61.43	61.43	0.00
<b>Supplier Totals :</b>					61.43	61.43	0.00
1445	ARBORIA						
5555	10/24 MONTHLY GREEN CARE SERVICE CHARGE	943	01-Oct-2024	01-Oct-2024	172.48	172.48	0.00
<b>Supplier Totals :</b>					172.48	172.48	0.00
1458	ASSOCIATION OF MANITOBA MUNICIPALITIES						
162291	PAGER BATTERY	940	16-Sep-2024	16-Sep-2024	1,446.08	1,446.08	0.00
<b>Supplier Totals :</b>					1,446.08	1,446.08	0.00
0277	B A ROBINSON CO LTD						
S109319504.001	PLEATED FILTER	934	25-Sep-2024	25-Sep-2024	152.60	152.60	0.00
<b>Supplier Totals :</b>					152.60	152.60	0.00
4707	BERGEN KYLER GERALD						
COS-2023-204	DEPOSIT RELEASE-COS-2023-204 - 34 CARIBOU BAY	924	26-Sep-2024	26-Sep-2024	2,400.00	2,400.00	0.00
<b>Supplier Totals :</b>					2,400.00	2,400.00	0.00
3445	BJK MECHANICAL						
7920	DECTRON HOT DECK REPAIR	934	25-Sep-2024	25-Sep-2024	481.60	481.60	0.00
<b>Supplier Totals :</b>					481.60	481.60	0.00
0741	BLATZ LANDSCAPING INC						
14481	LEVEL TOP SOIL	934	13-Sep-2024	13-Sep-2024	231.00	231.00	0.00
14504	GRADE AROUND CONCRETE PAD	934	25-Sep-2024	25-Sep-2024	115.50	115.50	0.00
<b>Supplier Totals :</b>					346.50	346.50	0.00
1732	BRENNTAG CANADA INC						
46863289	AQ RETURNED-CHLORINE-4	934	26-Aug-2024	26-Aug-2024	-1,680.00	-1,680.00	0.00
46863302	WW RETURNED CHLORINE-11	821	26-Aug-2024	26-Aug-2024	-4,620.00	-4,620.00	0.00
46867366	WW CHLORINE-8,HFS-1	881	05-Sep-2024	05-Sep-2024	5,814.40	5,814.40	0.00
46868630	WW RETURNED CHLORINE-8	881	09-Sep-2024	09-Sep-2024	-3,360.00	-3,360.00	0.00
46873222	WW CHLORINE-8	933	19-Sep-2024	19-Sep-2024	5,178.76	5,178.76	0.00
46873861	AQ-HYDROCHLORIC ACID-16,SODIUM HYPO-4	934	20-Sep-2024	20-Sep-2024	1,377.59	1,377.59	0.00
46875045	AQ RETURNED SODIUM HYPO-12,HYDROCHLORIC ACID-18	934	24-Sep-2024	24-Sep-2024	-472.50	-472.50	0.00
<b>Supplier Totals :</b>					2,238.25	2,238.25	0.00



Supplier : 0001 To STMP000213  
Batch : 11

Cheque Dates : Sep 26, 2024 To Oct 09, 2024  
Bank : 4 To 4

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
3846	BUSY-BEE SANITARY SUPPLIES INC.						
WO35549	HAND TOWELS,GARBAGE BAGS,FOAM SOAP,TOILET TISSUE	938	16-Sep-2024	16-Sep-2024	1,548.82	1,548.82	0.00
<b>Supplier Totals :</b>					1,548.82	1,548.82	0.00
1609	C. C. CRAIG CO. LTD.						
IN606223	KEY BLANK	938	06-Sep-2024	06-Sep-2024	538.62	538.62	0.00
<b>Supplier Totals :</b>					538.62	538.62	0.00
5320	CANADIAN CORPS OF COMMISSIONAIRES-MANITOBA						
7316	BY LAW SUPERVISOR,PARKING & MILEAGE SEPT 15-28/24	946	29-Sep-2024	29-Sep-2024	3,317.56	3,317.56	0.00
<b>Supplier Totals :</b>					3,317.56	3,317.56	0.00
0076	CANADIAN TIRE REAL ESTATE LIMITED						
918240224	TIEDOWNS	940	18-Sep-2024	18-Sep-2024	175.78	175.78	0.00
926245610	RUST CONVERTER,RUST FIX	934	26-Sep-2024	26-Sep-2024	52.38	52.38	0.00
<b>Supplier Totals :</b>					228.16	228.16	0.00
5221	CASTLE PEST CONTROL						
22225	PEST CONTROL-SEPTEMBER 23 2024	939	23-Sep-2024	23-Sep-2024	42.00	42.00	0.00
<b>Supplier Totals :</b>					42.00	42.00	0.00
0161	CHICKEN CHEF						
03-19-24	FD DRILL MARCH 19/24	940	19-Mar-2024	19-Mar-2024	422.84	422.84	0.00
<b>Supplier Totals :</b>					422.84	422.84	0.00
4795	CONSTRUCTION SAFETY ASSOCIATION OF MANITOBA						
63364	CONFINED SPACE ENTRY & RESCUE-DARIAN B	934	18-Sep-2024	18-Sep-2024	336.00	336.00	0.00
63379	HAZARD IDENTIFICATION AND RISK CONTROL-AARON R	942	26-Sep-2024	26-Sep-2024	89.25	89.25	0.00
<b>Supplier Totals :</b>					425.25	425.25	0.00
3678	CORPELL'S WATER						
6007039	LF WATER-6	939	19-Sep-2024	19-Sep-2024	45.45	45.45	0.00
<b>Supplier Totals :</b>					45.45	45.45	0.00
0603	CREATIVE PRINT ALL LTD						
83660	EXIT SIGNS	939	18-Sep-2024	18-Sep-2024	172.70	172.70	0.00
<b>Supplier Totals :</b>					172.70	172.70	0.00
3788	CRO SOFTWARE SOLUTIONS						
20153	TRUCK MONTHLY CHARGE-OCTOBER 2024	939	01-Oct-2024	01-Oct-2024	467.00	467.00	0.00
<b>Supplier Totals :</b>					467.00	467.00	0.00
1891	DE LAGE LANDEN FINANCIAL SERVICES CANADA						



Supplier : 0001 To STMP000213  
 Batch : 111

Cheque Dates : Sep 26, 2024 To Oct 09, 2024  
 Bank : 4 To 4

Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description						
9813388	CH-IMC 6000 COPIER LEASE NOV 01/24-JAN 31/25	946	02-Oct-2024	02-Oct-2024	1,949.92	1,949.92	0.00
9813389	AQ-IM 3510 COPIER LEASE NOV 01/24-JAN 31/25	950	02-Oct-2024	02-Oct-2024	1,114.40	1,114.40	0.00
9813390	SW-IM C2510 COPIER LEASE NOV 01/24-JAN 31/25	949	02-Oct-2024	02-Oct-2024	778.40	778.40	0.00
9813391	OPS-IM C3510 COPIER LEASE NOV 01/24-JAN 31/25	947	02-Oct-2024	02-Oct-2024	1,366.40	1,366.40	0.00
<b>Supplier Totals :</b>					5,209.12	5,209.12	0.00
0015	DERKSEN PRINTERS						
DPI14171	WINDOW ENVELOPES-10,000	943	17-Sep-2024	17-Sep-2024	1,324.96	1,324.96	0.00
DPI41170	NON WNDOW ENVELOPES-10,000	943	17-Sep-2024	17-Sep-2024	778.97	778.97	0.00
DPI41172	CLASSROOM OF THE MONTH-300 BUCKSLIPS	941	17-Sep-2024	17-Sep-2024	107.52	107.52	0.00
<b>Supplier Totals :</b>					2,211.45	2,211.45	0.00
4999	DESMARAIS DANA MICHAEL JOSEPH						
EXP 09/12/24	EMPLOYEE CLOTHING PURCHASE-DANA	926	12-Sep-2024	12-Sep-2024	280.24	280.24	0.00
<b>Supplier Totals :</b>					280.24	280.24	0.00
0543	DILLON CONSULTING LTD						
306914	2024 ENVIRONMENTAL MONITORING PROGRAM TO JULY 31 2024	939	09-Aug-2024	09-Aug-2024	3,872.82	3,872.82	0.00
306915	PROFESSIONAL SERVICES TO JULY 31 2024	939	09-Aug-2024	09-Aug-2024	4,753.88	4,753.88	0.00
<b>Supplier Totals :</b>					8,626.70	8,626.70	0.00
1681	DYCK RUSSELL						
EXP 09/17/24	EMPLOYEE BOOT PURCHASE-RUSS D	923	17-Sep-2024	17-Sep-2024	109.19	109.19	0.00
<b>Supplier Totals :</b>					109.19	109.19	0.00
PT00000992	DYCK TIMOTHY WAYNE						
PTREF OCT0224	Refund on PT Account 451 - 0460359.000	937	02-Oct-2024	02-Oct-2024	759.99	759.99	0.00
<b>Supplier Totals :</b>					759.99	759.99	0.00
0058	E G PENNER BUILDING CENTRES LTD						
1971185	BRASS BALL VALVE,GALVANIZED NIPPLE	934	04-Sep-2024	04-Sep-2024	58.38	58.38	0.00
1976250	BUTCHER BLOCK OIL	936	11-Sep-2024	11-Sep-2024	14.04	14.04	0.00
1977446	FLAT HEAD SCREWS,FRAMING SAW BLADE,WOOD BLADES	934	12-Sep-2024	12-Sep-2024	66.26	66.26	0.00
1980503	ZINC SCREWS,WOOD PRESERVATIVE	934	16-Sep-2024	16-Sep-2024	28.53	28.53	0.00
1980504	PAINTERS TAPE	936	16-Sep-2024	16-Sep-2024	10.82	10.82	0.00
1983230	HYDRATED LIME	939	19-Sep-2024	19-Sep-2024	109.54	109.54	0.00
1985850	GREY PRIMER,CUP WASHERS	943	23-Sep-2024	23-Sep-2024	104.81	104.81	0.00
1987732	SUMP PUMP,HOSE CLAMP	934	25-Sep-2024	25-Sep-2024	203.02	203.02	0.00
1987734	KEY SINGLE SIDED-5	939	25-Sep-2024	25-Sep-2024	5.60	5.60	0.00
1987905	KEY CUT	934	25-Sep-2024	25-Sep-2024	3.36	3.36	0.00
1989296	KEY CUTTING	936	27-Sep-2024	27-Sep-2024	2.81	2.81	0.00
1989371	CONSTRUCTION SPRUCE	934	27-Sep-2024	27-Sep-2024	55.10	55.10	0.00



Supplier : 0001 To STMP000213  
Batch : 11

Cheque Dates : Sep 26, 2024 To Oct 09, 2024  
Bank : 4 To 4

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
<b>Supplier Totals :</b>					662.27	662.27	0.00
0745 800130134	EECOL ELECTRIC CMR WHITE	933	23-Sep-2024	23-Sep-2024	352.85	352.85	0.00
<b>Supplier Totals :</b>					352.85	352.85	0.00
5600 10/03/24	ENTERPRISE FLEET MANAGEMENT CANADA INC. T161 & T162 BUYOUT	946	03-Oct-2024	03-Oct-2024	1,108.90	1,108.90	0.00
<b>Supplier Totals :</b>					1,108.90	1,108.90	0.00
2197 680968	EXPRESS MOBILE SANDBLASTING & PAINTING T-33 SANDBLAST,PRIME,PAINT TANDEM BOX	935	20-Sep-2024	20-Sep-2024	3,920.00	3,920.00	0.00
<b>Supplier Totals :</b>					3,920.00	3,920.00	0.00
1535 37836	FAST BROTHERS (1978) LTD CRUSHED A-BASE-83.08 TONNES,C-BASE-153.00 TONNES	935	28-Aug-2024	28-Aug-2024	3,262.91	3,262.91	0.00
<b>Supplier Totals :</b>					3,262.91	3,262.91	0.00
0822 293022 293023	FEDERATED CO-OPERATIVES LTD. F611 FUEL 68.3L F713 FUEL 119.1L	922	30-Aug-2024	30-Aug-2024	103.74	103.74	0.00
<b>Supplier Totals :</b>					302.29	302.29	0.00
2802 EXP 09/23/24	FUNK EARL WAYNE ICC LUNCHEON SEPT 10/24,CELL PHONE AUG-OCT/24,CCW AUG 6,SEPT 3 & 17/24	946	01-Oct-2024	01-Oct-2024	463.61	463.61	0.00
<b>Supplier Totals :</b>					463.61	463.61	0.00
PT00000993 PTREF OCT0324	FUNK NICHOLAS DANIEL Refund on PT Account 451 - 0004160.060	944	03-Oct-2024	03-Oct-2024	707.09	707.09	0.00
<b>Supplier Totals :</b>					707.09	707.09	0.00
3281 3744	GERBRAND SOD SUPPLY GRASS-9000 DOG PARK	934	16-Sep-2024	16-Sep-2024	3,225.60	3,225.60	0.00
<b>Supplier Totals :</b>					3,225.60	3,225.60	0.00
4154 1306270 1306876	GOURMET COFFEE SPECIALISTS LTD CH-COFFEE,CREAMER AQ-COFFEE,CHOCOLATE BARS,CANDY,CHIPS	943 941	25-Sep-2024 25-Sep-2024	25-Sep-2024 25-Sep-2024	176.42 380.86	176.42 380.86	0.00 0.00
<b>Supplier Totals :</b>					557.28	557.28	0.00
0581 12808	GREEN THUMB TLC INC CH MOW & TRIM,SPRAY WEEDS,FERTILIZE-SEPTEM BER 2024	943	30-Sep-2024	30-Sep-2024	2,026.50	2,026.50	0.00



Supplier : 0001 To STMP000213  
 Batch : 11

Cheque Dates : Sep 26, 2024 To Oct 09, 2024  
 Bank : 4 To 4

Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
<b>Supplier Totals :</b>					2,026.50	2,026.50	0.00
4139	H. MANALO CONSULTING LTD						
HMCL24-548	2024 CAPITAL WORKS HANOVER ST AND PENNER ST	942	18-Sep-2024	18-Sep-2024	682.50	682.50	0.00
<b>Supplier Totals :</b>					682.50	682.50	0.00
4778	HAMSTER NOVEXCO INC						
92672538	AGENDA,CALENDAR DESK PAD,STAPLE,CLIP,CORRECTI ON TAPE	926	20-Sep-2024	20-Sep-2024	107.50	107.50	0.00
92700586	GLUE STICK,WHITE OUT,POST ITS,MARKERS,PACKING TAPE,PENCIL	950	26-Sep-2024	26-Sep-2024	125.76	125.76	0.00
<b>Supplier Totals :</b>					233.26	233.26	0.00
0176	HANOVER GRINDING						
93707	SHARPEN CARBIDE BLADE	936	09-Sep-2024	09-Sep-2024	48.73	48.73	0.00
93865	#1995 ICE KNIVES SHARPENED	934	19-Sep-2024	19-Sep-2024	227.36	227.36	0.00
93938	HEDGE TRIMMER BLADE SHARPENED	934	26-Sep-2024	26-Sep-2024	67.20	67.20	0.00
93954	#1991 ICE KNIVES SHARPENED	934	26-Sep-2024	26-Sep-2024	156.80	156.80	0.00
<b>Supplier Totals :</b>					500.09	500.09	0.00
3999	HENSCHEL LEO						
EXP 09/27/24	EMPLOYEE BOOT PURCHASE-LEO H	948	01-Oct-2024	01-Oct-2024	190.36	190.36	0.00
<b>Supplier Totals :</b>					190.36	190.36	0.00
4147	HERITAGE STEELWORKS						
16418	SOCCER NET REPAIRS	934	23-Sep-2024	23-Sep-2024	672.00	672.00	0.00
<b>Supplier Totals :</b>					672.00	672.00	0.00
4763	HIEBERT KRYSTAL						
EXP 09/16/24	EMPLOYEE CLOTHING PURCHASE-KRYSTAL H	926	16-Sep-2024	16-Sep-2024	39.19	39.19	0.00
<b>Supplier Totals :</b>					39.19	39.19	0.00
4837	HOMEFIELD						
1090-737	FORWARD LEADERSHIP-ADAM T,KARA M,LACEY G	943	30-Sep-2024	30-Sep-2024	12,584.25	12,584.25	0.00
<b>Supplier Totals :</b>					12,584.25	12,584.25	0.00
3142	HREHIRCHUK BRIAN						
EXP 09/12/24	EMPLOYEE CLOTHING & FITNESS PURCHASE-BRIAN H,REPAYMENT OF CELL PHONE CHARGES	896	16-Sep-2024	16-Sep-2024	119.97	119.97	0.00
<b>Supplier Totals :</b>					119.97	119.97	0.00
4200	HYDRO AG MANITOBA INC						



Supplier : 0001 To STMP000213  
 Batch : 11

Cheque Dates : Sep 26, 2024 To Oct 09, 2024  
 Bank : 4 To 4

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
93030	HEAVY DUTY CLAMP,CAM LOCKS,LAY FLAT HOSE	939	23-Sep-2024	23-Sep-2024	335.60	335.60	0.00
93064	GALVANIZED COMBINATION NIPPLE	939	24-Sep-2024	24-Sep-2024	22.77	22.77	0.00
93173	#1941 CRIMP FITTINGS,HYDRAULIC HOSE	934	25-Sep-2024	25-Sep-2024	43.50	43.50	0.00
93445	#1993 CRIMP FITTINGS,HYDRAULIC HOSE	935	27-Sep-2024	27-Sep-2024	58.35	58.35	0.00
<b>Supplier Totals :</b>					460.22	460.22	0.00
093024	IRON MOUNTAIN CANADA CORPORATION SHREDDING AUGUST 28-SEPT 24/24	943	04-Oct-2024	04-Oct-2024	464.85	464.85	0.00
<b>Supplier Totals :</b>					464.85	464.85	0.00
9712	JACOB'S LOCKSMITHING INC. KEY CUT-5	934	25-Sep-2024	25-Sep-2024	22.12	22.12	0.00
9713	KEY CUT-2	934	25-Sep-2024	25-Sep-2024	8.85	8.85	0.00
<b>Supplier Totals :</b>					30.97	30.97	0.00
MAN10240027	JANI-KING OF MANITOBA CLEANING CONTRACT OCTOBER 2024	947	01-Oct-2024	01-Oct-2024	11,745.30	11,745.30	0.00
<b>Supplier Totals :</b>					11,745.30	11,745.30	0.00
49253	KEVIN'S CONCRETE PUMPING LTD FILLING ABANDONED WATER PIPES-SEC	936	05-Sep-2024	05-Sep-2024	819.00	819.00	0.00
<b>Supplier Totals :</b>					819.00	819.00	0.00
14231D	KEYSTONE AGRI-MOTIVE (2005) INC. #1996 BLADE	934	19-Sep-2024	19-Sep-2024	191.08	191.08	0.00
14326D	#1976 BLADE	934	20-Sep-2024	20-Sep-2024	191.08	191.08	0.00
14686D	#1931 SEAL KITS	935	24-Sep-2024	24-Sep-2024	391.03	391.03	0.00
15070D	TRASH PUMP HOSE	939	26-Sep-2024	26-Sep-2024	129.62	129.62	0.00
15474D	HEX CAPS,FLATWASHER,LOCKW ASHER	935	01-Oct-2024	01-Oct-2024	2.34	2.34	0.00
<b>Supplier Totals :</b>					905.15	905.15	0.00
8975	KEYSTONE SURVEYS M.L.S. INC. RESTORATION OF MONUMENT SE 1/4 35-6-6 EPM	943	16-Sep-2024	16-Sep-2024	981.75	981.75	0.00
<b>Supplier Totals :</b>					981.75	981.75	0.00
EXP 09/25/24	KRAHN VICTORIA BEATRIZ EMPLOYEE FITNESS PURCHASE-BEA K	921	25-Sep-2024	25-Sep-2024	57.50	57.50	0.00
<b>Supplier Totals :</b>					57.50	57.50	0.00
1035342	LANDMARK TRANSFER LTD. FREIGHT-ALS	933	03-Sep-2024	03-Sep-2024	28.19	28.19	0.00
1035343	FREIGHT-WOLSELEY	934	03-Sep-2024	03-Sep-2024	28.19	28.19	0.00
1035698	FREIGHT-ALS	933	05-Sep-2024	05-Sep-2024	18.90	18.90	0.00
1035699	FREIGHT-FLOCOR	934	05-Sep-2024	05-Sep-2024	28.19	28.19	0.00





Supplier : 0001 To STMP000213

Batch : 11

Cheque Dates : Sep 26, 2024 To Oct 09, 2024

Bank : 4 To 4

Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
1035700	FREIGHT-ALS	933	05-Sep-2024	05-Sep-2024	28.19	28.19	0.00
1035701	FREIGHT-VANGAR RINK SUPPLIES	934	05-Sep-2024	05-Sep-2024	94.58	94.58	0.00
1036176	FREIGHT-RELIANT ACTION	933	10-Sep-2024	10-Sep-2024	28.19	28.19	0.00
1036493	FREIGHT-FLOCOR	934	12-Aug-2024	12-Aug-2024	32.12	32.12	0.00
1036812	FREIGHT-ALS	934	16-Sep-2024	16-Sep-2024	28.19	28.19	0.00
1036813	FREIGHT-ALS	934	16-Sep-2024	16-Sep-2024	18.90	18.90	0.00
1036814	FREIGHT-ALS	933	16-Sep-2024	16-Sep-2024	28.19	28.19	0.00
1036904	FREIGHT-ALS	933	16-Sep-2024	16-Sep-2024	28.19	28.19	0.00
1037332	FREIGHT-ALS	933	19-Sep-2024	19-Sep-2024	28.19	28.19	0.00
1037901	FREIGHT-VANGAR RINK SUPPLIES	934	24-Sep-2024	24-Sep-2024	147.82	147.82	0.00
1037973	FREIGHT-RELIANT ACTION	934	25-Sep-2024	25-Sep-2024	28.19	28.19	0.00
1037974	FREIGHT-ALS	933	25-Sep-2024	25-Sep-2024	32.12	32.12	0.00
1037975	FREIGHT-LIFE SAVING SOCIETY	941	25-Sep-2024	25-Sep-2024	28.19	28.19	0.00
1038245	FREIGHT-SOURCE ATLANTIC	934	26-Sep-2024	26-Sep-2024	28.19	28.19	0.00
1038342	FREIGHT-PENNER DOORS	934	27-Sep-2024	27-Sep-2024	28.19	28.19	0.00
<b>Supplier Totals :</b>					<b>710.91</b>	<b>710.91</b>	<b>0.00</b>
2359	LEDINGHAM PONTIAC BUICK GMC						
409623	T-115 SCHEDULED MAINTENANCE	943	06-Sep-2024	06-Sep-2024	91.79	91.79	0.00
409957	T-159 SCHEDULED MAINTENANCE	939	16-Sep-2024	16-Sep-2024	114.18	114.18	0.00
<b>Supplier Totals :</b>					<b>205.97</b>	<b>205.97</b>	<b>0.00</b>
4807	LINDE CANADA INC						
45473176	PW CYLINDER RENTAL-SEPTEMBER 2024	935	29-Sep-2024	29-Sep-2024	167.95	167.95	0.00
45473180	PW CYLINDER RENTAL-SEPTEMBER 2024	935	29-Sep-2024	29-Sep-2024	38.46	38.46	0.00
<b>Supplier Totals :</b>					<b>206.41</b>	<b>206.41</b>	<b>0.00</b>
2592	LOEWEN HENDERSON BANMAN LEGAULT LLP						
3271	REGISTRATION OF DEVELOPMENT AGREEMENTS	943	09-Jul-2024	09-Jul-2024	919.75	919.75	0.00
<b>Supplier Totals :</b>					<b>919.75</b>	<b>919.75</b>	<b>0.00</b>
5655	LYNES MICHAEL JOHN						
COS-2024-195	DEPOSIT RELEASE-COS-2024-195	921	24-Sep-2024	24-Sep-2024	500.00	500.00	0.00
<b>Supplier Totals :</b>					<b>500.00</b>	<b>500.00</b>	<b>0.00</b>
4298	M & L SUPPLY FIRE & SAFETY						
23423	REPAIRS ON SCBA AND COMPRESSOR	940	15-Sep-2024	15-Sep-2024	2,851.74	2,851.74	0.00
23424	ANNUAL TESTING OF SCBA AND COMPRESSOR	940	15-Sep-2024	15-Sep-2024	4,155.52	4,155.52	0.00
23581	SCBA CERTIFIED TECHNICIAN COURSE-AARON M, JUDE V, NITISH B	940	14-Sep-2024	14-Sep-2024	2,352.00	2,352.00	0.00
<b>Supplier Totals :</b>					<b>9,359.26</b>	<b>9,359.26</b>	<b>0.00</b>
0266	MACMOR INDUSTRIES LTD.						
1660153	RECOVERY STRAP, TRAFFIC VESTS, KNIT GLOVES, HARD HAT	934	19-Sep-2024	19-Sep-2024	496.92	496.92	0.00



**Supplier :** 0001 To STMP000213  
**Batch :** \II

**Cheque Dates :** Sep 26, 2024 To Oct 09, 2024  
**Bank :** 4 To 4

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
1660154	PVC KNEE BOOT	934	19-Sep-2024	19-Sep-2024	51.20	51.20	0.00
1661286	T-100 BOOSTER CABLES	934	25-Sep-2024	25-Sep-2024	136.62	136.62	0.00
<b>Supplier Totals :</b>					684.74	684.74	0.00
1679	MAGNETSIGNS STEINBACH						
19046	MAGNETSIGN-OPEN HOUSE OCTOBER 1 2024	940	17-Sep-2024	17-Sep-2024	189.00	189.00	0.00
<b>Supplier Totals :</b>					189.00	189.00	0.00
1915	MAIN BREAD & BUTTER CO						
1145A	TAX DUE DATE-SEPTEMBER 27 2024	943	27-Sep-2024	27-Sep-2024	271.51	271.51	0.00
<b>Supplier Totals :</b>					271.51	271.51	0.00
0022	MANITOBA HYDRO NATURAL GAS						
90589015	STREETLIGHT POLE TO BE RELOCATED-PARKLAND DRIVE	943	23-Sep-2024	23-Sep-2024	7,927.31	7,927.31	0.00
<b>Supplier Totals :</b>					7,927.31	7,927.31	0.00
0034	MANITOBA MUNICIPAL EMPLOYEES CLEARING						
451 09/30/24	RPP & LTD P/R #19 & 20	945	30-Sep-2024	30-Sep-2024	99,998.41	99,998.41	0.00
<b>Supplier Totals :</b>					99,998.41	99,998.41	0.00
0157	MANTARIO DOOR CONTROL LTD						
59292	REPAIR TO MAIN ENTRANCE DOOR	934	24-Sep-2024	24-Sep-2024	367.46	367.46	0.00
<b>Supplier Totals :</b>					367.46	367.46	0.00
0024	MAPLE LEAF CONSTRUCTION LTD.						
45931	ASPHALT- 3 TONNES	935	23-Sep-2024	23-Sep-2024	352.60	352.60	0.00
45952	ASPHLAT OVERLAY-HESPELER ST	935	24-Sep-2024	24-Sep-2024	55,230.00	55,230.00	0.00
46015	ASHALT- 3 TONNES	935	24-Sep-2024	24-Sep-2024	352.60	352.60	0.00
46049	ASPHALT-3 TONNES	935	25-Sep-2024	25-Sep-2024	352.60	352.60	0.00
46086	ASPHALT-3 TONNES	935	26-Sep-2024	26-Sep-2024	352.60	352.60	0.00
46133	ASPHALT- 3 TONNES	935	27-Sep-2024	27-Sep-2024	352.60	352.60	0.00
<b>Supplier Totals :</b>					56,993.00	56,993.00	0.00
1817	MARTENS ELIZABETH						
JUL-SEPT/24	AIRPORT LOUNGE CLEANING JUL-SEPT 2024	948	01-Oct-2024	01-Oct-2024	650.00	650.00	0.00
<b>Supplier Totals :</b>					650.00	650.00	0.00
4406	MARTIN & LEVESQUE INC						
2280720	EMPLOYEE CLOTHING PURCHASE-RN C,RUSS R,KELVIN T	940	24-Sep-2024	24-Sep-2024	253.57	253.57	0.00
<b>Supplier Totals :</b>					253.57	253.57	0.00
0255	MARTIN DIESEL SERVICE LTD						
206117	T-82 ADJUSTABLE BACK UP ALARM	939	13-Sep-2024	13-Sep-2024	54.57	54.57	0.00
206149	T-46 HYDRAULIC FILTER	935	16-Sep-2024	16-Sep-2024	26.34	26.34	0.00
206224	T-46 PIGTAIL- 2	935	19-Sep-2024	19-Sep-2024	7.30	7.30	0.00



Supplier : 0001 To STMP000213  
 Batch : 11

Cheque Dates : Sep 26, 2024 To Oct 09, 2024  
 Bank : 4 To 4

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
206232	PRONG,LICENSE LIGHT F-411 REPAIRS REQUIRED TO COMPLETE SAFETY	940	19-Sep-2024	19-Sep-2024	1,534.52	1,534.52	0.00
206243	T-104 DIAGNOSE BRAKE FLUID LEAK	934	20-Sep-2024	20-Sep-2024	843.37	843.37	0.00
206264	F-412 REPAIRS REQUIRED TO COMPLETE SAFETY	940	20-Sep-2024	20-Sep-2024	1,560.22	1,560.22	0.00
206277	T-142 REPAIR TO PTO	939	21-Sep-2024	21-Sep-2024	106.26	106.26	0.00
206284	T-136 COMPUTER HOOK UP	939	21-Sep-2024	21-Sep-2024	195.38	195.38	0.00
206338	T-112 REPAIR TRANSMISSION NOT GOING INTO GEAR	935	24-Sep-2024	24-Sep-2024	281.05	281.05	0.00
206361	F-212 REPAIRS REQUIRED TO COMPLETE SAFETY	940	26-Sep-2024	26-Sep-2024	1,422.69	1,422.69	0.00
206438	T-136 REMOVE AND REPLACE HANGER BEARING	939	01-Oct-2024	01-Oct-2024	410.17	410.17	0.00
251099	T-46 REPAIRS REQUIRED TO COMPLETE SAFETY	935	21-Sep-2024	21-Sep-2024	3,438.85	3,438.85	0.00
<b>Supplier Totals :</b>					9,880.72	9,880.72	0.00
5586 COS-2024-267	MESSERSCHMIDT THOMAS DEPOSIT RELEASE-COS-2024-267 - 215 HARMONY LANE	921	25-Sep-2024	25-Sep-2024	500.00	500.00	0.00
<b>Supplier Totals :</b>					500.00	500.00	0.00
0165 10/08/24	MINISTER OF FINANCE SCDC SUBDIVISION - INDUSTRIAL PARK ALONG ACRES DR	955	08-Oct-2024	08-Oct-2024	510.00	510.00	0.00
<b>Supplier Totals :</b>					510.00	510.00	0.00
0562 1800183137	MINISTER OF FINANCE INDIGENOUS AND MUNICIPAL 2024 TAX STATEMENTS AND TAX DOWNLOAD	943	20-Sep-2024	20-Sep-2024	2,073.10	2,073.10	0.00
<b>Supplier Totals :</b>					2,073.10	2,073.10	0.00
5658 COS-2024-153	MORENA VIVIEN DEPOSIT RELEASE-COS-2024-153	946	04-Oct-2024	04-Oct-2024	500.00	500.00	0.00
<b>Supplier Totals :</b>					500.00	500.00	0.00
4396 24-10675	MOTHER EARTH RECYCLING INC RECYCLING MATTRESS FEE-147 UNITS	939	01-Oct-2024	01-Oct-2024	2,778.30	2,778.30	0.00
<b>Supplier Totals :</b>					2,778.30	2,778.30	0.00
0035 X01476105724100 X01476131824100 X01476132324100	MTS INC C/O BELL CANADA BGIS O&M SOLUTIONS OPERATIONS #90659012 CITY HALL #90659004 AQUATIC CENTRE #90659020	947 946 951	01-Oct-2024 01-Oct-2024 01-Oct-2024	01-Oct-2024 01-Oct-2024 01-Oct-2024	414.40 414.40 414.40	414.40 414.40 414.40	0.00 0.00 0.00
<b>Supplier Totals :</b>					1,243.20	1,243.20	0.00
1111 17278	NETWORK MEDIA EMPLOYMENT AD-SOLID WASTE OPERATOR/MAINTENANCE	939	26-Sep-2024	26-Sep-2024	31.49	31.49	0.00



Supplier : 0001 To STMP000213  
Batch : 11

Cheque Dates : Sep 26, 2024 To Oct 09, 2024  
Bank : 4 To 4

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
<b>Supplier Totals :</b>					31.49	31.49	0.00
4567 EXP 09/27/24	NICKEL WILLI EMPLOYEE CLOTHING PURCHASE-WILLI N	948	01-Oct-2024	01-Oct-2024	78.99	78.99	0.00
<b>Supplier Totals :</b>					78.99	78.99	0.00
5656 COS-2024-97	NORWOOD EXTERIOR INC DEPOSIT RELEASE-COS-2024-97 - 23 ALPINE DR	924	26-Sep-2024	26-Sep-2024	2,500.00	2,500.00	0.00
<b>Supplier Totals :</b>					2,500.00	2,500.00	0.00
3042 EXP 09/27/24	NOVAK MICHELLE NATIONAL PAYROLL WEEK EVENT SEPT 18/24-WPG	930	01-Oct-2024	01-Oct-2024	106.28	106.28	0.00
<b>Supplier Totals :</b>					106.28	106.28	0.00
0358 786823	OAKRIDGE GREENHOUSE & GARDEN CENTRE LTD FALL MUMS-60	934	24-Aug-2024	24-Aug-2024	1,209.60	1,209.60	0.00
<b>Supplier Totals :</b>					1,209.60	1,209.60	0.00
3630 PS-INV103510	PDS CANADA CORP. SOFTWARE CUSTOMIZATION AND CONFIGURATION	943	30-Sep-2024	30-Sep-2024	985.60	985.60	0.00
<b>Supplier Totals :</b>					985.60	985.60	0.00
1605 J007012 J007019	PENN-LITE ELECTRICAL & MECHANICAL INC PISTONS LOCKER ROOM-SEC-PROGRESS#2 PISTONS LOCKER ROOM-SEC-PROGRESS#2	951	25-Sep-2024	25-Sep-2024	33,045.88	33,045.88	0.00
<b>Supplier Totals :</b>					71,661.10	71,661.10	0.00
1911 328688	PENNER DOORS & HARDWARE LTD CLOSER-2	934	27-Sep-2024	27-Sep-2024	703.96	703.96	0.00
<b>Supplier Totals :</b>					703.96	703.96	0.00
0593 SVC033796	PENNER FARM SERVICES INSPECTION ON POND PUMP	939	25-Sep-2024	25-Sep-2024	100.80	100.80	0.00
<b>Supplier Totals :</b>					100.80	100.80	0.00
0313 22172S	PENNER TRAILERS (2005) INC T-169 TOOLBOX	933	13-Sep-2024	13-Sep-2024	680.98	680.98	0.00
<b>Supplier Totals :</b>					680.98	680.98	0.00
0040 103603 103627 103634	PETE'S LANDSCAPING LTD SCREENED TOP SOIL-6 YARDS SCREENED TOP SOIL-5 YARDS SCREENED TOP SOIL-7	934	05-Jul-2024	05-Jul-2024	129.15	129.15	0.00
<b>Supplier Totals :</b>					107.63	107.63	0.00
<b>Supplier Totals :</b>					150.68	150.68	0.00



Supplier : 0001 To STMP000213  
 Batch : 11

Cheque Dates : Sep 26, 2024 To Oct 09, 2024  
 Bank : 4 To 4

Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
103635	YARDS SCREENED TOP SOIL-9	934	09-Jul-2024	09-Jul-2024	193.73	193.73	0.00
103636	YARDS SCREENED TOP SOIL-9	934	09-Jul-2024	09-Jul-2024	193.73	193.73	0.00
103637	YARDS SCREENED TOP SOIL-21	933	09-Jul-2024	09-Jul-2024	452.03	452.03	0.00
103698	YARDS SCREENED TOP SOIL-9	934	18-Jul-2024	18-Jul-2024	193.73	193.73	0.00
103730	YARDS SCREENED TOP SOIL-5	934	24-Jul-2024	24-Jul-2024	107.63	107.63	0.00
103731	YARDS SCREENED TOP SOIL-9	934	24-Jul-2024	24-Jul-2024	193.73	193.73	0.00
103738	YARDS SCREENED TOP SOIL-6	934	25-Jul-2024	25-Jul-2024	129.15	129.15	0.00
103763	YARDS SCREENED TOP SOIL-6	933	30-Jul-2024	30-Jul-2024	129.15	129.15	0.00
103820	YARDS SCREENED TOP SOIL-9	934	12-Aug-2024	12-Aug-2024	193.73	193.73	0.00
103821	YARDS SCREENED TOP SOIL-9	934	13-Aug-2024	13-Aug-2024	193.73	193.73	0.00
103850	GARDEN SOIL-2 YARDS	934	20-Aug-2024	20-Aug-2024	70.00	70.00	0.00
103882	YARDS SCREENED TOP SOIL-9	934	27-Aug-2024	27-Aug-2024	193.73	193.73	0.00
103892	GARDEN SOIL-1 YARD	934	28-Aug-2024	28-Aug-2024	35.00	35.00	0.00
<b>Supplier Totals :</b>					2,666.53	2,666.53	0.00
2402	PISTON RING						
329243	#1992 HEAVY DUTY FILTERS	934	25-Sep-2024	25-Sep-2024	18.74	18.74	0.00
<b>Supplier Totals :</b>					18.74	18.74	0.00
0020	PITNEY BOWES						
1026075853	RED INK	921	23-Sep-2024	23-Sep-2024	413.94	413.94	0.00
1026075854	CLEANING PACK	921	23-Sep-2024	23-Sep-2024	97.87	97.87	0.00
3202441542	CONTRACT #0041468329 POSTAGE MACHINE & SCALE AUG 01-OCT 31/24	946	02-Oct-2024	02-Oct-2024	1,238.99	1,238.99	0.00
<b>Supplier Totals :</b>					1,750.80	1,750.80	0.00
2389	PITNEYWORKS PREPAID						
REFILL 09/27/24	POSTAGE METER REFILL #5173160	921	27-Sep-2024	27-Sep-2024	8,400.00	8,400.00	0.00
<b>Supplier Totals :</b>					8,400.00	8,400.00	0.00
3250	PLETT LOUIS MARK						
EXP 09/24/24	MILEAGE AUG-SEPT/24,EMPLOYEE CLOTHING PURCHASE-LOUIS,REPAYME NT OF PERSONAL CELL PHONE CHARGES	921	24-Sep-2024	24-Sep-2024	92.58	92.58	0.00
<b>Supplier Totals :</b>					92.58	92.58	0.00
3760	PRAIRIE HVAC						
146512	SUPPLY NEW ELECTRICAL FEED TO DEHUMIDIFIER	934	23-Sep-2024	23-Sep-2024	3,472.14	3,472.14	0.00
<b>Supplier Totals :</b>					3,472.14	3,472.14	0.00
2569	PRAIRIE PROPANE LTD						
74092	#1991 33LB FILLS-8	934	09-Sep-2024	09-Sep-2024	294.00	294.00	0.00
74138	#1991 33LB FILLS-5	934	16-Sep-2024	16-Sep-2024	183.75	183.75	0.00



Supplier : 0001 To STMP000213  
Batch : 111

Cheque Dates : Sep 26, 2024 To Oct 09, 2024  
Bank : 4 To 4

Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
<b>Supplier Totals :</b>					477.75	477.75	0.00
1018	PROVENCHER APPLIANCE LTD						
2764	REMOVAL OF APPLIANCES CONTAINING CFC'S-40	939	29-Aug-2024	29-Aug-2024	630.00	630.00	0.00
<b>Supplier Totals :</b>					630.00	630.00	0.00
0002	QUINTEX SERVICES LTD.						
2026021	PW MATS SEPT 19/24,COVERALL CLEANING-3	935	19-Sep-2024	19-Sep-2024	78.63	78.63	0.00
2026738	LF MATS SEPT 23/24	939	23-Sep-2024	23-Sep-2024	70.77	70.77	0.00
2027684	CH MATS SEPT 24/24	943	24-Sep-2024	24-Sep-2024	53.78	53.78	0.00
<b>Supplier Totals :</b>					203.18	203.18	0.00
5621	RED RIVER GLASS						
10376	AQ-REPAIR TO DOOR	747	31-Jul-2024	31-Jul-2024	2,362.50	2,362.50	0.00
<b>Supplier Totals :</b>					2,362.50	2,362.50	0.00
1213	RELIANT ACTION LTD						
858795	T-104 SHUT OFF VALVE	934	25-Sep-2024	25-Sep-2024	124.85	124.85	0.00
<b>Supplier Totals :</b>					124.85	124.85	0.00
0231	RENE'S SEPTIC SERVICES						
24-1157	PUMP TANK-LANDFILL MAIN SHOP,OFFICE	939	18-Sep-2024	18-Sep-2024	283.50	283.50	0.00
24-1193	TOILET RENTAL-LANDFILL-SEPTEMBER 2024	939	30-Sep-2024	30-Sep-2024	194.25	194.25	0.00
24-1194	TOILET RENTAL-KR BARKMAN PARK-SEPTEMBER 2024 FINAL BILL	934	30-Sep-2024	30-Sep-2024	220.50	220.50	0.00
24-1195	TOILET RENTAL-SPLASH PARK-SEPTEMBER 2024 FINAL BILL	934	30-Sep-2024	30-Sep-2024	320.25	320.25	0.00
<b>Supplier Totals :</b>					1,018.50	1,018.50	0.00
3098	RICHARDS WILLIAM						
SEPTEMBER 2024	SCREENING OFFICER HOURS SEPTEMBER 2024	946	03-Oct-2024	03-Oct-2024	192.50	192.50	0.00
<b>Supplier Totals :</b>					192.50	192.50	0.00
1076	ROCKY MOUNTAIN PHOENIX						
IN0148029	FIRE EAGLE BOOTS-1	940	24-Sep-2024	24-Sep-2024	706.72	706.72	0.00
<b>Supplier Totals :</b>					706.72	706.72	0.00
2918	ROGERS WIRELESS INC						
2868927171	ROGERS MOBILITY ACCT#7-8499-4998	929	17-Sep-2024	17-Sep-2024	3,073.81	3,073.81	0.00
<b>Supplier Totals :</b>					3,073.81	3,073.81	0.00
0988	ROUKEMA PAUL						
EXP 10/01/24	MILEAGE & INTERNET SEPTEMBER 2024,EMPLOYEE CLOTHING	930	01-Oct-2024	01-Oct-2024	317.21	317.21	0.00



Supplier : 0001 To STMP000213  
Batch : 11

Cheque Dates : Sep 26, 2024 To Oct 09, 2024  
Bank : 4 To 4

Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
	PURCHASE-PAUL R						
<b>Supplier Totals :</b>					317.21	317.21	0.00
0062	ROYAL BANK-VISA						
09/16/24 0123	MIKE - VISA	920	16-Sep-2024	16-Sep-2024	6,168.89	6,168.89	0.00
09/16/24 0729	PAUL R - VISA	912	16-Sep-2024	16-Sep-2024	1,953.64	1,953.64	0.00
09/16/24 2680	ELDON - VISA	917	16-Sep-2024	16-Sep-2024	3,255.00	3,255.00	0.00
09/16/24 2780	RUSS - VISA	919	16-Sep-2024	16-Sep-2024	281.39	281.39	0.00
09/16/24 3618	AMANDA - VISA	912	16-Sep-2024	16-Sep-2024	1,580.06	1,580.06	0.00
09/16/24 3800	JANE - VISA	918	16-Sep-2024	16-Sep-2024	1,190.75	1,190.75	0.00
09/16/24 4451	AARON - VISA	915	16-Sep-2024	16-Sep-2024	5,000.00	5,000.00	0.00
09/16/24 4939	JASON - VISA	914	16-Sep-2024	16-Sep-2024	33.60	33.60	0.00
09/16/24 5058	KEL - VISA	913	16-Sep-2024	16-Sep-2024	3,902.04	3,902.04	0.00
09/16/24 5717	EDWIN - VISA	919	16-Sep-2024	16-Sep-2024	1,963.34	1,963.34	0.00
09/16/24 7348	RANDY - VISA	916	16-Sep-2024	16-Sep-2024	4,472.40	4,472.40	0.00
09/16/24 7548	ADAM - VISA	912	16-Sep-2024	16-Sep-2024	904.48	904.48	0.00
09/16/24 7810	FRED - VISA	914	16-Sep-2024	16-Sep-2024	491.98	491.98	0.00
09/16/24 9368	BRIAN - VISA	912	16-Sep-2024	16-Sep-2024	2,299.00	2,299.00	0.00
09/16/24 9405	ANDY - VISA	920	16-Sep-2024	16-Sep-2024	3,775.67	3,775.67	0.00
09/16/24 9762	PAUL P - VISA	914	16-Sep-2024	16-Sep-2024	176.76	176.76	0.00
09/16/24 9794	TROY - VISA	912	16-Sep-2024	16-Sep-2024	700.51	700.51	0.00
<b>Supplier Totals :</b>					38,149.51	38,149.51	0.00
0309	SAC STEINBACH ARTS COUNCIL						
18853	ART RENTAL-SEPTEMBER 1 2024 - FEBRUARY 28 2025	943	26-Sep-2024	26-Sep-2024	270.00	270.00	0.00
<b>Supplier Totals :</b>					270.00	270.00	0.00
4803	SECURTEK MONITORING SOLUTIONS INC						
INV1554532	MONITORING FEE OCT 2024-SEPT 2025-JAKE EPP LIBRARY	936	01-Oct-2024	01-Oct-2024	268.80	268.80	0.00
<b>Supplier Totals :</b>					268.80	268.80	0.00
5014	SEG INC						
10/01/24	ADVANCE FOR EVENT CENTRE OPERATING EXPENSES	902	01-Oct-2024	01-Oct-2024	50,000.00	50,000.00	0.00
<b>Supplier Totals :</b>					50,000.00	50,000.00	0.00
1801	SHAW CABLE						
09/24 38 0577 0367	SEPT/24 FIRE HALL INTERNET	922	24-Sep-2024	24-Sep-2024	151.20	151.20	0.00
<b>Supplier Totals :</b>					151.20	151.20	0.00
3210	SINCERUS (PARK HILL) GP LTD						
COS-2024-114	DEPOSIT RELEASE-COS-2024-114 - 38 CARIBOU BAY	924	26-Sep-2024	26-Sep-2024	2,500.00	2,500.00	0.00
COS-2024-122	DEPOSIT RELEASE-COS-2024-122 - 26 CARIBOU BAY	924	23-Sep-2024	23-Sep-2024	2,500.00	2,500.00	0.00
<b>Supplier Totals :</b>					5,000.00	5,000.00	0.00
2952	SOBERING JASON						
EXP 09/16/24	EMPLOYEE CLOTHING PURCHASE-JASON S	923	16-Sep-2024	16-Sep-2024	129.76	129.76	0.00



Supplier : 0001 To STMP000213  
Batch : 11

Cheque Dates : Sep 26, 2024 To Oct 09, 2024  
Bank : 4 To 4

Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
<b>Supplier Totals :</b>					129.76	129.76	0.00
5551	SOURCE ATLANTIC LIMITED						
4995974	HEADBAND EAR MUFF	934	19-Sep-2024	19-Sep-2024	55.61	55.61	0.00
5002125	CONE TOPPER WITH BARRICADE TAPE	934	26-Sep-2024	26-Sep-2024	73.92	73.92	0.00
<b>Supplier Totals :</b>					129.53	129.53	0.00
5634	SOUTH EAST ENVIRO TESTING						
IN110	WW WATER TEST-11	933	28-Sep-2024	28-Sep-2024	288.75	288.75	0.00
<b>Supplier Totals :</b>					288.75	288.75	0.00
0661	SOUTHERN MANITOBA BROADCASTING CO LTD						
14532-1074-25885	PUBLIC NOTICE ON STEINBACH ONLINE	943	30-Sep-2024	30-Sep-2024	840.00	840.00	0.00
<b>Supplier Totals :</b>					840.00	840.00	0.00
0094	SPACE AGE TIRE						
296465957	T-135 RECAPS	939	12-Sep-2024	12-Sep-2024	534.67	534.67	0.00
296466303	#1974 TIRE INSTALL	933	17-Sep-2024	17-Sep-2024	281.01	281.01	0.00
296466508	T-108 TIRE REPAIR	934	19-Sep-2024	19-Sep-2024	40.32	40.32	0.00
296467016	CALCIUM CHLORIDE-4	934	24-Sep-2024	24-Sep-2024	268.58	268.58	0.00
296467020	T-93 TIRE CHANGOVER	939	25-Sep-2024	25-Sep-2024	284.93	284.93	0.00
296467592	T-136 TIRE REPAIR	939	01-Oct-2024	01-Oct-2024	103.08	103.08	0.00
<b>Supplier Totals :</b>					1,512.59	1,512.59	0.00
0980	SPRINGWOOD HOMES INC						
COS-2023-313	DEPOSIT RELEASE-COS-2023-313 - 54 CARIBOU BAY	924	23-Sep-2024	23-Sep-2024	2,400.00	2,400.00	0.00
<b>Supplier Totals :</b>					2,400.00	2,400.00	0.00
0653	STEINBACH FAMILY MEDICAL CENTRE						
3048955-47169748	CAPABILITIES FORM-BENJAMIN LACHANCE	939	01-Oct-2024	01-Oct-2024	63.00	63.00	0.00
<b>Supplier Totals :</b>					63.00	63.00	0.00
2531	STEINBACH FIRE PROTECTION INC.						
21134	AQ-ANNUAL FIRE ALARM PANEL TEST,FIRE EXTINGUISHER INSPECTIONS,LIGHTING SYSTEM TEST	934	10-Sep-2024	10-Sep-2024	884.52	884.52	0.00
21141	P & R ANNUAL FIRE EXTINGUISHER INSPECTION	934	10-Sep-2024	10-Sep-2024	229.60	229.60	0.00
21142	PW ANNUAL FIRE EXTINGUISHER INSPECTIONS	935	10-Sep-2024	10-Sep-2024	237.33	237.33	0.00
21143	VEHICLES/EQUIPMENT BEAUTIFICATION-ANNUAL FIRE EXTINGUISHER INSPECTION	934	10-Sep-2024	10-Sep-2024	12.32	12.32	0.00
21144	ANNUAL FIRE EXTINGUISHER INSPECTIONS-PROPERTY SERVICES	936	10-Sep-2024	10-Sep-2024	19.04	19.04	0.00
21145	OPERATIONS BUILDING-ANNUAL FIRE EXTINGUISHER	936	10-Sep-2024	10-Sep-2024	408.80	408.80	0.00





Supplier : 0001 To STMP000213  
Batch : 11

Cheque Dates : Sep 26, 2024 To Oct 09, 2024  
Bank : 4 To 4

Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
21152	INSPECTIONS,LIGHTING SYSTEM WW-ANNUAL FIRE EXTINGUISHER	933	10-Sep-2024	10-Sep-2024	1,568.90	1,568.90	0.00
21175	INSPECTIONS ANNUAL FIRE EXTINGUISHER	943	16-Sep-2024	16-Sep-2024	143.36	143.36	0.00
21208	INSPECTIONS-BLDG INSPECT,COMM SERV OFFICER,ENG FIRE EXTINGUISHER RECHARGE	940	25-Sep-2024	25-Sep-2024	33.55	33.55	0.00
21227	CINEMA-ANNUAL FIRE EXTINGUISHER	936	24-Sep-2024	24-Sep-2024	118.72	118.72	0.00
21229	INSPECTIONS,EMMERGENCY LIGHTING TEST AIRPORT-ANNUAL FIRE EXTINGUISHER	935	24-Sep-2024	24-Sep-2024	35.84	35.84	0.00
21230	INSPECTIONS CH-ANNUAL FIRE ALARM PANEL TEST,FIRE EXTINGUISHER	943	24-Sep-2024	24-Sep-2024	864.59	864.59	0.00
21231	INSEPECTIONS,EMERGENCY LIGHTING TEST CEMETERY ANNUAL FIRE EXTINGUISHER INSPECTION	934	24-Sep-2024	24-Sep-2024	29.12	29.12	0.00
21232	SOCCER PARK-ANNUAL FIRE EXTINGUISHER	934	24-Sep-2024	24-Sep-2024	129.92	129.92	0.00
21233	INSPECTIONS,LIGHTING SYSTEM TEST AD PENNER PARK ANNUAL FIRE EXTINGUISHER	934	24-Sep-2024	24-Sep-2024	49.28	49.28	0.00
<b>Supplier Totals :</b>					<b>4,764.89</b>	<b>4,764.89</b>	<b>0.00</b>
1021	STEINBACH SECURITY SERVICES INC						
4001	MOBILE SECURITY AT SOCCER PARK,A.D.PENNER PARK	934	01-Oct-2024	01-Oct-2024	1,400.00	1,400.00	0.00
<b>Supplier Totals :</b>					<b>1,400.00</b>	<b>1,400.00</b>	<b>0.00</b>
4571	STONE BRIDGE AUTO INC						
30592	T-143 CHECK A/C NOT WORKING,REPLACE CABIN FILTER	934	13-Sep-2024	13-Sep-2024	817.15	817.15	0.00
<b>Supplier Totals :</b>					<b>817.15</b>	<b>817.15</b>	<b>0.00</b>
0281	SUPER SPLASH AUTO CLEANING LTD						
31658	WASH-T134	871	06-Sep-2024	06-Sep-2024	15.96	15.96	0.00
32264	WASH-T155	921	20-Sep-2024	20-Sep-2024	18.50	18.50	0.00
32282	WASH-T126	928	20-Sep-2024	20-Sep-2024	13.97	13.97	0.00
32426	WASH-T126	874	10-Sep-2024	10-Sep-2024	17.96	17.96	0.00
32570	WASH-T134	925	13-Sep-2024	13-Sep-2024	12.97	12.97	0.00
32614	WASH-T155	896	16-Sep-2024	16-Sep-2024	18.50	18.50	0.00
32716	WASH-T134	925	19-Sep-2024	19-Sep-2024	23.94	23.94	0.00
32968	WASH-T134	925	25-Sep-2024	25-Sep-2024	15.96	15.96	0.00
33265	WASH-T157	927	26-Sep-2024	26-Sep-2024	12.50	12.50	0.00
33291	WASH-T155	946	27-Sep-2024	27-Sep-2024	18.50	18.50	0.00
33307	WASH-T159-DELUXE PREPAID 10 FOR 11 WASH CARD	949	27-Sep-2024	27-Sep-2024	144.93	144.93	0.00
<b>Supplier Totals :</b>					<b>313.69</b>	<b>313.69</b>	<b>0.00</b>
5159	T S BERGMAN INC						



Supplier : 0001 To STMP000213  
Batch : 11

Cheque Dates : Sep 26, 2024 To Oct 09, 2024  
Bank : 4 To 4

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
2736	CURBSTOP EXCAVATION-30 FIRST ST	933	06-Sep-2024	06-Sep-2024	556.50	556.50	0.00
<b>Supplier Totals :</b>					556.50	556.50	0.00
0037	THE CANADA LIFE ASSURANCE COMPANY PAYMENT						
10/24 150375 1	CANADA LIFE PREMIUMS OCTOBER 2024	930	26-Sep-2024	26-Sep-2024	435.06	435.06	0.00
10/24 42373 1	CANADA LIFE PREMIUMS OCTOBER 2024	930	26-Sep-2024	26-Sep-2024	52,250.63	52,250.63	0.00
<b>Supplier Totals :</b>					52,685.69	52,685.69	0.00
4266	THE CARILLON						
SCI41927	NOTICE-BOARD OF REVISION	943	30-Sep-2024	30-Sep-2024	546.00	546.00	0.00
SCI41928	NOTICE BY-LAW 2250	943	30-Sep-2024	30-Sep-2024	273.00	273.00	0.00
<b>Supplier Totals :</b>					819.00	819.00	0.00
3592	THE RENTAL HOUSE						
1-2315084	GASKET MUFFLER,HANDLEBAR	934	18-Sep-2024	18-Sep-2024	108.62	108.62	0.00
1-2315437	POST POUNDER RENTAL	934	24-Sep-2024	24-Sep-2024	84.55	84.55	0.00
<b>Supplier Totals :</b>					193.17	193.17	0.00
0409	THREE WAY BUILDERS LTD						
COS-2023-264	DEPOSIT RELEASE-COS-2023-264 - 36 ESSEX DR	924	26-Sep-2024	26-Sep-2024	2,500.00	2,500.00	0.00
<b>Supplier Totals :</b>					2,500.00	2,500.00	0.00
1089	TINA'S ALTERATIONS						
153866	SEW CRESTS ON SHIRTS-24	940	27-Aug-2024	27-Aug-2024	126.00	126.00	0.00
<b>Supplier Totals :</b>					126.00	126.00	0.00
5605	TITAN-TRAIL INC						
515	TRIMMER LINE,SPRINGS	934	09-Aug-2024	09-Aug-2024	398.97	398.97	0.00
<b>Supplier Totals :</b>					398.97	398.97	0.00
0127	TOROMONT CAT						
PS611667221	TRANSMISSION FLUID	935	26-Sep-2024	26-Sep-2024	2,044.12	2,044.12	0.00
WO610820364	#926 REPAIR TRANSMISSION	935	26-Sep-2024	26-Sep-2024	35,705.75	35,705.75	0.00
<b>Supplier Totals :</b>					37,749.87	37,749.87	0.00
5657	TRUDEAU LEA						
CREDIT 10/01/24	AQ-PAYOUT CREDIT-CLASS REFUND	950	01-Oct-2024	01-Oct-2024	105.60	105.60	0.00
<b>Supplier Totals :</b>					105.60	105.60	0.00
0201	UAP/NAPA AUTO PARTS						
423-927493	T-169 ROCKER ON/OFF,SHRINK TUBE	933	16-Sep-2024	16-Sep-2024	17.23	17.23	0.00
<b>Supplier Totals :</b>					17.23	17.23	0.00
2913	UDT INTERIORS INC						
5458	PISTONS LOCKER ROOM-	951	24-Sep-2024	24-Sep-2024	29,400.00	29,400.00	0.00



Supplier : 0001 To STMP000213  
 Batch : Ⅱ

Cheque Dates : Sep 26, 2024 To Oct 09, 2024  
 Bank : 4 To 4

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
	SEC SEPTEMBER PROGRESS						
<b>Supplier Totals :</b>					29,400.00	29,400.00	0.00
0352	UNI-JET INDUSTRIAL PIPE SERVICES LTD						
56090	VAC OUT SCREEN AREA IN LIFT STATION	933	20-Sep-2024	20-Sep-2024	3,217.55	3,217.55	0.00
<b>Supplier Totals :</b>					3,217.55	3,217.55	0.00
5496	URBAN TACTICAL LTD						
INV31785162	EMPLOYEE CLOTHING PURCHASE-GRANT R	943	20-Sep-2024	20-Sep-2024	105.12	105.12	0.00
<b>Supplier Totals :</b>					105.12	105.12	0.00
4729	USMAN NATHANIEL NASIRU						
COS-2024-137	DEPOSIT RELEASE-COS-2024-137	921	24-Sep-2024	24-Sep-2024	500.00	500.00	0.00
<b>Supplier Totals :</b>					500.00	500.00	0.00
3238	VANGAR RINK SUPPLIES						
3133	JET ICE PAINT	934	24-Sep-2024	24-Sep-2024	1,663.20	1,663.20	0.00
<b>Supplier Totals :</b>					1,663.20	1,663.20	0.00
4453	VERNE REIMER ARCHITECTURE INCORPORATED						
2020.01600-30	SOUTHEAST EVENT CENTRE PHASE 2-DECEMBER 2023	936	25-Jan-2024	25-Jan-2024	36,588.04	36,588.04	0.00
2020.01600-31	SOUTHEAST EVENT CENTRE PHASE 2-JANUARY 2024	936	29-Feb-2024	29-Feb-2024	23,298.62	23,298.62	0.00
2020.01600-39	SOUTHEAST EVENT CENTRE PHASE 2-AUGUST 2024	936	27-Sep-2024	27-Sep-2024	-1,250.85	-1,250.85	0.00
<b>Supplier Totals :</b>					58,635.81	58,635.81	0.00
5549	WALLBANK ISAIAH						
EXP 09/25/24	EMPLOYEE BOOT PURCHASE-ISAIAH WALLBANK	925	25-Sep-2024	25-Sep-2024	302.39	302.39	0.00
<b>Supplier Totals :</b>					302.39	302.39	0.00
0125	WOLSELEY WATERWORKS GROUP						
9341677	MACH10 STANDALONE	933	17-Sep-2024	17-Sep-2024	558.88	558.88	0.00
9341678	PUMPER NOZZLE GASKET,HOSE NOZZLE CAP GASKET,PIPE	933	17-Sep-2024	17-Sep-2024	2,551.45	2,551.45	0.00
<b>Supplier Totals :</b>					3,110.33	3,110.33	0.00
0533	WS MACHINING & FABRICATION INC						
184074	PICNIC TABLE-4	934	29-Aug-2024	29-Aug-2024	1,101.75	1,101.75	0.00
<b>Supplier Totals :</b>					1,101.75	1,101.75	0.00
<b>Computer Paid Total :</b>					<b>740,285.31</b>	<b>740,285.31</b>	<b>0.00</b>

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



**AP5060** **Page :** 19  
**Date :** Oct 09, 2024 **Time :** 3:13 pm

**Supplier :** 0001 To STMP000213  
**Batch :** All

**EFT Date :** 26-09-2024 **To** 09-Oct-2024  
**Bank :** 4 To 4

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
0336	MINISTER OF FINANCE MANITOBA TAXATION						
H&E TAX 09/24	PAYROLL TAX P/R #9,19,20	945	30-Sep-2024	30-Sep-2024	14,491.52	14,491.52	0.00
<b>Supplier Totals :</b>					<b>14,491.52</b>	<b>14,491.52</b>	<b>0.00</b>
0164	RECEIVER GENERAL FOR CANADA						
PR#20/24 RP000	PR#20 REMITTANCE 10813 0014 RP0001	910	27-Sep-2024	27-Sep-2024	73,407.35	73,407.35	0.00
PR#20/24 RP000	PR#20 REMITTANCE 10813 0014 RP0002	910	27-Sep-2024	27-Sep-2024	11,772.50	11,772.50	0.00
<b>Supplier Totals :</b>					<b>85,179.85</b>	<b>85,179.85</b>	<b>0.00</b>
<b>EFT Paid Total :</b>					<b>99,671.37</b>	<b>99,671.37</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>740,285.31</b>
<b>Total EFT Paid for Approval :</b>	<b>99,671.37</b>
<b>Grand Total ITEMS for Approval :</b>	<b>839,956.68</b>