

CITY OF STEINBACH

Tuesday,
November 19, 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, November 19, 2024
Regular Council Meeting 7:30 p.m.

AGENDA

1. Call to Order
2. Opening - Councillor Michael Zwaagstra
3. Adopt Agenda
4. Minutes of November 5, 2024 Organizational Meeting pg. 1
5. Minutes of November 5, 2024 Regular Council Meeting pg. 4
6. Business arising from Minutes
7. Public Hearing 7:35 p.m.
 - A. Conditional Use CU-2024-06
Re: 59 Market Boulevard pg. 8
8. Delegation 7:45 p.m.
9. Reports & Recommendations of City Manager
 - A. Notice of Bankruptcy
Re: Shu-Pak Equipment Inc. pg. 17
 - B. Tender Award Correction
Re: Park Road West Forcemain Engineering pg. 41
10. Administration
 - A. Accounts Payable back
 - B. Business Licences (October 2024) pg. 42
 - C. Building Permits (October 2024) pg. 43
 - D. By-Law 2250
Re: 333 Loewen Boulevard (3rd reading) pg. 44
 - E. Citizen Appointment
Re: Steinbach Community Development Corporation
 - F. Supplemental Taxes - Added (resolution) pg. 57
 - G. Supplemental Taxes - Cancelled (resolution) pg. 69

11. Council Question Period
12. Correspondence & Petitions
 - A. Serving Seniors Inc.
Re: 2025 Manitoba 55+ Games request for financial assistance pg. 73
 - B. STARS
Re: Update pg. 74
 - C. Safe Families Canada
Re: Grant Request pg. 75
 - D. Adult & Tean Challenge
Re: Urgent Financial Request pg. 76
 - E. RCMP
Re: Body Worn Cameras pg. 78
13. Other Business
14. Adjournment

Next Regular Council meeting Tuesday, December 3, 2024 7:30 p.m

CITY OF STEINBACH

Organizational Meeting of Council Tuesday, November 5, 2024

MINUTES

1. Minutes of the Organizational Meeting of Council held on Tuesday, November 5, 2024, at the City of Steinbach Council Chambers.
 2. Mayor Earl Funk called the meeting to order at 7:00 p.m., with the following members of Council present: Councillors Jac Siemens, Bill Hiebert, Damian Penner, Jake Hiebert, Susan Penner and Michael Zwaagstra. Also present: City Manager, Troy Warkentin, Manager, Corporate Services, Adam Thiessen and City Clerk, Amanda Dubois.
 3. Members of Council were provided the Manitoba Municipal Council Conflict of Interest Act.
 4. Members of Council were advised that their updated Disclosures of Personal Interests were to be filed with the office by November 29, 2024.
 5. City Manager, Troy Warkentin, provided each member of Council with his Voluntary Declaration.
 - R24-201 6. As provided in section 13 of Code of Conduct By-law 2158 states “Council must review this code of conduct By-Law annually to ensure it effectively meets its needs”. Council reviewed and accepted Code of Conduct By-Law 2158.
- Un. Carried-
7. Mayor Funk re-appointed Councillor Michael Zwaagstra as the Deputy Mayor for a one (1) year term.
 8. Mayor Funk appointed Melissa Funk for a two-year term to the Jake Epp Library Board (2023-2025).
 9. Mayor Funk appointed Councillor Jac Siemens as the Council representative on the Jake Epp Library Board.
 10. Mayor Funk re-appointed Councillor Jake Hiebert as the Council representative on the Seine-Rat Roseau Watershed District.
 11. Mayor Funk re-appointed himself and Councillor Michael Zwaagstra as Council representatives to the R.C.M.P. Advisory Group.
 12. Mayor Funk re-appointed Mr. Jack Kehler and Mr. Keith Unger, and appointed Ms. Michelle Bezditny to be representatives to the Steinbach Community Development Corporation.
 13. Mayor Funk re-appointed himself and Councillor Susan Penner as the City Council representatives to the Steinbach Community Development Corporation.
 14. Mayor Funk appointed Councillor Bill Hiebert as the Council representative to the City of Steinbach and R.M. of Hanover - Joint Action Committee.
 15. Mayor Funk re-appointed Councillor Damian Penner as the Council representative to the City of Steinbach and R.M. of La Broquerie - Joint Action Committee.
 - R24-202 16. Councillor D. Penner, Councillor J. Hiebert RESOLVED that that the Mayor’s appointments be ratified.

R24-203 17. Councillor J. Siemens, Councillor S. Penner RESOLVED:

City of Steinbach (the customer),
225 Reimer Avenue, Steinbach, Manitoba, R5G 2J1

1. That Royal Bank of Canada (the “Bank”) is appointed banker for the Customer.

2. That any one of: Mayor or Deputy Mayor and any one of: City Manager, City Clerk, Senior Manager, Finance or Manager, Corporate Services (two signatures are needed).

Are authorized on behalf of the Customer from time to time:

(a) to withdraw or order transfers of funds from the Customer’s accounts by any means including the making, drawing, accepting, endorsing or signing of cheques, promissory notes, bills of exchange, other orders for the payment of money or other instruments or the giving of other instructions;

(b) to sign any agreements or other documents or instruments with or in favour of the Bank, including the Bank’s general financial services agreement and contracts relating to products or services provided by the Bank to the Customer; and

(c) To do, or to authorize any person or persons to do, any one or more of the following:

(i) to receive from the Bank any cash or any securities, instruments or other property of the Customer held by the Bank, whether for safekeeping or as security, or to give instructions to the Bank for the delivery or other transfer or any such cash, securities, instruments or other property to any person named in those instructions;

(ii) To deposit with or negotiate or transfer to the Bank, for the credit of the Customer, cash or any security, instrument or other property, and for those purposes to endorse (by rubber stamp or otherwise) the name of the Customer, or any other name under which the Customer carries on business, on any security or instrument;

(iii) To instruct the Bank, by any means, to debit the accounts of third parties for deposit to the credit of the Customer;

(iv) To receive statements, instruments and other items (including paid cheques) and documents relating to the Customer’s accounts with or any service of the Bank (including any revisions to the Bank’s rules and manuals of operation), and to settle and certify the Customer’s accounts with the Bank, and

(v) To receive from the Bank any software and any security devices, including security cards, codes, and passwords, relating to electronic banking services or electronic communications between the Customer and the Bank, and to determine and set the levels and limits of authority applicable to individual security devices.

3. That the provisions contained in the Bank’s general financial services agreement including, without limitation, the provisions concerning the binding effect of electronic communications received by the Bank from or in the name of the Customer, are expressly approved.

4. That all instruments, instructions, agreements and documents made, drawn, accepted, endorsed or signed (under the corporate seal or otherwise) as provided in this Resolution and delivered to the Bank by any person, shall be valid and binding on the Customer, and the Bank is hereby authorized to act on them and give effect to them.

5. That the Bank be furnished with:

(a) a copy of this Resolution; and

(b) a list of the names of the persons authorized by this Resolution to act on behalf of the Customer, and with written notice of any changes which may take place in such list from time to time, and with specimens of the signatures of all such persons; each certified by the (1) mayor or deputy mayor and (2) City Manager or City Clerk or Senior Manager, Finance or Manager, Corporate Services of the Customer; and

(c) in writing, any authorization made under paragraph 2(c) of this Resolution.

November 5, 2024

6. That any document furnished to the Bank as provided for in paragraph 5 of this Resolution shall be binding upon the Customer until a new document repealing or replacing the previous one has been received and duly acknowledged in writing by the branch or agency of the Bank where the Customer has its account.

R24-204 18. Councillor M. Zwaagstra, Councillor B. Hiebert RESOLVED:

BE IT RESOLVED that Troy Warkentin, City Manager OR Amanda Dubois, City Clerk OR Brian Hrehirchuk, Senior Manager, Finance, OR Adam Thiessen, Manager, Corporate Services of the City of Steinbach (hereinafter called the "corporation"), be and are hereby authorized for and on behalf of the corporation to negotiate with, deposit with, or transfer to the Royal Bank of Canada (hereinafter called the "Bank"), (but for the credit of the corporation's account only), all or any cheques and other orders for the payment of money, and for the said purpose to endorse the same or any of them on behalf of the corporation either in writing or by rubber stamp.

THAT all cheques of the corporation be drawn in the name of the corporation and be signed on its behalf by Earl Funk, Mayor; or Micheal Zwaagstra, Deputy Mayor; and signed/countersigned by Troy Warkentin, City Manager, or Amanda Dubois, City Clerk, or Brian Hrehirchuk, Senior Manager, Finance or Adam Thiessen, Manager, Corporate Services.

THAT Troy Warkentin, City Manager, or Brian Hrehirchuk, Senior Manager, Finance, be and are hereby authorized for and on behalf of the corporation from time to time to receive from the said Bank, a statement of the account of the corporation together with all relative vouchers and all unpaid bills lodged for collection by the corporation and all items returned unpaid and charged to the account of the corporation, and to sign and deliver to the said Bank, the Bank's form of verification, settlement of balance and release.

THAT Troy Warkentin, City Manager, or Brian Hrehirchuk, Senior Manager, Finance, be and are hereby authorized for and on behalf of the corporation to obtain delivery from the said Bank of all or any stocks, bonds and other securities held by the said Bank in safekeeping or binding receipts therefor.

THAT this resolution be communicated to the said Bank and remain in force until written notice to the contrary shall have been given to the Manager for the time being of the branch of the said Bank at which the account of the corporation is kept, and receipt of such notice duly acknowledged in writing.

-Un. Carried-

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

- Un. Carried -

Time of adjournment: 7:07 p.m.

*ad

Mayor

City Manager

CITY OF STEINBACH
Regular Council Meeting
November 5, 2024

MINUTES

1. Minutes of the Regular Council Meeting of City of Steinbach Council held on Tuesday, November 5, 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 J. Siemens opened the meeting.

R24-205 4. Councillor S. Penner, Councillor B. Hiebert RESOLVED that the agenda be adopted as amended.

Add Item 8B: Consultant Proposal
Re: Park Road West Force Main

-Un. Carried-

R24-206 5. Councillor J. Hiebert, Councillor M. Zwaagstra RESOLVED that the minutes of the October 15, 2024, Regular Council Meeting be approved.

-Un. Carried-

6. Council meeting recessed and Public Hearing was called to order at 7:37 p.m., by Mayor Earl Funk. Public Hearing was to consider rezoning By-law 2253.

By-Law 2253 - Rezoning

Owner: 5563985 MB Ltd. & 6135367 MB Inc.

Applicant: Kingdom Home Building Inc.

Civic Address: 40 First Street

Legal: Lot 1, Plan 5054

Purpose: To rezone the property from “RLD” Residential Low Density to “RMD” Residential Medium Density to allow for a multi-family development to be constructed.

6.1 Troy Warkentin, City Manager, introduced rezoning By-Law 2253, reported that notices pursuant to The Planning Act had been completed

6.2 Written correspondence has been received from Manitoba Municipal Relations - Community Planning Branch regarding By-Law 2243 voicing no concerns.

6.2 Luke Wiebe, 30017 Road 36E, of Kingdom Home Building Inc. was present at the hearing and provided the following:

- This location is walkable to all downtown services and jobs, as well as two parks behind and across the street.
- Access to the building will be off Giesbrecht Street, with covered parking, lobby and elevator on the main floor with residents having the luxury and privacy of entry to their units on the second and third floor.
- They intend to build using high quality counter tops, feature walls, flooring and lighting.
- The current home on the property is at the end of its life cycle and will be removed.
- He has spoken with the owner of the apartment building next to the property.

6.3 Mr. Wiebe was prepared to answer questions of council.

6.4 Elaine Beckett, 22 Wyndham Estate Drive, owner of the property of 44 First Street, was present at the public hearing. She agreed that the plan looks much better than what is currently on the property but would like to know if what they see today on the drawing will be what is actually built. She asked when the existing house would be demolished and also requested clarification regarding green space requirements and if a variance would be required.

6.5 Administration clarified that the lot is 72 feet wide. RMD properties require a minimum of 75 feet. A minor variance would be required, which could be approved by administration.

6.6 George Wiens, 30 Giesbrecht Street was present at the hearing with concerns regarding traffic, and how it will be controlled as the street already experiences high volumes in the morning and evening. He also cited existing drainage issues and asked what would be done to manage water.

6.7. Mr. Wiebe returned to the podium and confirmed that the design presented is the building he intends to build. He confirmed that the construction design is not complete, so slight changes in dimensions, balconies etc. could change. He explained that drainage could actually improve as the property is developed and with the aid of the flat roof. He confirmed that if the rezoning is approved, he will be demolishing the house. Mr. Wiebe explained that there is green space along the west side and will be adding trees as well as saving as many trees as possible.

7. There being no further discussion, Council meeting re-opened at 8.02 p.m.

R24-207 8. Councillor S. Penner, Councillor M. Zwaagstra RESOLVED that the City of Steinbach give second reading to rezoning By-Law 2253, subject to the execution of a Development Agreement.

-Un. Carried-

9. Council meeting recessed, and Public Hearing was called to order at 8: 08 p.m., by Mayor Earl Funk. Public Hearing was to consider Conditional Use CU-2024-05.

Conditional Use CU-2024-05

Owner: 1023 Manitoba Co-op Ltd.

Applicant: Signex Manufacturing Inc.

Civic Address: 162 PTH 52 West

Legal: Lot 1, Plan 51093 EX Public Road Plan 53927

Purpose of Conditional Use CU-2024-05: To permit an electronic message sign to be situated on the subject property as per City of Steinbach Zoning By-law 2100 an electronic message sign requires a conditional use.

9.1 Troy Warkentin, City Manager, introduced Conditional Use CU-2024-05, and reported that notices pursuant to The Planning Act had been completed.

9.2 The applicant was present and prepared to answer questions of council.

9.3 There being no further discussion Council meeting re-opened at 8:10 p.m.

R24-208 10. Councillor J. Siemens, Councillor B. Hiebert RESOLVED that the City of Steinbach approve Conditional Use CU-2024-05.

-Un. Carried-

11. Troy Warkentin, City Manager presented an update to the rain event which occurred over southeastern Manitoba on September 16-17, 2024 and its impact in Steinbach:

11.1 Steinbach experienced approximately 6 inches of rainfall over two days, with more than 3 inches falling during the morning of September 17th. During and after the storm, the City's storm drainage and sanitary sewer systems were operating at full capacity.

11.2 Several dozen property owners in Steinbach contacted the City directly to report basement flooding caused by the storm.

11.3 The most intense rainfall occurred on a Tuesday morning, during regular working hours. The City's employees were generally available and were deployed as needed to assist with various storm response and mitigation efforts both during and after the event.

11.4 Since the storm, the City has been in communication with the Manitoba Emergency Measures Organization (EMO) regarding the provincial Disaster Financial Assistance program and has shared information with the public about the EMO's storm damage recovery program, which may be available to affected property owners.

11.5 Mr. Warkentin was prepared to answer questions of council.

12. Troy Warkentin, City Manager introduced Engineering Consulting Services for Lift Station 1 Upgrades & Force Main Twinning Award Recommendation and provided the following:

12.1 The request for proposal process closed on October 23, 2024 and received five proposals. All proposals were reviewed, considered and assessed against selection criteria which included experience of the proponent, key personnel, project understanding and methodology, project schedule and fees.

R24-209 13. Councillor M. Zwaagstra, Councillor J. Siemens RESOLVED that the City of Steinbach award the Engineering Services for the Lift Station Upgrades and Force Main Twinning project to Associated Engineering in the amount of \$529,789.89 (plus applicable taxes).

-Un. Carried-

R24-210 14. Councillor J. Hiebert, Councillor J. Siemens RESOLVED that the following accounts be approved for payment:

Accounts Payable (October 30, 2024)	\$	5,572,809.10
Bi-Weekly Pay Period No. 22 (October 22, 2024)	\$	333,096.29

-Un. Carried-

R24-211 15. Councillor J. Hiebert, Councillor J. Siemens RESOLVED that the Financial Statements ending September 30, 2024, be accepted.

-Un. Carried-

R24-212 16. Councillor J. Hiebert, Councillor D. Penner

WHEREAS the City of Steinbach supports, in principle, the establishment of a regional library in southeastern Manitoba.

AND WHEREAS the City of Steinbach shall appoint one representative and one alternate to the working group to establish a framework for the regional library and report back to the City of Steinbach.

THEREFORE BE IT RESOLVED that the representative be Councillor Jac Siemens and the alternate be Councillor Bill Hiebert.

-Un. Carried-

R24-213 17. Councillor M. Zwaagstra, Councillor D. Penner RESOLVED that the City of Steinbach give first reading to By-Law 2254, being the traffic by-law.

-Un. Carried-

R24-214 18. Councillor J. Siemens, Councillor B. Hiebert RESOLVED that the City of Steinbach request funding from the Province of Manitoba under the Disaster Financial Assistance Program, as a result of the rain event which occurred in Steinbach, Manitoba on September 16 & 17, 2024.

-Un. Carried-

R24-215 19. Councillor M. Zwaagstra, Councillor B. Siemens RESOLVED that the City of Steinbach take no action in respect to the Steinbach Community Outreach proposal and the Federal emergency treatment fund.

-Un. Carried-

R24-216 20. Councillor J. Siemens, Councillor D. Penner RESOLVED that the City of Steinbach accept the recommendation of the Board of Revision and accept the 2025 Assessment Roll as amended.

-Un. Carried-

R24-217 21. Councillor M. Zwaagstra, Councillor J. Siemens

WHEREAS the Manitoba Growth, Renewal and Opportunities for Municipalities program provides financial support to municipalities through shared priority projects;

AND WHEREAS immediate advancement and implementation of critical infrastructure projects under the themes of Renewal, Innovation and Climate Resiliency shall be eligible;

THEREFOR BE IT RESOLVED that the City of Steinbach submit the First Street surface works renewal project and request grant funding of \$990,000.00 through the Manitoba Growth, Renewal and Opportunities for Municipalities Program (estimated total project cost \$1,980,000.00);

BE IT FURTHER RESOLVED that Council for the City of Steinbach supports the project and commits to provide City funding of \$990,000.00 toward the project.

-Un. Carried-

R24-218 22. Councillor J. Siemens, Councillor S. Penner

WHEREAS the Manitoba Growth, Renewal and Opportunities for Municipalities program provides financial support to municipalities through shared priority projects;

AND WHEREAS immediate advancement and implementation of critical infrastructure projects under the themes of Renewal, Innovation and Climate Resiliency shall be eligible;

THEREFOR BE IT RESOLVED that the City of Steinbach submit the Outdoor pool renewal project and request grant funding of \$937,500.00 through the Manitoba Growth, Renewal and Opportunities for Municipalities Program (estimated total project cost \$1,875,000.00);

BE IT FURTHER RESOLVED that Council for the City of Steinbach supports the project and commits to provide City funding of \$937,500.00 toward the project.

-Un. Carried-

23. Minutes of the Seine Rat Roseau Watershed District of September 16, 2024 were acknowledged.

Received as information.

24. Correspondence and a request from the Manitoba Crimestoppers 2024-2025 Fundraising Campaign were acknowledged.

Received as information.

25. Correspondence and a Recycling Rebate for January 1 - June 30, 2024 (\$49,852.03) from the Minister of Environment and Climate Change was acknowledged.

Received as information.

26. Correspondence and conditional approval of a 2024/2025 From the Ground Up – Safe Healthy Communities for ALL program funding up to (\$50,000.00) for the Southeast Event Centre Play Zone Project from the Minister of Municipal and Northern Relations, Minister of Indigenous Economic Development were acknowledged.

Received as information.

27. Minutes of the Jake Epp Library of October 23, 2024 were acknowledged.

Received as information.

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

-Un. Carried-

Time of adjournment: 9:07 p.m.

*ad

Mayor

City Manager

Conditional Use CU-2024-06 59 Market Boulevard

Administration

RFD #: 2024001048 **Last Updated:** 11/4/2024 2:44:37 PM
Created: 10/23/2024 11:32:46 AM **Status:** Pending
Author: Justina Gell

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

Council Decision:

Subject: To allow a daycare centre on the subject property. As per Zoning by-law 2100 daycare centers are a c

Summary

Purpose

To allow a daycare centre to be located on the subject property. As per Zoning By-Law 2100, a daycare centre is a conditional use in the 'C-MX' Commercial Mixed Use Zone.

Recommendation

Recommendation is to approve CU-2024-06 subject to any new evidence being presented at the public hearing.

Background

Relevant Policy

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

Reports

City Manager Report

The application under file CU-2024-06 seeks Council approval to permit a daycare center to be located on the subject property, which is in the C-MX - Commercial Mixed-Use Zone. Pursuant to City of Steinbach Zoning By-Law 2100, this application is subject to a conditional use approval.

The subject property is located within the Millbrook Market neighborhood - a mixed use development consisting of a mix of offices, retail, and residential. In 2020, Council approved a secondary plan for this development pursuant to By-Law 2136. This by-law supports the mixed use planning scheme for the area and provides for the development of residential and commercial uses and related services within the neighborhood.

Should Council feel that the provision of daycare services through the proposed daycare center within the development would not have a detrimental impact to the surrounding area, it may approve the application, subject to any new information that may be provided at the public hearing.

City Planner Report

Conditional Use CU-2024-06 Planning Report

Address: 59 Market Boulevard
Owner & Applicant: 10027732 Manitoba Inc.

Current Designation and Zoning

The property is designated *Commercial* in the Steinbach Official Community Plan By-Law No. 2099
The property is zoned 'C-MX' Commercial Mixed Use in the Steinbach Zoning By-Law No. 2100.

Comments/Recommendation

The purpose for the Conditional Use application is to permit a *day care centre* within the subject property, the subject property being 59 Market Boulevard.

Under the City of Steinbach Zoning By-Law No. 2100 daycare centre is defined as “*the provision of child care services for nine or more children in a provincially-licensed facility*”. The application is to permit a daycare centre to be operated by Kinder Corner to be constructed within the Millbrook Market mixed use development. Childcare and lack of daycare spaces is an ongoing issue throughout the province, Steinbach being no exception. Any opportunity to create additional childcare spaces throughout the city should be encouraged. The city has recently seen residential development within the north west area of the city with Millbrook Market and Langill Farms. It only makes sense to create additional childcare spaces within this area of the city. Millbrook Market is being developed as a mixed use site, the addition of a daycare makes sense for this development.

It is recommended that Council approve Conditional Use CU-2024-06 subject to any new evidence being presented at the public hearing.

MEMO

November 13, 2024

TO: Conditional Use File No. CU-2024-06

FROM: Aaron Rach

RE: 59 Market Boulevard Conditional Use Comments

Property Access

The Developer would be responsible for constructing a new approach from Market Blvd. The Developer would be responsible for all costs associated with constructing the new approach.

Water Servicing

The existing lot is not currently serviced, a minimum 2" water service is required. The Developer will be responsible for all costs associated with installing the new water service.

Sewer Servicing

The existing lot is not currently serviced, a minimum 6" sewer service is required. The Developer will be responsible for all costs associated with installing the new sewer service.

Land Drainage

An engineered "Lot Grading & Site Servicing Plan" has been approved for this property.

Garbage Pickup

This lot would receive regular commercial garbage collection.

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

Appendix

Implications of Recommendation

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

CITY OF STEINBACH PUBLIC NOTICE



Conditional Use CU-2024-06

Lot C Plan 68630

59 Market Boulevard

Owner/Applicant

The owner of the property and applicant of the Conditional Use is
10027732 Manitoba Inc.

What is Conditional Use CU-2024-06 about?

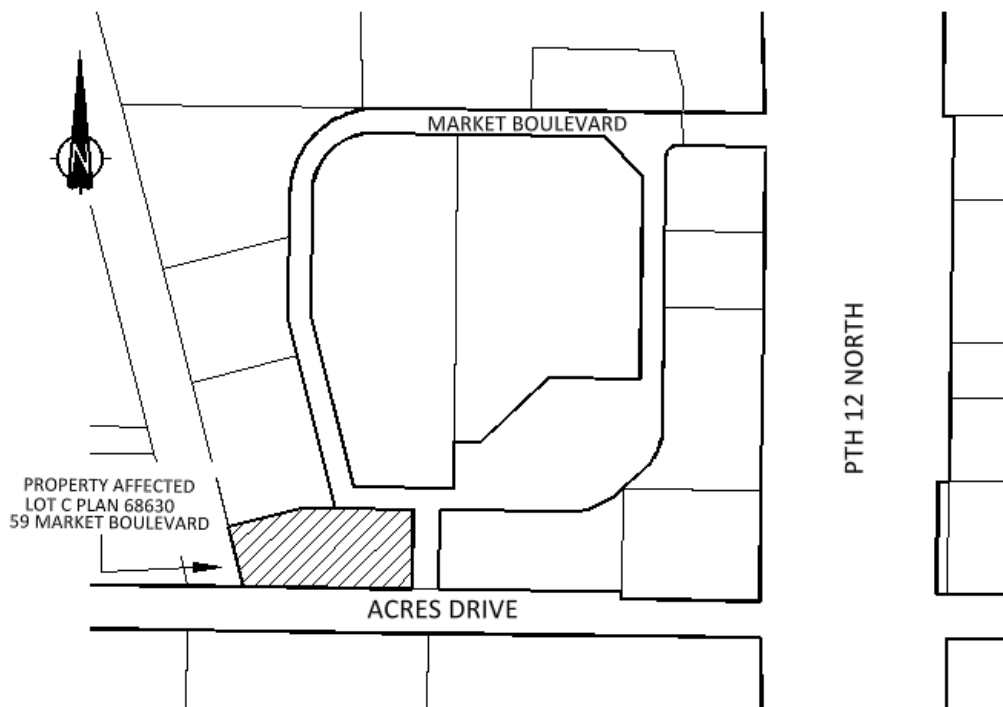
To allow a daycare centre to be located on the subject property. As per Zoning By-Law 2100, a daycare centre is a conditional use in the 'C-MX' Commercial Mixed-Use Zone.

PUBLIC HEARING

November 19, 2024

7:35 pm

Council Chambers
225 Reimer Avenue
Steinbach, MB



Any person who believes they will be affected by **Conditional Use CU-2024-06** is welcome to attend the public hearing on **Tuesday, November 19, 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 | Steinbach.ca
225 Reimer Avenue, Steinbach, MB R5G 2J1





ADDITIONAL INFORMATION

What happens at the hearing?

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

Do I have to attend the hearing?

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

How do I object or show support?

- You can attend the hearing in person or submit a written objection or statement of support.
- Written submissions can be made via letter or email.
- Petitions are accepted but will not be considered a formal objection.

Why did I receive this notice?

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

QUESTIONS?

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





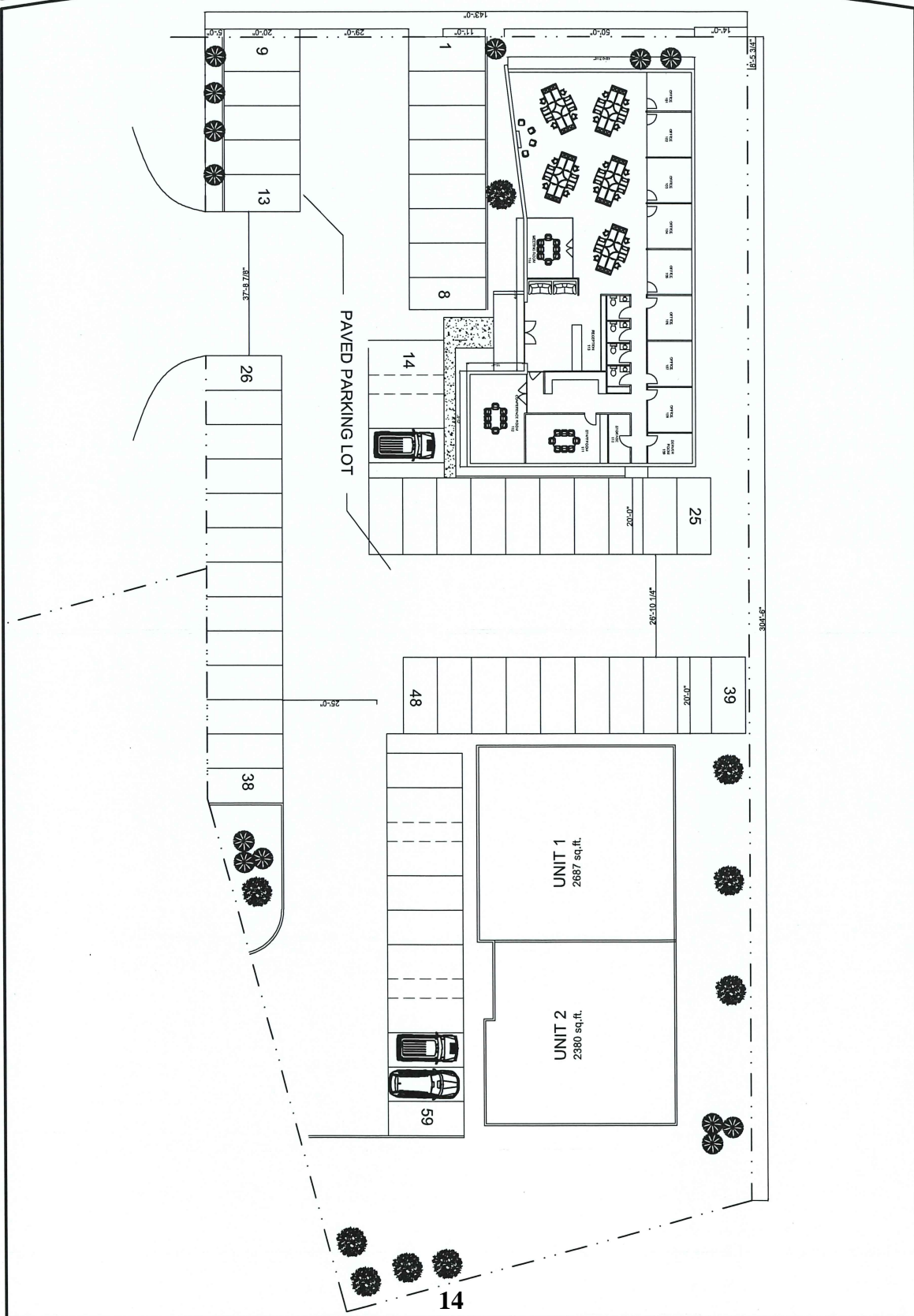
PROJECT:
**MILLBROOK MARKET
PARCAL J**

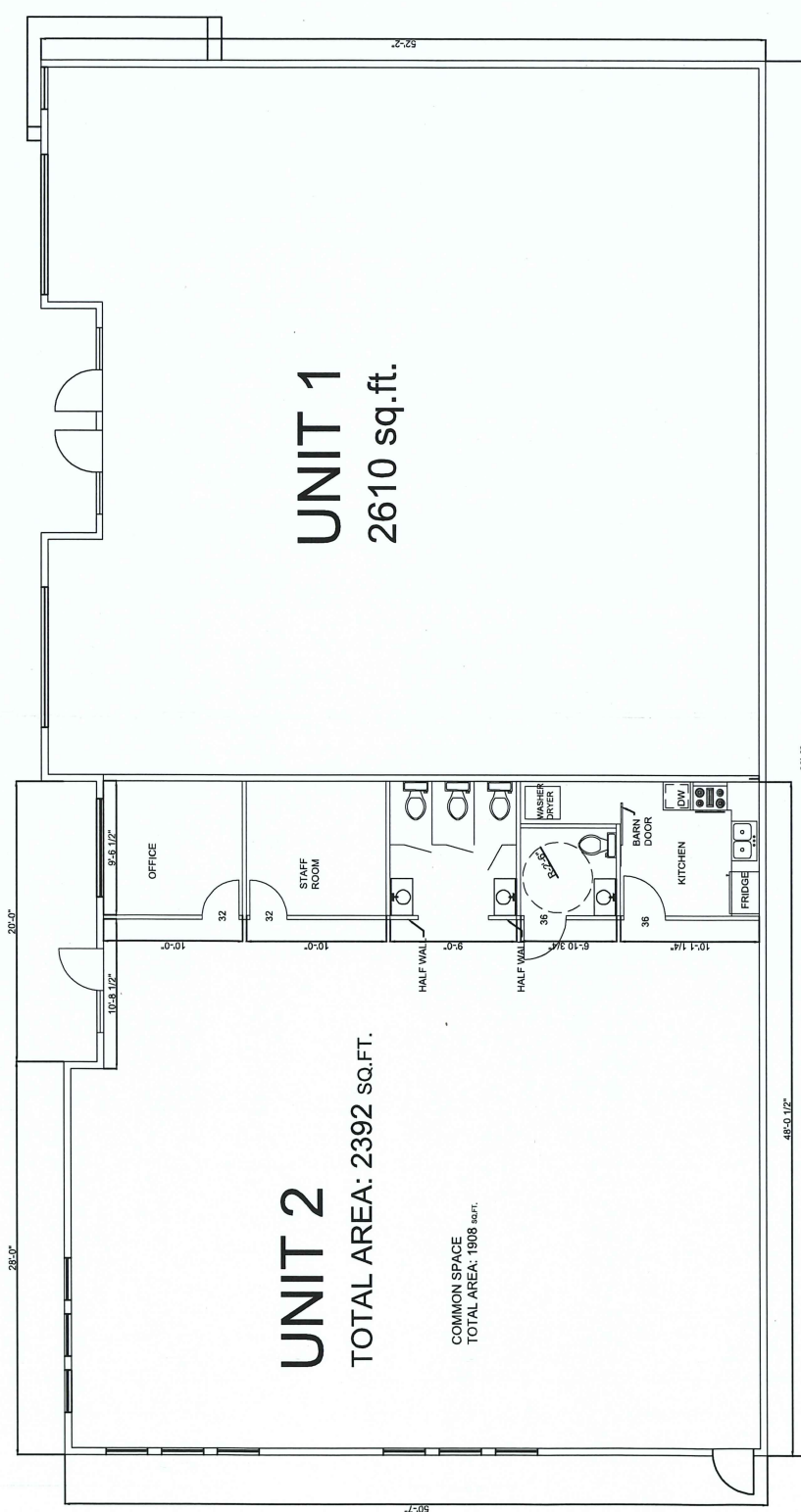
SHEET TITLE:
SITE PLAN

DRAWN BY:
HARRY-392.3542

DATE:
16.07.2024

PAGE:
1





UNIT 1
2610 sq.ft.

UNIT 2
TOTAL AREA: 2392 SQ.FT.

COMMON SPACE
TOTAL AREA: 1908 SQ.FT.

MAIN FLOOR PLAN
TOTAL AREA: 5002 S.F.
SCALE: 1/8"=1'-0"

-THIS DRAWING IS NOT TO BE SCALED
-THIS DRAWING IS NOT TO BE REPRODUCED WITHOUT A WRITTEN PERMISSION
-OUR DESIGN OFFICE DOES NOT TAKE ANY RESPONSIBILITY FOR DEVIATIONS OR OMISSIONS ON ANY DRAWING
-OUR OFFICE IS NOT RESPONSIBLE FOR ANY CONSTRUCTION TO VARY FROM THE DRAWING
-ALL WORK SHALL BE COMPLETED AND LEVELS BEFORE STARTING WORK
-ALL BEDROOM WINDOWS HAVE TO MEET BUILDING CODE
-WINDOWS & DOORS ARE SUGGESTED SIZE ONLY.
-GENERAL LINTEL NOTE:
-2-2X10 SPR. #2 LINTEL W. 1 CRIPPLE & 1 KING STUD ON EA. SIDE UNLESS OTHERWISE NOTED
-G.I. FLASHING OVER ALL EXT. OPENINGS


PROJECT: **MILLBROOK MARKET PARCAL C**

SHEET TITLE: **FLOOR PLAN**

DRAWN BY: **HARRY-392.3542**

DATE: **09.10.2024**

PAGE: **2**



Notice re variance and conditional use applications and road openings in subdivisions

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

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

Required notice

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

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

Notice to affected property owners

169(3) A copy of the notice of hearing

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

Posting requirements

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

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

Proof of posting

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

Memo

November 14, 2024

To: Steinbach City Council

From: Troy Warkentin, City Manager

Re: Notice of Bankruptcy – Shu-Pak Equipment Inc.

In 2022, the City issued a tender call for the purchase of a residential garbage truck. This truck purchase was planned to replace an existing unit in the City's fleet.

City Council approved the tender at its meeting of September 20, 2022 and awarded the purchase contract to Shu-Pak Equipment Inc. (Shu-Pak) for an amount of \$339,000.00 plus applicable taxes.

The City had successfully purchased similar equipment from Shu-Pak in 2014 and 2018.

At the time of order approval, it was acknowledged that the delivery of the unit could take up to 2 years to fulfill.

The City issued a cheque to Shu-Pak dated Sep 27, 2022 as a deposit for the approved purchase which enabled the City to qualify for a municipal customer discount.

Earlier this summer, the City received a notice of bankruptcy for Shu-Pak from the appointed receivers.

According to the notice, the total amount of debt owed by Shu-Pak exceeds the available assets of the company by a significant margin. As a result, the delivery of the previously ordered residential garbage truck will not be forthcoming. It is also unlikely that the City will be able to recover the deposit amount it provided to Shu-Pak however administration continues to work with the appointed receiver to recover the amount it is owed.

Until the matter is resolved, this amount will be reflected in the City's financial statements as an allowance for doubtful accounts.

A revised plan of equipment renewal and replacement for the solid waste department is being prepared by administration.

District of: Ontario
Division No. 08 - Waterloo
Court No. 35-3076617
Estate No. 35-3076617

FORM 68
Notice of Bankruptcy, First Meeting of Creditors
(Subsection 102(1) of the Act)

In the matter of the bankruptcy of
Shu-Pak Equipment Inc.
of the City of Cambridge, in the Province of Ontario

Take notice that:

1. Shu-Pak Equipment Inc, filed (or was deemed to have filed) an assignment (or a bankruptcy order was made against Shu-Pak Equipment Inc.) on the 18th day of July, 2024, and the undersigned, Dodick Landau Inc., was appointed as trustee of the estate of the bankrupt by the official receiver (or the Court) subject to affirmation by the creditors of the trustee's appointment or substitution of another trustee by the creditors.
2. The first meeting of creditors of the bankrupt will be held on the 7th day of August, 2024 at 11:00 a.m. via Zoom at:

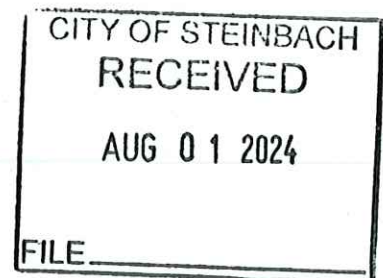
<https://us06web.zoom.us/j/83424011673?pwd=vautfK7ggMjqXKvfQtrEsL1I46bOdv.1>
3. To be entitled to vote at the meeting, a creditor must file with the trustee, before the meeting, a proof of claim and where necessary, a proxy.
4. Enclosed with this notice are a proof of claim form, a proxy form and list of creditors with claims amounting to \$25 or more showing the amounts of their claims.
5. Creditors must prove their claims against the estate of the bankrupt to share in any distribution of the proceeds realized from the estate.

Dated at the city of Toronto in the Province of Ontario, this 24th day of July, 2024.

Dodick Landau Inc. – Licensed Insolvency Trustee
Per:



Rahn Dodick – Licensed Insolvency Trustee
951 Wilson Avenue, Suite 15L
Toronto, ON M3K 2A7
Phone: (416) 645-0542 Fax: (866) 874-1791



District of: Ontario
 Division No. 08 - Waterloo
 Court No. 35-3076617
 Estate No. 35-3076617

Original Amended

Form 78
 Statement of Affairs (Business Bankruptcy) made by an entity
 (Subsection 49(2) and Paragraph 158(d) of the Act / Subsections 50(2) and 62(1) of the Act)
 In the Matter of the Bankruptcy of
 Shu-Pak Equipment Inc.
 of the city of Cambridge, in the Province of Ontario

To the bankrupt:

You are required to carefully and accurately complete this form and the applicable attachments showing the state of your affairs on the date of the bankruptcy, on the 18th day of July 2024. When completed, this form and the applicable attachments will constitute the Statement of Affairs and must be verified by oath or solemn declaration.

LIABILITIES (as stated and estimated by the officer)	ASSETS (as stated and estimated by the officer)																																																																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">1. Unsecured creditors as per list "A"</td> <td style="text-align: right; border-bottom: 1px solid black;">11,572,662.72</td> </tr> <tr> <td>Balance of secured claims as per list "B"</td> <td style="text-align: right; border-bottom: 1px solid black;">1,754,000.00</td> </tr> <tr> <td>Total unsecured creditors</td> <td style="text-align: right; border-bottom: 1px solid black;">13,326,662.72</td> </tr> <tr> <td>2. Secured creditors as per list "B"</td> <td style="text-align: right; border-bottom: 1px solid black;">246,000.00</td> </tr> <tr> <td>3. Preferred creditors as per list "C"</td> <td style="text-align: right; border-bottom: 1px solid black;">47,599.14</td> </tr> <tr> <td>4. Contingent, trust claims or other liabilities as per list "D" estimated to be reclaimable for</td> <td style="text-align: right; border-bottom: 1px solid black;">0.00</td> </tr> <tr> <td>Total liabilities</td> <td style="text-align: right; border-bottom: 1px solid black;">13,620,261.86</td> </tr> <tr> <td>Surplus</td> <td style="text-align: right; border-bottom: 1px solid black;">NIL</td> </tr> </table>	1. Unsecured creditors as per list "A"	11,572,662.72	Balance of secured claims as per list "B"	1,754,000.00	Total unsecured creditors	13,326,662.72	2. Secured creditors as per list "B"	246,000.00	3. Preferred creditors as per list "C"	47,599.14	4. Contingent, trust claims or other liabilities as per list "D" estimated to be reclaimable for	0.00	Total liabilities	13,620,261.86	Surplus	NIL	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">1. Inventory</td> <td style="text-align: right; border-bottom: 1px solid black;">0.00</td> </tr> <tr> <td>2. Trade fixtures, etc.</td> <td style="text-align: right; border-bottom: 1px solid black;">0.00</td> </tr> <tr> <td>3. Accounts receivable and other receivables, as per list "E"</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">Good</td> <td style="text-align: right; border-bottom: 1px solid black;">5,000.00</td> </tr> <tr> <td style="padding-left: 20px;">Doubtful</td> <td style="text-align: right; border-bottom: 1px solid black;">0.00</td> </tr> <tr> <td style="padding-left: 20px;">Bad</td> <td style="text-align: right; border-bottom: 1px solid black;">0.00</td> </tr> <tr> <td style="padding-left: 20px;">Estimated to produce</td> <td style="text-align: right; border-bottom: 1px solid black;">5,000.00</td> </tr> <tr> <td>4. Bills of exchange, promissory note, etc., as per list "F" ..</td> <td style="text-align: right; border-bottom: 1px solid black;">0.00</td> </tr> <tr> <td>5. Deposits in financial institutions</td> <td style="text-align: right; border-bottom: 1px solid black;">0.00</td> </tr> <tr> <td>6. Cash</td> <td style="text-align: right; border-bottom: 1px solid black;">0.00</td> </tr> <tr> <td>7. Livestock</td> <td style="text-align: right; border-bottom: 1px solid black;">0.00</td> </tr> <tr> <td>8. Machinery, equipment and plant</td> <td style="text-align: right; border-bottom: 1px solid black;">50,000.00</td> </tr> <tr> <td>9. Real property or immovable as per list "G"</td> <td style="text-align: right; border-bottom: 1px solid black;">0.00</td> </tr> <tr> <td>10. Furniture</td> <td style="text-align: right; border-bottom: 1px solid black;">0.00</td> </tr> <tr> <td>11. RRSPs, RRIFs, life insurance, etc.</td> <td style="text-align: right; border-bottom: 1px solid black;">0.00</td> </tr> <tr> <td>12. Securities (shares, bonds, debentures, etc.)</td> <td style="text-align: right; border-bottom: 1px solid black;">0.00</td> </tr> <tr> <td>13. Interests under wills</td> <td style="text-align: right; border-bottom: 1px solid black;">0.00</td> </tr> <tr> <td>14. Vehicles</td> <td style="text-align: right; border-bottom: 1px solid black;">190,000.00</td> </tr> <tr> <td>15. Other property, as per list "H"</td> <td style="text-align: right; border-bottom: 1px solid black;">1,000.00</td> </tr> <tr> <td colspan="2">If bankrupt is a corporation, add:</td> </tr> <tr> <td style="padding-left: 20px;">Amount of subscribed capital</td> <td style="text-align: right; border-bottom: 1px solid black;">0.00</td> </tr> <tr> <td style="padding-left: 20px;">Amount paid on capital</td> <td style="text-align: right; border-bottom: 1px solid black;">0.00</td> </tr> <tr> <td style="padding-left: 20px;">Balance subscribed and unpaid</td> <td style="text-align: right; border-bottom: 1px solid black;">0.00</td> </tr> <tr> <td style="padding-left: 20px;">Estimated to produce</td> <td style="text-align: right; border-bottom: 1px solid black;">0.00</td> </tr> <tr> <td style="padding-left: 40px;">Total assets</td> <td style="text-align: right; border-bottom: 1px solid black;">246,000.00</td> </tr> <tr> <td style="padding-left: 40px;">Deficiency</td> <td style="text-align: right; border-bottom: 1px solid black;">13,374,261.86</td> </tr> </table>	1. Inventory	0.00	2. Trade fixtures, etc.	0.00	3. Accounts receivable and other receivables, as per list "E"		Good	5,000.00	Doubtful	0.00	Bad	0.00	Estimated to produce	5,000.00	4. Bills of exchange, promissory note, etc., as per list "F" ..	0.00	5. Deposits in financial institutions	0.00	6. Cash	0.00	7. Livestock	0.00	8. Machinery, equipment and plant	50,000.00	9. Real property or immovable as per list "G"	0.00	10. Furniture	0.00	11. RRSPs, RRIFs, life insurance, etc.	0.00	12. Securities (shares, bonds, debentures, etc.)	0.00	13. Interests under wills	0.00	14. Vehicles	190,000.00	15. Other property, as per list "H"	1,000.00	If bankrupt is a corporation, add:		Amount of subscribed capital	0.00	Amount paid on capital	0.00	Balance subscribed and unpaid	0.00	Estimated to produce	0.00	Total assets	246,000.00	Deficiency	13,374,261.86
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I, David R. Tanner, of the city of Mississauga in the Province of Ontario, do swear (or solemnly declare) that this statement and the attached lists are to the best of my knowledge, a full, true and complete statement of the affairs of the Corporation on the 22nd day of July 2024 and fully disclose all property of every description that is in my possession or that may devolve on me in accordance with the Act.

SWORN (or SOLEMNLY DECLARED)
 before me at the city of Toronto in the Province of Ontario, on this 22nd day of July 2024.

 David R. Tanner

District of: Ontario
 Division No. 08 - Waterloo
 Court No. 35-3076617
 Estate No. 35-3076617

FORM 78 -- Continued

In the Matter of the Bankruptcy of
 Shu-Pak Equipment Inc.
 of the city of Cambridge, in the Province of Ontario
 List "A"
 Unsecured Creditors
 Shu-Pak Equipment Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
1	3P Lubrication Systems Ltd	12-7 Davidson Blvd Dundas ON L9H 6Y7 CA	12,820.00	0.00	12,820.00
2	Air Liquide Canada Inc. 87728	1700 Steels Ave East Bramalea ON L6T 1A6 CA	8,534.54	0.00	8,534.54
3	Allen L. McKinnon		287.26	0.00	287.26
4	Altruck International Truck Centres 74657	48 Ardelt Ave. Kitchener ON N2C 2C9	250.00	0.00	250.00
5	BenLea Leasing Group of Companies	36 Corydon Pl Cambridge ON N1R 7L5	13,144.42	0.00	13,144.42
6	Bolts Plus Inc. SHU2472	8800 George Bolton Parkway Bolton ON L7E 2Y4 CA	8,245.69	0.00	8,245.69
7	Cambridge Tap & Die Limited SHU-PAK	1195 Franklin Blvd., Unit # 8 Cambridge ON N1R 7R7 CA	459.06	0.00	459.06
8	Campus Auto Collision & Heavy Equipment Refinishing	45 Le Page Court North York ON M3J 2A2 CA	17,486.75	0.00	17,486.75
9	Canadian Bearings Ltd. 141147	1600 Drew Road Mississauga ON L5S 1S5 CA	392.90	0.00	392.90
10	Canadian Linen and Uniform Service 561299000	Box 51059 RPO Tyndall Winnipeg MB R2X 3C6 CA	1,442.55	0.00	1,442.55
11	Canadian Waste	137 Bowes Road Concord ON L4K 1H3	200,000.00	0.00	200,000.00
12	CanFix Repair	5419 Harvester Road Burlington ON L7L 5J7 CA	29,330.53	0.00	29,330.53
13	Carlos Teixeira		2,892.17	0.00	2,892.17
14	Chriscent Corporation		5,673,048.19	0.00	5,673,048.19
15	Cintas Canada	205 Turnbull Court Cambridge ON N1T 1W1	0.00	0.00	0.00
16	Cintas Canada Limited 01844	PO Box 4372 Stn A, Dept. 400004 Toronto ON M5W 0J2 CA	10,183.41	0.00	10,183.41
17	City of Steinbach	104 Hanover Road East Steinbach MB R5G 0E4	177,975.00	0.00	177,975.00
18	Colin Laferriere		5,582.92	0.00	5,582.92
19	CRA - Tax - Ontario 89473 5596 RC0001	Shawinigan-Sud National Verification and Collection Centre 4695 Shawinigan-Sud Blvd Shawinigan-Sud QC G9P 5H9	250.00	0.00	250.00
20	CRA - Tax - Ontario 89473 5596 RP0001	Shawinigan-Sud National Verification and Collection Centre 4695 Shawinigan-Sud Blvd Shawinigan-Sud QC G9P 5H9	1,070,055.01	1,754,000.00	2,824,055.01

22-Jul-2024

Date

David R. Tanner

District of: Ontario
 Division No. 08 - Waterloo
 Court No. 35-3076617
 Estate No. 35-3076617

FORM 78 -- Continued

In the Matter of the Bankruptcy of
 Shu-Pak Equipment Inc.
 of the city of Cambridge, in the Province of Ontario
 List "A"
 Unsecured Creditors
 Shu-Pak Equipment Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
21	CRA - Tax - Ontario 89473 5596 RT0001	Shawinigan-Sud National Verification and Collection Centre 4695 Shawinigan-Sud Blvd Shawinigan-Sud QC G9P 5H9	1,539.02	0.00	1,539.02
22	David L. Flader		2,522.74	0.00	2,522.74
23	David R. McNeely		3,673.53	0.00	3,673.53
24	David Tanner		217,530.16	0.00	217,530.16
25	Day & Ross Inc. 033927	170 Van Kirk Drive Brampton ON L7A 1K9 CA	1,860.95	0.00	1,860.95
26	De Lage Landen Financial Services Canada Inc.	3450 Superior Court, Unit 1 Oakville ON L6L 0C4	250.00	0.00	250.00
27	Delaney Crocker		8,584.36	0.00	8,584.36
28	Dominik Lojewski		1,004.49	0.00	1,004.49
29	Drivetec Manufacturing Ltd 13319	801 Nelson St. Oshawa ON L1H 5N7 CA	2,385.80	0.00	2,385.80
30	EHT Ontario Employer Health Tax Attn: Insolvency Unit	PO Box 627 6th Floor 33 King Street West Oshawa ON L1H 8H5	15,451.28	0.00	15,451.28
31	Elma Steel & Equipment Ltd. 00002338	R.R. # 4, 515 Tremaine Ave. S. Listowel ON N4W 3G9 CA	7,045.30	0.00	7,045.30
32	Empire Communications Inc 615	460 Thompson Drive Cambridge ON N1T 2K8 CA	1,483.76	0.00	1,483.76
33	Enbridge Gas (formerly Union Gas) Attn: Bankruptcy Department 91 00 40 894172	348 Elgin St, PO Box 10 Brantford ON N3T 5M4	0.00	0.00	0.00
34	Fastenal Canada , LTD. ONCAM1853	900 Wabanaki Drive Kitchener ON N2C 0B7 CA	528.92	0.00	528.92
35	Federal Economic Development Agency for Southern Ontario	101-139 Northfield Drive West Waterloo ON N2L 5A6	117,629.00	0.00	117,629.00
36	Flo Draulic Group Acct. 142544	45 Sinclair Avenue Georgetown ON L7G 4X4	1,560.78	0.00	1,560.78
37	Frankor Capital Corporation	311 Montrose St. North Cambridge ON N3H 2H6	47,332.43	0.00	47,332.43
38	Frid and Russell Attn: Samantha Allen	1805 Ironstone Drive Burlington ON L7L 5T8	250.00	0.00	250.00
39	Gary Lawrenson		3,137.31	0.00	3,137.31
40	Gerald E. Rieger		1,987.81	0.00	1,987.81

22-Jul-2024

Date

David R. Tanner

District of: Ontario
 Division No. 08 - Waterloo
 Court No. 35-3076617
 Estate No. 35-3076617

FORM 78 -- Continued

In the Matter of the Bankruptcy of
 Shu-Pak Equipment Inc.
 of the city of Cambridge, in the Province of Ontario
 List "A"
 Unsecured Creditors
 Shu-Pak Equipment Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
41	Gestion Industrielle RB Inc. SHUP 0226	6200 Saint-Laurent blvd. Sainte-Catherine QC J5C 1B2 CA	644.85	0.00	644.85
42	Gittens & Associates 17627	The Stonehouse, 8 Kenna's Hill St. John's NL A1A 1H9 CA	412.45	0.00	412.45
43	Go Glass & Accessories SHUPAK	300 Manitou Drive Unit E Kitchener ON N2C 1L3 CA	855.41	0.00	855.41
44	Gowling WLG	345 King Street West, Suite 600 Kitchener ON N2G 0C5 CA	813.95	0.00	813.95
45	Groeneveld-BEKA Canada Inc.	8450 Lawson Road, Unit 5 Milton ON L9T 0J8	0.00	0.00	0.00
46	Groeneveld-BEKA Canada Inc. 102336	c/o t10292C PO Box 4918 STN A Toronto ON M5W 0C9 CA	15,004.06	0.00	15,004.06
47	Group Six Twelve	5207 Mulberry Drive Burlington ON L7L 3P6 CA	3,090.55	0.00	3,090.55
48	Harvey & Company Ltd. 18087	88 Kenmount Road ST. JOHN'S NL A1B 3R1 CA	2,885.90	0.00	2,885.90
49	High Strength Plates & Profiles Inc.	7464 Tranmere Drive Mississauga ON L5S 1K4 CA	2,557.19	0.00	2,557.19
50	Holli Pritchard		219.08	0.00	219.08
51	Hydraulic Transfer Solutions Inc	53 Empey St., Brantford Brantford ON N3S 7P9 CA	1,495.89	0.00	1,495.89
52	Hydrolico International Inc.	55 Rue Théodore-Viau, Terrebonne Terrebonne QC J6Y 0J8 CA	4,596.29	0.00	4,596.29
53	James D. G. Tanner		25,421.79	0.00	25,421.79
54	James Evans		3,676.93	0.00	3,676.93
55	James Tanner		20,676.53	0.00	20,676.53
56	Javelin Technologies	4-585 Michigan Dr, Unit #4 Oakville ON L6L 0G1 CA	4,005.34	0.00	4,005.34
57	Keven P. Ellis		7,739.01	0.00	7,739.01
58	Laser Metal Profiles Ltd.	70 Flemming Drive. Cambridge ON N1T 2B1 CA	7,206.24	0.00	7,206.24
59	Leeds Transit Inc. SHURO	Box 70, RR 2 Elgin ON K0G 1E0 CA	1,481.48	0.00	1,481.48
60	Les M. Baschiera		8,548.87	0.00	8,548.87
61	Lifco Hydraulics Ltd	250 Martindale Road St. Catharines ON L2S 0B2 CA	2,674.95	0.00	2,674.95
62	MAC LLP	510 Weber St. N Waterloo ON N2L 4E9 CA	2,034.00	0.00	2,034.00

22-Jul-2024

Date

David R. Tanner

District of: Ontario
 Division No. 08 - Waterloo
 Court No. 35-3076617
 Estate No. 35-3076617

FORM 78 -- Continued

In the Matter of the Bankruptcy of
 Shu-Pak Equipment Inc.
 of the city of Cambridge, in the Province of Ontario
 List "A"
 Unsecured Creditors
 Shu-Pak Equipment Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
63	McMaster-Carr Supply Co. Acct. 427112900	P.O. Box 7690 Chicago IL 60680-7690 USA	364.78	0.00	364.78
64	Meridian Onecap Credit Corporation (formerly Roynat Lease Finance - Toronto)	PO Box 30597 RPO Madison Burnaby BC V5C 6J5	250.00	0.00	250.00
65	Miller Waste Systems Inc. - Markham Division	8050 Woodbine Ave Markham ON L3R 2N8	251,341.00	0.00	251,341.00
66	Monarch Oil (Kitchener) Limited SHUPAK	c/oTH1350C, PO Box 4290 Postal Station A Toronto ON M5W 0E1 CA	734.49	0.00	734.49
67	Norfolk Disposal Services Ltd.	105 Thompson Rd. W. Waterford ON N0E 1Y0	406,845.00	0.00	406,845.00
68	Omniflex Hose & Equipment Ltd. Acct 173303	45 Sinclair Avenue Georgetown ON L7G 4X4	14,941.80	0.00	14,941.80
69	Pepperl + Fuchs US033265	C/C TH1267U, PO Box 4290, Postal Station A Toronto ON M5W 0E1 US	2,590.27	0.00	2,590.27
70	Pomar Hardware & Supply Inc. SHU050	95 Nugget Court Brampton ON L6T 5A9 CA	2,293.63	0.00	2,293.63
71	Purolator Inc. 7778648	P.O. Box 4800 Stn Main Concord ON L4K 0K1 CA	2,293.94	0.00	2,293.94
72	Renegade Fleet Safety Ltd.	6580 - 71st Street, Unit #5 Red Deer AB T4P 3Y7 CA	5,049.99	0.00	5,049.99
73	Ribbon Encore Inc.	727 Speedvale Ave. W. #2 Guelph ON N1K 1E6 CA	3,848.40	0.00	3,848.40
74	Ride-Air Controls Inc. SHU001	1235 Mid-Way Blvd. Mississauga ON L5T 2C1 CA	1,000.00	0.00	1,000.00
75	Ritchie Smyth Lawyers	3300 Bloor Street West, Suite 670 West Tower Toronto ON M8X 2X4 CA	3,329.09	0.00	3,329.09
76	RMH Solutions	1730 Bishop Street N., Unit 6A Cambridge ON N1T 1N5 CA	838.46	0.00	838.46
77	Rogers Communications Canada Inc. 9-0535-3850 9-0535-3850	PO Box 9100 DonMills ON M3C 3P9 CA	2,218.31	0.00	2,218.31
78	Rogers 807253	PO Box 9100 Don Mills ON M3C 3P9 CA	401.60	0.00	401.60
79	RPM Control Company	1525 Windham Rd. 12., R.R. # 4 Simcoe ON N3Y 4K3 CA	5,453.95	0.00	5,453.95
80	Sabrina G. Dunnet		798.63	0.00	798.63
81	Schellvac Equipment Inc.	Box 108, Grp 200, RR 2 Winnipeg MB R3C 2E6 CA	6,328.00	0.00	6,328.00
82	Shelden Riley		877.52	0.00	877.52
83	Smartway Trailer Rentals Inc. C15154	P.O. Box 12530 Toronto, ON ON M5W 0K5 CA	423.75	0.00	423.75
84	Sousa Convoy Ltd.	71 Innovation Dr. Unit 2 Vaughan ON L5H 0S3	40,398.50	0.00	40,398.50

22-Jul-2024

Date

David R. Tanner

District of: Ontario
 Division No. 08 - Waterloo
 Court No. 35-3076617
 Estate No. 35-3076617

FORM 78 -- Continued

In the Matter of the Bankruptcy of
 Shu-Pak Equipment Inc.
 of the city of Cambridge, in the Province of Ontario
 List "A"
 Unsecured Creditors
 Shu-Pak Equipment Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
85	Spaenaur Inc. Attn: Debbie Ahrens	PO Box 544, Stn C Kitchener ON N2G 4B1	250.00	0.00	250.00
86	Stephanie E. Tanner		6,272.74	0.00	6,272.74
87	Steven Burrows		41.07	0.00	41.07
88	SWS Warning Lights Inc. C20375	7695 Blackburn Pkwy Niagara Falls ON L2H 0A6 CA	1,235.73	0.00	1,235.73
89	TD Canada Trust C/O FCT Default Solutions 7998861-01	PO Box 2514, Station B London ON N6A 4G9	60,863.01	0.00	60,863.01
90	Trade-Mark Industrial Inc. SHUPAK01	250 Royal Oak Rd Cambridge ON N3E 0A4 CA	49,271.65	0.00	49,271.65
91	Union Gas 3027533-2246999	2300 Yonge Street Toronto ON M4P 1E4	13,605.72	0.00	13,605.72
92	Vani Nallamani		1,749.84	0.00	1,749.84
93	Victor Kelly	522240 Concession 12 NDR, R.R. #3 Elmwood ON N0G 1S0	2,300.00	0.00	2,300.00
94	Victor Mele		2,782,026.13	0.00	2,782,026.13
95	VoxISM	36 Glengowan Road Toronto ON M4N 1E8 CA	101,961.71	0.00	101,961.71
96	Waste Connections of Canada Inc. 7121-067633-0000	650 Creditstone Road Concord ON L4K 5C8 CA	1,183.52	0.00	1,183.52
97	Wilfred Sinnicks		72.51	0.00	72.51
98	Wired Rite Systems, Inc. SHU2472	1748 Independence Blvd., SUITE C-5 Sarasota FL 34234 USA	9,247.50	0.00	9,247.50
99	Workplace Safety & Insurance Board 8328021	P. O. Box 4115, Stn. A Toronto ON M5W 2V3	5,781.68	0.00	5,781.68
Total:			11,572,662.72	1,754,000.00	13,326,662.72

22-Jul-2024

Date

David R. Tanner

District of: Ontario
 Division No. 08 - Waterloo
 Court No. 35-3076617
 Estate No. 35-3076617

FORM 78 -- Continued

In the Matter of the Bankruptcy of
 Shu-Pak Equipment Inc.
 of the city of Cambridge, in the Province of Ontario
 List "B"
 Secured Creditors

Shu-Pak Equipment Inc.

No.	Name of creditor	Address	Amount of claim	Particulars of security	When given	Estimated value of security	Estimated surplus from security	Balance of claim
1	CRA - Tax - Ontario 89473 5596 RP0001	Shawinigan-Sud National Verification and Collection Centre 4695 Shawinigan-Sud Blvd Shawinigan-Sud QC G9P 5H9	1,601,541.51	Motor Vehicles - Automobile - Proceeds from sale of Whitby truck	01-Jan-2024	190,000.00		
				Business Assets - Machinery - Machinery and Equipment	01-Jan-2024	50,000.00		
				Debts Due - Business - Accounts Receivable	01-Jan-2024	5,000.00		
				Other - Cash on Hand	01-Jan-2024	1,000.00		1,355,541.51
		Total:	1,601,541.51			246,000.00	0.00	1,355,541.51

22-Jul-2024

Date

David R. Tanner

District of: Ontario
 Division No. 08 - Waterloo
 Court No. 35-3076617
 Estate No. 35-3076617

FORM 78 -- Continued

In the Matter of the Bankruptcy of
 Shu-Pak Equipment Inc.
 of the city of Cambridge, in the Province of Ontario
 List "C"
 Preferred Creditors for Wages, Rent, etc.

Shu-Pak Equipment Inc.

No.	Name of creditor	Address and occupation	Nature of claim	Period during which claim accrued	Amount of claim	Amount payable in full	Difference ranking for dividend
1	Allen L. McKinnon			-	2,000.00	0.00	2,000.00
2	Bradley Crocker			-	250.00	0.00	250.00
3	Carlos Teixeira			-	2,000.00	0.00	2,000.00
4	Colin Laferriere			-	2,000.00	0.00	2,000.00
5	David L. Flader			-	2,000.00	0.00	2,000.00
6	David R. McNeely			-	2,000.00	0.00	2,000.00
7	Delaney Crocker			-	2,000.00	0.00	2,000.00
8	Dominik Lojewski			-	2,000.00	0.00	2,000.00
9	Douglas C. Burrows			-	1,838.60	0.00	1,838.60
10	Gary Lawrenson			-	2,000.00	0.00	2,000.00
11	Gerald E. Rieger			-	2,000.00	0.00	2,000.00
12	Graham T. Squires			-	955.23	0.00	955.23
13	Holli Pritchard			-	2,000.00	0.00	2,000.00
14	Jacob R. N. Linkert			-	250.00	0.00	250.00
15	James D. G. Tanner			-	2,000.00	0.00	2,000.00
16	James Evans			-	2,000.00	0.00	2,000.00
17	Keven P. Ellis			-	2,000.00	0.00	2,000.00

22-Jul-2024

Date

David R. Tanner

District of: Ontario
 Division No. 08 - Waterloo
 Court No. 35-3076617
 Estate No. 35-3076617

FORM 78 -- Continued

In the Matter of the Bankruptcy of
 Shu-Pak Equipment Inc.
 of the city of Cambridge, in the Province of Ontario
 List "C"
 Preferred Creditors for Wages, Rent, etc.

Shu-Pak Equipment Inc.

No.	Name of creditor	Address and occupation	Nature of claim	Period during which claim accrued	Amount of claim	Amount payable in full	Difference ranking for dividend
18	Kyle Creo			-	1,467.68	0.00	1,467.68
19	Les M. Baschiera			-	2,000.00	0.00	2,000.00
20	Nathaniel A. Young			-	1,169.27	0.00	1,169.27
21	Robert Crocker			-	1,168.36	0.00	1,168.36
22	Ronald R. W. Wanyou			-	250.00	0.00	250.00
23	Sabrina G. Dunnet			-	2,000.00	0.00	2,000.00
24	Shelden Riley			-	2,000.00	0.00	2,000.00
25	Shubham Shubham			-	250.00	0.00	250.00
26	Stephanie E. Tanner			-	2,000.00	0.00	2,000.00
27	Steven Burrows			-	2,000.00	0.00	2,000.00
28	Vani Nallamani			-	2,000.00	0.00	2,000.00
29	Wilfred Sinnicks			-	2,000.00	0.00	2,000.00
Total:					47,599.14	0.00	47,599.14

22-Jul-2024

Date

David R. Tanner

District of: Ontario
Division No. 08 - Waterloo
Court No. 35-3076617
Estate No. 35-3076617

FORM 78 -- Continued

In the Matter of the Bankruptcy of
Shu-Pak Equipment Inc.
of the city of Cambridge, in the Province of Ontario
List "D"
Contingent or Other Liabilities

Shu-Pak Equipment Inc.

No.	Name of creditor or claimant	Address and occupation	Amount of liability or claim	Amount expected to rank for dividend	Date when liability incurred	Nature of liability
			0.00	0.00		
Total:			0.00	0.00		

22-Jul-2024

Date

David R. Tanner

District of: Ontario
 Division No. 08 - Waterloo
 Court No. 35-3076617
 Estate No. 35-3076617

FORM 78 -- Continued

In the Matter of the Bankruptcy of
 Shu-Pak Equipment Inc.
 of the city of Cambridge, in the Province of Ontario
 List "E"
 Debts Due to the Bankrupt
 Shu-Pak Equipment Inc.

No.	Name of debtor	Address and occupation	Nature of debt	Amount of debt (good, doubtful, bad)	Folio of ledgers or other book where particulars to be found	When contracted	Estimated to produce	Particulars of any securities held for debt
1	Accounts Receivable	ON M3K 2A7	Accounts Receivable	5,000.00 0.00 0.00		01-Jan-2024	5,000.00	
Total:				5,000.00 0.00 0.00			5,000.00	

22-Jul-2024

Date

David R. Tanner

District of: Ontario
 Division No. 08 - Waterloo
 Court No. 35-3076617
 Estate No. 35-3076617

FORM 78 -- Continued

In the Matter of the Bankruptcy of
 Shu-Pak Equipment Inc.
 of the city of Cambridge, in the Province of Ontario
 List "F"

Bills of Exchange, Promissory Notes, Lien Notes, Chattel
 Mortgages, etc., Available as Assets

Shu-Pak Equipment Inc.

No.	Name of all promissory, acceptors, endorsers, mortgagors, and guarantors	Address	Occupation	Amount of bill or note, etc.	Date when due	Estimated to produce	Particulars of any property held as security for payment of bill or note, etc.
Total:				0.00		0.00	

22-Jul-2024

Date

David R. Tanner

District of: Ontario
 Division No. 08 - Waterloo
 Court No. 35-3076617
 Estate No. 35-3076617

FORM 78 -- Continued

In the Matter of the Bankruptcy of
 Shu-Pak Equipment Inc.
 of the city of Cambridge, in the Province of Ontario
 List "G"
 Real Property or Immovables Owned by Bankrupt
 Shu-Pak Equipment Inc.

Description of property	Nature of bankrupt interest	In whose name does title stand	Total value	Particulars of mortgages, hypothecs, or other encumbrances (name, address, amount)	Equity or surplus
Total:			0.00		0.00

22-Jul-2024

 Date

 David R. Tanner

District of: Ontario
 Division No. 08 - Waterloo
 Court No. 35-3076617
 Estate No. 35-3076617

FORM 78 -- Concluded

In the Matter of the Bankruptcy of
 Shu-Pak Equipment Inc.
 of the city of Cambridge, in the Province of Ontario
 List "H"
 Property

Shu-Pak Equipment Inc.
 FULL STATEMENT OF PROPERTY

Nature of property	Location	Details of property	Original cost	Estimated to produce
(a) Stock-in-trade			0.00	0.00
(b) Trade fixtures, etc.			0.00	0.00
(c) Cash in financial institutions			0.00	0.00
(d) Cash on hand			0.00	0.00
(e) Livestock			0.00	0.00
(f) Machinery, equipment and plant		Machinery and Equipment	0.00	50,000.00
(g) Furniture			0.00	0.00
(h) Life insurance policies, RRSPs, etc.			0.00	0.00
(i) Securities			0.00	0.00
(j) Interests under wills, etc.			0.00	0.00
(k) Vehicles		Automobile - Proceeds from sale of Whitby truck	0.00	190,000.00
(l) Taxes			0.00	0.00
(m) Other		Cash on Hand	0.00	1,000.00
			Total:	241,000.00

22-Jul-2024

Date

David R. Tanner

Court No. 35-3076617

Estate No. 35-3076617

In the Matter of the Bankruptcy of
Shu-Pak Equipment Inc.
of the city of Cambridge, in the Province of Ontario

Form 78 (Bill C-12)
Statement of affairs (Business bankruptcy)

Trustee: Rahn Dodick
License: 3276
Email: rahn.dodick@dodick.ca

Dodick Landau Inc. - Licensed Insolvency Trustee

951 Wilson Ave., Unit 15L
Toronto ON M3K 2A7
Phone: (416) 645-0552 Fax: (866) 874-1791

DODICK LANDAU

PROOF OF CLAIM FORM 31

IN THE MATTER OF THE BANKRUPTCY OF **Shu-Pak Equipment Inc.** referred to in this form as "the debtor")
and the claim of _____ (referred to in this form as "the creditor")

All notices or correspondence regarding this claim to be forwarded to the creditor at the following address:

Telephone : _____ Fax : _____ Email : _____

I, _____ residing in the _____
(name of person signing claim) (city, town, etc.)
of _____ in the Province of _____
(name of city, town, etc.)

Do hereby certify that:

If an officer of the company, state position or title

1. I am the creditor or I am _____ of the creditor.
(state position or title)

2. I have knowledge of all the circumstances connected with the claim referred to in this form.

The attached statement of account must include invoices or other evidence in support of the claim

3. The debtor was, at the date of the Bankruptcy, namely the **18th day of July, 2024** and still is, indebted to the creditor in the sum of \$ _____, as specified in the statement of account attached hereto and marked Schedule "A", after deducting any counterclaims to which the debtor is entitled.

Check and complete appropriate category.

4. A **Unsecured claim of \$ _____**
In respect to the said debt, I do not hold any assets of the debtor as security and

Check appropriate description and attach a separate sheet to detail and support priority claim, if applicable.

- (i) I do not claim a right to a priority
or
(ii) I do claim a right to a priority under section 136 of the Bankruptcy and Insolvency Act (the "Act").

Give full particulars of the claim, including the calculations upon which the claim is based.

B **Claim of landlord for disclaimer of a lease of \$ _____**
That I hereby makes a claim under subsection 65.2(4) of the Act, particulars of which are as follows: _____

Give full particulars of the security, including the date on which the security was given and the value at which you assess the security, and attach a copy of the security documents.

C **Secured claim of \$ _____**
In respect of the said debt, I hold assets of the debtor valued at \$ _____ as security. particulars of which are as follows: _____

Attach a copy of sales agreement and delivery receipts.

D **Claim by farmer, fisherman, or aquaculturist of \$ _____**
That I hereby makes a claim under subsection 81.2(1) of the Act for the unpaid amount \$ _____.

Check and complete appropriate category.

E **Claim by Wage Earner of \$ _____**

Check appropriate description.

- (i) That I hereby make a claim under subsection 81.3(8) of the Act in the amount of \$ _____
(ii) That I hereby make a claim under subsection 81.4(8) of the Act in the amount of \$ _____

PROOF OF CLAIM
FORM 31
PAGE TWO

To be filed when a proposal provides for the compromise of claims against directors.

F **Claim against Director of \$** _____
That I hereby make a claim under subsection 50(13) of the Act, particulars of which are as follows: _____

Give full particulars of the claim, including the calculations upon which the claim is based.

G **Claim of a Customer of a Bankrupt Securities Firm of \$** _____
That I hereby make a claim as a customer for net equity as contemplated by section 262 of the Act, particulars of which are as follows: _____

Strike out "is" or "is not".

5. To the best of my knowledge, the creditor **is / is not** related to the debtor within the meaning of section 4 of the Act.

Attach a separate schedule if necessary.

6. The following are the payments that the creditor has received from and the credits that the creditor has allowed to the debtor within the three months (or, if the creditor and the debtor are related within the meaning of section 4 of the Act, within the twelve months) immediately before the date of the initial bankruptcy event (May 3, 2024) within the meaning of section 2 of the Act.

_____, _____
_____, _____

Dated at _____, this _____ day of _____, 20_____

Must be signed and witnessed

Witness

(Signature of individual completing this form)

Print Name: _____

Print Name: _____

Notes: All references to "the Act" refer to the Bankruptcy and Insolvency Act. If a copy of this Form is sent electronically by means such as email, the name and contact information of the sender, prescribed in Form 1.1, must be added at the end of the document.

If an affidavit or solemn declaration is attached, it must have been made before a person qualified to take affidavits or solemn declarations.

Warning: A trustee may, pursuant to subsection 128(3) of the Act, redeem a security on payment to the secured creditor of the debt or the value of the security as assessed, in a proof of security, by the secured creditor. Subsection 201(1) of the Act provides severe penalties for making any false claim, proof, declaration or statement of account.

Instructions for completing proof of claim forms

Every creditor who does not prove his claim is not entitled to share in any distribution. Claims not completed correctly in every respect will be returned. As well, in order to vote at a meeting of creditors, a properly completed Proof of Claim must be returned to the Trustee's office before the time of the meeting.

In completing the attached form, your attention is directed to the marginal notes on the form and to the following requirements:

Proof of Claim:

1. The form must be completed by an individual and not by a corporation. If you are acting for a corporation or other person, you must state the capacity in which you are acting, such as, "Credit Manager", "Treasurer", "Authorized Agent", etc.
2. The person signing the form must have knowledge of the circumstances connected with the claim.
3. The debtor's name and date of the bankruptcy must be filled in and a Statement of Account containing details of the claim must be attached and marked "Schedule A". The date at which claims are to be calculated and the correct name of the debtor may be found as well on the Notice sent to the creditor.
4. The nature of the claim must be indicated by placing a check mark at the type of claim which applies, for example:

Check mark at A indicates the claim is unsecured and

Check mark at A(i) indicates that the creditor is not claiming any priority or

Check mark at A(ii) indicates the creditor is claiming preferred status under section 136 of the Act. Details to support the priority claim must be set out on an attached schedule.

Check mark at B indicates a claim of landlord for disclaimer of a lease under subsection 65.2(4) of the Act. Details to support this claim must be set out on an attached schedule.

Check mark at C indicates the claim is secured and the value at which the creditor assesses the security must be inserted. Details of each item of security held should be attached as a separate schedule and submitted with a copy of the chattel mortgage, conditional sales contract, security agreement, etc.

Check mark at D indicates that the creditor is a farmer, fisherman or aquaculturist who supplied goods within 15 days prior to the date of receivership or bankruptcy and has not yet been paid for those goods.

Check mark at E indicates that the creditor is a wage earner under subsection 81.3(8) or 81.4(8) of the Act. Details to support this claim must be set out on an attached schedule.

Check mark at F indicates the claim is against a director under subsection 50(13) of the Act. It is applicable only in the case of a proposal which provides for the compromise of claims against directors. Details to support this claim must be set out on an attached schedule.

Check mark at G indicates the claim is of a Customer of a Bankrupt Securities Firm, who is a customer for net equity as contemplated by section 262 of the Act. Details to support this claim must be set out on an attached schedule.

5. The person signing the form must indicate (by striking out "is" or "is not") whether the creditor and the debtor are related. Section 4 of the Act defines persons related to a debtor. If the creditor is related by blood or marriage to the debtor, the creditor should consider itself to be a related person. If the debtor is a corporation, a creditor would be related if it was controlled by the same shareholders as the debtor.

6. The person signing the form must provide full details of all payments and credits received from or allowed to the debtor during the period indicated. Leaving a blank will indicate that there were no such payments and credits.

7. The person signing the form must insert the place and date and the signature must be witnessed. If an affidavit is attached, it must have been made before a person qualified to take affidavits.

General Proxy:

If it is desired to appoint a proxy, the proxy form must be completed and signed by the creditor; if the creditor is a corporation, the proxy form must be signed in the corporate name (not necessarily by the individual signing the proof of claim form) and the proxy must be witnessed.

If there are any questions in completing the proof of claim, please write, email or telephone the office of the trustee:

Dodick Landau Inc.
951 Wilson Avenue, Suite 15L
Toronto, ON M3K 2A7
Telephone: 416-645-0542
Fax: 866-874-1791
Email: brenda.mcknight@dodick.ca

District of: Ontario
Division No. 08 - Waterloo
Court No. 35-3076617
Estate No. 35-3076617

FORM 36
Proxy
(Subsection 102(2) and paragraphs 51(1)(e) and 66.15(3)(b) of the Act)

In the Matter of the Bankruptcy of
Shu-Pak Equipment Inc.
of the city of Cambridge, in the Province of Ontario

I, _____, of _____, a creditor in the above matter, hereby
appoint _____, of _____, to be
my proxyholder in the above matter, except as to the receipt of dividends, _____ (with or without)
power to appoint another proxyholder in his or her place.

Dated at _____, this _____ day of _____, _____.

Witness

Individual Creditor

Witness

Name of Corporate Creditor

Per _____
Name and Title of Signing Officer

Return To:
Dodick Landau Inc. - Licensed Insolvency Trustee

951 Wilson Ave., Unit 15L
Toronto ON M3K 2A7
Fax: (866) 874-1791
E-mail: brenda.mcknight@dodick.ca

DODICK LANDAU

PROOF OF CLAIM FORM 31

IN THE MATTER OF THE BANKRUPTCY OF **Shu-Pak Equipment Inc.** referred to in this form as "the debtor")
and the claim of City of Steinbach (referred to in this form as "the creditor")

All notices or correspondence regarding this claim to be forwarded to the creditor at the following address:

225 Reimer Avenue, Steinbach, MB R5G 2J1
Telephone: 204-326-9877 Fax: 204-346-6235 Email: bhrehirchuk@steinbach.ca

I, Brian Hrehirchuk (name of person signing claim) residing in the town (city, town, etc.)
of Landmark (name of city, town, etc.) in the Province of Manitoba

Do hereby certify that:

If an officer of the company, state position or title

1. I am the creditor or I am Senior Manager, Finance of the creditor.
(state position or title)

2. I have knowledge of all the circumstances connected with the claim referred to in this form.

The attached statement of account must include invoices or other evidence in support of the claim

3. The debtor was, at the date of the Bankruptcy, namely the 18th day of July, 2024 and still is, indebted to the creditor in the sum of \$ 177,975, as specified in the statement of account attached hereto and marked Schedule "A", after deducting any counterclaims to which the debtor is entitled.

Check and complete appropriate category.

4. A Unsecured claim of \$ 177,975
In respect to the said debt, I do not hold any assets of the debtor as security and

Check appropriate description and attach a separate sheet to detail and support priority claim, if applicable.

(i) I do not claim a right to a priority
or
(ii) I do claim a right to a priority under section 136 of the Bankruptcy and Insolvency Act (the "Act").

Give full particulars of the claim, including the calculations upon which the claim is based.

B Claim of landlord for disclaimer of a lease of \$ _____
That I hereby makes a claim under subsection 65.2(4) of the Act, particulars of which are as follows: _____

Give full particulars of the security, including the date on which the security was given and the value at which you assess the security, and attach a copy of the security documents.

C Secured claim of \$ _____
In respect of the said debt, I hold assets of the debtor valued at \$ _____ as security, particulars of which are as follows: _____

Attach a copy of sales agreement and delivery receipts.

D Claim by farmer, fisherman, or aquaculturist of \$ _____
That I hereby makes a claim under subsection 81.2(1) of the Act for the unpaid amount \$ _____.

Check and complete appropriate category.

E Claim by Wage Earner of \$ _____

Check appropriate description.

(i) That I hereby make a claim under subsection 81.3(8) of the Act in the amount of \$ _____
(ii) That I hereby make a claim under subsection 81.4(8) of the Act in the amount of \$ _____

PROOF OF CLAIM
FORM 31
PAGE TWO

To be filed when a proposal provides for the compromise of claims against directors.

F **Claim against Director of \$** _____
That I hereby make a claim under subsection 50(13) of the Act, particulars of which are as follows: _____

Give full particulars of the claim, including the calculations upon which the claim is based.

G **Claim of a Customer of a Bankrupt Securities Firm of \$** _____
That I hereby make a claim as a customer for net equity as contemplated by section 262 of the Act, particulars of which are as follows: _____

Strike out "is" or "is not".

5. To the best of my knowledge, the creditor ~~is~~ **is not** related to the debtor within the meaning of section 4 of the Act.

Attach a separate schedule if necessary.

6. The following are the payments that the creditor has received from and the credits that the creditor has allowed to the debtor within the three months (or, if the creditor and the debtor are related within the meaning of section 4 of the Act, within the twelve months) immediately before the date of the initial bankruptcy event (May 3, 2024) within the meaning of section 2 of the Act.

_____, _____
_____, _____

Dated at Steinbach, MB, this 6th day of August, 2024

Must be signed and witnessed


Witness


(Signature of individual completing this form)

Print Name: Amanda Dubois

Print Name: Brian Hrehirchuk

Notes: All references to "the Act" refer to the Bankruptcy and Insolvency Act. If a copy of this Form is sent electronically by means such as email, the name and contact information of the sender, prescribed in Form 1.1, must be added at the end of the document.

If an affidavit or solemn declaration is attached, it must have been made before a person qualified to take affidavits or solemn declarations.

Warning: A trustee may, pursuant to subsection 128(3) of the Act, redeem a security on payment to the secured creditor of the debt or the value of the security as assessed, in a proof of security, by the secured creditor. Subsection 201(1) of the Act provides severe penalties for making any false claim, proof, declaration or statement of account.

Schedule "A"

SHU-PAK EQUIPMENT INC.

INVOICE

1230 BALMORAL ROAD
CAMBRIDGE, ONTARIO N1T 1A5
CANADA

Phone Number: (519) 653-2472
Fax Number: (519) 653-2719

SOLD TO:

CITY OF STEINBACH
225 REIMER AVENUE
STEINBACH, MANITOBA R5G 2J1
ATTN.: Mr. Eldon Wallman, Solid Waste Dept. Head

INVOICE NUMBER
INVOICE DATE
OUR ORDER NUMBER
TENDER NUMBER
TERMS
SALES REP
SHIPPED VIA
F.O.B.
PREPAID OR COLLECT

DRAFT
21-Sep-22
2022-007
On Receipt of Invol
DAVID TANNER
Cambridge, Ont.

SHIPPED TO:

SAME AS ABOVE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	SHU-PAK SIDE LOADING MOBILE REFUSE PACKER MODEL FLEX - 22 CU YD MOUNTED TO 2023 FREIGHTLINER CHASSIS	339,000.00	339,000.00
	50% DOWN PAYMENT - MUNICIPAL DISCOUNT PROGRAM		\$ 169,500.00
	4% SAVINGS TO BE DEDEDCTED FROM FINAL INVOICE	13,560.00	
	BODY: MAKE: SHU-PAK MODEL PAC KING FLEX - 22 CU YD UNIT#: TBD		
	CHASSIS: MAKE: FREIGHTLINER (CUSTOMER MODEL: M2106 SUPPLIED) V.I.N.: TBD		
		SUBTOTAL	169,500.00
HST # 89473 5596RT		G.S.T.	8,475.00
			177,975.00
			PAY THIS

Questions concerning this invoice?
Call: David Tanner
(519) 653-2472

MAKE ALL CHEQUES PAYABLE TO:
SHU-PAK EQUIPMENT INC.
1230 BALMORAL ROAD
CAMBRIDGE, ON N1T 1A5
CANADA

THANK YOU FOR YOUR BUSINESS !

CITY OF STEINBACH
RECEIVED
SEP 21 2022
FILE _____

Memo

November 14, 2024

To: Steinbach City Council

From: Troy Warkentin, City Manager

Re: Amend Tender Award Amount – Park Rd W Forcemain Engineering

At its meeting of November 5, 2024, City Council considered the proposals received by the City of Steinbach for the design and engineering of the Park Rd W Sewer Forcemain and Lift Station 1 Upgrade Project.

Administration's recommendation was to award the proposal and contract to Associated Engineering (Sask.) Ltd., which was the winning proposal based on the bid analysis, for the total amount of \$529,789.89 plus applicable taxes.

Subsequent to the meeting, administration discovered that it had made an error in the recommended award amount provided to City Council.

Administration recommends that Council consider an amendment to its November 5, 2024 approving resolution to correct the public record, and approve the correct tender award amount for this work.

There is no change to the winning bid proponent – Associated Engineering (Sask.) Ltd.

A change is required to the winning bid amount, to decrease it from \$529,789.89 plus applicable taxes, as originally recommended, to \$463,201.00 plus applicable taxes, as is now verified as the corrected amount.

CITY OF STEINBACH 2024 BUSINESS LICENCES

LACEY GAUDET
PLANNING & ZONING
DATE: OCTOBER 2024

RESIDENT

LIC NO.	APPLICANT	NAME OF BUSINESS	LOCATION	TRADE
86	Richelle Marte/Johanna Desierto	The Torogi Cleaning Company	19 Essex Dr	Cleaning Services
87	Christopher & Angelyne Carupo	CAC Enterprise	497 Barkman Ave	Online Sales

NON-RESIDENT

LIC NO.	APPLICANT	NAME OF BUSINESS	LOCATION	TRADE
349	Sophie Gravel	Telus Security & Automation Inc	Vancouver	Alarm Systems

MOVED BY: _____

SECONDED BY: _____

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



Building Permits issued October 2024

Report prepared by:
Adam Thiessen
Manager, Corporate Services

Issue Date	Permit Number	Folio Number	Property Address	Name	Project Category	Project Purpose	Project Value	Residential DU's/ Commercial Sq Ftg.
10/1/2024	COS-2024-255	0583590.000	2 WILD PLUM LANE	Catherine Dahl	Residential building	New - Single-family dwelling	400,000.00	1
10/3/2024	COS-2024-278	0426540.000	3/5 ESSEX DRIVE	Hardeep Kaur Thind	Residential building	Finished basement - Double duplex dwelling	15,000.00	
10/4/2024	COS-2024-273	0268860.000	15 MURANO COVE	Gerald Buhler	Residential building	New - Single-family dwelling	400,000.00	1
10/4/2024	COS-2024-144	0266404.000	153 GUTCLASS DRIVE	Marlon Millan	Residential building	Finished basement - Single-family dwelling	20,000.00	
10/9/2024	COS-2024-277	0000390.000	415 PTH 12 NORTH	Jared Vogt	Residential building	New - Modular home	175,000.00	1
10/10/2024	COS-2024-271	0426556.000	63 ESSEX DRIVE	Jessenia Wieler	Residential building	New - Multiple dwelling	3,996,000.00	24
10/11/2024	COS-2024-280	0266518.000	35 CARRERA COVE	Rene Martens	Residential building	New - Single-family dwelling	400,000.00	1
10/11/2024	COS-2024-263	0320054.000	61 EDGEWOOD STREET	Jennifer Waskul	Residential building	Addition - Single-family dwelling	4,000.00	
10/11/2024	COS-2024-264	0425148.000	37/39 ROSEBROOK TRAIL	Serhit Bodnarchuk	Residential building	New - Duplex dwelling	560,000.00	2
10/16/2024	COS-2024-291	0425164.000	50 CARIBOU BAY	Jesse Loewen	Residential building	New - Single-family dwelling	310,000.00	1
10/16/2024	COS-2024-287	0689650.000	288 PTH 52 WEST	Valentina Japs	Residential building	Addition - Single-family dwelling	80,000.00	0
10/17/2024	COS-2024-293	0425177.000	45/47 ROSEBROOK TRAIL	Ed Friesen	Residential building	New - Duplex dwelling	610,000.00	2
10/22/2024	COS-2024-296	0426610.000	100 SESAME STREET	Edward Eregie	Residential building	Finished basement - Single-family dwelling	36,000.00	
10/22/2024	COS-2024-234	0464766.000	93/95 WINSTON PLACE	Robert Hopkins	Residential building	Finished basement - Duplex dwelling	25,000.00	
10/28/2024	COS-2024-306	0462927.000	42 BREEZY BEND	Israel Castillo-Gonzalez	Residential building	Finished basement - Single-family dwelling	5,000.00	
10/30/2024	COS-2024-299	0583568.000	48 WILD PLUM LANE	Catherine Dahl	Residential building	New - Single-family dwelling	400,000.00	1
10/30/2024	COS-2024-300	0583558.000	59 WOODLAND DRIVE	Catherine Dahl	Residential building	New - Single-family dwelling	400,000.00	1
10/31/2024	COS-2024-215	0464624.000	125 WYNDHAM ESTATE DRIVE	Scott Friesen	Residential building	New - Single-family dwelling with secondary suite	601,000.00	2
10/31/2024	COS-2024-289	0426568.000	73 ESSEX DRIVE	Ryan Warkentin	Residential building	New - Multiple dwelling	3,996,000.00	24
10/7/2024	COS-2024-275	0266532.000	217 HARMONY LANE	Daniel Messerschmidt	Accessory structures	New - Deck - Residential	2,000.00	
10/10/2024	COS-2024-274	0266810.000	19 ALPINE DRIVE	Marinela Martinez	Accessory structures	New - Deck - Residential	30,000.00	
10/11/2024	COS-2024-281	0176600.000	205 BARKMAN AVENUE	Albert Giesbrecht	Accessory structures	New - Deck - Residential	2,500.00	
10/16/2024	COS-2024-283	0426637.000	74 ESSEX DRIVE	Dale Johnson	Accessory structures	Addition - Deck - Residential	2,000.00	
10/30/2024	COS-2024-292	0219300.000	183 BRANDT STREET	Candice Bakx-Friesen	Demolition	Demolish - Single-family dwelling	0.01	
10/2/2024	COS-2024-233	0160200.000	366 MAIN STREET	Daniel Hodelmann	Commercial building	New - Multiple dwelling & Commercial	11,750,000.00	32 / 9316
10/28/2024	COS-2024-301	0000860.000	48 ACRES	Kevin Toews	Accessory structures	New - Shipping Containers	50,000.00	
10/7/2024	COS-2024-247	0000838.000	60 INDUSTRIAL ROAD	Dave Peters	Commercial building	New - Warehouse	250,000.00	6125
10/15/2024	COS-2024-269	0000300.000	40 NORTH GATE DRIVE	Terry Thiessen	Commercial building	New - Warehouse	600,000.00	4056
10/15/2024	COS-2024-270	0000300.000	40 NORTH GATE DRIVE	Terry Thiessen	Commercial building	New - Warehouse	600,000.00	5159
10/15/2024	COS-2024-268	0001400.000	200 PARK ROAD WEST	Markus Lange	Commercial building	Addition - Business Office	150,000.00	560
10/15/2024	COS-2024-284	300.000	40 NORTH GATE	Cindy Vermette	Commercial building	New - Part 9	325,000.00	140
10/15/2024	COS-2024-285	0001910.000	5 PTH 12 NORTH	Andrew Prankie	Commercial building	Alteration - Restaurant	100,000.00	
10/18/2024	COS-2024-286	0420018.000	150 PTH 52 WEST - UNIT 3	Jordan Loewen	Commercial building	Alteration - Business Office	20,000.00	
10/18/2024	COS-2024-303	0000200.000	1 - 40 NORTH GATE DRIVE	Karen Toews, Reece Toews	Commercial building	New - Self-Storage Facility	744,000.00	23002
10/25/2024	COS-2024-302	0464095.000	62 LIFE SCIENCES PARKWAY	Jordan Loewen	Commercial building	Addition - Warehouse	2,100,000.00	15199
10/31/2024	COS-2024-297	0000844.005	5 - 236 PARK ROAD WEST	Helmut Buchholz	Commercial building	New - Warehouse	500,000.00	4069

Current Month	YTD
Residential	\$24,219,500.01
Commercial/ Industrial, Schools, Churches	\$5,439,000.00
Total Value of Permits Issued	\$29,658,500.01
	\$64,661,319.04
	\$25,061,112.00
	\$89,722,431.04

Current Month	YTD
Single & Two Family Units	85
Multi Family Units	182
Total Dwelling units added	267
Commercial Square Footage added	111379

Moved By _____
 Seconded By _____
 RESOLVED that the building permits as issued during the month of October 2024 be accepted.

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

Administration

RFD #: 2024001038 **Last Updated:** 11/5/2024 11:54:44 AM
Created: 8/26/2024 3:53:45 PM **Status:** Approved
Author: Justina Gell

	Council Meeting Date	Resolution #	Moved By	Seconded By
First Reading:	Sep 17, 2024	R24-185	Jac Siemens	Jake Hiebert
Second Reading:	Oct 15, 2024	R24-198	Susan Penner	Jac Siemens
Third Reading:				

Council Decision:

RESOLVED

that the City of Steinbach give second reading to By-Law 2250, subject to the execution of a development agreement.

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 third reading subject to 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 third reading subject to a development agreement.

City Planner Report

By-Law 2250 Planning Comments

Location:

333 Loewen Blvd

Comments

Prior to third reading of By-Law 2250 administration has made an amendment to By-Law 2250 to ensure consistency with Zoning By-Law 2100. The map within Zoning By-Law 2100 shows the subject property (333 Loewen Boulevard) as currently being zoned 'R-MX' Residential Mixed Use. In 2017 an application to re-zone the subject property from its current 'C4' Commercial Regional to 'R-MX' Residential Mixed Use was given third reading subject to a development agreement. The development agreement was never signed to enact the by-law, however the map was changed when Zoning By-Law 2100 was adopted which makes the zoning of the property 'R-MX' Residential Mixed Use. As the by-law presented to council at the previous meeting has the the present zoning as 'C4' Commercial Regional a minor amendment is required to be noted prior to third reading being given. The intent of the by-law does not change so a second public hearing is not required.

Recommendation is council give By-Law 2250 third reading as per the amendment.

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
- Sketches/Drawings

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 ‘R-MX’ Residential Mixed Use 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

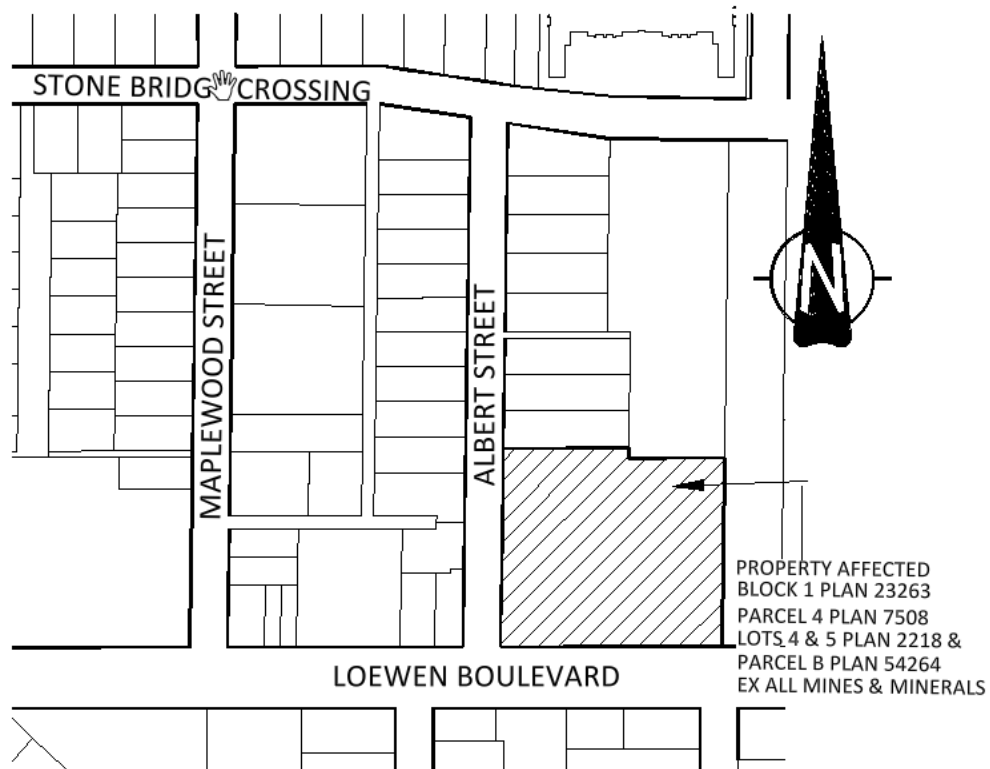
Read a first time this 17th day of September, 2024.
Read a second time this 15th day of October, 2024.
Read a third time this 19th day of November, 2024.

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 19th day of November, 2024.

City Clerk



CITY OF STEINBACH

SCHEDULE "A"

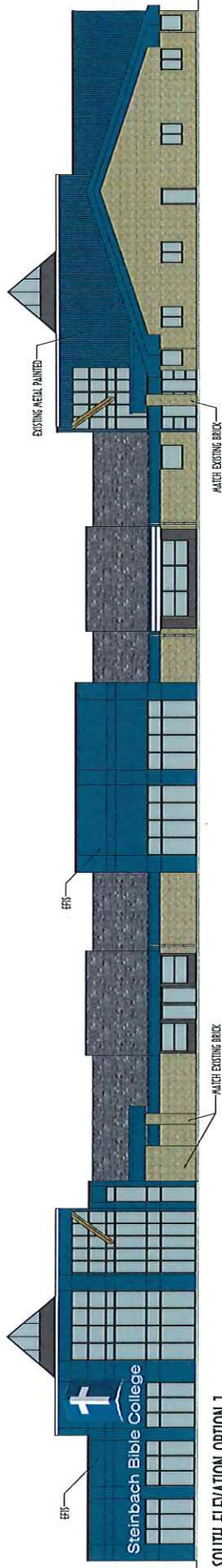
OF BY-LAW NUMBER 2250
 AMENDING THE STEINBACH ZONING BY-LAW 2100 MAP

LEGEND  Area affected by By-Law 2250

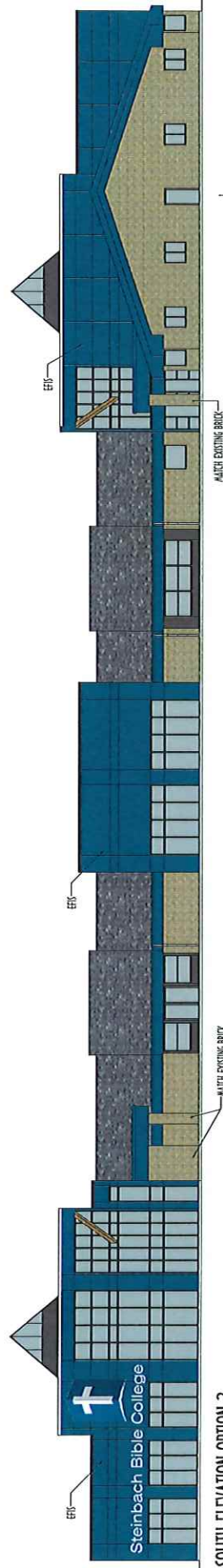
Rezone: Block 1 Plan 23263, Parcel 4 Plan 7508, Lots 4 & 5 Plan 22188 & Parcel B Plan 54264 Ex Mines and Minerals

From: 'R-MX Residential Mixed Use

To: 'EI' Educational/Institutional



SOUTH ELEVATION OPTION 1



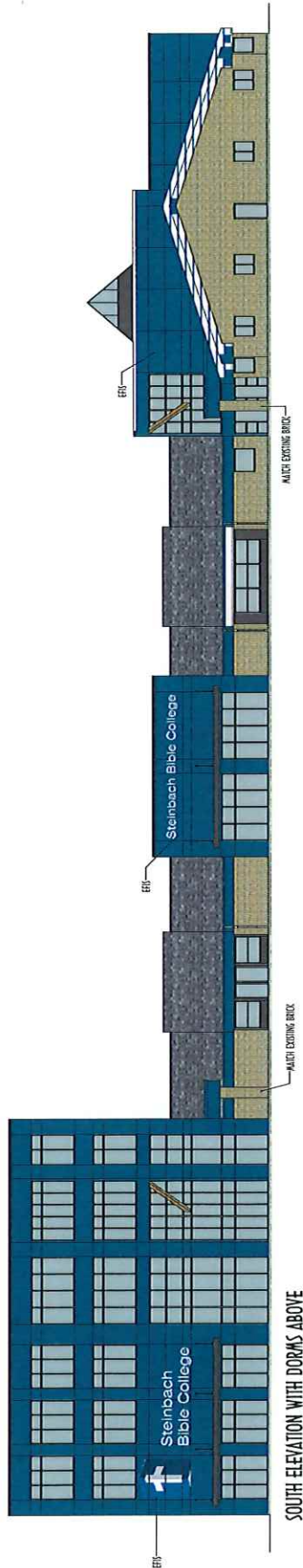
SOUTH ELEVATION OPTION 2

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 7. ELECTRICAL SHALL VERIFY ELECTRICAL LAYOUT WITH OWNER BEFORE COMMENCING WORK.

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 844 Avenue Dr. Litchfield, Vermont 05461-5311
 TEL: 802.235.1111
 WWW.HIDEBRANDARCHITECTUREINC.COM

INFINITY
Design
 ARCHITECTURE
 1000 Main Street, Litchfield, VT 05461
 TEL: 802.235.1111
 WWW.INFINITYDESIGNARCHITECTURE.COM

PROJECT:	STEINBACH BIBLE COLLEGE
PROJECT NAME:	ELEVATION SINGLE STOREY
DATE:	MAY 31, 2024
PROJECT NO.:	24-017



SOUTH ELEVATION WITH DORMS ABOVE

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

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

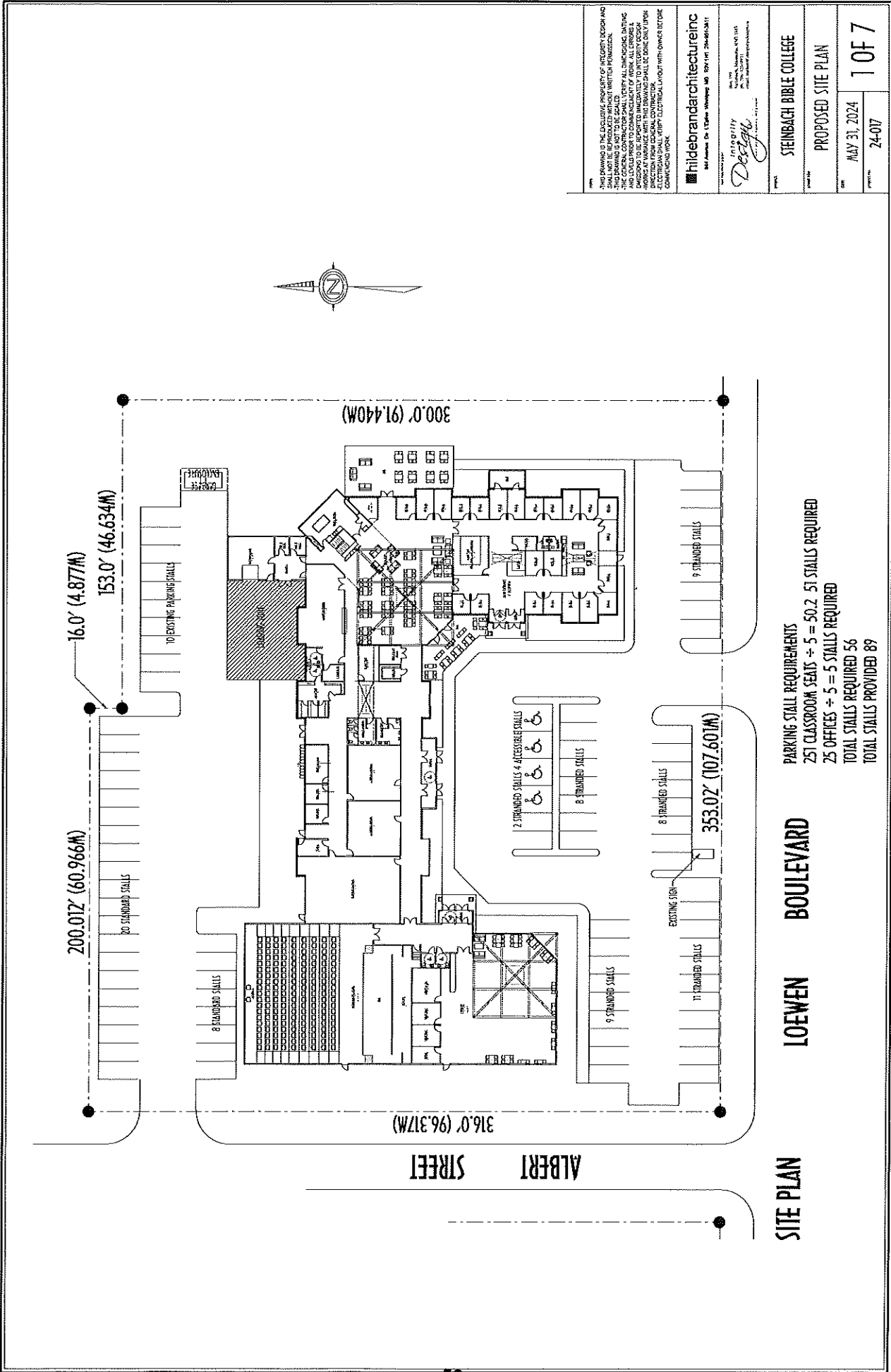
PROJECT: **STEINBACH BIBLE COLLEGE**

VIEW: **3 STOREY FRONT ELEVATION**

DATE: **MAY 31, 2024**

PROJECT NO: **24-017**

5 OF 7



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 WWW.HIDEBRANDARCHITECTURE.COM

Integrity Design
 1000 N. Lincoln Ave. Elkhart, IN 46516
 TEL: 765-734-2277
 WWW.INTGRTYDESIGN.COM

STEINBACH BIBLE COLLEGE

PROPOSED SITE PLAN

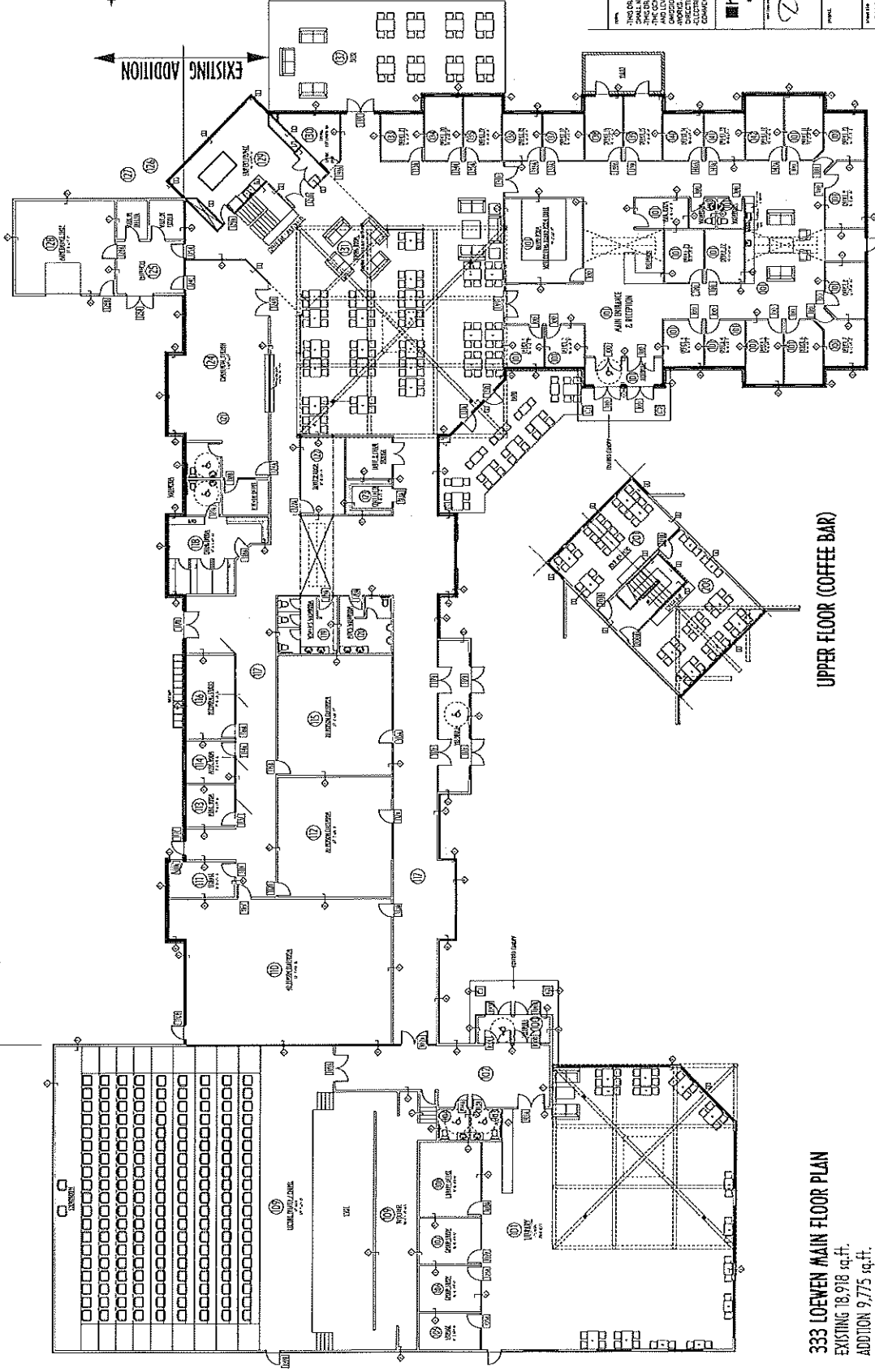
DATE: MAY 31, 2024

PROJECT: 24-017

1 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)

EXISTING ADDITION



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PROJECT: **STEINBACH BIBLE COLLEGE**

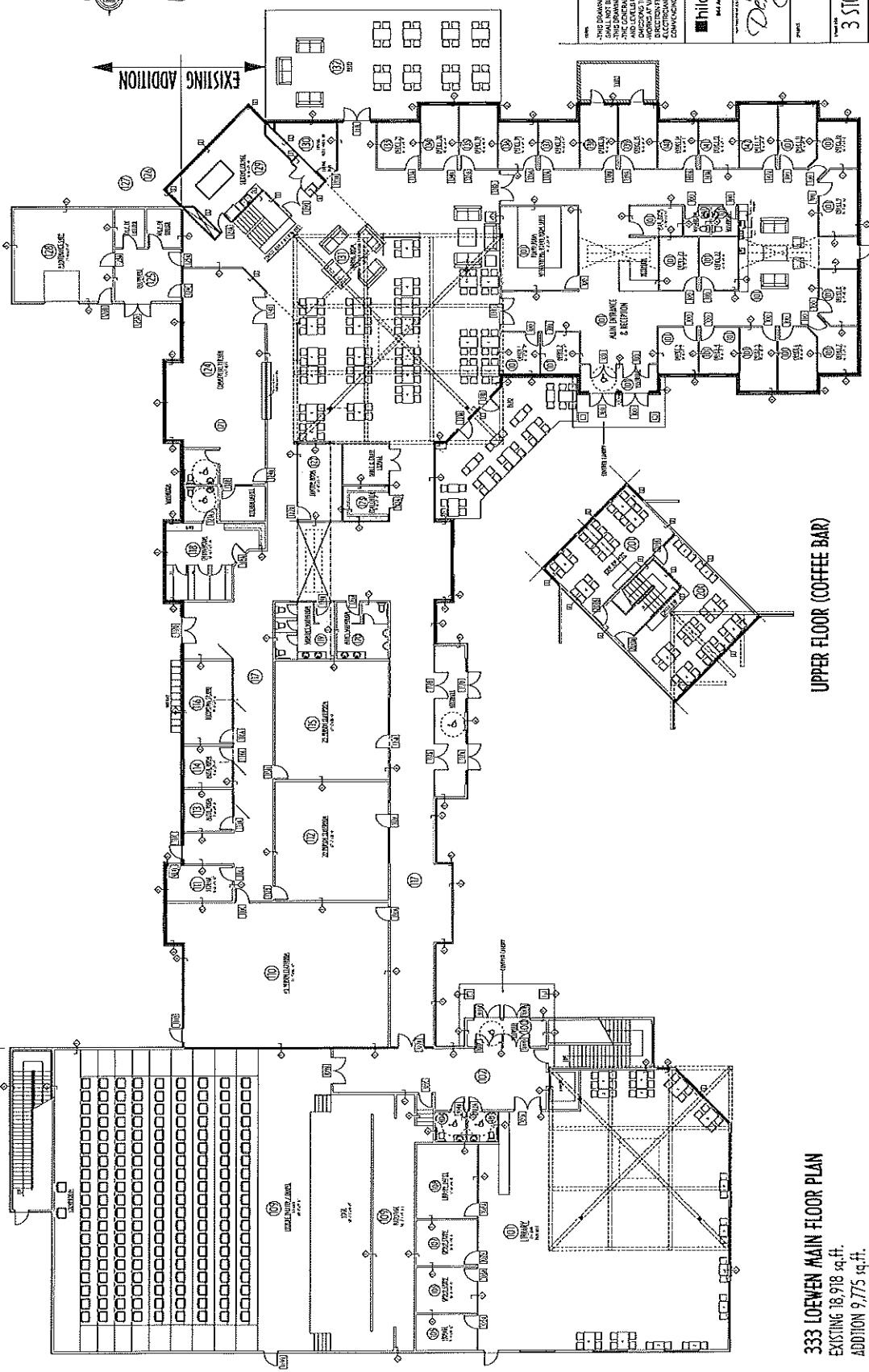
DATE: **MAY 31, 2024**

SCALE: **7/4-017**

SHEET: **3 OF 7**

TITLE: **SINGLE STOREY MAIN FLOOR PLAN**

← 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)



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Interiory Design
 1414 Avenue Du Lac, Winnipeg, MB R2P 2K6
 Tel: 204.781.1111
 Fax: 204.781.1111
 www.interiorydesign.com

PROJECT: **STEINBACH BIBLE COLLEGE**

DATE: **3 STOREY MAIN FLOOR PLAN**

DATE: **MAY 31, 2024**

PROJECT NO: **24-017**

6 OF 7

CITY OF STEINBACH

2024 SUPPLEMENTARY TAXES SUMMARY

November 19, 2024

Supplementary Taxes Batch 1	\$ 51,397.04
Supplementary Taxes Batch 2	\$ 660,813.12
Supplementary Taxes Batch 3	\$ 1,404.66
	<u>\$ 713,614.82</u>
Tax Cancellation Batch 4	\$ -9,140.47
Tax Cancellation Batch 5	\$ -48,921.80
	<u>\$ -58,062.27</u>

Recommendation is to approve supplementary taxes as presented.

Kara Mantie, Manager, Tax & Revenue

Highlights

Significant adds include:

Agassiz Shore Developments Ltd - Add Penn-Co Office Building (1 Langill Way)
10117118 Manitoba Inc – Add 21 unit apartment (228 Woodhaven Ave)
Schinkel Properties Inc. – Add Peavy Mart building (41 PTH 52 W)
Steinbach Community Outreach – Add 24 unit apartment (224 Woodhaven Ave)
Steinbach Dental Corporation – Add new Steinbach Dental building (462 Main St)
1820 Properties Ltd – Add shops (128 Industrial Rd)
TCK Holdings Ltd - Add warehouse and tenant improvement (70 PTH 12 N)
Steinbach Hatchery Ltd – Add hatchery addition (28 – 38 Tower Ave)
Schinkel Properties Inc. – Days Inn addition (23 suites) (75 PTH 12 N)
Best Level Construction Inc. – Add shop (80 Clear Springs Rd E)
Steinbach & Area Animal Resue Inc. – Add animal shelter (39 Keating Rd)
Schinkel Properties Inc. – Add tenant Scholars Choice (12 – 40 North Gate Dr)
Add condo units (94 Industrial Rd)
Condo re-alignment (49 Clear Springs Rd E)
Edna & Heinrich Heinrichs – New shop and residential suites (210 Keating Rd)
New residential construction / renovations
Plans of sub-division
Classification / tax liability changes (I.e. Residential to Other)

Cancellations include:

City of Steinbach – Demolish old arena (321 Elmdale St)
Hien Doan & Lai Ly – Residence burnt (26 Oak Cres)
Agatha Giesbrecht – Residence burnt (114 Reimer Ave)
Classification / tax liability changes (I.e. Other to Institutional)
Residences removed/demolished
Residences re-valued
Plans of sub-division (cancels due to land, duplex & four-plex splits)

Moved By _____

Seconded By _____

RESOLVED that pursuant to Section 326 of The Municipal Act, the supplementary realty taxes, as presented be added to the 2024 assessment roll in the amount of \$713,614.82. (list attached)

CITY OF STEINBACH		
2023 SUPPLEMENTARY TAXES - BATCH 1		
Folio Number	Client Name	Amount
451 0000255.000	SCHINKEL PROPERTIES INC	\$ 4,569.64
451 0000460.010	HILLSIDE CONSTRUCTION INC	\$ 445.77
451 0000460.020	HILLSIDE CONSTRUCTION INC	\$ 2.34
451 0000460.030	3896910 MANITOBA LTD	\$ 0.72
451 0000460.040	3896910 MANITOBA LTD	\$ 1.95
451 0000460.050	3896910 MANITOBA LTD	\$ 2.15
451 0000460.060	JEMM VENTURES LTD	\$ 1.25
451 0000460.070	JEMM VENTURES LTD	\$ 1.25
451 0000460.080	JEMM VENTURES LTD	\$ 1.25
451 0000460.090	HDM HOLDINGS INC	\$ 4.68
451 0000460.100	HDM HOLDINGS INC	\$ 1.80
451 0000460.120	D & M UNGER HOLDINGS LTD	\$ 3.04
451 0000460.130	HDM HOLDINGS INC	\$ 1.95
451 0000460.140	HDM HOLDINGS INC	\$ 1.95
451 0000460.150	HDM HOLDINGS INC	\$ 3.24
451 0000460.160	HDM HOLDINGS INC	\$ 1.63
451 0000460.170	HDM HOLDINGS INC	\$ 1.44
451 0000460.180	HDM HOLDINGS INC	\$ 1.80
451 0000460.190	SUGAR WEDGE INC	\$ 2.88
451 0000460.200	SUGAR WEDGE INC	\$ 2.15
451 0000460.210	NEWCASTLE DEVELOPMENT CORPORATION	\$ 2.88
451 0000460.220	NEWCASTLE DEVELOPMENT CORPORATION	\$ 2.53
451 0000460.230	MARTENS, ERNESTO And MARTENS, NOEMI	\$ 187.53
451 0000460.240	ESN HOLDINGS INC	\$ 170.62
451 0000460.250	MALAMA, HEPERONA PEPA And MALAMA, STEFANIE LAUREN	\$ 170.62
451 0000460.260	6412191 MANITOBA INC	\$ 172.80
451 0000460.270	10089385 MANITOBA LTD	\$ 257.54
451 0000460.280	BARTEL, ROBERT JOHN	\$ 280.77
451 0000460.290	HILLSIDE CONSTRUCTION INC	\$ 255.73
451 0000460.300	EPP, GORDON PAUL	\$ 230.33
451 0000460.310	EPP, GORDON PAUL	\$ 230.33
451 0000460.320	LOEWEN, PETER And LOEWEN, AGANETHA	\$ 230.33
451 0000460.330	BOSCHMANN, EDUARD And BOSCHMANN, MARIA	\$ 260.21
451 0000835.001	10044979 MANITOBA LTD	\$ 55.64
451 0000835.002	STEINBACH ACRES DRIVE LTD	\$ 55.64
451 0000835.003	TRICOR ALLIANCE INC	\$ 55.64
451 0000835.004	STEINBACH COMMUNITY DEVELOPMENT CORPORATION INC	\$ 22.26
451 0000840.710	IV TRUCK LINE INC	\$ 693.76
451 0000840.712	HIDJAK LTD	\$ 535.02
451 0000840.714	HIDJAK LTD	\$ 535.02
451 0000840.716	SILVA, LINDA KATHERINE And SILVA, MARIO DON	\$ 535.02

451 0000840.718	HIDJAK LTD	\$ 581.71
451 0000840.901	1820 PROPERTIES LTD	\$ 360.78
451 0000840.902	THREE WAY BUILDERS LTD	\$ 360.78
451 0000840.903	HART PROPERTIES LTD	\$ 61.80
451 0014571.000	MARTENS, WILBERT JOHN And MARTENS, ANNA	\$ 147.88
451 0014675.000	BAUER, DIMITRY	\$ 869.49
451 0044162.000	TOEWS, CORNELIUS D And TOEWS, MARIA	\$ 219.09
451 0045160.000	HOFFNUNG FUER ALLE CHURCH INC	\$ 1,782.12
451 0102000.000	CITY OF STEINBACH	\$ 7.22
451 0140300.000	CARUPO, CHRISTOPHER COMALING And CARUPO, ANGELYNE DUQUE	\$ 1,240.85
451 0175400.000	KORNELSEN, KARIS KENTON And KORNELSEN, VALERIANA MABEL	\$ 111.89
451 0180400.000	STEINBACH DENTAL CORPORATION	\$ 5,281.76
451 0266392.000	MOROZOV, OLEKSANDR	\$ 617.23
451 0266410.000	DYCK, JEFFERY DAVID And CARRENO-ANGARITA, JOHANNA MILENA	\$ 36.45
451 0266422.000	DA CRUZ, TARLLES MOREIRA And DA CRUZ, LILIAN DANTAS MEIRELE	\$ 143.34
451 0266531.000	MESSERSCHMIDT, THOMAS And MESSERSCHMIDT, DANIEL	\$ 261.14
451 0266532.000	MESSERSCHMIDT, THOMAS And MESSERSCHMIDT, DANIEL	\$ 515.02
451 0266710.000	ENGBRECHT, MATHIAS And ENGBRECHT, MELANIE	\$ 91.48
451 0266730.000	BENDER, ROBERT JOSEPH And BENDER, RHONDA MICHELLE	\$ 913.07
451 0266815.000	MCCREADIE, HELENA	\$ 1,137.20
451 0266865.000	DROLET, GILBERT RENE JOSEPH And DROLET, ANGELA RAE	\$ 43.11
451 0283820.000	DUPONT, MARIO MARCEL JOSEPH And DUPONT, KAYLA LYNN	\$ 197.80
451 0360075.000	A.C.T.S. AVIATION COMPUTER TECHNOLOGY SYSTEMS LTD	\$ 1.71
451 0360125.000	CENTRA GAS MANITOBA INC	\$ 150.09
451 0425016.000	ZAIACHKIVSKYI, VITALII And FEDORENKO, MARIANA	\$ 152.13
451 0425141.100	MIKULYAVICHYUS, YURIY And MIKULYAVICHENE, KRISTINA	\$ 572.18
451 0425141.200	HIRSEKORN, NATALIA	\$ 572.18
451 0425141.300	MISZCZUK, TOMASZ	\$ 665.49
451 0425160.000	YARMOSH, OLEG And YARMOSH, NATALIYA	\$ 493.76
451 0425166.000	QUIVES, LESTER IAN BELLO And QUIVES, CHRISTIE MAE CAJURAO	\$ 479.29
451 0425168.000	BERGEN, KYLER GERALD And BERGEN, AMANDA NICOLE	\$ 220.60
451 0425180.100	WORMS, EDMOND RICARDO	\$ 853.83
451 0425180.200	WORMS, JOHANN And WORMS, ANNA	\$ 853.83
451 0425180.300	ANADA, ROSAR And UMAGA, RONALYN	\$ 906.79
451 0426026.000	BARTEL, DEREK BRYCE And SCHULZ, ALESSA	\$ 75.44
451 0426162.000	MANINANG, LESTHER AGUSTIN And MANINANG, FLOCELIA BUGARIN	\$ 28.36
451 0426315.000	ARAUULLO, DAN ERWIN S And ARAULLO, KRISTINE JOYCE L	\$ 69.34
451 0426353.000	PAET, DENNIES JOSE And PAET, CAROLINE ORPILLA	\$ 59.13
451 0426496.000	LAHAIE, LUC WILFRED JOSEPH And HIEBERT, AMANDA CHARLENE	\$ 409.18
451 0426506.000	MACLI-ING, VENANCIO And MACLI-ING, MERCY	\$ 178.45
451 0426586.000	BANGU-NSUMBU, ANACLET And KIZEZA-NZAZI, MICHELINE	\$ 469.15
451 0426587.000	FALK, EDWIN And SAWATZKY, ANNA LOEWEN	\$ 710.04
451 0426588.000	LEVANDOVSKYI, VADYM And LEVANDOVSKA, ANGELINA	\$ 462.74
451 0426589.000	FUCHS, ALEXANDER	\$ 717.36

451 0426590.000	PENNER, ROLAND And PENNER, BREANNE LILLIAN	\$ 485.96
451 0426591.000	AKWONKWA, FILEMON MUNGU And KABUHA, MWAMINI	\$ 643.64
451 0426592.000	QUINTOS, CARLO EBUE	\$ 644.42
451 0426593.000	ENNS, MARIUS And ENNS, SABINE	\$ 643.64
451 0426594.000	BAJWA, HARINDER SINGH	\$ 321.83
451 0426595.000	LEWIS, BENJAMIN HARLEY And LEWIS, NORMA	\$ 643.64
451 0426596.000	PLETT, FAITH BROOKE	\$ 485.38
451 0426597.000	CUTAYAN, CHRISTOPHER WAFER	\$ 163.75
451 0426598.000	QUEDIM, BERNARD TEJANO	\$ 163.75
451 0426599.000	ILAGAN, CLODUALDO II BRIONES And ILAGAN, CATHERINE TIGAS	\$ 163.75
451 0426602.000	KHOKHAR, HARGOBINDER SINGH And KAUR, SUKHPREET	\$ 163.55
451 0426603.000	PASCUA, MICHAEL ASIS And PASCUA, LILIBETH CASTRO	\$ 484.20
451 0426604.000	SALVIEJO, NEIL ANGELO And BULACSO, MONICA MAE	\$ 641.76
451 0426605.000	SCHNEIDER, MATTHIAS And SCHNEIDER, MELISSA	\$ 312.59
451 0426606.000	DE GUZMAN, CARL ANGELO BAYANI And ILIGAN, CLAIRE ANJELICA LE	\$ 465.20
451 0426607.000	MICHEL, SHAWN ALLAN GORDAN And HIEBERT, LINDA NORMA	\$ 485.38
451 0426617.000	DELA CRUZ, CONSTANCIA CADENA And FABROS, JENALYN DACUMOS	\$ 644.42
451 0426618.000	BADIOLA, DORCAS TALAMPAS And GURUNG, FAITH BADIOLA	\$ 321.83
451 0426619.000	GOERTSEN, GEORGE RAYMOND And GOERTSEN, MARGARET	\$ 322.22
451 0426620.000	KUMAR, ROHITAAZ	\$ 321.83
451 0426621.000	THIESSSEN, SHELDON MARK And THIESSSEN, JACLYN DIANNE	\$ 163.55
451 0426622.000	AQUINO, DEEJAY DELOS REYES	\$ 163.55
451 0426623.000	SANCHO, LUKE IAN ACOSTAN	\$ 322.22
451 0426624.000	SCHOENENKORB, MAIK And SCHOENENKORB, ELEANOR FRANCINE	\$ 560.89
451 0426625.000	PADAYHAG, ABNER MAGDALE And PADAYHAG, LUISA PASCUAL	\$ 485.96
451 0426634.000	ADELAJA, ABIODUN IKECHUKWU And ADELAJA, CHRISTINA AMINA	\$ 643.64
451 0426637.000	JOHNSON, DALE WARREN	\$ 124.23
451 0426639.000	ENNS, SHAWN WENDAL And MCCOWAN, VALERIE LEE	\$ 124.23
451 0426640.000	SOKHEY, GURPAL SINGH	\$ 346.55
451 0464772.000	SANDHU, MANDEEP SINGH And DOERKSEN, CONNY	\$ 204.00
451 0464780.000	BEZPALKO, PAULA JEAN	\$ 892.30
451 0464782.000	VENTURINA, JAROME And VENTURINA, JANET	\$ 227.36
451 0464795.000	GUENTHER, BARBARA ANN	\$ 201.00
451 0464802.000	QUIBUYEN, JHOEY JOHN And QUIBUYEN, MILDREN	\$ 664.21
451 0464803.000	LANDRY, LEO LUCIEN And LANDRY, LORRAINE EMILIIENNE	\$ 1,143.46
451 0583640.000	CITY OF STEINBACH	\$ 2,531.77
		\$ 51,397.04

CITY OF STEINBACH		
2024 SUPPLEMENTARY TAXES - BATCH 2		
Folio Number	Client Name	Amount
451 0000255.000	SCHINKEL PROPERTIES INC	\$ 5,683.08
451 0000460.010	HILLSIDE CONSTRUCTION INC	\$ 5,608.93
451 0000460.020	HILLSIDE CONSTRUCTION INC	\$ 29.26
451 0000460.030	3896910 MANITOBA LTD	\$ 9.05
451 0000460.040	3896910 MANITOBA LTD	\$ 24.74
451 0000460.050	3896910 MANITOBA LTD	\$ 27.17
451 0000460.060	JEMM VENTURES LTD	\$ 15.68
451 0000460.070	JEMM VENTURES LTD	\$ 15.68
451 0000460.080	JEMM VENTURES LTD	\$ 15.68
451 0000460.090	HDM HOLDINGS INC	\$ 58.88
451 0000460.100	HDM HOLDINGS INC	\$ 22.65
451 0000460.120	D & M UNGER HOLDINGS LTD	\$ 38.32
451 0000460.130	HDM HOLDINGS INC	\$ 24.74
451 0000460.140	HDM HOLDINGS INC	\$ 24.74
451 0000460.150	HDM HOLDINGS INC	\$ 40.76
451 0000460.160	HDM HOLDINGS INC	\$ 20.56
451 0000460.170	HDM HOLDINGS INC	\$ 18.11
451 0000460.180	HDM HOLDINGS INC	\$ 22.65
451 0000460.190	SUGAR WEDGE INC	\$ 36.22
451 0000460.200	SUGAR WEDGE INC	\$ 27.17
451 0000460.210	NEWCASTLE DEVELOPMENT CORPORATION	\$ 36.22
451 0000460.220	NEWCASTLE DEVELOPMENT CORPORATION	\$ 31.71
451 0000460.230	MARTENS, ERNESTO And MARTENS, NOEMI	\$ 2,359.44
451 0000460.240	ESN HOLDINGS INC	\$ 2,146.96
451 0000460.250	MALAMA, HEPERONA PEPA And MALAMA, STEFANIE LAUREN	\$ 2,146.96
451 0000460.260	6412191 MANITOBA INC	\$ 2,174.13
451 0000460.270	10089385 MANITOBA LTD	\$ 3,240.45
451 0000460.280	BARTEL, ROBERT JOHN	\$ 3,532.38
451 0000460.290	HILLSIDE CONSTRUCTION INC	\$ 3,217.78
451 0000460.300	EPP, GORDON PAUL	\$ 2,898.35
451 0000460.310	EPP, GORDON PAUL	\$ 2,898.35
451 0000460.320	LOEWEN, PETER And LOEWEN, AGANETHA	\$ 2,898.35
451 0000460.330	BOSCHMANN, EDUARD And BOSCHMANN, MARIA	\$ 3,274.22
451 0000580.000	AGASSIZ SHORE DEVELOPMENTS LTD	\$ 59,451.45
451 0000772.000	BEST LEVEL CONSTRUCTION INC	\$ 9,374.44
451 0000835.001	10044979 MANITOBA LTD	\$ 3,699.48
451 0000835.002	STEINBACH ACRES DRIVE LTD	\$ 3,430.80
451 0000835.003	TRICOR ALLIANCE INC	\$ 3,699.48
451 0000835.004	STEINBACH COMMUNITY DEVELOPMENT CORPORATION INC	\$ 238.25
451 0000840.107	1820 PROPERTIES LTD	\$ 17,696.68
451 0000840.710	IV TRUCK LINE INC	\$ 4,328.10

451 0000840.712	HIDJAK LTD	\$ 3,337.74
451 0000840.714	HIDJAK LTD	\$ 3,337.74
451 0000840.716	SILVA, LINDA KATHERINE And SILVA, MARIO DON	\$ 3,337.74
451 0000840.718	HIDJAK LTD	\$ 3,629.08
451 0000840.720	HIDJAK LTD	\$ 1,825.64
451 0000840.722	HIDJAK LTD	\$ 1,707.70
451 0000840.724	HIDJAK LTD	\$ 1,707.70
451 0000840.726	HIDJAK LTD	\$ 1,825.64
451 0000840.901	1820 PROPERTIES LTD	\$ 4,428.94
451 0000840.902	THREE WAY BUILDERS LTD	\$ 4,428.94
451 0000840.903	HART PROPERTIES LTD	\$ 4,109.87
451 0000900.000	STEINBACH & AREA ANIMAL RESCUE INC.	\$ 2,710.08
451 0001220.000	SCHINKEL PROPERTIES INC	\$ 40,547.12
451 0001475.000	COMRES PROPERTIES INC	\$ 10,129.46
451 0001525.000	TCK HOLDINGS LTD	\$ 25,913.52
451 0002120.000	SCHINKEL PROPERTIES INC	\$ 7,318.20
451 0014571.000	MARTENS, WILBERT JOHN And MARTENS, ANNA	\$ 483.15
451 0014675.000	BAUER, DIMITRY	\$ 949.47
451 0018160.000	BADIOLA, ELIJAH TALAMPAS And BADIOLA, LYDIA MANUEL	\$ 310.21
451 0019210.000	10117118 MANITOBA INC	\$ 34,256.37
451 0019220.000	STEINBACH COMMUNITY OUTREACH INC	\$ 12,568.15
451 0044100.000	MILBURN, PAUL DEREK And MILBURN, JODY LYNN	\$ 163.64
451 0044162.000	TOEWS, CORNELIUS D And TOEWS, MARIA	\$ 459.21
451 0044168.000	BOSCHMANN, EDUARD And BOSCHMANN, MARIA	\$ 195.66
451 0045160.000	HOFFNUNG FUER ALLE CHURCH INC	\$ 2,009.82
451 0046000.020	JHW ENTERPRISES LTD	\$ 491.15
451 0046000.030	WJ2K PROPERTIES LTD	\$ 590.64
451 0057900.000	MARTENS, RANDALL GEORGE And MARTENS, MARILYN PEARL	\$ 306.41
451 0102000.000	CITY OF STEINBACH	\$ 39.37
451 0140300.000	CARUPO, CHRISTOPHER COMALING And CARUPO, ANGELYNE DUQUE	\$ 3,698.06
451 0140350.000	SUNNY VIEW BUILDERS INC	\$ 1,608.78
451 0152800.000	GRTC INC	\$ 1,258.36
451 0168100.000	AJAO, BABAJIDE And AJAO, OMOWUMI IBUKUN	\$ 2,100.50
451 0175400.000	KORNELSEN, KARIS KENTON And KORNELSEN, VALERIANA MABEL	\$ 468.97
451 0180400.000	STEINBACH DENTAL CORPORATION	\$ 32,951.24
451 0202520.000	GIESBRECHT, AGATHA	\$ 19.56
451 0205675.000	CAJURAO, DANIEL NOLASCO And CAJURAO, LINDA DESTUA	\$ 506.72
451 0220705.000	COMRES PROPERTIES INC	\$ 12,326.00
451 0255900.000	THE CANADIAN MISSION BOARD OF THE CHURCH OF GOD IN CANADA	\$ 3,135.03
451 0266371.000	ILAGAN, JUNE VINCENT ORDONA And LEGASPI, BEA JOSINE MEDINA	\$ 315.10
451 0266392.000	MOROZOV, OLEKSANDR	\$ 652.16
451 0266410.000	DYCK, JEFFERY DAVID And CARRENO-ANGARITA, JOHANNA MILENA	\$ 152.81
451 0266422.000	DA CRUZ, TARLLES MOREIRA And DA CRUZ, LILIAN DANTAS MEIRELES	\$ 300.43
451 0266526.000	DYCK, HEICKO And DYCK, LYDIA	\$ 3,732.64

451 0266531.000	MESSERSCHMIDT, THOMAS And MESSERSCHMIDT, DANIEL	\$ 3,248.64
451 0266532.000	MESSERSCHMIDT, THOMAS And MESSERSCHMIDT, DANIEL	\$ 1,769.54
451 0266534.000	BRONTSCH, STEFAN And BRONTSCH, LAURA	\$ 4,678.35
451 0266535.000	NITURA, REMEDIOS SISOR	\$ 2,576.74
451 0266536.000	PYS, HENRY ANTHONY	\$ 1,468.23
451 0266542.000	PATEL, YASHVANTKUMAR K And PATEL, HETAL Y	\$ 1,503.10
451 0266543.000	PATEL, RUTVIKKUMAR J And PATEL, ZALAKBEN R	\$ 2,347.53
451 0266710.000	ENGBRECHT, MATHIAS And ENGBRECHT, MELANIE	\$ 383.49
451 0266725.000	MENSCH, LAURIE ANNE	\$ 241.82
451 0266730.000	BENDER, ROBERT JOSEPH And BENDER, RHONDA MICHELLE	\$ 3,827.55
451 0266750.000	KULBABA, BRIEN WILLIAM And HART-KULBABA, SUSAN GAIL	\$ 2,204.07
451 0266765.000	JINDAL, ABHINAV And JINDAL, VIMAL	\$ 2,025.86
451 0266770.000	FOLA-BOLUMOLE, IRETIOLA O And KUPONIYI, OLUWADARA I	\$ 1,789.15
451 0266815.000	MCCREADIE, HELENA	\$ 2,866.53
451 0266865.000	DROLET, GILBERT RENE JOSEPH And DROLET, ANGELA RAE	\$ 180.76
451 0266930.000	BUHLER, LARRY KEITH And BUHLER, ROXANNA JUNE	\$ 307.31
451 0283546.000	DERKSEN, MARTIN NEIL And DERKSEN, SUSAN RENATE	\$ 575.83
451 0283820.000	DUPONT, MARIO MARCEL JOSEPH And DUPONT, KAYLA LYNN	\$ 625.30
451 0360075.000	A.C.T.S. AVIATION COMPUTER TECHNOLOGY SYSTEMS LTD	\$ 21.76
451 0360125.000	CENTRA GAS MANITOBA INC	\$ 1,870.83
451 0425016.000	ZAIACHKIVSKYI, VITALII And FEDORENKO, MARIANA	\$ 383.49
451 0425057.000	ESPIRITU, RENEL BAUTO And ESPIRITU, YOLANDA GASPAR	\$ 135.71
451 0425060.000	LINAYAO, ELMER MARTINEZ And LINAYAO, MARIA LUISA BALTAZAR	\$ 167.51
451 0425082.000	VILLAFANE, JAYPEE And VALENTINO, APRIL ROSE	\$ 321.07
451 0425110.000	SANTIAGO JR, ADONIS BALOT And SANTIAGO, JENNIFER RONQUILLO	\$ 171.39
451 0425136.100	RIABYI, SERHII And RIABA, TETIANA	\$ 1,388.55
451 0425136.200	NAKONECHNA, YULIYA	\$ 1,241.55
451 0425136.300	LANTO, MARIA PAMELA	\$ 2,160.94
451 0425140.000	R & H LOEPPKY HOLDINGS LTD	\$ 481.64
451 0425140.100	R & H LOEPPKY HOLDINGS LTD	\$ 2,537.86
451 0425140.200	R & H LOEPPKY HOLDINGS LTD	\$ 2,537.86
451 0425140.300	R & H LOEPPKY HOLDINGS LTD	\$ 2,719.96
451 0425141.000	FOSTER, CORMAC TREMEL And PIEPER, KAREN ANGELA	\$ 1,001.71
451 0425141.100	MIKULYAVICHYUS, YURIY And MIKULYAVICHENE, KRISTINA	\$ 2,889.60
451 0425141.200	HIRSEKORN, NATALIA	\$ 2,889.60
451 0425141.300	MISZCZUK, TOMASZ	\$ 3,076.59
451 0425142.100	FOLARIN, OLAWALE SABURI And FOLARIN, TOLULOPE AYANRINOLA	\$ 487.25
451 0425142.200	PATANGUI, JERWIN J And PATANGUI, DIANA ABREA	\$ 487.25
451 0425142.300	PANGILINAN, ARNEL And PANGILINAN, JOYCE	\$ 540.48
451 0425145.000	GEISLER, ALEXANDER And GEISLER, NATALIA	\$ 4,301.91
451 0425146.000	ISHCHENKO, OLEH	\$ 2,484.30
451 0425149.000	10125455 MANITOBA LTD	\$ 1,558.19
451 0425149.500	10125455 MANITOBA LTD	\$ 1,358.15
451 0425153.000	WINCOR CONSTRUCTION INC	\$ 1,505.07

451 0425154.000	DESMARAIS, DANA MICHAEL JOSEPH And ZEBINSKI, CHRYSTAL ANN	\$ 1,884.93
451 0425155.000	WIEBE, ALAN JOHN And WIEBE, BRENDA LYNN	\$ 2,363.59
451 0425157.000	ASSOCIATION FOR COMMUNITY LIVING - STEINBACH BRANCH INC	\$ 2,330.25
451 0425160.000	YARMOSH, OLEG And YARMOSH, NATALIIA	\$ 3,121.64
451 0425163.000	SOBERING, MICHEAL BARRY And SOBERING, CYNTHIA MARY	\$ 1,829.67
451 0425166.000	QUIVES, LESTER IAN BELLO And QUIVES, CHRISTIE MAE CAJURAO	\$ 3,030.18
451 0425168.000	BERGEN, KYLER GERALD And BERGEN, AMANDA NICOLE	\$ 2,744.40
451 0425171.000	VAZ, JUDE DOMNIC And VAZ, ROSANNE KATERI	\$ 1,951.71
451 0425175.000	AGUSTIN, ROWELL And AGUSTIN, RODELIA JAVIER	\$ 1,445.32
451 0425176.000	DELA PENA, WILSON And DELA PENA, JOLYN	\$ 2,141.77
451 0425180.100	WORMS, EDMOND RICARDO	\$ 2,699.07
451 0425180.200	WORMS, JOHANN And WORMS, ANNA	\$ 2,699.07
451 0425180.300	ANADA, ROSAR And UMAGA, RONALYN	\$ 2,866.53
451 0425183.100	SHKVYR, YAROSLAV And HOLKO, NATALIYA	\$ 1,591.36
451 0425183.200	GUEVARRA, PAOLO ILISCUPIDEZ And GUEVARRA, MA MARGARITA CORCINO	\$ 1,590.69
451 0425183.300	HOFFMEIER, LINDSAY RAE	\$ 1,710.12
451 0426026.000	BARTEL, DEREK BRYCE And SCHULZ, ALESSA	\$ 316.18
451 0426056.000	PURUGGANAN, VLADIMIR BUSTAMANTE And PURUGGANAN, GELLY GRACE RAZON	\$ 142.76
451 0426162.000	MANINANG, LESTHER AGUSTIN And MANINANG, FLOCELIA BUGARIN	\$ 352.82
451 0426195.000	ROSELLO, GILBERT BAUTISTA And BERGONIO-ROSELLO, LIEZL NGALOY	\$ 288.23
451 0426308.000	VASQUEZ, BONIFACIO VELARDE And VASQUEZ, LEONIDA DE GERON POSADA	\$ 339.51
451 0426315.000	ARAULLO, DAN ERWIN S And ARAULLO, KRISTINE JOYCE L	\$ 245.36
451 0426353.000	PAET, DENNIES JOSE And PAET, CAROLINE ORPILLA	\$ 328.40
451 0426390.000	CAJURAO, DANNY GYN DESTU And CAJURAO, MARIA CECILIA GUILLERGAN	\$ 265.16
451 0426450.000	DRIEDGER, JEREMY ABRAM And DRIEDGER, STACY KAY-LYN MARGARET	\$ 1,916.35
451 0426476.000	MUTHUMWA, KANYERE And NYEMBAZI, REHEMA	\$ 51.93
451 0426480.000	PISUENA, RICHARD REPUMANTA	\$ 327.66
451 0426496.000	LAHAIE, LUC WILFRED JOSEPH And HIEBERT, AMANDA CHARLENE	\$ 432.34
451 0426500.000	FERNSTROM, CHRISTOPHER BRUCE And SEALEY, CHELSEA LYNNE	\$ 158.52
451 0426506.000	MACLI-ING, VENANCIO And MACLI-ING, MERCY	\$ 280.89
451 0426509.000	VARON, OSCAR RADA And GALEANO, INGRID CATHERINE SANCHEZ	\$ 167.74
451 0426513.000	SINGH, RAMANDEEP And KAUR, RAJVIR	\$ 138.29
451 0426518.000	SINGH UPPAL, GURJOAT And KAUR, KIRANDEEP	\$ 111.19
451 0426586.000	BANGU-NSUMBU, ANACLET And KIZEZA-NZAZI, MICHELINE	\$ 1,966.55
451 0426587.000	FALK, EDWIN And SAWATZKY, ANNA LOEWEN	\$ 2,976.43
451 0426588.000	LEVANDOVSKYI, VADYM And LEVANDOVSKA, ANGELINA	\$ 1,939.69
451 0426589.000	FUCHS, ALEXANDER	\$ 3,007.10
451 0426590.000	PENNER, ROLAND And PENNER, BREANNE LILLIAN	\$ 2,037.13
451 0426591.000	AKWONKWA, FILEMON MUNGU And KABUHA, MWAMINI	\$ 2,034.70
451 0426592.000	QUINTOS, CARLO EBUE	\$ 2,037.13
451 0426593.000	ENNS, MARIUS And ENNS, SABINE	\$ 2,125.12
451 0426594.000	BAJWA, HARINDER SINGH	\$ 2,287.16
451 0426595.000	LEWIS, BENJAMIN HARLEY And LEWIS, NORMA	\$ 2,034.70
451 0426596.000	PLETT, FAITH BROOKE	\$ 2,034.70

451 0426597.000	CUTAYAN, CHRISTOPHER WAFER	\$ 2,037.13
451 0426598.000	QUEDIM, BERNARD TEJANO	\$ 2,037.13
451 0426599.000	ILAGAN, CLODUALDO II BRIONES And ILAGAN, CATHERINE TIGAS	\$ 2,037.13
451 0426600.000	MAGALGALIT, DONALD JR	\$ 2,034.70
451 0426601.000	GALONG, RAFAEL SINICLAN	\$ 1,864.58
451 0426602.000	KHOKHAR, HARGOBINDER SINGH And KAUR, SUKHPREET	\$ 2,034.70
451 0426603.000	PASCUA, MICHAEL ASIS And PASCUA, LILIBETH CASTRO	\$ 2,029.80
451 0426604.000	SALVIEJO, NEIL ANGELO And BULACSO, MONICA MAE	\$ 2,028.71
451 0426605.000	SCHNEIDER, MATTHIAS And SCHNEIDER, MELISSA	\$ 1,976.33
451 0426606.000	DE GUZMAN, CARL ANGELO BAYANI And ILIGAN, CLAIRE ANJELICA LEI TIGAS	\$ 2,941.15
451 0426607.000	MICHEL, SHAWN ALLAN GORDAN And HIEBERT, LINDA NORMA	\$ 2,034.70
451 0426611.000	TANIZA, CRISOSTOMO VALDEZ	\$ 1,862.34
451 0426612.000	SHEPPARD, JOHNATHON ALLEN And BODNARYK, SUMMER SALENA	\$ 1,191.10
451 0426613.000	CEREZO, RYAN And CEREZO, ROXANNE	\$ 1,701.13
451 0426614.000	WALL, FELICIA RAYNELLE DIANNE	\$ 1,363.65
451 0426617.000	DELA CRUZ, CONSTANCIA CADENA And FABROS, JENALYN DACUMOS	\$ 2,037.13
451 0426618.000	BADIOLA, DORCAS TALAMPAS And GURUNG, FAITH BADIOLA	\$ 2,034.70
451 0426619.000	GOERTSEN, GEORGE RAYMOND And GOERTSEN, MARGARET	\$ 2,181.10
451 0426620.000	KUMAR, ROHITAAZ	\$ 2,034.70
451 0426621.000	THIESSEN, SHELDON MARK And THIESSEN, JACLYN DIANNE	\$ 2,351.16
451 0426622.000	AQUINO, DEEJAY DELOS REYES	\$ 2,034.70
451 0426623.000	SANCHO, LUKE IAN ACOSTAN	\$ 2,037.13
451 0426624.000	SCHOENENKORB, MAIK And SCHOENENKORB, ELEANOR FRANCINE	\$ 2,351.16
451 0426625.000	PADAYHAG, ABNER MAGDALE And PADAYHAG, LUISA PASCUAL	\$ 2,037.13
451 0426634.000	ADELAJA, ABIODUN IKECHUKWU And ADELAJA, CHRISTINA AMINA	\$ 2,034.70
451 0426636.000	KLASSEN, MARTIN JOHNNY And KLASSEN, KATHARINA	\$ 1,440.33
451 0426637.000	JOHNSON, DALE WARREN	\$ 2,228.46
451 0426638.000	SHTAMM, ALEXANDER And SHEMETOVA, TATYANA	\$ 1,081.06
451 0426639.000	ENNS, SHAWN WENDAL And MCCOWAN, VALERIE LEE	\$ 2,405.16
451 0426640.000	SOKHEY, GURPAL SINGH	\$ 1,976.33
451 0426641.000	FEHR, JOHN JUNIOR And FEHR, DORA	\$ 2,228.46
451 0426642.000	DUERKSEN, AUSTIN RAY And DUERKSEN, LUELLA	\$ 1,622.93
451 0426643.000	GOROSPE, ARJAY And GOROSPE, RAQUEL	\$ 2,941.15
451 0426650.000	KAMAL, HARI And WALIA, MANPREET KAUR	\$ 1,363.65
451 0426651.000	FAJARDO, NINO BENJAMIN And FAJARDO, NOVIE	\$ 1,528.79
451 0426652.000	JONES, TREVOR RAY And WATCHORN, JESSICA RIANE	\$ 1,530.62
451 0426653.000	BAGALOYOS, TOM KING And BAGALOYOS, MARIA ANNA SOCORRO	\$ 1,862.34
451 0460325.000	REIMER, GARY JAMES And MOWAT, ANNE MARIE	\$ 1,070.72
451 0460331.000	CLARK, ZOE CLAIRE LOUISE	\$ 96.97
451 0461142.000	CALVIN D RICHARDSON FINANCIAL SERVICES INC	\$ 326.42
451 0461495.000	YAWORSKI, DENNIS SAMUEL And YAWORSKI, MARILYN ANN MARGARET	\$ 198.80
451 0464115.000	STEINBACH HATCHERY LTD	\$ 15,746.80
451 0464674.000	LENZ, SAMUEL And LENZ, IRINA	\$ 317.53
451 0464718.000	WIENS, GEORGIA	\$ 273.06

451 0464765.000	WINSTON BEDFORD LTD	\$ 596.46
451 0464772.000	SANDHU, MANDEEP SINGH And DOERKSEN, CONNY	\$ 2,537.87
451 0464774.000	PRAIRIE, MARIE LINDA JOANNE DORIS	\$ 1,496.08
451 0464776.000	SHARMA, AASHISH And KAUR, MANMEET	\$ 2,042.44
451 0464778.000	FABIAN, ADONIS DOMINGO And FABIAN, JENNIFER VALLE	\$ 2,322.91
451 0464780.000	BEZPALKO, PAULA JEAN	\$ 2,912.95
451 0464782.000	VENTURINA, JAROME And VENTURINA, JANET	\$ 2,828.53
451 0464795.000	GUENTHER, BARBARA ANN	\$ 506.72
451 0464802.000	QUIBUYEN, JHOEY JOHN And QUIBUYEN, MILDREN	\$ 1,674.27
451 0464803.000	LANDRY, LEO LUCIEN And LANDRY, LORRAINE EMILIENNE	\$ 2,882.27
451 0464808.000	STONEBRIDGE DEVELOPMENT CORPORATION	\$ 657.31
451 0464809.000	STONEBRIDGE DEVELOPMENT CORPORATION	\$ 657.31
451 0464874.000	MARTENS, DARREN RICHARD And MARTENS, JENNIFER RUTH	\$ 3,848.97
451 0564800.000	HEINRICHS, HEINRICH And HEINRICHS, EDNA	\$ 7,814.44
451 0583524.000	CAMARGO, EDGAR And CAMARGO, ASHLEY ANNE	\$ 1,913.77
451 0583530.000	MCCRAE, BRADY JOHN And MCCRAE, LISA LYNNE	\$ 2,310.35
451 0583532.000	AGASSIZ SHORE DEVELOPMENTS LTD	\$ 1,756.69
451 0583540.000	HERITAGE LANE BUILDERS INC	\$ 1,689.70
451 0583570.000	KENN, DALE EDWARD And CARRIERE, AMY SHARON	\$ 1,062.18
451 0583572.000	TOMAS, REYNER And TOMAS, JENNY ROSE MENDOZA	\$ 1,341.71
451 0583578.000	HUANG, RICHARD TEONG-HWAT	\$ 1,149.29
451 0583580.000	CEJALVO, ALEX GULLA And GUEVARRA, FLORIE ANNE ILISCUPIDEZ	\$ 1,100.79
451 0583614.000	WOLLMANN, STEPHEN And WOLLMAN, DANIELLE JACQUELINE	\$ 1,923.13
451 0583640.000	CITY OF STEINBACH	\$ 4,567.24
451 0689800.000	PETKAU, RAYNOLD And SLIVA, KYLA KRISTEN	\$ 105.44
		\$ 660,813.12

CITY OF STEINBACH		
2024 SUPPLEMENTARY TAXES - BATCH 3		
Folio Number	Client Name	Amount
451 0046000.000	JHW ENTERPRISES LTD	\$ 535.05
451 0046000.020	JHW ENTERPRISES LTD	\$ 484.55
451 0046000.030	WJ2K PROPERTIES LTD	\$ 385.06
		\$ 1,404.66

CITY OF STEINBACH

2024 SUPPLEMENTARY TAXES SUMMARY

November 19, 2024

Supplementary Taxes Batch 1	\$ 51,397.04
Supplementary Taxes Batch 2	\$ 660,813.12
Supplementary Taxes Batch 3	\$ 1,404.66
	<u>\$ 713,614.82</u>
Tax Cancellation Batch 4	\$ -9,140.47
Tax Cancellation Batch 5	\$ -48,921.80
	<u>\$ -58,062.27</u>

Recommendation is to approve supplementary taxes as presented.

Kara Mantie, Manager, Tax & Revenue

Highlights

Significant adds include:

Agassiz Shore Developments Ltd - Add Penn-Co Office Building (1 Langill Way)
10117118 Manitoba Inc – Add 21 unit apartment (228 Woodhaven Ave)
Schinkel Properties Inc. – Add Peavy Mart building (41 PTH 52 W)
Steinbach Community Outreach – Add 24 unit apartment (224 Woodhaven Ave)
Steinbach Dental Corporation – Add new Steinbach Dental building (462 Main St)
1820 Properties Ltd – Add shops (128 Industrial Rd)
TCK Holdings Ltd - Add warehouse and tenant improvement (70 PTH 12 N)
Steinbach Hatchery Ltd – Add hatchery addition (28 – 38 Tower Ave)
Schinkel Properties Inc. – Days Inn addition (23 suites) (75 PTH 12 N)
Best Level Construction Inc. – Add shop (80 Clear Springs Rd E)
Steinbach & Area Animal Resue Inc. – Add animal shelter (39 Keating Rd)
Schinkel Properties Inc. – Add tenant Scholars Choice (12 – 40 North Gate Dr)
Add condo units (94 Industrial Rd)
Condo re-alignment (49 Clear Springs Rd E)
Edna & Heinrich Heinrichs – New shop and residential suites (210 Keating Rd)
New residential construction / renovations
Plans of sub-division
Classification / tax liability changes (I.e. Residential to Other)

Cancellations include:

City of Steinbach – Demolish old arena (321 Elmdale St)
Hien Doan & Lai Ly – Residence burnt (26 Oak Cres)
Agatha Giesbrecht – Residence burnt (114 Reimer Ave)
Classification / tax liability changes (I.e. Other to Institutional)
Residences removed/demolished
Residences re-valued
Plans of sub-division (cancels due to land, duplex & four-plex splits)

Moved By _____

Seconded By _____

RESOLVED that pursuant to Section 326 of The Municipal Act, the supplementary realty taxes, as presented be cancelled from the 2024 assessment roll in the amount of -\$58,062.27. (list attached)

CITY OF STEINBACH		
2023 SUPPLEMENTARY TAX CANCELS - BATCH 4		
Folio Number	Client Name	Amount
451 0000460.110	HILLSIDE CONSTRUCTION INC	\$ 105.45
451 0000835.000	STEINBACH COMMUNITY DEVELOPMENT CORPORATION INC	\$ 3.18
451 0000840.000	STEINBACH COMMUNITY DEVELOPMENT CORPORATION INC	\$ 26.55
451 0022800.000	ASSOCIATION FOR COMMUNITY LIVING - STEINBACH BRANCH INC	\$ 166.08
451 0082850.000	6412068 MANITOBA INC	\$ 1,514.92
451 0089100.000	CITY OF STEINBACH	\$ 163.75
451 0090700.000	CITY OF STEINBACH	\$ 2,552.77
451 0101700.000	UNGER, JORDAN COREY SCOT And UNGER, LAURA HELEN GWENDOLY	\$ 12.54
451 0106600.000	DOAN, HIEN VAN And LY, LAI THI	\$ 1,455.37
451 0202520.000	GIESBRECHT, AGATHA	\$ 740.23
451 0425141.000	FOSTER, CORMAC TREMEL And PIEPER, KAREN ANGELA	\$ 42.23
451 0425180.000	LIK, WALDEMAR And LIK, NATALIA	\$ 2,300.64
451 0426636.000	KLASSEN, MARTIN JOHNNY And KLASSEN, KATHARINA	\$ 28.38
451 0426638.000	SHTAMM, ALEXANDER And SHEMETOVA, TATYANA	\$ 28.38
		\$ 9,140.47

CITY OF STEINBACH		
2024 SUPPLEMENTARY TAX CANCELS - BATCH 5		
Folio Number	Client Name	Amount
451 0000460.110	HILLSIDE CONSTRUCTION INC	\$ 1,326.91
451 0000835.000	STEINBACH COMMUNITY DEVELOPMENT CORPORATION INC	\$ 36.83
451 0000840.000	STEINBACH COMMUNITY DEVELOPMENT CORPORATION INC	\$ 308.06
451 0001470.000	REIMER AGENCIES LTD	\$ 2,782.11
451 0046000.000	JHW ENTERPRISES LTD	\$ 3,245.61
451 0082850.000	6412068 MANITOBA INC	\$ 9,700.74
451 0089100.000	CITY OF STEINBACH	\$ 355.25
451 0090700.000	CITY OF STEINBACH	\$ 4,467.22
451 0101700.000	UNGER, JORDAN COREY SCOT And UNGER, LAURA HELEN GWENDOLYN	\$ 79.25
451 0106600.000	DOAN, HIEN VAN And LY, LAI THI	\$ 1,537.76
451 0164400.000	BRONTSCH, JULIAN	\$ 1,500.16
451 0214980.000	LEGASPO, REBBECA BAHIAN NAHINE	\$ 498.29
451 0220700.000	COMRES PROPERTIES INC	\$ 12,326.60
451 0279100.000	SOMMERFELD MENNONITE CHURCH OF MANITOBA	\$ 740.21
451 0425136.000	WINTERS, DAVID WALTER And WINTERS, AMANDA RENE	\$ 222.59
451 0425142.000	GREWAL, NIMARJOT KAUR	\$ 849.33
451 0425180.000	LIK, WALDEMAR And LIK, NATALIA	\$ 7,272.72
451 0425183.000	ARTEMIEV, YURII And ARTEMIEVA, TAMARA	\$ 194.69
451 0426000.000	GOLDMARK DEVELOPMENTS INC	\$ 426.83
451 0464766.000	HOPKINS, ROBERT SIDNEY And HOPKINS, LORRAINE IRENE MARIE	\$ 471.68
451 0464810.000	STONEBRIDGE DEVELOPMENT CORPORATION	\$ 536.30
451 0464880.000	CITY OF STEINBACH	\$ 42.66
		\$ 48,921.80



Serving Seniors Inc.

Serving Seniors Inc. 10 Chrysler Gate, Steinbach, MB, R5G 2E6 Ph.: 204- 320-4600/Fax: 204-320-9098 patporteralc.com

November 4, 2024

225 Reimer Avenue
Steinbach MB
R5G 2J1

To Mayor Earl Funk and the City Council:

I am writing on behalf of the 2025 Manitoba 55+ Games Committee to request your support for the 2025 55+ Games by providing financial assistance for facility rentals during the events.

As you know, we will host this event from June 3 to 5, 2025, with the curling event occurring in March 2025. We expect around 1,000 athletes to participate, presenting a fantastic opportunity to showcase our community and its facilities, including the Aquatic Centre, golf course, Curling Club, parks, Pat Porter Active Living Centre, and the new Southeast Event Centre. This event will benefit not only our local residents but also those visiting our community to compete.

Our organization values the City of Steinbach's recognition of seniors as the foundation of our community. We have enjoyed many collaborative opportunities with the city and are grateful for the support provided in this area.

After reviewing facility costs, we kindly request your assistance in funding this event with a contribution of \$10,000. The City of Steinbach will get recognition for supporting this even in all printed materials. Please let us know if you are able to provide assistance for this event in any way.

Sincerely,

Audrey Harder

Executive Director Serving Seniors Inc.



Dear Head of Council and Council Members,

In moments of crisis, when a loved one in your community is seriously injured or ill, every second counts. Those critical first minutes can mean the difference between life and death or full recovery and lasting challenges. Since 2011, we have completed over 8,000 missions, averaging three missions a day from our Winnipeg base. Last fiscal year alone, we flew more than 1,153 missions.

We also introduced several life-saving initiatives, including:

- **New Anti-Hemorrhaging Products:** Added to our Critical Care Teams' toolkits to enhance care for severe bleeding patients.
- **Helicopter Upgrades:** Our helicopters can now transport isolette units for neonate patients, improving outcomes for our youngest patients.
- **Lucas Chest Compression Mechanical CPR Devices:** While manual CPR is subject to human error and fatigue, mechanical CPR require limited human interaction and can deliver consistent high-quality CPR on a continuous basis

These lifesaving innovations could not have been possible without your tremendous support and I want to thank you for helping ensure that the highest quality of care is available to all our patients across Manitoba.

STARS was built by the community for the community and with more than \$3 million to fundraise each year, we continue to rely on community support to stay operational. Allies like you have always been in our corner and **today I am once again asking for your financial contribution** to continue to build a strong foundation for STARS

Examples of ways you can help:

- Allocate a voluntary annual contribution in your budget (e.g., \$1.00 to \$2.00 per capita)
- Make an annual donation of your choice.

I look forward to seeing you at the AMM convention trade show in November—please stop by our booth to pick up a complimentary 2024 calendar for your RM office

Sincerely,

Tammy Beauregard
Director of Development, STARS Manitoba & Saskatoon
t: 306-659-1508 | c: 306-227-4896

Good for 1 Complimentary STARS Calendar
must be picked up at STARS Booth at AMM Convention

Name: _____

Community: _____



Safe Families Canada

Surrounding families in crisis with caring, compassionate community

October 28, 2024

Mayor Earl Funk
City of Steinbach
225 Reimer Avenue
Steinbach, MB
R5G 2J1

Dear Mr. Mayor,

Greetings from the Leadership Council and staff at Safe Families Canada's Steinbach chapter! We are blessed to be celebrating our fourth anniversary in November 2024. In the last year, we have had the privilege of serving 14 families, including 28 children and 8 single moms, as well as welcoming our very first young adult in our Safe Families Plus program.

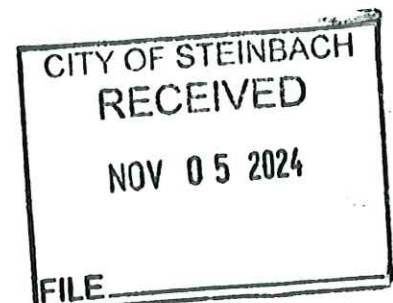
One story that had a big impact on us this year was that of a single mom of three. We had worked with her previously after she lost the love of her life to suicide and was struggling to keep herself out of addiction and be the mom her children needed her to be while grieving her loss. When she came to us again this year, she had just lost her new partner to suicide as well. She was devastated, and scared of once again losing custody of her children to CFS if she couldn't remain free of her past coping addictions. A generous Safe Families Host Family stepped up to watch her children 3 days a week over the summer to give mom a chance to grieve. We were so encouraged to see the growth and healing she had experienced since we worked with her last, as she was able to grieve without resorting to substance abuse. Her story is not finished yet, but she is making progress in providing a thriving home for her children, and we are so grateful that we were able to have a small role in her story. "Safe Families' work is amazing, I wish I would have known about it sooner." - mom

Unfortunately, we hear heartbreaking stories from families in crisis all the time. There are many families in Steinbach and the surrounding area who are facing a crisis without the support of extended family and friends, either because they are alone or their network is unhealthy; this can potentially open the door to abuse or neglect. That is why the work of Safe Families Canada is so important; through our screened volunteers we can provide that safe extended family-like support network to families who have nowhere else to turn.

Your generous support will allow us to continue serving families who are often overlooked by helping us cover overhead costs and salaries, in turn providing oversight and structure for our volunteers who would not otherwise have access to these families or ever hear their stories. One child in foster care for 1 year comes with a cost of approximately \$45,000, whereas with Safe Families, that cost to support a child for one year is only \$2500. It would be an honor if you would consider a grant of \$5000 to support our work.

Thank you,

Sue Doerksen
Chapter Director, Safe Families Canada | Steinbach



Safe Families Canada – Steinbach Site | 305 Main Street | Steinbach, MB | R5G 1Z2 | 431-814-5833

steinbach@safefamilies.ca | safefamiliescanada.com

November 4, 2024

His Worship Earl Funk
Mayor, Town of Steinbach
225 Reimer Avenue
Steinbach, MB R5G 2J1

Dear Mayor Funk,

Ref: Urgent Financial Request

I am writing today to bring to your attention the urgent financial needs of Adult & Teen Challenge of Central Canada. Our mission, "To offer a full range of addiction treatment and recovery services with compassion and excellence," drives us daily to serve families confronting the challenges of addiction. Right now, however, we face a significant in-year funding shortfall, nearing \$750,000 by the end of October, which jeopardizes our ability to deliver these essential services and to expand them to meet the growing need.

Every year, Adult & Teen Challenge receives over one thousand requests for assistance from people and families struggling with addiction, from across the province and increasingly from indigenous communities. In 2024 we have seen these overall numbers increase by nearly 34%. Our in-residence programs are operating near capacity, and we are receiving continual requests to add more community-based programs.

Our organization currently maintains a significant presence in your area, with an in-residence men's campus, a community office, and a Super-Thrift store providing valuable work experience for our students. We also welcome residents from the region at our facilities throughout Manitoba.

Adult & Teen Challenge programs are funded almost entirely by a combination of our micro-enterprise (Vehicle Donation Program and Super Thrift stores), fundraising events, and private donations. This year, like so many worthy not-for-profit organizations, we have experienced a significant downturn in fundraising income, due in large part to the erosion of donors' disposable income and general donor fatigue.

This serious reduction in revenue, coupled with the burgeoning demand for our services has put us in a place where our ability to deliver these life-saving programs is at risk. We do not want to turn away anybody when they desperately need our help.

There is a widely acknowledged addiction crisis in Manitoba, and Adult & Teen Challenge is doing all we can to offer solutions and help across the province, with currently very little help from Provincial and Municipal Governments. Without immediate financial assistance, and a plan for on-going, sustainable funding, these programs are at risk.

We respectfully request an urgent meeting or an opportunity to present to Council to discuss our crucial role in delivering addiction treatment and recovery programs, and how your community can assist us in addressing these serious needs now and in the future.

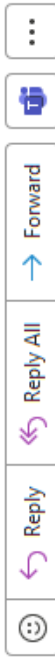
We look forward to your prompt response and the opportunity to meet.

Sincerely Yours,

Daniel Emond, President and CEO
Adult & Teen Challenge of Central Canada Inc.
C) 204-232-9810 email) daniel@teenchallenge.tc

Cc Steinbach City Council
Troy Warkentin CAO
Anna Mondor, Director of Community Services, Adult & Teen Challenge
Keith Stewart, Regional Development Director, Adult & Teen Challenge

RCMP Body Worn Camera (BWC) National Deployment / Déploiement national des caméras corporelles de la GRC



Wed 11/13/2024 4:24 PM



Contract Management Committee Secretariat / Secr

To Connie Courcy (NB); Christine Aye (NU); Corey Zahanuk (SK); Curtis Zablocki;
 Glen Lewis (BC); Hayley Crichton (NS); Ian Davis (Yukon); **+330 others**
Cc Dakalbab, Talal (he, him, his | il, le, lui); Oldham, Craig; Matthews, Pamela;
 Breton, Jasmin (RCMP/GRC); Trevor Thompson; Warren Brown; **+7 others**

Translate message to: [English](#)

[Never translate from: French](#)

[Translation preferences](#)

Unclassified | Non classifié

(La version française suit)

Good day,
78

Public Safety Canada would like to inform contract jurisdictions that the Royal Canadian Mounted Police (RCMP) will be starting the deployment of body-worn cameras during the third week of November 2024.

Over the summer months, the RCMP held discussions with contract jurisdictions on the billing methodology for body-worn cameras. Consistent with our initial messages and discussions, contract jurisdictions will only be paying for body-worn cameras when they are implemented and operational in their jurisdiction. Initially, all jurisdictions will have body-worn cameras estimates included on their quarterly billings; however, through the regular Year End Reconciliation process, where the roll-out varies from the estimates, credits will be applied proportionally based on the actual number of cameras put into service, including a full credit if cameras are not received this year.

If you require more information about roll out plans in your jurisdiction, you are encouraged to reach out to your Division. Please note that the RCMP will continue to regularly update jurisdictions through the Contract Management Committee Body-Worn Cameras Sub-Committee.

We thank you for your continued collaboration.

CMC Secretariat

CRA REMITTANCES

Biweekly Payperiod # 23_

Business # RP0001 (rate type B) FT Employees	CPP EE \$10,477.40	CPP ER \$10,477.40	TOTAL \$20,954.80
	EI EE \$2,712.06	EI ER \$3,191.96	\$5,904.02
	FED TAX EE \$26,541.49	PROV TAX EE \$19,245.86	\$45,787.35
RP0001 TOTAL	\$72,646.17		

Business # RP0002 (rate type A) PT Employees	CPP EE \$2,747.91	CPP ER \$2,747.91	TOTAL \$5,495.82
	EI EE \$1,049.87	EI ER \$1,469.73	\$2,519.60
	FED TAX EE \$3,643.34	PROV TAX EE \$2,712.34	\$6,355.68
RP0002 TOTAL	\$14,371.10		

TOTAL REMITTANCES: \$87,017.27

CPP TOTALS		
	EE	\$13,225.31
	ER	\$13,225.31
TOTAL CPP		\$26,450.62
EI TOTALS		
	EE	\$3,761.93
	ER	\$4,661.69
TOTAL EI		\$8,423.62
FEDERAL TAX		\$30,184.83
PROVINCIAL TAX		\$21,958.20
TOTAL TAX		\$52,143.03

ROYAL BANK
REPORT NO.: 0106-00000 7597770000
RUN DATE: 2024 NOV 05
RUN TIME: 13:17:24

PAGE: 1
BUSINESS DATE: 2024 NOV 05

PAYMENT DISTRIBUTION SERVICE
FILE INPUT PAYMENT CONFIRMATION REPORT

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

FILE CREATION NUMBER:	0345				
FILE CREATION DATE:	2024 NOV 05	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT	
2024 NOV 08	2024 NOV 08	2024 NOV 07	181	220,311.75CR	
VALID TRANS FOR 759777			181	220,311.75CR	
REJECTED TRANS FOR 759777			0	0.00CR	
T-ERROR TRANS FOR 759777			0	0.00CR	
GRAND TOTAL FOR 759777			181	220,311.75CR	

Total: \$307,329.02

CRA REMITTANCE

Monthly Payperiod # 11

Business # RP0002 (rate type A)	CPP EE \$2,045.04	CPP ER \$2,045.04	TOTAL \$4,090.08
	EI EE \$584.53	EI ER \$818.32	\$1,402.85
	FED TAX EE \$6,990.66	PROV TAX EE \$6,193.31	\$13,183.97

RP0002 TOTAL **\$18,676.90**

CPP TOTALS		
	EE	\$2,045.04
	ER	\$2,045.04
TOTAL CPP		\$4,090.08
EI TOTALS		
	EE	\$584.53
	ER	\$818.32
TOTAL EI		\$1,402.85
FEDERAL TAX		\$6,990.66
PROVINCIAL TAX		\$6,193.31
TOTAL TAX		\$13,183.97

TOTAL REMITTANCE: \$18,676.90

ROYAL BANK
 REPORT NO.: 0106-00000 7597770000
 RUN DATE: 2024 NOV 07
 RUN TIME: 10:52:08

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

FILE CREATION NUMBER: 0346
 FILE CREATION DATE: 2024 NOV 07

DUE DATE	VALUE DATE	SELECT DATE	NUMBER OF PAYMENTS	TOTAL AMOUNT
2024 NOV 15	2024 NOV 15	2024 NOV 14	55	36,370.42CR
VALID TRANS FOR 759777				
REJECTED TRANS FOR 759777				36,370.42CR
T-ERROR TRANS FOR 759777				0.00CR
GRAND TOTAL FOR 759777				0.00CR
				36,370.42CR

PAGE: 1
 BUSINESS DATE: 2024 NOV 07

PAYMENT DISTRIBUTION SERVICE
 FILE INPUT PAYMENT CONFIRMATION REPORT

Total: \$55,047.32



Supplier : 0001 To STMP000215
Batch : Ⅱ

Cheque Dates : Oct 31, 2024 To Nov 13, 2024
Bank : 4 To 4

Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
4325	ABOVE & BEYOND ELECTRIC INC						
876	REPAIR DECORATIVE STREET LIGHT	1053	31-Oct-2024	31-Oct-2024	100.80	100.80	0.00
877	CHECK THERMOSTAT WIRING IN OFFICE, RECONNECT BOILER PUMP, REPLACE DAMAGED WIRE, CHECK WIRE CONNECTIONS	1052	31-Oct-2024	31-Oct-2024	812.00	812.00	0.00
882	BUILD & INSTALL POWER CABLE-LEACHATE POND	1056	31-Oct-2024	31-Oct-2024	2,262.40	2,262.40	0.00
Supplier Totals :					3,175.20	3,175.20	0.00
0036	ACKLANDS GRAINGER INC						
9290883066	STORAGE CABINET	1051	22-Oct-2024	22-Oct-2024	1,598.02	1,598.02	0.00
Supplier Totals :					1,598.02	1,598.02	0.00
1321	ADRIAN EDWIN JEFFREY						
EXP 10/28/24	EMPLOYEE BOOT PURCHASE-EDWIN A	1043	30-Oct-2024	30-Oct-2024	84.82	84.82	0.00
Supplier Totals :					84.82	84.82	0.00
1917	AIR LIQUIDE CANADA INC						
78048789	PW CYLINDER RENTAL-OCTOBER 2024	1053	31-Oct-2024	31-Oct-2024	99.69	99.69	0.00
Supplier Totals :					99.69	99.69	0.00
0138	AIRMASTER SALES LTD.						
INV-65729	SIGNS-MADISON DR, KIMBERLY BAY, MAIN ST, KROEKER AVE	1053	22-Oct-2024	22-Oct-2024	201.60	201.60	0.00
Supplier Totals :					201.60	201.60	0.00
0605	ALLTEMP AUTO ELECTRIC						
2976-100691	#926 BATTERY	1053	04-Nov-2024	04-Nov-2024	247.52	247.52	0.00
Supplier Totals :					247.52	247.52	0.00
0105	ALS CANADA LIMITED						
3311510034	WW WATER TEST WP2420026 AUG 13/24	1044	28-Aug-2024	28-Aug-2024	3,309.60	3,309.60	0.00
3311538196	SW-ANNUAL WELL TESTING FEES	1056	29-Oct-2024	29-Oct-2024	24,675.81	24,675.81	0.00
3311543386	AQ WATER TEST WP2425263 OCT 30/24	1052	06-Nov-2024	06-Nov-2024	109.20	109.20	0.00
Supplier Totals :					28,094.61	28,094.61	0.00
5682	ANDOOL RANDOLPH						
COS-2024-142	DEPOSIT RELEASE-COS-2024-142	1033	31-Oct-2024	31-Oct-2024	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
0703	AQUAM AQUATIC SPECIALIST INC						
424747	GOGGLES - 72 PAIRS	1058	22-Oct-2024	22-Oct-2024	540.45	540.45	0.00
Supplier Totals :					540.45	540.45	0.00
1445	ARBORIA						



Supplier : 0001 To STMP000215
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Cheque Dates : Oct 31, 2024 To Nov 13, 2024
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Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
5738	11/24 MONTHLY GREEN CARE SERVICE CHARGE	1059	01-Nov-2024	01-Nov-2024	172.48	172.48	0.00
Supplier Totals :					172.48	172.48	0.00
1458	ASSOCIATION OF MANITOBA MUNICIPALITIES						
AMM17812	AQ-PAPER-1	1058	28-Oct-2024	28-Oct-2024	82.40	82.40	0.00
Supplier Totals :					82.40	82.40	0.00
1165	BARKMAN GRAVEL & LANDSCAPING LTD.						
7688	RIP RAP-43.8 TONNES	1051	30-Sep-2024	30-Sep-2024	1,243.57	1,243.57	0.00
Supplier Totals :					1,243.57	1,243.57	0.00
3794	BERGEN CODY						
EXP 11/07/24	EMPLOYEE CLOTHING PURCHASE-CODY B	1064	07-Nov-2024	07-Nov-2024	167.92	167.92	0.00
Supplier Totals :					167.92	167.92	0.00
5122	BHARDWAJ NITISH						
EXP 10/29/24	CISM COURSE OCT 27/24-KLEEFELD	1037	29-Oct-2024	29-Oct-2024	19.60	19.60	0.00
Supplier Totals :					19.60	19.60	0.00
5683	BLUE SHAUN CURTIS						
COS-2024-143	DEPOSIT RELEASE-COS-2024-143	1064	04-Nov-2024	04-Nov-2024	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
1892	BRANDT TRACTOR LTD						
1372770	#1624 1000 HOUR SERVICE	1056	28-Oct-2024	28-Oct-2024	4,194.97	4,194.97	0.00
4319456	#1624 LABEL	1056	31-Oct-2024	31-Oct-2024	63.68	63.68	0.00
4319457	#755 TOOTH,PIN,LOCK	1056	31-Oct-2024	31-Oct-2024	2,724.02	2,724.02	0.00
Supplier Totals :					6,982.67	6,982.67	0.00
1732	BRENNTAG CANADA INC						
4688977	WW CHLORINE-7,SODIUM HYPO DRUM-1	1051	31-Oct-2024	31-Oct-2024	4,775.83	4,775.83	0.00
46889963	AQ-HYDROCHLORIC ACID-8,SODIUM HYPO-6	1052	31-Oct-2024	31-Oct-2024	1,629.11	1,629.11	0.00
46890332	AQ RETURNED SODIUM HYPO-7,HYDROCHLORIC ACID-7	1052	01-Nov-2024	01-Nov-2024	-220.50	-220.50	0.00
46890340	WW RETURNED CHLORINE-4	1051	01-Nov-2024	01-Nov-2024	-1,680.00	-1,680.00	0.00
46890341	WW RETURNED CHLORINE-6,SODIUM HYPO-1	1051	01-Nov-2024	01-Nov-2024	-2,535.75	-2,535.75	0.00
Supplier Totals :					1,968.69	1,968.69	0.00
3846	BUSY-BEE SANITARY SUPPLIES INC.						
WO36707	TOILET TISSUE,HAND TOWELS,ICE MELT,WAX BAGS,GARBAGE BAGS	1055	28-Oct-2024	28-Oct-2024	1,614.45	1,614.45	0.00
Supplier Totals :					1,614.45	1,614.45	0.00
5320	CANADIAN CORPS OF COMMISSIONAIRES-MANITOBA						
7663	BY LAW OFFICER,PARKING	1033	27-Oct-2024	27-Oct-2024	2,762.27	2,762.27	0.00



Supplier : 0001 To STMP000215
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Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
	& MILEAGE OCT 13-26/24						
Supplier Totals :					2,762.27	2,762.27	0.00
0248	CANADIAN RED CROSS SOCIETY						
CRC-830391	STANDARD FIRST AID-3	1058	05-Nov-2024	05-Nov-2024	61.50	61.50	0.00
Supplier Totals :					61.50	61.50	0.00
5221	CASTLE PEST CONTROL						
22905	PEST CONTROL-OCTOBER 29 2024	1056	29-Oct-2024	29-Oct-2024	42.00	42.00	0.00
Supplier Totals :					42.00	42.00	0.00
1748	CHAUSSE RONALD GILBERT						
EXP 10/29/24	CISM COURSE OCT 26-27/24-KLEEFELD	1037	29-Oct-2024	29-Oct-2024	29.40	29.40	0.00
Supplier Totals :					29.40	29.40	0.00
0168	CITY OF STEINBACH						
10/24 001 0020304	ARTS CENTRE JUL 01-SEPT 30/24	1043	18-Oct-2024	18-Oct-2024	747.55	747.55	0.00
10/24 001 0180477	FIRE HALL JUL 01-SEPT 30/24	1037	18-Oct-2024	18-Oct-2024	136.45	136.45	0.00
10/24 001 0180477	FIRE HALL JUL 01-SEPT 30/24	1037	18-Oct-2024	18-Oct-2024	8,111.05	8,111.05	0.00
10/24 001 0180515	PUMP STATION#1 JUL 01-SEPT 30/24	1044	18-Oct-2024	18-Oct-2024	49.15	49.15	0.00
10/24 001 0180515	KR BARKMAN PARK JUL 01-SEPT 30/24	1043	18-Oct-2024	18-Oct-2024	149.05	149.05	0.00
10/24 001 0180660	TREATMENT PLANT JUL 01-SEPT 30/24	1044	18-Oct-2024	18-Oct-2024	196.45	196.45	0.00
10/24 001 0180660	TREATMENT PLANT JUL 01-SEPT 30/24	1044	18-Oct-2024	18-Oct-2024	9,229.23	9,229.23	0.00
10/24 001 0190255	JAKE EPP LIBRARY JUL 01-SEPT 30/24	1043	18-Oct-2024	18-Oct-2024	995.93	995.93	0.00
10/24 001 0190321	OUTDOOR RINK JUL 01-SEPT 30/24	1043	18-Oct-2024	18-Oct-2024	136.45	136.45	0.00
10/24 001 0190321	ARENA ZAMBONI ROOM JUL 01-SEPT 30/24	1043	18-Oct-2024	18-Oct-2024	1,863.05	1,863.05	0.00
10/24 001 0190357	CURLING RINK JUL 01-SEPT 30/24	1043	18-Oct-2024	18-Oct-2024	747.55	747.55	0.00
10/24 001 0230330	LIFT#2 JUL 01-SEPT 30/24	1044	18-Oct-2024	18-Oct-2024	153.77	153.77	0.00
10/24 001 0370225	CITY HALL JUL 01-SEPT 30/24	1033	18-Oct-2024	18-Oct-2024	830.03	830.03	0.00
10/24 001 0400400	TREATED WATER RESERVOIR JUL 01-SEPT 30/24	1044	18-Oct-2024	18-Oct-2024	196.45	196.45	0.00
10/24 001 0610091	SEWAGE TRANSFER STATION JUL 01-SEPT 30/24	1044	18-Oct-2024	18-Oct-2024	311.05	311.05	0.00
10/24 001 0620051	OPERATIONS JUL 01-SEPT 30/24	1038	18-Oct-2024	18-Oct-2024	2,765.45	2,765.45	0.00
10/24 001 0620051	LB 15 JUL 01-SEPT 30/24	1044	18-Oct-2024	18-Oct-2024	409.99	409.99	0.00
10/24 001 0620051	LB 30 JUL 01-SEPT 30/24	1044	18-Oct-2024	18-Oct-2024	1,040.49	1,040.49	0.00
10/24 001 0700246	LIFT#1 JUL 01-SEPT 30/24	1044	18-Oct-2024	18-Oct-2024	701.05	701.05	0.00
10/24 001 0920002	LIFT#3 JUL 01-SEPT 30/24	1044	18-Oct-2024	18-Oct-2024	109.15	109.15	0.00
10/24 001 0930180	SOCCER PARK JUL 01-SEPT 30/24	1043	18-Oct-2024	18-Oct-2024	311.05	311.05	0.00
10/24 001 1020062	AIRPORT JUL 01-SEPT 30/24	1040	18-Oct-2024	18-Oct-2024	422.95	422.95	0.00
10/24 001 1180300	AD PENNER PICNIC SHELTER JUL 01-SEPT 30/24	1043	18-Oct-2024	18-Oct-2024	32.95	32.95	0.00
10/24 001 1180330	AD PENNER PARK JUL 01-SEPT 30/24	1043	18-Oct-2024	18-Oct-2024	3,180.55	3,180.55	0.00
10/24 001 1180330	AQUATIC CENTRE JUL 01-SEPT 30/24	1043	18-Oct-2024	18-Oct-2024	13,939.61	13,939.61	0.00
10/24 001 2020001	LIFT#6 JUL 01-SEPT 30/24	1044	18-Oct-2024	18-Oct-2024	21.99	21.99	0.00



Supplier : 0001 To STMP000215
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Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
10/24 001 2100080	LIFT#7 JUL 01-SEPT 30/24	1044	18-Oct-2024	18-Oct-2024	747.55	747.55	0.00
10/24 900 0020304	ARTS CENTRE JUL 01-SEPT 30/24	1043	18-Oct-2024	18-Oct-2024	390.00	390.00	0.00
10/24 900 0700316	PUMPING STATION#3 JUL 01-SEPT 30/24	1044	18-Oct-2024	18-Oct-2024	390.00	390.00	0.00
10/24 900 0930180	SOCCKER PARK JUL 01-SEPT 30/24	1043	18-Oct-2024	18-Oct-2024	390.00	390.00	0.00
10/24 900 1100104	LANDFILL JUL 01-SEPT 30/24	1041	18-Oct-2024	18-Oct-2024	390.00	390.00	0.00
10/24 9000440220	(LIFT#5 JUL 01-SEPT 30/24	1044	18-Oct-2024	18-Oct-2024	60.00	60.00	0.00
Supplier Totals :					49,155.99	49,155.99	0.00
0104	CLEARTECH INDUSTRIES INC.						
INV1138499	CLEARHIB 4 NSF-876.00 KG	1051	05-Nov-2024	05-Nov-2024	11,661.55	11,661.55	0.00
Supplier Totals :					11,661.55	11,661.55	0.00
1415	CLEARVIEW CONSUMERS CO-OP LTD						
1262118	PW OCT/24 REGULAR GAS 1979.6L	1067	02-Oct-2024	02-Oct-2024	2,608.83	2,608.83	0.00
1262119	PW OCT/24 CLEAR DIESEL 3907.1L	1067	02-Oct-2024	02-Oct-2024	5,205.61	5,205.61	0.00
1262120	PW OCT/24 MARKED DIESEL 2912.5L	1067	02-Oct-2024	02-Oct-2024	3,880.45	3,880.45	0.00
1263572	PW OCT/24 REGULAR GAS 1299L	1067	07-Oct-2024	07-Oct-2024	1,636.88	1,636.88	0.00
1263573	PW OCT/24 CLEAR DIESEL 2030.4L	1067	07-Oct-2024	07-Oct-2024	2,918.38	2,918.38	0.00
1263699	SW OCT/24 MARKED DIESEL 2819.5L	1068	08-Oct-2024	08-Oct-2024	4,052.59	4,052.59	0.00
1263955	PW OCT/24 PREMIUM DYED GAS 597.1L	1067	10-Oct-2024	10-Oct-2024	937.99	937.99	0.00
1263956	PW OCT/24 MARKED DIESEL 2830L	1067	10-Oct-2024	10-Oct-2024	4,008.26	4,008.26	0.00
1263957	PW OCT/24 CLEAR DIESEL 1315.5L	1067	10-Oct-2024	10-Oct-2024	1,863.20	1,863.20	0.00
1265463	PW OCT/24 REGULAR GAS 1510.1L	1067	16-Oct-2024	16-Oct-2024	2,101.08	2,101.08	0.00
1265464	PW OCT/24 MARKED DIESEL 1494L	1067	16-Oct-2024	16-Oct-2024	2,059.55	2,059.55	0.00
1265465	PW OCT/24 CLEAR DIESEL 1440.1L	1067	16-Oct-2024	16-Oct-2024	1,985.25	1,985.25	0.00
1266884	SW OCT/24 MARKED DIESEL 2471.5L	1068	21-Oct-2024	21-Oct-2024	3,292.88	3,292.88	0.00
1267239	PW OCT/24 REGULAR GAS 1510.1L	1067	24-Oct-2024	24-Oct-2024	1,958.39	1,958.39	0.00
1267240	PW OCT/24 CLEAR DIESEL 2662.3L	1067	24-Oct-2024	24-Oct-2024	3,463.25	3,463.25	0.00
1267241	PW OCT/24 MARKED DIESEL 2347L	1067	24-Oct-2024	24-Oct-2024	3,053.09	3,053.09	0.00
1268476	SLIP TANK RENTAL SERVICE CHARGE LOEWEN & PTH 12	1070	28-Oct-2024	28-Oct-2024	1,050.00	1,050.00	0.00
1268511	DIESEL ANTI FREEZE	1068	29-Oct-2024	29-Oct-2024	152.23	152.23	0.00
1268761	SW OCT/24 MARKED DIESEL 1436.2L	1068	29-Oct-2024	29-Oct-2024	1,928.59	1,928.59	0.00
1268814	HOSE FOR FUEL TANK	1067	30-Oct-2024	30-Oct-2024	61.59	61.59	0.00
1268844	PW OCT/24 REGULAR GAS 1608.5L	1067	30-Oct-2024	30-Oct-2024	2,052.21	2,052.21	0.00
1268845	PW OCT/24 MARKED DIESEL 2021.4L	1067	30-Oct-2024	30-Oct-2024	2,650.76	2,650.76	0.00
1268846	PW OCT/24 CLEAR DIESEL 1797.6L	1067	30-Oct-2024	30-Oct-2024	2,357.28	2,357.28	0.00
1268978	#2007-GREASE BLUE GUARD	1070	31-Oct-2024	31-Oct-2024	69.66	69.66	0.00
1698893	F611 FUEL 37.047L	1065	12-Oct-2024	12-Oct-2024	52.20	52.20	0.00
982029	F412 FUEL 72.25L	1065	05-Oct-2024	05-Oct-2024	96.26	96.26	0.00
982930	F414 FUEL 37.16L	1065	12-Oct-2024	12-Oct-2024	53.41	53.41	0.00
983911	FD FUEL OCTOBER 2024	1065	19-Oct-2024	19-Oct-2024	158.41	158.41	0.00
985851	F311 FUEL 63.55L	1065	31-Oct-2024	31-Oct-2024	83.34	83.34	0.00



Supplier : 0001 To STMP000215

Batch : \II

Cheque Dates : Oct 31, 2024 To Nov 13, 2024

Bank : 4 To 4

Supplier Code	Supplier Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Supplier Totals :					55,791.62	55,791.62	0.00
0694	COMMERCIAL POOL AND RECREATIONAL PRODUCTS						
2403210	PALINTEST TEST TABLETS	1052	18-Oct-2024	18-Oct-2024	1,640.47	1,640.47	0.00
Supplier Totals :					1,640.47	1,640.47	0.00
4795	CONSTRUCTION SAFETY ASSOCIATION OF MANITOBA						
63809	CONFINED SPACE ENTRY & ENTRY RESCUE-ETHAN P	1051	24-Oct-2024	24-Oct-2024	336.00	336.00	0.00
Supplier Totals :					336.00	336.00	0.00
3788	CRO SOFTWARE SOLUTIONS						
20235	TRUCK MONTHLY CHARGE-NOVEMBER 2024	1056	01-Nov-2024	01-Nov-2024	467.00	467.00	0.00
Supplier Totals :					467.00	467.00	0.00
3818	DESROSIERS-ALLEN ELIANNE						
EXP 11/06/24	MILEAGE SEPT 6-OCT 23/24,GOLF PLAQUE ENGRAVING,HOLIDAY PARTY SUPPLIES	1066	06-Nov-2024	06-Nov-2024	85.68	85.68	0.00
Supplier Totals :					85.68	85.68	0.00
0071	DIAMOND READY MIX CONCRETE LTD						
199094	DIG OUT PAD-FD	1057	15-Oct-2024	15-Oct-2024	1,228.50	1,228.50	0.00
Supplier Totals :					1,228.50	1,228.50	0.00
0543	DILLON CONSULTING LTD						
310884	2024 ENVIRONMENTAL MONITORING PROGRAM TO SEPTEMBER 25 2024	1056	04-Oct-2024	04-Oct-2024	5,942.35	5,942.35	0.00
Supplier Totals :					5,942.35	5,942.35	0.00
PT00000998	DJ CLARKE HOLDINGS INC						
PTREF NOV0724	Refund duplicate pmt on PT Account 451 - 0464095.000	1062	07-Nov-2024	07-Nov-2024	43,396.69	43,396.69	0.00
Supplier Totals :					43,396.69	43,396.69	0.00
4344	DURON EQUIPMENT INC						
R01585	SEC EXCAVATOR RENTAL-OCT 13-15/24	1052	29-Oct-2024	29-Oct-2024	1,945.13	1,945.13	0.00
R01591	BOBCAT,HEAVY DUTY BUCKET RENTAL OCTOBER 24/24	1053	01-Nov-2024	01-Nov-2024	319.20	319.20	0.00
R01592	BOBCAT,HEAVY DUTY BUCKET RENTAL OCTOBER 31/24	1053	01-Nov-2024	01-Nov-2024	319.20	319.20	0.00
Supplier Totals :					2,583.53	2,583.53	0.00
4677	DYNAMIC CHIROPRACTIC & SPORTS THERAPY CENTER						
64718	CAPABILITIES FORM-ISABELLA BRAUN	1058	30-Oct-2024	30-Oct-2024	35.00	35.00	0.00
Supplier Totals :					35.00	35.00	0.00
0058	E G PENNER BUILDING CENTRES LTD						



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Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
168299	RETURNED FLUORESCENT LAMPS	1052	30-Oct-2024	30-Oct-2024	-362.55	-362.55	0.00
2007216	BLACK BAGS,DEODORIZER	1057	23-Oct-2024	23-Oct-2024	101.47	101.47	0.00
2008281	SWIVEL CASTER,HEX NUTS,FLAT WASHERS,HEX BOLTS	1052	24-Oct-2024	24-Oct-2024	155.03	155.03	0.00
2009177	LIGHT PANEL	1054	25-Oct-2024	25-Oct-2024	67.19	67.19	0.00
2011509	HEX BOLTS,NUTS,FLAT WASHERS,CARBINER,SOCKET DRIVER	1052	29-Oct-2024	29-Oct-2024	80.93	80.93	0.00
2013004	DUCT TAPE,CABLE TIES,FLUORESCENT LAMPS-30	1052	30-Oct-2024	30-Oct-2024	399.59	399.59	0.00
2014135	NITRILE DISPOSABLE GLOVES	1052	31-Oct-2024	31-Oct-2024	71.23	71.23	0.00
2015163	RUST PAINT,COMBO COUPLER,SNAP OFF BLADE,BLACK PIPE	1052	01-Nov-2024	01-Nov-2024	125.08	125.08	0.00
2016291	CEILING TILES	1054	04-Nov-2024	04-Nov-2024	250.83	250.83	0.00
2016767	COUPLING SET	1052	04-Nov-2024	04-Nov-2024	1.44	1.44	0.00
2016813	CABLE TIES	1052	04-Nov-2024	04-Nov-2024	49.59	49.59	0.00
2017733	BATTERIES,INSERT ADAPTER	1052	05-Nov-2024	05-Nov-2024	26.51	26.51	0.00
2017832	SQUARE RECESS,DECKING BIT	1054	05-Nov-2024	05-Nov-2024	22.82	22.82	0.00
Supplier Totals :					989.16	989.16	0.00
0787	EASTLEY MITCHELL						
EXP 10/30/24	MGUG FALL CONFERENCE OCT 29/24-WINNIPEG	1033	30-Oct-2024	30-Oct-2024	68.60	68.60	0.00
Supplier Totals :					68.60	68.60	0.00
3136	ELITE REDI-MIX LTD						
39135	STAB FILL 4.25 CUBIC METRES	1051	17-Oct-2024	17-Oct-2024	902.03	902.03	0.00
39176	CONCRETE-43 METRES-FD	1057	18-Oct-2024	18-Oct-2024	11,654.73	11,654.73	0.00
Supplier Totals :					12,556.76	12,556.76	0.00
2704	ENNS BROTHERS						
X14192	#1931 HYGARD	974	04-Oct-2024	04-Oct-2024	105.31	105.31	0.00
Supplier Totals :					105.31	105.31	0.00
3420	FIELD TIM						
EXP 10/30/24	EMPLOYEE BOOT PURCHASE-TIM F	1069	31-Oct-2024	31-Oct-2024	223.99	223.99	0.00
Supplier Totals :					223.99	223.99	0.00
1593	FLOCOR INC						
7017220	INFLOW DISHES	1051	28-Oct-2024	28-Oct-2024	2,486.40	2,486.40	0.00
Supplier Totals :					2,486.40	2,486.40	0.00
4301	FORT DISTRIBUTORS LTD						
8138204	DUST CONTROL-20,000 LITRES	1053	29-Oct-2024	29-Oct-2024	7,392.00	7,392.00	0.00
Supplier Totals :					7,392.00	7,392.00	0.00
4057	FOSTY KEN						
290924	TREE PLANTING AT CHRIS GOERTZEN PARK	1052	29-Sep-2024	29-Sep-2024	13,200.00	13,200.00	0.00



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Supplier Totals :					13,200.00	13,200.00	0.00
0079	FRIESEN HAULING INC						
18155	SCREENING COMPOST-LANDFILL	1056	11-Oct-2024	11-Oct-2024	4,620.00	4,620.00	0.00
Supplier Totals :					4,620.00	4,620.00	0.00
2802	FUNK EARL WAYNE						
EXP 10/31/24	MTG WITH MAYOR GILLINGHAM OCT 9/24-WPG & MAYOR FAWCETT OCT 28/24-BRANDON,CCW OCT 1 & 15/24,CELL NOV	1064	05-Nov-2024	05-Nov-2024	575.95	575.95	0.00
Supplier Totals :					575.95	575.95	0.00
3236	GAUDET LACEY						
EXP 10/24/24	EMPLOYEE CLOTHING PURCHASE-LACEY G	1033	28-Oct-2024	28-Oct-2024	136.10	136.10	0.00
Supplier Totals :					136.10	136.10	0.00
3281	GERBRAND SOD SUPPLY						
3833	SEC GRASS-2100	1052	25-Oct-2024	25-Oct-2024	752.64	752.64	0.00
3844	SEC-GRASS-2900	1052	30-Oct-2024	30-Oct-2024	1,039.36	1,039.36	0.00
Supplier Totals :					1,792.00	1,792.00	0.00
1189	GORD'S AUTO & PROPANE SERVICE INC						
200	#1991 SERVICE CALL TO INPSECT & REPAIR MACHINE NOT STARTING	1052	28-Oct-2024	28-Oct-2024	1,976.27	1,976.27	0.00
Supplier Totals :					1,976.27	1,976.27	0.00
4154	GOURMET COFFEE SPECIALISTS LTD						
I319075	CH-COFFEE	1059	30-Oct-2024	30-Oct-2024	91.85	91.85	0.00
I321427	PW-COFFEE,TEA,HOT CHOCOLATE,CHIPS,CHOCOL ATE BARS	1054	30-Oct-2024	30-Oct-2024	852.37	852.37	0.00
I325065	CH-COFFEE,CREAMER	1059	06-Nov-2024	06-Nov-2024	126.34	126.34	0.00
I325066	FD-COFFEE	1057	06-Nov-2024	06-Nov-2024	110.32	110.32	0.00
Supplier Totals :					1,180.88	1,180.88	0.00
0581	GREEN THUMB TLC INC						
12832	CH MOW & TRIM-OCTOBER 2024	1059	31-Oct-2024	31-Oct-2024	924.00	924.00	0.00
Supplier Totals :					924.00	924.00	0.00
4778	HAMSTER NOVEXCO INC						
92833115	POST ITS,NOTBOOKS,PENS,CLIPS	1042	24-Oct-2024	24-Oct-2024	111.02	111.02	0.00
Supplier Totals :					111.02	111.02	0.00
0087	HANOVER SCHOOL DIVISION NO 15						
TAXES 09/30/24	TAXES COLLECTED TO SEPTEMBER 30 2024	962	07-Oct-2024	07-Oct-2024	7,175,718.78	7,175,718.78	0.00
Supplier Totals :					7,175,718.78	7,175,718.78	0.00



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4147	HERITAGE STEELWORKS						
16583	SEC SQUARE TUBING,FLAT BAR	1052	17-Oct-2024	17-Oct-2024	122.40	122.40	0.00
Supplier Totals :					122.40	122.40	0.00
4200	HYDRO AG MANITOBA INC						
96162	BLACK BUSHING,BLACK PIPE NIPPLE	1051	04-Nov-2024	04-Nov-2024	65.86	65.86	0.00
Supplier Totals :					65.86	65.86	0.00
0697	I.C.E. MARKETING & CONSULTING LTD.						
168691	ARENA PROTECTIVE NETTING	1052	30-Oct-2024	30-Oct-2024	845.80	845.80	0.00
Supplier Totals :					845.80	845.80	0.00
3417	JANI-KING OF MANITOBA						
MAN11240027	CLEANING CONTRACT NOVEMBER 2024	1066	01-Nov-2024	01-Nov-2024	11,745.30	11,745.30	0.00
Supplier Totals :					11,745.30	11,745.30	0.00
2933	JEFFRIES NURSERIES LTD						
SI-8632	SEC-TREES & SHRUBS	1052	17-Oct-2024	17-Oct-2024	48.86	48.86	0.00
SI-8632-3	SEC-SHRUBS	1052	09-Oct-2024	09-Oct-2024	19,626.07	19,626.07	0.00
Supplier Totals :					19,674.93	19,674.93	0.00
PT00000996	JHW ENTERPRISES LTD						
PTREF NOV0624	Refund on PT Account 451 - 0046000.000	1047	06-Nov-2024	06-Nov-2024	2,668.19	2,668.19	0.00
Supplier Totals :					2,668.19	2,668.19	0.00
0481	JOE JOHNSON EQUIPMENT INC						
P38808	ROLLER BEARING	974	02-Oct-2024	02-Oct-2024	367.16	367.16	0.00
Supplier Totals :					367.16	367.16	0.00
1278	KEEWATIN TRUCK SERVICE						
41616	F-411 REPLACE TRANSFER SWITCH COILS	1057	03-Oct-2024	03-Oct-2024	2,450.85	2,450.85	0.00
41617	F-412 REBUILD THE DECK GUN BALL VALVES	1057	03-Oct-2024	03-Oct-2024	802.43	802.43	0.00
Supplier Totals :					3,253.28	3,253.28	0.00
1220	KEHLER SHEET METAL FABRICATION LTD						
43105	SEC PISTONS CORNER GUARDS	1052	31-Oct-2024	31-Oct-2024	1,003.19	1,003.19	0.00
Supplier Totals :					1,003.19	1,003.19	0.00
3767	KEVIN'S CONCRETE PUMPING LTD						
50511	SEC-SLINGER RENTAL	1052	29-Oct-2024	29-Oct-2024	743.40	743.40	0.00
50532	SEC SLINGER RENTAL	1052	30-Oct-2024	30-Oct-2024	2,045.93	2,045.93	0.00
Supplier Totals :					2,789.33	2,789.33	0.00
0166	KEYSTONE AGRI-MOTIVE (2005) INC.						
18625D	IMPACT WRENCH	1056	25-Oct-2024	25-Oct-2024	704.48	704.48	0.00



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Invoice No.	Description	Batch	Invoice Date	Due Date			
18837D	NUT DRIVE, SOCKET SET, WRENCH SET	1051	28-Oct-2024	28-Oct-2024	157.86	157.86	0.00
19066D	OIL RAGS	1056	29-Oct-2024	29-Oct-2024	151.20	151.20	0.00
19328D	TAPERED BEARING, BRASS BUSHING, DYNA PAK, QUICK PIN KIT	1053	31-Oct-2024	31-Oct-2024	139.23	139.23	0.00
19379D	DRILL BIT	1053	31-Oct-2024	31-Oct-2024	244.81	244.81	0.00
19459D	CYLINDER PIN, BRASS BUSHING, END BRUSHES, CYLINDER PIN	1053	01-Nov-2024	01-Nov-2024	90.31	90.31	0.00
19614D	CRIMP FITTINGS-PRESSURE WASHER REPAIR	1057	02-Nov-2024	02-Nov-2024	19.84	19.84	0.00
19732D	#1944 CYLINDER PIN	1053	04-Nov-2024	04-Nov-2024	10.93	10.93	0.00
20116D	HARDWARE, NYLOCS, WD 40	1053	06-Nov-2024	06-Nov-2024	61.64	61.64	0.00
EO6132	#2012 CUTTING EDGE	1052	30-Oct-2024	30-Oct-2024	956.48	956.48	0.00
Supplier Totals :					2,536.78	2,536.78	0.00
0195	KIHN PLUMBING AND HEATING LTD						
2035	SERVICE CALL TO SEWER SMELL FROM MAIN CLEANOUT	1056	25-Oct-2024	25-Oct-2024	156.80	156.80	0.00
Supplier Totals :					156.80	156.80	0.00
5678	KROEKER GAVIN EVERETTE						
COS-2023-65	DEPOSIT RELEASE-COS-2023-65	1033	28-Oct-2024	28-Oct-2024	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
0931	LANDMARK TRANSFER LTD.						
1038515	FREIGHT-ALS	1051	01-Oct-2024	01-Oct-2024	28.19	28.19	0.00
1039187	FREIGHT-ALS	1051	07-Oct-2024	07-Oct-2024	28.19	28.19	0.00
1039365	FREIGHT-ALS	1052	08-Oct-2024	08-Oct-2024	18.90	18.90	0.00
1039366	FREIGHT-POLYWEST	1052	08-Oct-2024	08-Oct-2024	28.19	28.19	0.00
1039367	FREIGHT-ALS	1051	08-Oct-2024	08-Oct-2024	28.19	28.19	0.00
1039368	FREIGHT-RELIANT ACTION	1052	08-Oct-2024	08-Oct-2024	28.19	28.19	0.00
1039369	FREIGHT-ALS	1052	08-Oct-2024	08-Oct-2024	28.19	28.19	0.00
1039488	FREIGHT-ALS	1051	08-Oct-2024	08-Oct-2024	28.19	28.19	0.00
1040397	FREIGHT-EDA ENVIRONMENTAL	1051	17-Oct-2024	17-Oct-2024	130.96	130.96	0.00
1041007	FREIGHT-LIFESAVING SOCIETY	1058	23-Oct-2024	23-Oct-2024	38.21	38.21	0.00
1041271	FREIGHT-WESTCON EQUIPMENT	1053	24-Oct-2024	24-Oct-2024	38.21	38.21	0.00
1041272	FREIGHT-VANGAR SUPPLIES	1052	24-Oct-2024	24-Oct-2024	42.92	42.92	0.00
1041774	FREIGHT-ALS	1052	29-Oct-2024	29-Oct-2024	28.19	28.19	0.00
1041945	FREIGHT-ALS	1052	30-Oct-2024	30-Oct-2024	18.90	18.90	0.00
1041946	FREIGHT-WOLSELEY	1052	30-Oct-2024	30-Oct-2024	28.19	28.19	0.00
1042021	FREIGHT-ACE AUTO	1053	31-Oct-2024	31-Oct-2024	38.21	38.21	0.00
Supplier Totals :					580.02	580.02	0.00
PT00000999	LIK WALDEMAR						
PTREF NOV0724	Refund on PT Account 451 - 0425180.000	1063	07-Nov-2024	07-Nov-2024	1,658.90	1,658.90	0.00
Supplier Totals :					1,658.90	1,658.90	0.00
4807	LINDE CANADA INC						
46019576	PW CYLINDER RENTAL-OCTOBER 2024	1053	27-Oct-2024	27-Oct-2024	167.95	167.95	0.00
46019579	PW CYLINDER RENTAL-OCTOBER 2024	1053	27-Oct-2024	27-Oct-2024	38.46	38.46	0.00



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Supplier Totals :					206.41	206.41	0.00
0266	MACMOR INDUSTRIES LTD.						
1666790	RESPIRATOR WIPE,HAT LINERS,GLOVES,GLOVE LINERS	1055	30-Oct-2024	30-Oct-2024	781.60	781.60	0.00
1667392	WINTER LATEX GLOVES	1056	04-Nov-2024	04-Nov-2024	199.14	199.14	0.00
1667532	BLACK CABLE TIES	1052	04-Nov-2024	04-Nov-2024	476.45	476.45	0.00
Supplier Totals :					1,457.19	1,457.19	0.00
0023	MANCO CONTROL SYSTEMS INC						
12653	TROUBLESHOOT,REPAIR & UPDATE FIRMWARE,TROUBLESHOOT PLC PROGRAM	1051	26-Jun-2024	26-Jun-2024	4,735.21	4,735.21	0.00
Supplier Totals :					4,735.21	4,735.21	0.00
0425	MANITOBA BUILDING OFFICIALS ASSOCIATION INC						
1472	FALL SEMINAR & TRADE SHOW-ERIC M,RYAN D	1059	30-Oct-2024	30-Oct-2024	620.00	620.00	0.00
Supplier Totals :					620.00	620.00	0.00
0022	MANITOBA HYDRO NATURAL GAS						
10/24 6019756	320 FIRST ST-PARKING LOT-HYDRO	1064	24-Oct-2024	24-Oct-2024	51.06	51.06	0.00
Supplier Totals :					51.06	51.06	0.00
0021	MANITOBA HYDRO NATURAL GAS						
10/24 6047269	ARTS CENTRE-GAS	1069	24-Oct-2024	24-Oct-2024	99.61	99.61	0.00
10/24 6052817	RESERVOIR-GAS	1070	23-Oct-2024	23-Oct-2024	91.01	91.01	0.00
10/24 6139473	ARENA-GAS	1069	22-Oct-2024	22-Oct-2024	1,364.56	1,364.56	0.00
10/24 6141659	TREATMENT PLANT-GAS	1070	30-Oct-2024	30-Oct-2024	285.42	285.42	0.00
10/24 6143509	CITY HALL-GAS	1064	24-Oct-2024	24-Oct-2024	256.35	256.35	0.00
10/24 6150898	FIRE HALL-GAS	1065	30-Oct-2024	30-Oct-2024	396.93	396.93	0.00
10/24 6179725	WELL#3-GAS	1070	30-Oct-2024	30-Oct-2024	36.12	36.12	0.00
10/24 6205707	JAKE EPP LIBRARY-GAS	1069	23-Oct-2024	23-Oct-2024	179.25	179.25	0.00
10/24 6236821	LIFT#2-GAS	1070	16-Oct-2024	16-Oct-2024	14.25	14.25	0.00
10/24 6247190	PUMPHOUSE/WELL#1-GAS	1070	30-Oct-2024	30-Oct-2024	37.20	37.20	0.00
10/24 6302920	AQUATIC CENTRE-GAS	1069	17-Oct-2024	17-Oct-2024	2,836.73	2,836.73	0.00
Supplier Totals :					5,597.43	5,597.43	0.00
0022	MANITOBA HYDRO NATURAL GAS						
10/24 6467812	CITY HALL-HYDRO	1064	24-Oct-2024	24-Oct-2024	2,494.84	2,494.84	0.00
10/24 6471187	ARTS CENTRE-HYDRO	1069	24-Oct-2024	24-Oct-2024	813.59	813.59	0.00
10/24 6473236	SUNRISE BAY-HYDRO	1067	30-Oct-2024	30-Oct-2024	35.98	35.98	0.00
10/24 6474972	STREET LIGHTING-HYDRO	1067	31-Oct-2024	31-Oct-2024	32,252.69	32,252.69	0.00
10/24 6475461	ARENA-HYDRO	1069	31-Oct-2024	31-Oct-2024	1,373.99	1,373.99	0.00
10/24 6481577	AD PENNER PARK-CANTEEN BLDG-HYDRO	1069	17-Oct-2024	17-Oct-2024	86.97	86.97	0.00
10/24 6483304	AIRPORT-HYDRO	1067	17-Oct-2024	17-Oct-2024	38.42	38.42	0.00
10/24 6485293	LIFT#2-HYDRO	1070	16-Oct-2024	16-Oct-2024	37.66	37.66	0.00
10/24 6487996	LANDFILL-HYDRO	1068	25-Oct-2024	25-Oct-2024	820.46	820.46	0.00
10/24 6490275	LAGOON BLOWER BLDG-HYDRO	1070	16-Oct-2024	16-Oct-2024	5,307.57	5,307.57	0.00
10/24 6490348	LIFT#4-HYDRO	1070	07-Oct-2024	07-Oct-2024	31.73	31.73	0.00
10/24 6495231	AIRPORT LOUNGE-HYDRO	1067	17-Oct-2024	17-Oct-2024	79.53	79.53	0.00
10/24 6495767	COMPACTOR BLDG-HYDRO	1068	25-Oct-2024	25-Oct-2024	134.68	134.68	0.00



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10/24 6495804	WELCOME TO STEINBACH SIGN-HYDRO	1067	29-Oct-2024	29-Oct-2024	46.60	46.60	0.00
10/24 6500682	FIRE HALL-HYDRO	1065	30-Oct-2024	30-Oct-2024	1,006.56	1,006.56	0.00
10/24 6500731	PUMPHOUSE/WELL#1-HYDR O	1070	30-Oct-2024	30-Oct-2024	2,240.18	2,240.18	0.00
10/24 6501868	TREATMENT PLANT-HYDRO	1070	30-Oct-2024	30-Oct-2024	275.68	275.68	0.00
10/24 6504107	MAIN STREET ORNAMENTAL-HYDRO	1067	24-Oct-2024	24-Oct-2024	116.71	116.71	0.00
10/24 6505323	LIFT#1-HYDRO	1070	17-Oct-2024	17-Oct-2024	4,284.20	4,284.20	0.00
10/24 6505655	PARK LIGHTS-AUTUMNWOOD DR-HYDRO	1069	18-Oct-2024	18-Oct-2024	13.24	13.24	0.00
10/24 6505656	PARK LIGHTS-ELMDALE ST-HYDRO	1069	21-Oct-2024	21-Oct-2024	13.24	13.24	0.00
10/24 6505663	PARK LIGHTS-MCKENZIE AVE-HYDRO	1069	25-Oct-2024	25-Oct-2024	13.24	13.24	0.00
10/24 6506453	ELMDALE STREET-HYDRO	1067	23-Oct-2024	23-Oct-2024	156.98	156.98	0.00
10/24 6507118	LIFT#3-HYDRO	1070	29-Oct-2024	29-Oct-2024	165.53	165.53	0.00
10/24 6507321	MAIN STREET-HYDRO	1067	23-Oct-2024	23-Oct-2024	83.16	83.16	0.00
10/24 6507392	OPERATIONS BUILDING-HYDRO	1066	16-Oct-2024	16-Oct-2024	1,051.18	1,051.18	0.00
10/24 6507645	MAIN STREET ORNAMENTAL-HYDRO	1067	30-Oct-2024	30-Oct-2024	112.03	112.03	0.00
10/24 6507698	LIBRARY-HYDRO	1069	23-Oct-2024	23-Oct-2024	1,246.64	1,246.64	0.00
10/24 6508285	MILLWORK SHOP#2-HYDRO	1070	16-Oct-2024	16-Oct-2024	724.12	724.12	0.00
10/24 6508408	RESERVOIR-HYDRO	1070	23-Oct-2024	23-Oct-2024	2,722.10	2,722.10	0.00
10/24 6508785	STREET LIGHT-500 FIRST ST-HYDRO	1067	18-Oct-2024	18-Oct-2024	13.24	13.24	0.00
10/24 6509714	LIFT#5-HYDRO	1070	17-Oct-2024	17-Oct-2024	104.55	104.55	0.00
10/24 6509724	AQUATIC CENTRE-HYDRO	1069	17-Oct-2024	17-Oct-2024	8,197.05	8,197.05	0.00
10/24 6667218	INTERSECTION-BARKMAN & PTH 52-HYDRO	1067	31-Oct-2024	31-Oct-2024	52.44	52.44	0.00
10/24 6702828	LPS BLDG-HYDRO	1070	29-Oct-2024	29-Oct-2024	47.67	47.67	0.00
10/24 6703567	SEWAGE TRANSFER STATION-HYDRO	1070	16-Oct-2024	16-Oct-2024	59.35	59.35	0.00
10/24 6707884	DEERFIELD WALKWAY-HYDRO	1067	29-Oct-2024	29-Oct-2024	154.53	154.53	0.00
10/24 6728408	OUTDOOR SKATING RINK-HYDRO	1069	23-Oct-2024	23-Oct-2024	23.87	23.87	0.00
Supplier Totals :					66,432.20	66,432.20	0.00
0021	MANITOBA HYDRO NATURAL GAS						
10/24 6731262	CURLING RINK-GAS	1069	22-Oct-2024	22-Oct-2024	329.88	329.88	0.00
Supplier Totals :					329.88	329.88	0.00
0022	MANITOBA HYDRO NATURAL GAS						
10/24 6743957	SOCCER PARK-HYDRO	1069	16-Oct-2024	16-Oct-2024	221.51	221.51	0.00
10/24 6749112	PHOSPHORUS STORAGE BLDG-HYDRO	1070	07-Oct-2024	07-Oct-2024	37.89	37.89	0.00
10/24 6759197	LPS BLDG#2-HYDRO	1070	17-Oct-2024	17-Oct-2024	46.92	46.92	0.00
10/24 6761860	LIFT STATION#6-HYDRO	1070	28-Oct-2024	28-Oct-2024	92.28	92.28	0.00
10/24 6765957	PUMPING STATION#3-HYDRO	1070	17-Oct-2024	17-Oct-2024	4,855.90	4,855.90	0.00
10/24 6783436	COMPACTOR SHOP-HYDRO	1068	25-Oct-2024	25-Oct-2024	485.02	485.02	0.00
10/24 6785706	BULK WATER STATION-HYDRO	1070	16-Oct-2024	16-Oct-2024	50.42	50.42	0.00
10/24 6792888	AD PENNER PARK-BALL DIAMOND-HYDRO	1069	17-Oct-2024	17-Oct-2024	51.18	51.18	0.00
10/24 6809103	OUTDOOR RINK-HYDRO	1069	22-Oct-2024	22-Oct-2024	102.48	102.48	0.00
10/24 6810425	LIFT#7-HYDRO	1070	28-Oct-2024	28-Oct-2024	159.10	159.10	0.00
Supplier Totals :					6,102.70	6,102.70	0.00
0034	MANITOBA MUNICIPAL EMPLOYEES CLEARING						
451 10/31/24	RPP & LTD P/R #21 & 22	1032	31-Oct-2024	31-Oct-2024	101,390.55	101,390.55	0.00



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Supplier Totals :					101,390.55	101,390.55	0.00
0024	MAPLE LEAF CONSTRUCTION LTD.						
46820	ASPHALT-3 TONNES	1053	28-Oct-2024	28-Oct-2024	352.60	352.60	0.00
46849	ASPHALT-4 TONNES	1053	29-Oct-2024	29-Oct-2024	470.13	470.13	0.00
46887	ASPHALT-3 TONNES	1053	30-Oct-2024	30-Oct-2024	352.60	352.60	0.00
46966	ASPHALT-3 TONNES	1053	01-Nov-2024	01-Nov-2024	352.60	352.60	0.00
Supplier Totals :					1,527.93	1,527.93	0.00
5676	MARKETTI HOMES INC						
COS-2024-89	DEPOSIT RELEASE-COS-2024-89 - 5 CARRERA COVE	1039	28-Oct-2024	28-Oct-2024	2,500.00	2,500.00	0.00
Supplier Totals :					2,500.00	2,500.00	0.00
0255	MARTIN DIESEL SERVICE LTD						
206982	#976 OIL FILTERS	1053	29-Oct-2024	29-Oct-2024	90.84	90.84	0.00
207018	T-105 REPAIRS REQUIRED TO COMPLETE SAFETY	1053	30-Oct-2024	30-Oct-2024	6,584.84	6,584.84	0.00
207053	T-93 COMPLETE SERVICE	1056	31-Oct-2024	31-Oct-2024	514.90	514.90	0.00
207074	T-136 REPAIRS REQUIRED TO COMPLETE SAFETY	1056	31-Oct-2024	31-Oct-2024	3,338.41	3,338.41	0.00
207086	T-136 COMPUTER HOOK UP	1056	01-Nov-2024	01-Nov-2024	89.46	89.46	0.00
207095	T-142 REPAIR TO MARKER LIGHTS	1056	01-Nov-2024	01-Nov-2024	862.93	862.93	0.00
207096	T-104 INSPECT & REPAIR SHIFTER OPERATION	1052	01-Nov-2024	01-Nov-2024	2,400.85	2,400.85	0.00
207124	T-135 REPAIR AIR LEAK	1056	02-Nov-2024	02-Nov-2024	360.79	360.79	0.00
207138	T-112 REMOVE & REPLACE OUTLET NOX SENSOR	1053	04-Nov-2024	04-Nov-2024	1,782.87	1,782.87	0.00
251977	T-110 COMPUTER HOOK UP	1056	01-Nov-2024	01-Nov-2024	89.46	89.46	0.00
Supplier Totals :					16,115.35	16,115.35	0.00
2797	McMUNN & YATES BUILDING SUPPLIES (1982) LTD						
14-9874035	SPRUCE	1052	30-Oct-2024	30-Oct-2024	41.31	41.31	0.00
14-9880548	POLY TARPS,POWER STRIP,PATCH & SEAL SPRAY,RECEPTACLE COVER KIT,TOGGLE BOLTS	1057	02-Nov-2024	02-Nov-2024	159.11	159.11	0.00
14-9882859	WIRE ROPE CLIP	1052	04-Nov-2024	04-Nov-2024	6.81	6.81	0.00
Supplier Totals :					207.23	207.23	0.00
0165	MINISTER OF FINANCE						
2024MC-098	2024 MUNICIPAL CONTRIBUTION	1059	24-Oct-2024	24-Oct-2024	19,764.90	19,764.90	0.00
Supplier Totals :					19,764.90	19,764.90	0.00
0296	MINISTER OF FINANCE OF MANITOBA						
566	2024 MINISTER'S AUTHORIZED STATUTORY LEVY	329	01-Apr-2024	01-Apr-2024	256,518.00	256,518.00	0.00
Supplier Totals :					256,518.00	256,518.00	0.00
0035	MTS INC C/O BELL CANADA BGIS O&M SOLUTIONS						
X01476105724110	OPERATIONS #90659012	1066	01-Nov-2024	01-Nov-2024	414.40	414.40	0.00
X01476131824110	CITY HALL #90659004	1064	01-Nov-2024	01-Nov-2024	414.40	414.40	0.00
X01476132324110	AQUATIC CENTRE #90659020	1069	01-Nov-2024	01-Nov-2024	414.40	414.40	0.00



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X01476660724110	CITY HALL	1064	04-Nov-2024	04-Nov-2024	1,655.61	1,655.61	0.00
X01476818524110	ADMIN FAX/ALARM	1064	04-Nov-2024	04-Nov-2024	46.78	46.78	0.00
X01476822424110	ARENA	1069	04-Nov-2024	04-Nov-2024	46.74	46.74	0.00
X01476822924110	OPERATIONS BLDG-RECEPTION	1066	04-Nov-2024	04-Nov-2024	536.48	536.48	0.00
X01476826824110	FIRE HALL	1065	04-Nov-2024	04-Nov-2024	417.98	417.98	0.00
X01476827424110	MILLWORK DR SHOP-FAX	1066	04-Nov-2024	04-Nov-2024	46.74	46.74	0.00
X01476829224110	AQUATIC ALARM/MAINTENANCE	1069	04-Nov-2024	04-Nov-2024	46.74	46.74	0.00
X01476853324110	AQUATIC CENTRE-RECEPTION	1069	04-Nov-2024	04-Nov-2024	601.71	601.71	0.00
X01476861924110	FIRE 911 PAGING SYSTEM	1065	04-Nov-2024	04-Nov-2024	65.33	65.33	0.00
X01476901424110	LANDFILL	1068	04-Nov-2024	04-Nov-2024	437.85	437.85	0.00
Supplier Totals :					5,145.16	5,145.16	0.00
3560	OB1 CONTRACTING LTD						
22-55	DEPOSIT RELEASE-22-55 - 275 MAIN ST	1040	31-Oct-2024	31-Oct-2024	800.00	800.00	0.00
23-19	DEPOSIT RELEASE-23-19 - INDUSTRIAL & PARK RD W	1040	31-Oct-2024	31-Oct-2024	800.00	800.00	0.00
23-35	DEPOSIT RELEASE-23-35 - 585 WILSON ST	1040	31-Oct-2024	31-Oct-2024	1,500.00	1,500.00	0.00
23-36	DEPOSIT RELEASE-23-36 - 101-150 PENFELD	1040	31-Oct-2024	31-Oct-2024	300.00	300.00	0.00
Supplier Totals :					3,400.00	3,400.00	0.00
0492	OFFICE INNOVATIONS INC						
IN455321	CH-IM C6000 COPIER MAINT JULY 25-OCTOBER 24 2024	1059	31-Oct-2024	31-Oct-2024	3,414.35	3,414.35	0.00
IN455322	PW-IM C3510 COPIER MAINT AUGUST 1-OCTOBER 31/24	1054	31-Oct-2024	31-Oct-2024	1,080.45	1,080.45	0.00
IN455323	BI-ENG-IM 2500A COPIER MAINT AUGUST 1-OCTOBER 31 2024	1059	31-Oct-2024	31-Oct-2024	55.92	55.92	0.00
IN455324	FD-IM 550F COPIER MAINT AUGUST 1-OCTOBER 31 2024	1057	31-Oct-2024	31-Oct-2024	58.12	58.12	0.00
IN455325	AQ-IM C3510 COPIER MAINT AUGUST 1-OCTOBER 31/24	1052	31-Oct-2024	31-Oct-2024	1,020.79	1,020.79	0.00
IN455326	SW-IM C2510 COPIER MAINT AUGUST 1-OCTOBER 31/24	1056	31-Oct-2024	31-Oct-2024	290.24	290.24	0.00
Supplier Totals :					5,919.87	5,919.87	0.00
5680	ONPOINT						
1009413	NEWSLETTERS SUMMER/FALL-4700	1059	25-Oct-2024	25-Oct-2024	1,006.18	1,006.18	0.00
Supplier Totals :					1,006.18	1,006.18	0.00
5681	PAULS HEINRICH						
COS-2024-169	DEPOSIT RELEASE-COS-2024-169 - 196 WYNDHAM ESTATE DR	1039	29-Oct-2024	29-Oct-2024	2,500.00	2,500.00	0.00
Supplier Totals :					2,500.00	2,500.00	0.00
5351	PENNER KAYLEE						
EXP 10/23/24	EMPLOYEE CLOTHING & FITNESS PURCHASE-KAYLEE P	1039	28-Oct-2024	28-Oct-2024	228.11	228.11	0.00
Supplier Totals :					228.11	228.11	0.00
0040	PETE'S LANDSCAPING LTD						



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Invoice No.	Description	Batch	Invoice Date	Due Date			
103954	SCREENED TOP SOIL-9 YARDS	1052	05-Sep-2024	05-Sep-2024	193.73	193.73	0.00
103960	SCREENED TOP SOIL-5 YARDS	1051	06-Sep-2024	06-Sep-2024	107.63	107.63	0.00
103984	SCREENED TOP SOIL-80 YARDS	1052	12-Sep-2024	12-Sep-2024	2,310.00	2,310.00	0.00
104015	SCREENED TOP SOIL-8 YARDS	1052	23-Sep-2024	23-Sep-2024	172.20	172.20	0.00
104039	SCREENED TOP SOIL-8 YARDS	1052	26-Sep-2024	26-Sep-2024	172.20	172.20	0.00
Supplier Totals :					2,955.76	2,955.76	0.00
2038	PDF SALES & SERVICE INC						
38283	CONVERSION KIT	1053	28-Oct-2024	28-Oct-2024	62.72	62.72	0.00
38387	DRAIN HOSE WITH COVER	1052	01-Nov-2024	01-Nov-2024	108.60	108.60	0.00
Supplier Totals :					171.32	171.32	0.00
2402	PISTON RING						
338584	T-108 PRESSURIZED COOLANT RESERVOIR	1052	30-Oct-2024	30-Oct-2024	101.08	101.08	0.00
339706	SURPASS CENTRE FLOW,HEAT SHRINK,WIRE	1057	02-Nov-2024	02-Nov-2024	187.01	187.01	0.00
Supplier Totals :					288.09	288.09	0.00
2569	PRAIRIE PROPANE LTD						
74370	#1991 33LB FILLS-4	1052	21-Oct-2024	21-Oct-2024	147.00	147.00	0.00
Supplier Totals :					147.00	147.00	0.00
0280	PUBLIC SCHOOLS FINANCE BOARD						
TAXES 09/30/24	TAXES COLLECTED TO SEPTEMBER 30 2024	962	07-Oct-2024	07-Oct-2024	2,507,605.27	2,507,605.27	0.00
Supplier Totals :					2,507,605.27	2,507,605.27	0.00
0053	PUROLATOR INC.						
550073916	FREIGHT-MB EMERGENCY SERVICES	1057	26-Oct-2024	26-Oct-2024	20.94	20.94	0.00
Supplier Totals :					20.94	20.94	0.00
0002	QUINTEX SERVICES LTD.						
2041772	AQ MATS OCT 29/24	1058	29-Oct-2024	29-Oct-2024	61.15	61.15	0.00
2043001	PW MATS OCT 31/24	1054	31-Oct-2024	31-Oct-2024	65.03	65.03	0.00
2043732	FD MATS NOV 4/24,SHIRT & CARGO PANT-3	1057	04-Nov-2024	04-Nov-2024	67.04	67.04	0.00
2043733	LF MATS NOV 4/24,COVERALL CLEANING-2	1056	04-Nov-2024	04-Nov-2024	79.06	79.06	0.00
Supplier Totals :					272.28	272.28	0.00
0329	RECEIVER GENERAL ATTN: POLICING CONTRACTS						
7006850	JUL-SEPT 2024 RCMP SERVICES	1064	01-Nov-2024	01-Nov-2024	1,000,258.00	1,000,258.00	0.00
Supplier Totals :					1,000,258.00	1,000,258.00	0.00
1213	RELIANT ACTION LTD						
859163	CALIBRATION OF GAS MONITORS	1052	28-Oct-2024	28-Oct-2024	168.00	168.00	0.00
Supplier Totals :					168.00	168.00	0.00



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Invoice No.	Description	Batch	Invoice Date	Due Date			
5679	REMPEL ANDREA						
CREDIT 10/25/24	AQ PAYOUT CREDIT-COURSE WITHDRAW	1042	30-Oct-2024	30-Oct-2024	244.80	244.80	0.00
Supplier Totals :					244.80	244.80	0.00
5685	REMPEL PATRICK WAYNE						
EXP 11/05/24	EMPLOYEE BOOT PURCHASE-PATRICK R	1068	05-Nov-2024	05-Nov-2024	111.97	111.97	0.00
Supplier Totals :					111.97	111.97	0.00
0231	RENE'S SEPTIC SERVICES						
24-1342	PUMP TANK-AIRPORT	1053	28-Oct-2024	28-Oct-2024	152.25	152.25	0.00
24-1370	TOILET RENTAL LANDFILL-OCTOBER 2024	1056	31-Oct-2024	31-Oct-2024	194.25	194.25	0.00
Supplier Totals :					346.50	346.50	0.00
3098	RICHARDS WILLIAM						
OCTOBER 2024	SCREENING OFFICER HOURS OCTOBER 2024	1064	04-Nov-2024	04-Nov-2024	315.00	315.00	0.00
Supplier Totals :					315.00	315.00	0.00
0257	RM OF HANOVER						
2012 PMT 7	2012 ANNEXATION PAYMENT 7 OF 16	962	11-Sep-2024	11-Sep-2024	4,096.10	4,096.10	0.00
2018 PMT 7	2018 ANNEXATION PAYMENT 7 OF 8	962	11-Sep-2024	11-Sep-2024	35,266.84	35,266.84	0.00
2024-82025	2024 PROPERTY TAX ROLL#82025	962	01-Oct-2024	01-Oct-2024	2,496.49	2,496.49	0.00
Supplier Totals :					41,859.43	41,859.43	0.00
0988	ROUKEMA PAUL						
EXP 11/04/24	MILEAGE & INTERNET OCTOBER 2024	1064	04-Nov-2024	04-Nov-2024	143.65	143.65	0.00
Supplier Totals :					143.65	143.65	0.00
0062	ROYAL BANK-VISA						
11/06/24 5717	EDWIN - VISA	1050	06-Nov-2024	06-Nov-2024	6,166.93	6,166.93	0.00
Supplier Totals :					6,166.93	6,166.93	0.00
4032	RURAL ANIMAL MANAGEMENT SERVICES						
1825	ANIMAL CONTROL SERVICES OCTOBER 2024	1064	31-Oct-2024	31-Oct-2024	7,775.25	7,775.25	0.00
Supplier Totals :					7,775.25	7,775.25	0.00
5577	SADLER SEAN						
EXP 10/28/24	EMPLOYEE CLOTHING PURCHASE-SEAN S	1068	28-Oct-2024	28-Oct-2024	47.03	47.03	0.00
Supplier Totals :					47.03	47.03	0.00
5677	SCHACHT MICHAEL WAYNE						
COS-2023-63	DEPOSIT RELEASE-COS-2023-63	1033	28-Oct-2024	28-Oct-2024	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00



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Invoice No.	Description	Batch	Invoice Date	Due Date			
4803	SECURTEK MONITORING SOLUTIONS INC						
INV1611490	MONITORING FEE NOV 1/24-OCT 31/25-CURLING CLUB	1054	01-Nov-2024	01-Nov-2024	268.80	268.80	0.00
INV1611533	MONITORING FEE NOV 1/24-OCT 31/24 MULTIPLEX	1054	01-Nov-2024	01-Nov-2024	402.53	402.53	0.00
INV1611541	MONITORING FEE NOV 1/24-OCT 31/24 KEYSTONE THEATRE	1054	01-Nov-2024	01-Nov-2024	268.80	268.80	0.00
Supplier Totals :					940.13	940.13	0.00
5014	SEG INC						
11/01/24	EVENT CENTRE OPERATING EXPENSES	1025	01-Nov-2024	01-Nov-2024	50,000.00	50,000.00	0.00
Supplier Totals :					50,000.00	50,000.00	0.00
0239	SIEMENS WALDO JACOB						
EXP 10/29/24	ERMC MEETING OCT 28/24-RM OF TACHE OFFICE	1064	04-Nov-2024	04-Nov-2024	37.24	37.24	0.00
Supplier Totals :					37.24	37.24	0.00
2876	SOUND ART WINNIPEG INC.						
56622	PFC SINEWAVE 1U RACKMOUNT SYSTEM	1052	01-Nov-2024	01-Nov-2024	560.00	560.00	0.00
Supplier Totals :					560.00	560.00	0.00
5634	SOUTH EAST ENVIRO TESTING						
IN163	WW WATER TESTS-8	1051	30-Oct-2024	30-Oct-2024	210.00	210.00	0.00
IN171	WW WATER TESTS-9	1051	06-Nov-2024	06-Nov-2024	236.25	236.25	0.00
Supplier Totals :					446.25	446.25	0.00
0661	SOUTHERN MANITOBA BROADCASTING CO LTD						
15614-1074-26074	PUBLIC NOTICE ON STEINBACH ONLINE	1059	31-Oct-2024	31-Oct-2024	840.00	840.00	0.00
Supplier Totals :					840.00	840.00	0.00
0094	SPACE AGE TIRE						
296470949	T-135 TIRE REPAIR	1056	01-Nov-2024	01-Nov-2024	77.92	77.92	0.00
296471222	#1968 TIRE REPAIR	1056	06-Nov-2024	06-Nov-2024	60.70	60.70	0.00
296471378	T-142 TIRE REPAIR	1056	06-Nov-2024	06-Nov-2024	289.47	289.47	0.00
Supplier Totals :					428.09	428.09	0.00
1349	STEINBACH COMMUNITY FOUNDATION INC						
11/12/24	THE GIVING CHALLENGE	1074	12-Nov-2024	12-Nov-2024	1,000.00	1,000.00	0.00
Supplier Totals :					1,000.00	1,000.00	0.00
PT00000997	STEINBACH COMMUNITY DEVELOPMENT CORPORATION						
PTREF NOV0724	Refund on PT Account 451 - 0000840.000	1061	07-Nov-2024	07-Nov-2024	114.11	114.11	0.00
Supplier Totals :					114.11	114.11	0.00
0430	STEINBACH FIREFIGHTERS ASSOC.						
DUES NOV 2024	FIREFIGHTERS ASSOCIATION DUES P/R#11	1064	08-Nov-2024	08-Nov-2024	50.00	50.00	0.00



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Supplier Totals :					50.00	50.00	0.00
1053	STEINBACH FLOOR FASHIONS						
FC007311	SEC PISTONS RUBBER FLOORING	1052	28-Oct-2024	28-Oct-2024	15,000.00	15,000.00	0.00
Supplier Totals :					15,000.00	15,000.00	0.00
2051	STERK ALLEN ARTHUR						
EXP 11/06/24	EMPLOYEE BOOT PURCHASE-ALLEN S	1070	06-Nov-2024	06-Nov-2024	175.00	175.00	0.00
Supplier Totals :					175.00	175.00	0.00
1459	SUNNY VIEW BUILDERS INC						
COS-2024-199	DEPOSIT RELEASE-COS-2024-199 - 110 ALDERWOOD CRES	1039	31-Oct-2024	31-Oct-2024	2,500.00	2,500.00	0.00
Supplier Totals :					2,500.00	2,500.00	0.00
0281	SUPER SPLASH AUTO CLEANING LTD						
33055	WASH-T134	965	03-Oct-2024	03-Oct-2024	15.96	15.96	0.00
33565	WASH-T155	962	07-Oct-2024	07-Oct-2024	18.50	18.50	0.00
33724	WASH-T121	991	11-Oct-2024	11-Oct-2024	13.97	13.97	0.00
33739	WASH-T134	1020	11-Oct-2024	11-Oct-2024	14.96	14.96	0.00
33782	WASH-T134	1020	18-Oct-2024	18-Oct-2024	16.96	16.96	0.00
33854	WASH-T155	1033	24-Oct-2024	24-Oct-2024	18.50	18.50	0.00
34242	WASH-T155	1033	23-Oct-2024	23-Oct-2024	18.50	18.50	0.00
34445	WASH-T126	1044	24-Oct-2024	24-Oct-2024	20.95	20.95	0.00
34447	WASH-T134	1040	24-Oct-2024	24-Oct-2024	21.95	21.95	0.00
34715	WASH-T134	1040	30-Oct-2024	30-Oct-2024	15.96	15.96	0.00
34723	WASH-T121	1044	31-Oct-2024	31-Oct-2024	14.96	14.96	0.00
Supplier Totals :					191.17	191.17	0.00
4758	SWIFT HIGH SPEED.COM						
6365	REPAIR PTP AQUATIC CENTRE	1052	29-Oct-2024	29-Oct-2024	546.01	546.01	0.00
Supplier Totals :					546.01	546.01	0.00
2456	TEETAERT CHRISTOPHER CHARLES						
COS-2023-154	DEPOSIT RELEASE-COS-2023-154	1033	29-Oct-2024	29-Oct-2024	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
0037	THE CANADA LIFE ASSURANCE COMPANY PAYMENT						
11/24 150375 1	CANADA LIFE PREMIUMS NOVEMBER 2024	1033	26-Oct-2024	26-Oct-2024	435.06	435.06	0.00
11/24 42373 1	CANADA LIFE PREMIUMS NOVEMBER 2024	1033	25-Oct-2024	25-Oct-2024	52,563.94	52,563.94	0.00
Supplier Totals :					52,999.00	52,999.00	0.00
4266	THE CARILLON						
SCI44149	NOTICE BY-LAW 2250	1059	31-Oct-2024	31-Oct-2024	273.00	273.00	0.00
SCI44150	NOTICE BY-LAW 2253	1059	31-Oct-2024	31-Oct-2024	546.00	546.00	0.00
Supplier Totals :					819.00	819.00	0.00



Supplier : 0001 To STMP000215
 Batch : 111

Cheque Dates : Oct 31, 2024 To Nov 13, 2024
 Bank : 4 To 4

Supplier Code Invoice No.	Supplier Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
4825	THE CONCRETE SOURCE INC						
39139	LOOP TIES	1051	06-Nov-2024	06-Nov-2024	16.79	16.79	0.00
Supplier Totals :					16.79	16.79	0.00
3592	THE RENTAL HOUSE						
1-2317746	SEC PLATE COMPACTOR RENTAL	1052	28-Oct-2024	28-Oct-2024	210.86	210.86	0.00
1-2317758	CORE DRILL EXTENSION RENTAL	1051	24-Oct-2024	24-Oct-2024	10.19	10.19	0.00
Supplier Totals :					221.05	221.05	0.00
0352	UNI-JET INDUSTRIAL PIPE SERVICES LTD						
56225	CLEAN & TELEWISE CATCH BASIN LEADS,LDS	1051	23-Oct-2024	23-Oct-2024	40,302.34	40,302.34	0.00
56226	CLEAN.CUT & VACUUM LINES WITH NO CCTV,CLEAN & TELEWISE WWS	1051	23-Oct-2024	23-Oct-2024	84,024.30	84,024.30	0.00
56255	LIFTSTATION CLEANING	1051	31-Oct-2024	31-Oct-2024	6,860.32	6,860.32	0.00
Supplier Totals :					131,186.96	131,186.96	0.00
4970	VAN DE VEEN DEREK WALTER						
EXP 10/28/24	EMPLOYEE CLOTHING PURCHASE-DEREK V	1041	28-Oct-2024	28-Oct-2024	55.98	55.98	0.00
Supplier Totals :					55.98	55.98	0.00
3238	VANGAR RINK SUPPLIES						
3181	PUCKBOARD	1052	23-Oct-2024	23-Oct-2024	537.60	537.60	0.00
Supplier Totals :					537.60	537.60	0.00
4694	VP ENTERPRISES INC						
COS-2024-178	DEPOSIT RELEASE-COS-2024-178 - 33 MALIBU DR	1039	29-Oct-2024	29-Oct-2024	2,500.00	2,500.00	0.00
Supplier Totals :					2,500.00	2,500.00	0.00
2398	WESTCON EQUIPMENT & RENTALS LTD						
P39947	#940-WATER PUMP KIT,CORE,GASKET,SEALING, PLUG	1010	24-Oct-2024	24-Oct-2024	1,446.32	1,446.32	0.00
P40032	RETURNED #940 GASKET,SEALING RING,WATER PUMP CORE	1053	30-Oct-2024	30-Oct-2024	-643.66	-643.66	0.00
Supplier Totals :					802.66	802.66	0.00
5684	WIENS TIM						
STATEMENT 007	SMALL SQUARE STRAW BALES-50	1048	05-Nov-2024	05-Nov-2024	150.00	150.00	0.00
Supplier Totals :					150.00	150.00	0.00
0125	WOLSELEY WATERWORKS GROUP						
9461448	BODY GASKET,SEAL KIT	1052	30-Oct-2024	30-Oct-2024	491.53	491.53	0.00
Supplier Totals :					491.53	491.53	0.00
1577	WSP CANADA GROUP LIMITED						
20172075	OCP REVIEW TO	1059	28-Oct-2024	28-Oct-2024	834.12	834.12	0.00



Supplier : 0001 To STMP000215
Batch : \II

Cheque Dates : Oct 31, 2024 To Nov 13, 2024
Bank : 4 To 4

Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
SEPTEMBER 27 2024							
Supplier Totals :					834.12	834.12	0.00
5402	XPHC LTD						
1498	SEC SUPPLY & INSTALL HVAC	1052	22-Oct-2024	22-Oct-2024	6,703.20	6,703.20	0.00
Supplier Totals :					6,703.20	6,703.20	0.00
Computer Paid Total :					11,836,336.87	11,836,336.87	0.00



Supplier : 0001 To STMP000215
Batch : All

EFT Date : 31-10-2024 **To** 13-Nov-2024
Bank : 4 To 4

Supplier Code	Supplier Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
0164	RECEIVER GENERAL FOR CANADA						
PR#22/24 RP000	PR#22 REMITTANCE 10813 0014 RP0001	1016	25-Oct-2024	25-Oct-2024	83,470.38	83,470.38	0.00
PR#22/24 RP000	PR#22 REMITTANCE 10813 0014 RP0002	1016	25-Oct-2024	25-Oct-2024	14,086.67	14,086.67	0.00
Supplier Totals :					97,557.05	97,557.05	0.00
EFT Paid Total :					97,557.05	97,557.05	0.00

Total Unpaid for Approval : 0.00
Total Discount : 0.00
Total Manually Paid for Approval : 0.00
Total Computer Paid for Approval : 11,836,336.87
Total EFT Paid for Approval : 97,557.05
Grand Total ITEMS for Approval : 11,933,893.92