



**THE CORPORATION OF THE
TOWNSHIP OF BONNECHERE VALLEY
REGULAR COUNCIL MEETING
AGENDA**

Tuesday, March 18, 2025, 5:30 p.m.

COUNCIL CHAMBERS, MUNICIPAL BUILDING AND ZOOM CONFERENCING

- 1. CALL TO ORDER**
- 2. ADDITIONS/CONFIRMATION OF AGENDA**
- 3. PECUNIARY INTEREST OR GENERAL NATURE THEREOF**
- 4. INDIGENOUS ACKNOWLEDGEMENT**
- 5. ADOPTION OF MINUTES**
- 6. DELEGATES (10 min.)**
- 7. REPORTS**
- 8. CORRESPONDENCE**
 - 8.1 Correspondence "A"
 1. FCM Communiqué Feb 27
 2. FCM Communique March 3
 3. CountyCouncilSummaryFebruary2025
 4. FCM Communique March 6
 5. FCM Ottawa Conference
 6. AMO Policy update
 7. AMO Mar 6 Watchfile
 8. AMO Mar 13 Watchfile
 9. AMO Policy Mar 13
 - 8.2 Correspondence "B"
 1. Protecting Canadian Values Ban the Nazi Swastika in Canada
 2. Motion to Request Landlord Tenant Reforms
 - 8.3 Correspondence "C"
- 9. NEW/UNFINISHED BUSINESS**
 - 9.1 Cheque Register and Board Report

10. CLOSED SESSION

11. BY-LAWS

11.1 By-Law 2025-015 Being a By-Law to Amend the Zoning By-Law for The Evangelical Lutheran Church (Costello)

11.2 By-Law 2025-016 Being a By-Law to authorize Alternative Voting Methods for the 2026 Municipal Election

11.3 By-Law 2025-017 Being a By-Law to Confirm the Proceedings of Council

12. ADJOURNMENT

**THE CORPORATION OF
THE TOWNSHIP OF BONNECHERE VALLEY
MINUTES
COUNCIL MEETING
TUESDAY March 4, 2025 5:30 P.M.
COUNCIL CHAMBERS, ZOOM CONFERENCING**

PRESENT Mayor Jennifer Murphy
Deputy Mayor John Epps
Councillor Merv Buckwald
Councillor Brent Patrick
Councillor Tracey Sanderson
CAO/Clerk Annette Gilchrist
Treasurer/Deputy CAO Sandra Barr

REGRETS None

GALLERY None

INDIGENOUS ACKNOWLEDGEMENT

CALL TO ORDER – Mayor Jennifer Murphy called the meeting to order at 5:30 p.m.

ADDITIONS/CONFIRMATION OF AGENDA: None

25.029 MOVED BY Merv Buckwald
SECONDED BY Brent Patrick

THAT: the agenda be accepted as presented.

Carried

PECUNIARY INTEREST OR GENERAL NATURE THEREOF

ADOPTION OF MINUTES

25.030 MOVED BY John Epps
SECONDED BY Merv Buckwald

THAT: The minutes of the Regular Council Meeting held on February 18, 2025 as presented be hereby adopted.

Carried

25.031 MOVED BY Brent Patrick
SECONDED BY Merv Buckwald

THAT: The minutes of the Regular Council Meeting held on February 20, 2025 as presented be hereby adopted.

Carried

CORRESPONDENCE

Correspondence "A"

1. February ROMA Board Update
2. AMO Policy Feb 7
3. AMO Policy Feb 11
4. AMO Watchfile Feb 13

5. AMO Watchfile Feb 20
6. AMO Watchfile Feb 27
7. County Media Release Sport 4 All Fund
8. Media Release - 2025 County of Renfrew budget approved
9. Invite to Inclusive Communities Event
10. EOWC Election Priorities
11. County Web Campaigns
12. 2025-02-25_MOH Report to the Board

Correspondence "B"

1. Support of Canadian and Ontario Governments Negotiations with the United States Government on Trade Tariffs
2. Ministry - Support Resolution - Ride Share Services
3. Support the Town of Halton Hills re Sovereignty of Canada
4. Buy Canadian Policy
5. Provincial Election Health Care Advocacy
6. Notice of Motion - Cell Towers and their associated maintenance
7. Residual Waste Services for the City of Toronto
8. Request from Eganville Minor Hockey
9. Request from Eganville Skating Club
10. Resolution Re: speeding, distracted driving, and impaired driving

Correspondence "C"

25.032 MOVED BY Tracey Sanderson
SECONDED BY Brent Patrick

WHEREAS direction has been given to staff;

NOW BE IT RESOLVED THAT: the correspondence be filed.

Carried

NEW/UNFINISHED BUSINESS

9.1 Resolution to accept the Drinking Water Annual Report as presented at Committee

25.033 MOVED BY Merv Buckwald
SECONDED BY Brent Patrick

THAT: The Eganville Drinking Water System 2024 Annual Report be accepted as presented.

Carried

9.2 Resolution to accept the Sewage System Performance Report as presented at Committee

25.034 MOVED BY Tracey Sanderson
SECONDED BY John Epps

THAT: The Eganville Sewage System 2024 Performance Report be accepted as presented.

Carried

9.1 Cheque Register and Board Report

CLOSED SESSION – NONE

BY-LAWS

25.035 MOVED BY Brent Patrick
SECONDED BY John Epps

THAT: By-Law 2025-012 Being a By-Law to authorize a Shoreline Purchase – Moloney

BE READ A FIRST TIME, BE DEEMED READ A SECOND TIME, BE DEEMED READ A THIRD TIME AND PASSED.

Carried

25.036 MOVED BY Tracey Sanderson
SECONDED BY Brent Patrick

THAT: THAT: By-Law 2025-013 Being a By-law to authorize Rural Transit Solutions Fund Partnership agreement with North Algona Wilberforce and Whitewater Region.

BE READ A FIRST TIME, BE DEEMED READ A SECOND TIME, BE DEEMED READ A THIRD TIME AND PASSED.

Carried

25.037 MOVED BY Merv Buckwald
SECONDED BY John Epps

THAT: By-Law 2025-014 Being a By-Law to confirm the proceedings of council.

BE READ A FIRST TIME, BE DEEMED READ A SECOND TIME, BE DEEMED READ A THIRD TIME AND PASSED.

Carried

ADJOURNMENT

25.038 MOVED BY Brent Patrick
SECONDED BY Tracey Sanderson

THAT: This Council meeting be adjourned at 5:35 p.m.

Carried

Jennifer Murphy, Mayor

Annette Gilchrist, CAO/Clerk

TOWNSHIP OF BONNECHERE VALLEY
Cheque Register-Summary-Bank



AP5090

Page : 1

Date : Mar 12, 2025

Time : 11:29 am

Vendor : 1-800-RAD5 To ZURI002
Cheque Dt. 01-Mar-2025 To 12-Mar-2025
Bank : 1 - GENERAL ACCOUNT To 2 - TAX ACCOUNT

Seq : Cheque No. **Status :** All
Medium : M=Manual C=Computer E=EFT-PA

Cheque #	Cheque Date	Vendor	Vendor Name	Status	Batch	Medium	Amount
54675	04-Mar-2025	ANTR005	ANTRIM WESTERN STAR INCORPORATED	Cleared	36	C	622.03
54676	04-Mar-2025	BELL000	BELL CANADA	Cleared	36	C	995.30
54677	04-Mar-2025	BELL008	BELL CANADA ("BELL")	Issued	36	C	3,604.66
54678	04-Mar-2025	BRAS009	BRASCH BROTHERS AUTO	Issued	36	C	408.64
54679	04-Mar-2025	CHRISTIR9	CHRISTOPHER TIRE	Issued	36	C	372.90
54680	04-Mar-2025	CLAR000	CLARK-KAVANAGH INC.	Cleared	36	C	248.60
54681	04-Mar-2025	COLV005	COLVOY ENTERPRISES 2012 LTD. O/A COLVC	Cleared	36	C	8,432.96
54682	04-Mar-2025	COUN000	COUNTY OF RENFREW	Issued	36	C	717.00
54683	04-Mar-2025	CUPE000	CUPE NATIONAL OFFICE	Issued	36	C	833.25
54684	04-Mar-2025	DALC004	DALCOURT AUTO BODY & COLLISION	Issued	36	C	10,392.00
54685	04-Mar-2025	DWAINE01	DWAINE'S TOWING & ROADSIDE SERVICE	Issued	36	C	293.80
54686	04-Mar-2025	EGANVIL009	PAPA RONS DISCOUNT STORE	Issued	36	C	109.12
54687	04-Mar-2025	EMCON7	EMCON SERVICES INC	Issued	36	C	12,725.80
54688	04-Mar-2025	FORW006	FORWARDTHINKING MARKETING GROUP	Issued	36	C	84.75
54689	04-Mar-2025	HETE000	HETEK SOLUTIONS INC	Issued	36	C	553.70
54690	04-Mar-2025	HYDR000	HYDRO ONE	Cleared	36	C	42,032.69
54691	04-Mar-2025	JMT SO07	JMT SOLUTIONS	Issued	36	C	494.77
54692	04-Mar-2025	MACK007	MACK MACKENZIE MOTORS LTD	Issued	36	C	225.44
54693	04-Mar-2025	MCCA001	MCCARTHY FUELS (KILLALOE) LTD.	Cleared	36	C	26,082.85
54694	04-Mar-2025	MCCA009	MCCARTHY PROPANE INC.	Cleared	36	C	3,989.32
54695	04-Mar-2025	MINF000	MINISTER OF FINANCE - E.H.T	Issued	36	C	3,557.81
54696	04-Mar-2025	MINO000	MINISTER OF FINANCE - POLICING	Cleared	36	C	64,522.70
54697	04-Mar-2025	OMER004	O.M.E.R.S.	Cleared	36	C	29,938.86
54698	04-Mar-2025	PURO000	PUROLATOR INC.	Cleared	36	C	552.21
54699	04-Mar-2025	RECE000	RECEIVER GENERAL FOR CANADA	Issued	36	C	30,995.47
54700	04-Mar-2025	RUNG000	RUNGE STATIONERS	Cleared	36	C	81.36
54701	04-Mar-2025	SANI SO09	SANI SOL INC	Issued	36	C	694.47
54702	04-Mar-2025	SPARKLE7	SPARKLE SOLUTIONS	Cleared	36	C	13,560.00
54703	04-Mar-2025	UNIVE008	UAP INC.	Cleared	36	C	300.38
54704	04-Mar-2025	VALLE008	VALLEY WORKWEAR	Issued	36	C	216.95
54705	04-Mar-2025	WORK000	WORKPLACE SAFETY & INSURANCE BOARD	Issued	36	C	5,698.57
54706	04-Mar-2025	AUTO000	BENSON AUTO PARTS	Issued	37	C	991.45
54707	04-Mar-2025	COUN002	COUNTRY DEPOT	Issued	37	C	194.01
54708	04-Mar-2025	EGAN007	EGANVILLE FOODLAND	Issued	37	C	63.77
54709	04-Mar-2025	EGANV19	2501475 ONTARIO LTD. O/A EGANVILLE SHEL	Issued	37	C	375.56
54710	04-Mar-2025	REIN002	EGANVILLE HOME HARDWARE	Issued	37	C	120.27
54711	12-Mar-2025	AJST000	A.J. STONE COMPANY LTD.	Issued	43	C	671.69
54712	12-Mar-2025	BARTL009	BARTLETT COMMUNICATION SOLUTIONS	Issued	43	C	169.50
54713	12-Mar-2025	BELL000	BELL CANADA	Issued	43	C	915.30
54714	12-Mar-2025	BRAS009	BRASCH BROTHERS AUTO	Issued	43	C	214.70
54715	12-Mar-2025	CADU000	CADUCEON	Issued	43	C	2,684.60
54716	12-Mar-2025	CANA011	WINDSOR SALT LTD.	Issued	43	C	15,043.69
54717	12-Mar-2025	DESJ007	DESJARDINS, ALEXANDER	Issued	43	C	106.04
54718	12-Mar-2025	EGAN002	EGANVILLE LEADER	Issued	43	C	682.36
54719	12-Mar-2025	EGAN004	FAIRFIELDS	Issued	43	C	6,930.74
54720	12-Mar-2025	GFOR000	G-FORCE MARKETING	Issued	43	C	254.53
54721	12-Mar-2025	GKSP000	G & K SPECIALTIES	Issued	43	C	668.33
54722	12-Mar-2025	GKSP001	CINTAS CANADA LIMITED	Issued	43	C	68.04
54723	12-Mar-2025	GPS TO GO7	GPS TO GO LTD	Issued	43	C	384.01
54724	12-Mar-2025	HARR000	HARRINGTON MECHANICAL LTD.	Issued	43	C	30,130.32
54725	12-Mar-2025	HETE000	HETEK SOLUTIONS INC	Issued	43	C	613.99
54726	12-Mar-2025	HYDR000	HYDRO ONE	Issued	43	C	1,364.44
54727	12-Mar-2025	JMT SO07	JMT SOLUTIONS	Issued	43	C	276.46
54728	12-Mar-2025	MACISAACK7	MACISAAC, KELSEY	Issued	43	C	30.00
54729	12-Mar-2025	MANU000	MANULIFE FINANCIAL	Issued	43	C	15,462.93
54730	12-Mar-2025	MCCA001	MCCARTHY FUELS (KILLALOE) LTD.	Issued	43	C	6,719.18

TOWNSHIP OF BONNECHERE VALLEY
Cheque Register-Summary-Bank



AP5090

Page : 2

Date : Mar 12, 2025

Time : 11:29 am

Vendor : 1-800-RAD5 To ZURI002
 Cheque Dt. 01-Mar-2025 To 12-Mar-2025
 Bank : 1 - GENERAL ACCOUNT To 2 - TAX ACCOUNT

Seq : Cheque No. Status : All
 Medium : M=Manual C=Computer E=EFT-PA

Cheque #	Cheque Date	Vendor	Vendor Name	Status	Batch	Medium	Amount
Bank : 1 GENERAL ACCOUNT							
54731	12-Mar-2025	MCCA009	MCCARTHY PROPANE INC.	Issued	43	C	2,036.25
54732	12-Mar-2025	MUNICIPAL8	MUNICIPAL LAW ENFORCEMENT SERVICES	Issued	43	C	593.25
54733	12-Mar-2025	NORT000	NORTH ALGONA WILBERFORCE TOWNSHIP	Issued	43	C	2,444.28
54734	12-Mar-2025	PRIM007	PRIMUS	Issued	43	C	25.16
54735	12-Mar-2025	PURO000	PUROLATOR INC.	Issued	43	C	56.67
54736	12-Mar-2025	QCCANADA	QCCANADA	Issued	43	C	89.50
54737	12-Mar-2025	RENF003	RENFREW COUNTY CLERKS & TREASURERS	Issued	43	C	250.00
54738	12-Mar-2025	RENF017	RENFREW COUNTY FIRE CHIEFS ASSOCIATI	Issued	43	C	125.00
54739	12-Mar-2025	RICE07	RICE, ERICA	Issued	43	C	191.99
54740	12-Mar-2025	SECU009	THE SECURITY COMPANY	Issued	43	C	98.31
54741	12-Mar-2025	TOWN002	TOWNSHIP OF BONNECHERE VALLEY	Issued	43	C	785.62
54742	12-Mar-2025	UPPER01	UPPER CANADA ELEVATORS	Issued	43	C	345.00
54743	12-Mar-2025	VALL011	RUSH TRUCK CENTRES OF CANADA LIMITE	Issued	43	C	615.70
54744	12-Mar-2025	WAGN009	WAGNER, CALEB	Issued	43	C	714.16
54745	12-Mar-2025	ALLT005	ALL TRUCKS INC	Issued	44	C	1,801.74
54746	12-Mar-2025	BARRO7	BARRON DISPOSAL SYSTEMS INC.	Issued	44	C	10,678.50
54747	12-Mar-2025	COUN002	COUNTRY DEPOT	Issued	44	C	60.27
54748	12-Mar-2025	CUNN000	CUNNINGHAM SWAN LLP	Issued	44	C	169.50
54749	12-Mar-2025	EFFECTIVEC	EFFECTIVE COMMAND CANADA LTD	Issued	44	C	2,260.00
54750	12-Mar-2025	EGANVI9	2501475 ONTARIO LTD. O/A EGANVILLE SHEL	Issued	44	C	122.03
54751	12-Mar-2025	JMT SO07	JMT SOLUTIONS	Issued	44	C	1,646.36
54752	12-Mar-2025	MACEW007	MACEWEN PETROLEUM	Issued	44	C	802.18
54753	12-Mar-2025	MCCA009	MCCARTHY PROPANE INC.	Issued	44	C	84.11
54754	12-Mar-2025	REIN001	REINERT JOHN K.	Issued	44	C	9,339.45
54755	12-Mar-2025	REIN002	EGANVILLE HOME HARDWARE	Issued	44	C	25.39
54756	12-Mar-2025	RJSE009	R.J. SELLE & SON SAND & GRAVEL	Issued	44	C	8,466.53
54757	12-Mar-2025	TOWN002	TOWNSHIP OF BONNECHERE VALLEY	Issued	44	C	7,319.38
54758	12-Mar-2025	UNIVE008	UAP INC.	Issued	44	C	421.29
54759	12-Mar-2025	WELK000	WELK ELECTRIC LTD.	Issued	44	C	3,828.91
800853	07-Mar-2025	BANK008	M/C	Issued	42	M	6,830.02
900809	12-Mar-2025	BEER000	BEER STORE	Issued	46	M	1,214.54
Total Computer Paid :	403,870.80		Total EFT PAP :	0.00		Total Paid :	411,915.36
Total Manually Paid :	8,044.56		Total EFT File :	0.00			

87 Total No. Of Cheque(s) ...



Vendor : 1172 ONT To ZURI002
 Batch : All

Cash Requirement Date : Mar 31, 2025
 Bank : 1 To 1

Vendor Invoice	Vendor Name Description	Batch/ Medium Code	Pay Invoice Date/ Due Date	Invoice Amount	Paid Amount	Discount Amount	Released Amount	Payable Amount
AJST000 A.J. STONE COMPANY LTD.								
0189818	PIKE POLE, NATIONAL HOOK, 8' FIBERGLASS / HOOK, (NY) ROOF HOOK (THE FARRELL HOOK), 8'	40 C	11-Mar-2025 31-Mar-2025	671.69	671.69	0.00	0.00	0.00
ALLT005 ALL TRUCKS INC								
11123	09-02 3/8 SYNFLEX AIR LINE PLASTIC PUSH STYLE 3/8 AIR FITTING BRASS FITTINGS DASH VALVE	38 C	28-Feb-2025 28-Feb-2025	167.09	167.09	0.00	0.00	0.00
11127	18-03 CHECK AND REPAIR FOR BROKE DRIVE AXLE. PULLED RIGHT FRONT AND FOUND BROKEN OFF AT AXLE FLANGE.	38 C	28-Feb-2025 28-Feb-2025	1,634.65	1,634.65	0.00	0.00	0.00
ANTR005 ANTRIM WESTERN STAR INCORPORATED								
31567	F8HZ 16E013 AA BRACE - FR / F8HZ 16E012 AA BRACE - FR / 17-15219-001 BRACE - FEND / 17-15219-000 BRA	33 C	28-Feb-2025 28-Feb-2025	1,784.87	1,784.87	0.00	0.00	0.00
31611	DDE/A4729970453 LINE/TUBE	33 C	28-Feb-2025 28-Feb-2025	22.25	22.25	0.00	0.00	0.00
31612	DDE/A4712007515 THERMOSTAT / DDE/A4722033480 SEAL	33 C	28-Feb-2025 28-Feb-2025	267.08	267.08	0.00	0.00	0.00
CM31001	MEK/564154330 MIRROR HEA	33 C	28-Feb-2025 28-Feb-2025	-96.72	-96.72	0.00	0.00	0.00
CM31567	F8HZ 16E013 AA BRACE - FR / 17-15219-001 BRACE - FEND / 17-15219-000 BRACE-FEND / N606688 S307 SCREW	33 C	28-Feb-2025 28-Feb-2025	-1,088.37	-1,088.37	0.00	0.00	0.00
CM31612	DDE/A4712007515 THERMOSTAT / DDE/A4722033480 SEAL	33 C	28-Feb-2025 28-Feb-2025	-267.08	-267.08	0.00	0.00	0.00
AUTO000 BENSON AUTO PARTS								
38982018	ALTERNATOR 2 PIN C	32 C	28-Feb-2025 28-Feb-2025	286.49	286.49	0.00	0.00	0.00
38982068	ALTERNATOR 2 PIN C	32 C	28-Feb-2025 28-Feb-2025	-286.49	-286.49	0.00	0.00	0.00
38982110	18" X 18" SAFETY FLA	32 C	28-Feb-2025 28-Feb-2025	44.58	44.58	0.00	0.00	0.00
38982199	OIL FILTER / OW20 DEXOS D OW20	32 C	28-Feb-2025 28-Feb-2025	180.33	180.33	0.00	0.00	0.00
38982213	RATCHET LOAD BINDE	32 C	28-Feb-2025 28-Feb-2025	51.20	51.20	0.00	0.00	0.00
38982302	RELAY 24V 40/30 A X	32 C	28-Feb-2025 28-Feb-2025	6.62	6.62	0.00	0.00	0.00
38982303	RELAY	32 C	28-Feb-2025 28-Feb-2025	18.63	18.63	0.00	0.00	0.00
38982338	30/30 COMBO W/CLEV	32 C	28-Feb-2025 28-Feb-2025	235.45	235.45	0.00	0.00	0.00
38982449	CELSIUS " EXTENDED	32 C	28-Feb-2025 28-Feb-2025	144.14	144.14	0.00	0.00	0.00
38982560	DRIVERS DAILY NCR / TORK MEKANIC MAXI	32 C	28-Feb-2025 28-Feb-2025	188.26	188.26	0.00	0.00	0.00
38982579	CONV.LG.INT/EXT SN / SHOP RAGS 25LBS. C	32 C	28-Feb-2025 28-Feb-2025	122.24	122.24	0.00	0.00	0.00
BANK008	M/C							



Vendor : 1172 ONT To ZURI002
 Batch : All

Cash Requirement Date : Mar 31, 2025
 Bank : 1 To 1

Vendor Invoice	Vendor Name Description	Batch/ Medium	Pay Invoice Date/ Due Date	Invoice Amount	Paid Amount	Discount Amount	Released Amount	Payable Amount
MARCH 24/2025	M/C AMCTO CONFERENCE, NEWSLETTER, STARLINK, LCBO, AMAZON PURCHASES FOR DARYL, MTO	41	07-Mar-2025	6,830.02	6,830.02	0.00	0.00	0.00
BARRO7	BARRON DISPOSAL SYSTEMS INC.							
23307	THE FOLLOWING CHARGES APPLY TO THE MONTH OF FEBRUARY 2025 - EMPTY WASTE CONTAINERS	38	28-Feb-2025	10,678.50	10,678.50	0.00	0.00	0.00
BARTL009	BARTLETT COMMUNICATION SOLUTIONS							
495-5082	MARCH 2025 SIP LINES	40	06-Mar-2025	169.50	169.50	0.00	0.00	0.00
BEER000	BEER STORE							
MARCH 12/2025	MICHELOB ULTRA 341ML 24 / MICHELOB ULTRA 341ML 12 / BUD LIGHT 341ML 24SB / MOLSON CANADIAN 341M	45	12-Mar-2025	1,214.54	1,214.54	0.00	0.00	0.00
BELL000	BELL CANADA							
X0004262102502	BELL BILL GARAGE #3 BILL DATE FEBRUARY 25/2025	33	28-Feb-2025	158.62	158.62	0.00	0.00	0.00
X0004308342502	BELL BILL WORKS DEPT. PHONE LINE BILL DATE FEBRUARY 25/2025	33	28-Feb-2025	116.51	116.51	0.00	0.00	0.00
X0004308392502	BELL BILL SEWAGE PLANT BILL DATE FEBRUARY 25/2025	33	28-Feb-2025	103.05	103.05	0.00	0.00	0.00
X0004308452502	BELL BILL GARAGE #1 BILL DATE FEBRUARY 25, 2025	33	28-Feb-2025	112.49	112.49	0.00	0.00	0.00
X0004492162502	BELL BILL WATER PLANT BILL DATE FEBRUARY 25/2025	33	28-Feb-2025	345.80	345.80	0.00	0.00	0.00
X0128990802503	BELL BILL BID OPTICAL ETHERNET BILL DATE MARCH 1/2025	40	10-Mar-2025	915.30	915.30	0.00	0.00	0.00
X0129972072502	BELL BILL 122 JANET RD BILL DATE FEBRUARY 25/2025	33	28-Feb-2025	119.78	119.78	0.00	0.00	0.00
X0134721982502	BELL BILL MUNICIPAL OFFICE FAXLINE BILL DATE FEBRUARY 25/2025	33	28-Feb-2025	39.05	39.05	0.00	0.00	0.00
BELL008	BELL CANADA ("BELL")							
CA6570	DANCO FILE#1720-493 PLACE OF DAMAGE OR LOSS RISTO RD AND BUDD RD TWP OF BONNECHERE VALLEY	33	28-Feb-2025	3,604.66	3,604.66	0.00	0.00	0.00
BRAS009	BRASCH BROTHERS AUTO							
6670	FRONT PADS SD833C / FRONT ROTORS P680027 / SHOP HOURLY RATE	33	26-Feb-2025	408.64	408.64	0.00	0.00	0.00
6740	SHOP HOURLY RATE - REPAIRED DRIVERS DOOR WIRING	40	07-Mar-2025	214.70	214.70	0.00	0.00	0.00
CADU000	CADUCEON							
I25-001974	E.COLI (LIQUID) / TP OR TKN (LIQUID)	40	07-Mar-2025	296.91	296.91	0.00	0.00	0.00



Vendor : 1172 ONT To ZURI002
 Batch : All

Cash Requirement Date : Mar 31, 2025
 Bank : 1 To 1

Vendor Invoice	Vendor Name Description	Batch/ Medium	Pay Invoice Date/ Code Due Date	Invoice Amount	Paid Amount	Discount Amount	Released Amount	Payable Amount
	1 RESULT / BOD5 (LIQUID) BIOCHEMICAL OXYGEN DEMAND							
I25-001975	ENVIRONMENT FEE (PER SAMPLE) / DRINKING WATER REPORTING FEE / R170 SCHEDULE 24 - PESTICIDES & HERBI	40	07-Mar-2025 C 31-Mar-2025	2,276.67	2,276.67	0.00	0.00	0.00
I25-001976	CBOD5 (LIQUID) CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND / ANIONS (LIQUID) 2 RESULTS - BR, CI, F, NO2-N	40	07-Mar-2025 C 31-Mar-2025	111.02	111.02	0.00	0.00	0.00
	CANA011 WINDSOR SALT LTD.							
5300729950	BULK SAFE T SALT	40	11-Mar-2025 C 31-Mar-2025	10,050.43	10,050.43	0.00	0.00	0.00
5300730566	BULK SAFE T SALT	40	11-Mar-2025 C 31-Mar-2025	4,993.26	4,993.26	0.00	0.00	0.00
	CHRISTIR9 CHRISTOPHER TIRE							
202095	UNIT#06-02 RIGHT REAR TIRE REPAIRED / 20.5-25 DISMOUNT/MOUNT / 25" X 1/4" HALTEC O'RING / TIRE LIFE	33	25-Feb-2025 C 28-Feb-2025	372.90	372.90	0.00	0.00	0.00
	CLAR000 CLARK-KAVANAGH INC.							
8142	CONBRACO - SAFETY VALVE	33	25-Feb-2025 C 28-Feb-2025	248.60	248.60	0.00	0.00	0.00
	COLV005 COLVOY ENTERPRISES 2012 LTD. O/A COLVOY EQUIPMENT							
1130	(TIG) BEARING, CUTTERSHAFT / HARNESS REPLACE / BEARINGS / SERVICE CALL FEE / LABOUR CHARGE	33	25-Feb-2025 C 28-Feb-2025	4,544.18	4,544.18	0.00	0.00	0.00
314	(TIG) BEARING, CUTTERSHAFT (BIN: 07D1001)	33	25-Feb-2025 C 28-Feb-2025	3,888.78	3,888.78	0.00	0.00	0.00
	COUN000 COUNTY OF RENFREW							
IVC020522	RECOVERY - HR JANUARY 2025	33	28-Feb-2025 C 28-Feb-2025	100.00	100.00	0.00	0.00	0.00
IVC020526	INTERSECTION SIGN - 8" X 24" / 8" X 30" / 8" X 36" / T-BRACKET / CROSS-MOUNT BRACKET / 5' X 8' U-FLA	33	28-Feb-2025 C 28-Feb-2025	617.00	617.00	0.00	0.00	0.00
	COUN002 COUNTRY DEPOT							
516172-3	REWIND SPRING STIHL / PAWL STIHL / LABOUR FOR REPAIRS	38	28-Feb-2025 C 28-Feb-2025	60.27	60.27	0.00	0.00	0.00
517740-3	HYDRATED LIME 22.68KG 50LBS	32	26-Feb-2025 C 28-Feb-2025	189.50	189.50	0.00	0.00	0.00
518068-3	SINGLE CUT KEY	32	27-Feb-2025 C 28-Feb-2025	4.51	4.51	0.00	0.00	0.00
	CUNN000 CUNNINGHAM SWAN LLP							
201118	RE: GENERAL ADVICE LEGAL SERVICES - DRAFT EXTENSION AGREEMENT FOR CYBULSKI LICENCE / REVIEW BACKGROU	38	28-Feb-2025 C 28-Feb-2025	169.50	169.50	0.00	0.00	0.00
	CUPE000 CUPE NATIONAL OFFICE							
FEBRUARY 2025	UNION DUES	33	26-Feb-2025 C 28-Feb-2025	833.25	833.25	0.00	0.00	0.00
	DALC004 DALCOURT AUTO BODY & COLLISION							
0003253	VEHICLE #21-02 - FRONT BUMPER BAR / R & I BAR / RIGHT BUMPER END / REFINISH END / BUMPER BRACKET / G	33	28-Feb-2025 C 28-Feb-2025	10,392.00	10,392.00	0.00	0.00	0.00
	DESJ007 DESJARDINS ALEXANDER							



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120542	REIMBURSEMENT OF PURCHASE AT PRINCESS AUTO - QTY. 4 - CLAMP HOSE SS PF 3-1/2 IN / QTY.HOSE SUCTION	40 C	06-Mar-2025 31-Mar-2025	106.04	106.04	0.00	0.00	0.00
DWAINE01	DWAINE'S TOWING & ROADSIDE SERVICE							
13428	TOW CALL 121 JANET RD FOYMOUNT - 49 BONNECHERE ST EGANVILLE CONTAINER	33 C	28-Feb-2025 28-Feb-2025	293.80	293.80	0.00	0.00	0.00
EFFECTIVEC	EFFECTIVE COMMAND CANADA LTD							
INV-0092	EFFECTIVE COMMAND INSTRUCTOR 4 DAY COURSE 2 EC INSTRUCTORS STUDENT DARRYL WAGNER DATES 15 - 18 OCT	38 C	28-Feb-2025 28-Feb-2025	2,260.00	2,260.00	0.00	0.00	0.00
EGAN002	EGANVILLE LEADER							
109080	AD - SUMMER STUDENT EMPLOYMENT OPPORTUNITIES	40 C	06-Mar-2025 31-Mar-2025	293.07	293.07	0.00	0.00	0.00
109098	AD - REDUCE LOAD LIMITS	40 C	11-Mar-2025 31-Mar-2025	106.79	106.79	0.00	0.00	0.00
109149	AD - 2025 IRISH EDITION QUARTER PAGE	40 C	11-Mar-2025 31-Mar-2025	282.50	282.50	0.00	0.00	0.00
EGAN004	FAIRFIELDS							
MARCH 2025	2025 PROPERTY TAXATION MULTI-RESIDENTIAL VS RESIDENTIAL	40 C	06-Mar-2025 31-Mar-2025	6,930.74	6,930.74	0.00	0.00	0.00
EGAN007	EGANVILLE FOODLAND							
8949	COKE CLASSIC / GINGERALE / GATORADE COOL BLUE	32 C	28-Feb-2025 28-Feb-2025	63.77	63.77	0.00	0.00	0.00
EGANV19	2501475 ONTARIO LTD. O/A EGANVILLE SHELL							
1298127	BRONZE 115.022 L @ \$1.619/L	32 C	28-Feb-2025 28-Feb-2025	186.22	186.22	0.00	0.00	0.00
1298615	BRONZE 46.805L @ \$1.619/L	32 C	25-Feb-2025 28-Feb-2025	75.78	75.78	0.00	0.00	0.00
1298619	BRONZE .237 L @ \$1.619/L	32 C	25-Feb-2025 28-Feb-2025	0.38	0.38	0.00	0.00	0.00
1299159	BRONZE 75.375L @ \$1.619/L	38 C	28-Feb-2025 28-Feb-2025	122.03	122.03	0.00	0.00	0.00
1299433	BRONZE 69.907 L @ \$1.619/L	32 C	28-Feb-2025 28-Feb-2025	113.18	113.18	0.00	0.00	0.00
EGANVIL009	PAPA RONS DISCOUNT STORE							
FEB. 2025	4 CASES WATER / 2 PAPER PLATES / 2 POP / COFFEE	33 C	28-Feb-2025 28-Feb-2025	109.12	109.12	0.00	0.00	0.00
EMCON7	EMCON SERVICES INC							
L25460A-38166	2ND INSTALLMENT FEBRUARY 28, 2025 WINTER MAINTENANCE SERVICE AGREEMENT TOWNSHIP OF BONNECHERE VA	33 C	28-Feb-2025 28-Feb-2025	12,725.80	12,725.80	0.00	0.00	0.00
FORW006	FORWARDTHINKING MARKETING GROUP							
2127	OV JOBS POSTING ON WWW.OVJOBS.CA FOR SUMMER STUDENTS	33 C	28-Feb-2025 28-Feb-2025	84.75	84.75	0.00	0.00	0.00
GFOR000	G-FORCE MARKETING							



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AG6079	ARB - ASSESSMENT ROLL BINDERS 8 1/2" X 14 7/8" / EXTENSION POSTS 1"	40 C	06-Mar-2025 31-Mar-2025	254.53	254.53	0.00	0.00	0.00
GKSP000	G & K SPECIALTIES							
313300	CERTIFICATE WITH SEALS, GREEN 25/PACK / CERTIFICATE HOLDER CLASSIC LINEN WITH GOLD FOIL, NAVY BLUE /	40 C	06-Mar-2025 31-Mar-2025	317.37	317.37	0.00	0.00	0.00
313306	PEN-RETRACTABLE, UNI 207 GEL, 0.7MM BLACK 12/BX / PUNCH - 2/3 HOLE, ADJUSTABLE, OP BRAND	40 C	07-Mar-2025 31-Mar-2025	58.74	58.74	0.00	0.00	0.00
313313	STORAGE STAND - ROLL / STOR 20 COMPARTMENTS	40 C	12-Mar-2025 31-Mar-2025	292.22	292.22	0.00	0.00	0.00
GKSP001	CINTAS CANADA LIMITED							
4223478758	3 X 10 GRAY MAT / 3 X 5 GRAY MAT / 4 X 6 GRAY MAT	40 C	11-Mar-2025 31-Mar-2025	68.04	68.04	0.00	0.00	0.00
GPS TO GO7	GPS TO GO LTD							
93376	GEOTAB MONTHLY AIRTIME - BASE MODE	40 C	06-Mar-2025 31-Mar-2025	384.01	384.01	0.00	0.00	0.00
HARR000	HARRINGTON MECHANICAL LTD.							
17756	REPLACE TWO EXISTING PUMP DISCHARGE PIPES RO AS PER OUR QUOTATION	40 C	11-Mar-2025 31-Mar-2025	20,292.54	20,292.54	0.00	0.00	0.00
17757	REPLACE ONE EXISTING PUMP DISCHARGE PIPE RO AS PER OUR QUOTATION	40 C	11-Mar-2025 31-Mar-2025	9,837.78	9,837.78	0.00	0.00	0.00
HETE000	HETEK SOLUTIONS INC							
INV0055723	WATER & SEWAGE DEPART. - MOBILE CALIBRATION SERVICE FEE	33 C	28-Feb-2025 28-Feb-2025	276.85	276.85	0.00	0.00	0.00
INV0055724	MOBILE CALIBRATION SERVICE FEE ADMIN BUILDING - DARRYL	33 C	28-Feb-2025 28-Feb-2025	276.85	276.85	0.00	0.00	0.00
INV0055781	MOBILE CALIBRATION SERVICE FEE / O2 SENSOR FOR PS200 / INTERNAL BATTERY FOR PS200	40 C	07-Mar-2025 31-Mar-2025	613.99	613.99	0.00	0.00	0.00
HYDR000	HYDRO ONE							
200004072957FE	HYDRO BILL 165 JOHN ST, FIRE HALL BILL DATE FEB. 14/2025	33 C	26-Feb-2025 28-Feb-2025	458.04	458.04	0.00	0.00	0.00
200005575851FE	HYDRO BILL 75 WALLACE ST, LIBRARY BLDG BILL DATE FEB. 14/2025	33 C	26-Feb-2025 28-Feb-2025	2,191.47	2,191.47	0.00	0.00	0.00
200016264746FE	HYDRO BILL 178 JANE ST, ROTARY BEACH FEB. 14/2025	33 C	26-Feb-2025 28-Feb-2025	40.61	40.61	0.00	0.00	0.00
200018476144FE	HYDRO BILL RCS CONCESSION LOT 5 BILL DATE FEB. 20/2025	33 C	26-Feb-2025 28-Feb-2025	312.54	312.54	0.00	0.00	0.00
200019815653FE	HYDRO BILL 8B FORAN ST, LEGION FIELD LIGHTS BILL DATE FEB. 14/2025	33 C	26-Feb-2025 28-Feb-2025	54.07	54.07	0.00	0.00	0.00

TOWNSHIP OF BONNECHERE VALLEY
Council/Board Report - Combined



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200020128578FE	HYDRO BILL 401 WATER ST, WATER PLANT BILL DATE FEB. 21/2025	33 C	27-Feb-2025 28-Feb-2025	9,935.70	9,935.70	0.00	0.00	0.00
200024744768FE	HYDRO BILL 145 JOHN ST GARAGE, SALT DOME BILL DATE FEB. 14/2025	33 C	26-Feb-2025 28-Feb-2025	336.06	336.06	0.00	0.00	0.00
200025478635FE	HYDRO BILL 131 JOHN ST, SEWAGE PLANT BILL DATE FEB. 21/2025	33 C	27-Feb-2025 28-Feb-2025	6,278.84	6,278.84	0.00	0.00	0.00
200035351518FE	HYDRO BILL 142 BRUCE ST, WATER TOWER BILL DATE FEB. 14/2025	33 C	26-Feb-2025 28-Feb-2025	400.28	400.28	0.00	0.00	0.00
200036514912FE	HYDRO BILL 145 JOHN ST, SALT DOME FEB. 14/2025	33 C	26-Feb-2025 28-Feb-2025	39.78	39.78	0.00	0.00	0.00
200038091160FE	HYDRO BILL 00 BONNECHERE ST W, PUMPING STN BILL DATE FEB. 14/2025	33 C	26-Feb-2025 28-Feb-2025	1,389.46	1,389.46	0.00	0.00	0.00
200038608492FE	HYDRO BILL 46 BONNECHERE ST E, TOURIST BOOTH BILL DATE FEB. 14/2025	33 C	26-Feb-2025 28-Feb-2025	152.51	152.51	0.00	0.00	0.00
200038792388FE	HYDRO BILL 401 WATER ST, SEWAGE BILL DATE FEB. 14/2025	33 C	26-Feb-2025 28-Feb-2025	332.67	332.67	0.00	0.00	0.00
200040661054FE	HYDRO BILL 178A JANE ST BILL DATE FEB.21/2025	33 C	27-Feb-2025 28-Feb-2025	2,488.31	2,488.31	0.00	0.00	0.00
200046955849FE	HYDRO BILL 149 JOHN ST, CENN PARK FEB.14, 2025	33 C	26-Feb-2025 28-Feb-2025	534.91	534.91	0.00	0.00	0.00
200049397421FE	HYDRO BILL 33764 HWY 41, GRATTAN ROADS YARD BILL DATE FEB. 20/2025	33 C	26-Feb-2025 28-Feb-2025	245.49	245.49	0.00	0.00	0.00
200051916286FE	HYDRO BILL 8 FORAN ST, TENNIS COURT BILL DATE FEB. 14/2025	33 C	26-Feb-2025 28-Feb-2025	39.78	39.78	0.00	0.00	0.00
200054450717 FE	HYDRO BILL 49 BONNECHERE ST E BILL DATE FEB. 14/2025	33 C	26-Feb-2025 28-Feb-2025	850.37	850.37	0.00	0.00	0.00
200055775472FE	HYDRO BILL 8B FORAN ST, BALL DIAMOND BILL DATE FEB. 14/2025	33 C	26-Feb-2025 28-Feb-2025	39.78	39.78	0.00	0.00	0.00
200056922092M/	HYDRO BILL 33764 HWY 41, DOG POUND BILL DATE MARCH 6/2025	40 C	12-Mar-2025 31-Mar-2025	151.29	151.29	0.00	0.00	0.00
200061090365FE	HYDRO BILL 8 FORAN ST, EQUIPMENT BILL DATE FEB. 14/2025	33 C	26-Feb-2025 28-Feb-2025	1,377.36	1,377.36	0.00	0.00	0.00
200068500054FE	HYDRO BILL 85 BONNECHERE ST W, MUSEUM BILL DATE FEB. 14/2025	33 C	26-Feb-2025 28-Feb-2025	262.52	262.52	0.00	0.00	0.00
200069904837 FE	HYDRO BILL 8 FORAN ST, YOUTH CENTRE BILL DATE FEB. 14/2025	33 C	26-Feb-2025 28-Feb-2025	851.52	851.52	0.00	0.00	0.00
200070257673M/	HYDRO BILL 3091 FOYMOUNT RD,	40 C	11-Mar-2025 31-Mar-2025	150.07	150.07	0.00	0.00	0.00



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COMPACTOR BILL DATE MARCH 3/2025								
200083934774FE	HYDRO BILL 8 FORAN ST, LIGHTS BILL DATE FEB. 14/2025	33 C	26-Feb-2025 28-Feb-2025	406.67	406.67	0.00	0.00	0.00
200086848313FE	HYDRO BILL 178B JANE ST BILL DATE FEB. 20/2025	33 C	26-Feb-2025 28-Feb-2025	10,122.06	10,122.06	0.00	0.00	0.00
200101986373M/	HYDRO BILL 294 FOYMOUNT RD, GRATTAN GAR BILL DATE MARCH 6/2025	40 C	12-Mar-2025 31-Mar-2025	402.72	402.72	0.00	0.00	0.00
200103617185FE	HYDRO BILL 0085 BONNECHERE W ST, EGANVILLE STREET BILL DATE FEB.20/2025	33 C	26-Feb-2025 28-Feb-2025	2,547.78	2,547.78	0.00	0.00	0.00
200120213683M/	HYDRO BILL 122 JANET RD GAR BILL DATE MARCH 3/2025	40 C	11-Mar-2025 31-Mar-2025	618.52	618.52	0.00	0.00	0.00
200130503464FE	HYDRO BILL 0 MILL ST, SEWAGE BILL DATE FEB. 14/2025	33 C	26-Feb-2025 28-Feb-2025	328.12	328.12	0.00	0.00	0.00
200195704036FE	HYDRO BILL 00 PARRY SOUND ST BILL DATE FEB. 14/2025	33 C	26-Feb-2025 28-Feb-2025	15.99	15.99	0.00	0.00	0.00
200252405485M/	HYDRO BILL 0 CONCESSION LOT 0, WELLINGTON ST SOUTH BILL DATE MARCH 4/2025	40 C	11-Mar-2025 31-Mar-2025	9.40	9.40	0.00	0.00	0.00
200256819793M/	HYDRO BILL 1713 GRIST-MILL RD BILL DATE MARCH 5/2025	40 C	11-Mar-2025 31-Mar-2025	32.44	32.44	0.00	0.00	0.00
JMT SO07 JMT SOLUTIONS								
2772	LEXMARK EXTRA HI YLD RTN PGM CRTG/BLK/C341XKO	38 C	28-Feb-2025 28-Feb-2025	409.04	409.04	0.00	0.00	0.00
2790	JASON WAS HAVING ISSUES CONNECTING TO CARTEGRAPH. SET UP REMOTE DESKTOP CONNECTION FOR USER TO ACCI	33 C	26-Feb-2025 28-Feb-2025	29.66	29.66	0.00	0.00	0.00
2797	RICHO PRINTER WOULDN'T CONNECT TO INTERNET. FOLLOWED CABLE FROM PRINTER TO THE SERVER ROOM CHECKED	33 C	26-Feb-2025 28-Feb-2025	435.45	435.45	0.00	0.00	0.00
2798	ON SITE TO CONNECT PROJECTOR TO RECREATION LAPTOP & SHOW USERS HOW TO CONNECT AND USE PROJECTOR	33 C	26-Feb-2025 28-Feb-2025	29.66	29.66	0.00	0.00	0.00
2800	COLOUR COPYING, PRINTING, SCANNING, FAXING, ETHERNET USB2.0 DUPLEX / SERVICE & REPAIR / INSTALLA	38 C	28-Feb-2025 28-Feb-2025	1,237.32	1,237.32	0.00	0.00	0.00
2806	ON SITE TO FIX ISSUE DARYL WAS HAVING WITH HIS VPN WHERE IT WOULD TRY TO CONNECT THEN HANG AND F/	40 C	07-Mar-2025 31-Mar-2025	217.13	217.13	0.00	0.00	0.00
2807	ON SITE TO MOVE ERICA'S PRINTER FROM HER DESK TO STAND ACROSS FROM HER DESK. CHANGED OUT SHORT E	40 C	06-Mar-2025 31-Mar-2025	59.33	59.33	0.00	0.00	0.00
MACEW007 MACEWEN PETROLEUM								
02/18/2025	PUMP: 3 FUEL: REGULAR GAS VOLUME: 37.842L	38 C	28-Feb-2025 28-Feb-2025	57.94	57.94	0.00	0.00	0.00



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03926	PUMP: 3 FUEL: REGULAR GAS VOLUME: 43.995L	38 C	28-Feb-2025 28-Feb-2025	67.38	67.38	0.00	0.00	0.00
03959	PUMP: 2 FUEL: REGULAR GAS VOLUME: 65.692L	38 C	28-Feb-2025 28-Feb-2025	100.59	100.59	0.00	0.00	0.00
04030	PUMP: 3 FUEL: REGULAR GAS VOLUME: 44.995L	38 C	28-Feb-2025 28-Feb-2025	68.91	68.91	0.00	0.00	0.00
04104	PUMP: 5 FUEL: DIESEL VOLUME: 50.002L	38 C	28-Feb-2025 28-Feb-2025	87.29	87.29	0.00	0.00	0.00
04135	PUMP: 2 FUEL: REGULAR GAS VOLUME: 49.997L	38 C	28-Feb-2025 28-Feb-2025	74.31	74.31	0.00	0.00	0.00
04152	PUMP: 2 FUEL: REGULAR GAS VOLUME: 102.995L	38 C	28-Feb-2025 28-Feb-2025	152.48	152.48	0.00	0.00	0.00
04170	PUMP: 5 FUEL: DIESEL VOLUME: 53.722L	38 C	28-Feb-2025 28-Feb-2025	92.38	92.38	0.00	0.00	0.00
04171	PUMP: 5 FUEL: DIESEL VOLUME: 58.672L	38 C	28-Feb-2025 28-Feb-2025	100.90	100.90	0.00	0.00	0.00
MACISAACK7	MACISAAC KELSEY							
MARCH 2025	PAYMENT TOWARDS MONTHLY CELL BILL MARCH 1/2025	40 C	07-Mar-2025 31-Mar-2025	30.00	30.00	0.00	0.00	0.00
MACK007	MACK MACKENZIE MOTORS LTD							
WO#156806	2018 CHEV SILVERADO LT 4WD REGULAR LEFT FRONT WINDOW INOPERATIVE	33 C	26-Feb-2025 28-Feb-2025	225.44	225.44	0.00	0.00	0.00
MANU000	MANULIFE FINANCIAL							
MARCH 2025	GROUP BENEFITS BILLING STATEMENT: MARCH 1 2025 TO MARCH 31 2025	40 C	06-Mar-2025 31-Mar-2025	15,462.93	15,462.93	0.00	0.00	0.00
MCCA001	MCCARTHY FUELS (KILLALOE) LTD.							
14341	ACC'T# 7180008B CLEAR DIESEL QTY. 1800.80 @ 1.2020 FRMR GRATTAN GAR	33 C	26-Feb-2025 28-Feb-2025	3,145.76	3,145.76	0.00	0.00	0.00
14630	ACC'T#7180008B CLEAR DIESEL QTY. 3200.00 @ 1.166 FRMR GRATTAN GAR	33 C	25-Feb-2025 28-Feb-2025	5,459.80	5,459.80	0.00	0.00	0.00
14713	ACC'T#71800097 MUSEUM BUILDING FURNACE OIL QTY. 537.70 @ 1.2030	33 C	28-Feb-2025 28-Feb-2025	730.94	730.94	0.00	0.00	0.00
14717	ACC'T#71800009 145 JOHN ST FURNACE OIL QTY. 446.50 @ 1.2030	33 C	28-Feb-2025 28-Feb-2025	606.97	606.97	0.00	0.00	0.00
RP00619	ACC'T#7180008A COLOURED DIESEL QTY. 500.40 @ 1.202 FRMR GRATTAN GAR	33 C	25-Feb-2025 28-Feb-2025	823.24	823.24	0.00	0.00	0.00
RP00635	ACC'T#7180008B CLEAR DIESEL QTY.	33 C	26-Feb-2025 28-Feb-2025	3,042.99	3,042.99	0.00	0.00	0.00



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	1783.50 @ 1.166 FRMR GRATTAN GAR							
RP00662	ACC'T#7180008B	33	25-Feb-2025	4,599.57	4,599.57	0.00	0.00	0.00
	CLEAR DIESEL QTY.	C	28-Feb-2025					
	2688.70 @ 1.170 FRMR GRATTAN GAR							
RP00663	ACC'T#7180008A	33	25-Feb-2025	1,298.47	1,298.47	0.00	0.00	0.00
	COLOURED DIESEL	C	28-Feb-2025					
	QTY. 807.00 @ 1.170 FRMR GRATTAN GAR							
RP00716	ACC'T#7180008B	33	28-Feb-2025	3,612.59	3,612.59	0.00	0.00	0.00
	CLEAR DIESEL QTY.	C	28-Feb-2025					
	2150.10 @ 1.1430 294 FOYMOUNT RD							
RP00717	ACC'T#71800009	33	28-Feb-2025	2,762.52	2,762.52	0.00	0.00	0.00
	COLOURED DIESEL	C	28-Feb-2025					
	QTY. 1750.10 @ 1.1430 294 FOYMOUNT RD							
RP00739	ACC'T#7180008B	40	11-Mar-2025	3,366.55	3,366.55	0.00	0.00	0.00
	CLEAR DIESEL QTY.	C	31-Mar-2025					
	2029.60 @ 1.1240 FRMR GRATTAN GAR							
RP00747	ACC'T#71800088	40	11-Mar-2025	3,352.63	3,352.63	0.00	0.00	0.00
	CLEAR DIESEL QTY.	C	31-Mar-2025					
	2082.20 @ 1.08100 RD DP GAR#3							
MCCA009	MCCARTHY PROPANE INC.							
71609	QTY. 2 - 33 1/3	33	27-Feb-2025	84.11	84.11	0.00	0.00	0.00
	PROPANE EXCHANGE	C	28-Feb-2025					
72296	ACC'T#71520048	33	25-Feb-2025	1,081.73	1,081.73	0.00	0.00	0.00
	PROPANE QTY.	C	28-Feb-2025					
	1444.30 @ .5390 178 JANE ST.							
72325	ACC'T#71520072 33	33	25-Feb-2025	42.05	42.05	0.00	0.00	0.00
	1/3 PROPANE	C	28-Feb-2025					
	EXCHANGE							
72601	ACC'T#18260008	33	26-Feb-2025	494.01	494.01	0.00	0.00	0.00
	PROPANE QTY.	C	28-Feb-2025					
	659.60 @ .5390 75 WALLACE ST							
72602	ACC'T# 71520039	33	26-Feb-2025	1,693.49	1,693.49	0.00	0.00	0.00
	PROPANE QTY.	C	28-Feb-2025					
	2261.10 @ .5390 294 FOYMOUNT RD							
72645	ACC'T#9520057C	33	27-Feb-2025	195.78	195.78	0.00	0.00	0.00
	PROPANE QTY.	C	28-Feb-2025					
	261.40 @ .5390 957 SAND ROAD							
73065	ACC'T#71520059	33	28-Feb-2025	259.52	259.52	0.00	0.00	0.00
	PROPANE QTY.	C	28-Feb-2025					
	346.50 @ .5390 122 JANET RD FOYMOUNT							
73066	ACC'T# 71520061	33	28-Feb-2025	138.63	138.63	0.00	0.00	0.00
	PROPANE QTY.	C	28-Feb-2025					
	185.10 @ .5390 122 JANET RD FOYMOUNT							
73422	ACC'T#71520072 QTY.	38	28-Feb-2025	84.11	84.11	0.00	0.00	0.00
	2 - 33 1/3 PROPANE	C	28-Feb-2025					
	EXCHANGE							
74004	ACC'T#9520288T	40	10-Mar-2025	385.79	385.79	0.00	0.00	0.00
	PROPANE QTY.	C	31-Mar-2025					
	515.10 @ .5390 165 JOHN ST							
74036	ACC'T#71520059	40	11-Mar-2025	753.09	753.09	0.00	0.00	0.00
	PROPANE QTY.	C	31-Mar-2025					
	1005.50 @ .5390 122 JANET RD							
74037	ACC'T#71520061	40	11-Mar-2025	229.71	229.71	0.00	0.00	0.00
	PROPANE QTY.	C	31-Mar-2025					
	306.70 @ .5390 122 JANET RD							



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74038	ACC'T#71520048 PROPANE QTY. 835.30 @ .5390 178 JANE ST	40	11-Mar-2025 C 31-Mar-2025	625.61	625.61	0.00	0.00	0.00
74180	33 1/3 PROPANE EXCHANGE	40	11-Mar-2025 C 31-Mar-2025	42.05	42.05	0.00	0.00	0.00
MINF000	MINISTER OF FINANCE - E.H.T							
2025-02	FEBRUARY 2025 EHT PAYABLE	33	26-Feb-2025 C 28-Feb-2025	3,557.81	3,557.81	0.00	0.00	0.00
MINO000	MINISTER OF FINANCE - POLICING							
38120225110601	REIMB - LOCAL SERVICE REALIGNMENT (LSR) 2025 FEBRUARY POLICING SERVICES	33	25-Feb-2025 C 28-Feb-2025	64,258.00	64,258.00	0.00	0.00	0.00
38140225141500	IT-CLUSTER OTHER -DESKTOP LEASE	33	25-Feb-2025 C 28-Feb-2025	264.70	264.70	0.00	0.00	0.00
MUNICIPAL8	MUNICIPAL LAW ENFORCEMENT SERVICES							
BV02-25	BILLING PERIOD FEB. 1-28/2024 BY-LAW ENFORCEMENT & ANIMAL CONTROL SERVICES 15HRS. @ \$35/HR	40	07-Mar-2025 C 31-Mar-2025	593.25	593.25	0.00	0.00	0.00
NORT000	NORTH ALGONA WILBERFORCE TOWNSHIP							
47690690252451	TAXES FOR 213 SNODRIFTERS RD WILB CON 9 PT LOT 13 REG 109.74 AC 0 FR 0 D	40	06-Mar-2025 C 31-Mar-2025	2,101.56	2,101.56	0.00	0.00	0.00
47690690252461	TAXES FOR WILB CON 9 PT LOT 14 RP49R 3301 PART 1 2.43 AC 0FR 0D	40	06-Mar-2025 C 31-Mar-2025	342.72	342.72	0.00	0.00	0.00
OMER004	O.M.E.R.S.							
FEBRUARY 2025	OMERS PAYABLE FEBRUARY 2025 GROUP #060200	33	26-Feb-2025 C 28-Feb-2025	29,938.86	29,938.86	0.00	0.00	0.00
PRIM007	PRIMUS							
MARCH 09/2025	TELEPHONE SERVICE	40	11-Mar-2025 C 31-Mar-2025	25.16	25.16	0.00	0.00	0.00
PURO000	PUROLATOR INC.							
500022099	TWP OF BV TO BEARCOM CANADA CORP / BRANDT TRACTOR LTD TO TWP OF BV / EGANVILLE WATER PLANT TO C.	33	28-Feb-2025 C 28-Feb-2025	37.66	37.66	0.00	0.00	0.00
505126801	SHIPPING FROM EGANVILLE WATER PLANT TO CADUCEON LAB / GINCOR WERX TO TWP OF BV	33	28-Feb-2025 C 28-Feb-2025	16.22	16.22	0.00	0.00	0.00
515006901	SHIPPING FROM EGANVILLE WATER PLANT TO CADUCEON LAB	33	28-Feb-2025 C 28-Feb-2025	9.48	9.48	0.00	0.00	0.00
515022160	SHIPPING FROM EGANVILLE WATER PLANT TO CADUCEON LAB	33	28-Feb-2025 C 28-Feb-2025	5.48	5.48	0.00	0.00	0.00
515037078	SHIPPING FROM TWP OF BV TO OFFICE OF THE REGISTER GEN / COLVOY EQUIPMENT TO TWP OF BV / EGANVILLE WA	33	28-Feb-2025 C 28-Feb-2025	29.09	29.09	0.00	0.00	0.00
555027784	SHIPPING FROM TWP OF BV TO OFFICE OF THE REGISTER GEN / EGANVILLE WATER PLANT TO CADUCEON LAB / COLV	33	28-Feb-2025 C 28-Feb-2025	63.09	63.09	0.00	0.00	0.00
555131705	SHIPPING FROM PVC INDUSTRIAL	33	28-Feb-2025 C 28-Feb-2025	16.07	16.07	0.00	0.00	0.00



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	PRODUCTS TO MUNICIPALITY OF BONNECHERE VALLEY							
560017382	SHIPPING FROM	33	28-Feb-2025	14.05	14.05	0.00	0.00	0.00
	EGANVILLE WATER	C	28-Feb-2025					
	PLANT TO CADUCEON LAB / GROENEVELDBEKA TO TWP OF BV							
560022760	SHIPPING FROM TWP	33	28-Feb-2025	14.96	14.96	0.00	0.00	0.00
	OF BV TO BEARCOM	C	28-Feb-2025					
	CANADA CORP / EGANVILLE WATER PLANT TO CADUCEON LAB							
560033608	SHIPPING FROM	33	28-Feb-2025	42.00	42.00	0.00	0.00	0.00
	EGANVILLE WATER	C	28-Feb-2025					
	PLANT TO CADUCEON LAB / TWP OF BV TO OFFICE OF THE REGISTER GEN / TV							
570042760	SHIPPING FROM TWP	33	28-Feb-2025	27.03	27.03	0.00	0.00	0.00
	OF BV TO AJ STONE	C	28-Feb-2025					
	COMPANY / EGANVILLE WATER PLANT TO CADUCEON LAB							
570047737	SHIPPING FROM TWP	33	28-Feb-2025	86.05	86.05	0.00	0.00	0.00
	OF BV TO	C	28-Feb-2025					
	FIRESERVICE MANAGEMENT / COLVOY EQUIPMENT OF TWP OF BV / EGANVILLE							
570146240	SHIPPING FROM	33	28-Feb-2025	35.70	35.70	0.00	0.00	0.00
	EGANVILLE WATER	C	28-Feb-2025					
	PLANT TO CADUCEON LAB							
570151182	SHIPPING FROM	40	11-Mar-2025	30.80	30.80	0.00	0.00	0.00
	EGANVILLE WATER	C	31-Mar-2025					
	PLANT TO CADUCEON LAB							
575047206	SHIPPING FROM TWP	33	28-Feb-2025	23.19	23.19	0.00	0.00	0.00
	OF BV TO OFFICE OF	C	28-Feb-2025					
	THE REGISTER GEN / EGANVILLE WATER PLANT TO CADUCEON LAB							
575127695	SHIPPING FROM	40	06-Mar-2025	25.87	25.87	0.00	0.00	0.00
	EGANVILLE WATER	C	31-Mar-2025					
	PLANT TO CADUCEON LAB / TOWNSHIP OF BV TO ULINE							
580008469	SHIPPING FROM	33	28-Feb-2025	9.48	9.48	0.00	0.00	0.00
	TOWNSHIP OF BV TO	C	28-Feb-2025					
	CADUCEON LAB							
580039727	SHIPPING FROM	33	28-Feb-2025	17.38	17.38	0.00	0.00	0.00
	EGANVILLE WATER	C	28-Feb-2025					
	TREATMENT PLANT TO CADUCEON LAB / COLVOY EQUIPMENT TO TWP OF BV							
580043398	SHIPPING FROM	33	28-Feb-2025	12.96	12.96	0.00	0.00	0.00
	EGANVILLE WATER	C	28-Feb-2025					
	TREATMENT PLANT TO CADUCEON LAB / STRONGCO EQUIPMENT TO TWP OF B							
585012701	SHIPPING FROM	33	28-Feb-2025	8.15	8.15	0.00	0.00	0.00
	EGANVILLE WATER	C	28-Feb-2025					
	PLANT TO CADUCEON LAB							
590002750	SHIPPING FROM	33	28-Feb-2025	31.95	31.95	0.00	0.00	0.00
	EGANVILLE WATER	C	28-Feb-2025					
	PLANT TO CADUCEON LAB / TWP OF BV TO COLVOY / COLVOY TO TWP OF BV							
590012057	SHIPPING FROM	33	28-Feb-2025	13.63	13.63	0.00	0.00	0.00
	GINCOR WERX TO TWP	C	28-Feb-2025					
	OF BV / EGANVILLE WATER PLANT TO CADUCEON LAB							
590042045	SHIPPING FROM	33	28-Feb-2025	16.96	16.96	0.00	0.00	0.00
	EGANVILLE WATER	C	28-Feb-2025					
	PLANT TO CADUCEON LAB / BRANDT TRACTOR LTD TO TWP OF BV							
590046906	SHIPPING FROM	33	28-Feb-2025	21.63	21.63	0.00	0.00	0.00
	EGANVILLE WATER	C	28-Feb-2025					
	TREATMENT PLANT TO CADUCEON LAB / BRANDT TRACTOR TO TOWNSHIP OF E							
QCCANADA	QCCANADA							
0243771	4F0138/1J6762-3/4"	40	11-Mar-2025	89.50	89.50	0.00	0.00	0.00
	X 3" GR 8/10 PLOW	C	31-Mar-2025					
	BOLT-NC THREAD (75/BOX) / 2J3506-3/4" GR 8/10 PLOW HEX NUT - NC							



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RECE000 RECEIVER GENERAL FOR CANADA									
FEB. 16-28/2025	CPP PAYABLE / INCOME TAX PAYABLE / EI PAYABLE	33		26-Feb-2025	30,995.47	30,995.47	0.00	0.00	0.00
		C		28-Feb-2025					
REIN001 REINERT JOHN K.									
MARCH 3 2025	FEB. 7 : 4 X 4 PLOWS 11 HRS. / FEB. 10 - 8 HRS. / FEB. 13 - 17 HRS. / FEB. 14 - 12 HRS. / FEB. 16 -	38		28-Feb-2025	9,339.45	9,339.45	0.00	0.00	0.00
		C		28-Feb-2025					
REIN002 EGANVILLE HOME HARDWARE									
662864	GAUGE, PRSR 1/4 LM HP BOTM MNT	38		28-Feb-2025	16.37	16.37	0.00	0.00	0.00
		C		28-Feb-2025					
663192	HOSE NOZZLE SET HG 2PC / TSSUES, FACIAL 2PLY 100SH 6PK	32		28-Feb-2025	41.79	41.79	0.00	0.00	0.00
		C		28-Feb-2025					
663293	SCRWS, MCN PAN ZP HP M5 X 16 5PK	32		28-Feb-2025	4.51	4.51	0.00	0.00	0.00
		C		28-Feb-2025					
663306	DTRGNT, LNDRY ARM + H CLN FRS 1.63L	32		25-Feb-2025	10.72	10.72	0.00	0.00	0.00
		C		28-Feb-2025					
663513	HAMMER, CLUB HICKRY 4LB	32		28-Feb-2025	36.15	36.15	0.00	0.00	0.00
		C		28-Feb-2025					
663594	CLEATS, ICE STRAP ACT TSOOL LRG / CLEATS, ICE STRAP ACT TSOXL XLG	32		28-Feb-2025	27.10	27.10	0.00	0.00	0.00
		C		28-Feb-2025					
663605	ANTIFREEZE, WNDSHLC HH #3.78-40DEG	38		28-Feb-2025	9.02	9.02	0.00	0.00	0.00
		C		28-Feb-2025					
RENF003 RENFREW COUNTY CLERKS & TREASURERS ASSOCIATION									
APRIL 7/2025	FEE FOR THE RCCTA MEETING . APRIL 7, 2025 RCCTA MEMBER X 2 (ANNETTE G. & SANDRA B.)	40		06-Mar-2025	250.00	250.00	0.00	0.00	0.00
		C		31-Mar-2025					
RENF017 RENFREW COUNTY FIRE CHIEFS ASSOCIATION									
2025-02	2025 ANNUAL DUES	40		06-Mar-2025	125.00	125.00	0.00	0.00	0.00
		C		31-Mar-2025					
RICE07 RICE ERICA									
MARCH 6/2025	REIMBURSEMENT TO ERICA FOR THE PURCHASE OF THE MINI EGGS FOR THE EASTER EGG HUNT	40		11-Mar-2025	191.99	191.99	0.00	0.00	0.00
		C		31-Mar-2025					
RJSE009 R.J. SELLE & SON SAND & GRAVEL									
37762	LOADER RENTAL / TRIAXLE RENTAL (UNIT 34) / TRIAXLE RENTAL (UNIT 55)	38		28-Feb-2025	3,203.55	3,203.55	0.00	0.00	0.00
		C		28-Feb-2025					
37763	LOADER RENTAL / TRIAXLE RENTAL (UNIT 34) / TRIAXLE RENTAL (UNIT 29)	38		28-Feb-2025	5,262.98	5,262.98	0.00	0.00	0.00
		C		28-Feb-2025					
RUNG000 RUNGE STATIONERS									
840932	PAPER REPORT SUZAN(8.5 X 11" 98% WHT	33		28-Feb-2025	81.36	81.36	0.00	0.00	0.00
		C		28-Feb-2025					
SANI SO09 SANI SOL INC									
567175	HANDTOWEL KRAFT SINGLEFOLD (WA / INO KLEEN 6 CLNR RTU 4L	33		28-Feb-2025	58.23	58.23	0.00	0.00	0.00
		C		28-Feb-2025					
567176	TORK H1-290088 HAND TOWEL KRAFT / B140	33		28-Feb-2025	553.86	553.86	0.00	0.00	0.00
		C		28-Feb-2025					



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	JRT BATH TISSUE 3.3" CORE, 1000' ROLL, 12/CASE / INO BIO 12 C							
567179	TORK H1-29008 HAND TOWEL KRAFT	33 C	28-Feb-2025 28-Feb-2025	82.38	82.38	0.00	0.00	0.00
SECU009	THE SECURITY COMPANY							
241924	SECURITY SYSTEM MONITORING - BONNECHERE HEALTH CENTRE - MAR. 01/25 TO MAR. 31/25	40 C	10-Mar-2025 31-Mar-2025	22.60	22.60	0.00	0.00	0.00
241925	SECURITY SYSTEM MONITORING - SEBASTOPOL GARAGE - MAR. 01/25 TO MAR. 31/25	40 C	10-Mar-2025 31-Mar-2025	36.16	36.16	0.00	0.00	0.00
242000	SECURITY SYSTEM MONITORING - GRATTAN ROAS OFFICE - MAR. 01/25 TO MAR. 31/25	40 C	10-Mar-2025 31-Mar-2025	39.55	39.55	0.00	0.00	0.00
SPARKLE7	SPARKLE SOLUTIONS							
242601	RAMGEAR 4 MAN HEAT GEAR DRYER 4 UNIT AMBIENT AIR AND HEATED AIR TURNOUT GEAR DRYER WITH TOUCHSCREEN	33 C	26-Feb-2025 28-Feb-2025	13,560.00	13,560.00	0.00	0.00	0.00
TOWN002	TOWNSHIP OF BONNECHERE VALLEY							
03906000800001	46 BONNECHERE STREET W WATER BASIC FEE / SEWER BASIC FEE	38 C	28-Feb-2025 28-Feb-2025	47.46	47.46	0.00	0.00	0.00
03906003700000	85 BONNECHERE ST W METERED WATER CHARGE BASIC FEE / SEWER CHARGE	38 C	28-Feb-2025 28-Feb-2025	135.74	135.74	0.00	0.00	0.00
03906017600000	49 BONNECHERE ST E METERED WATER CHARGE BASIC FEE / SEWER CHARGE	38 C	28-Feb-2025 28-Feb-2025	135.74	135.74	0.00	0.00	0.00
03906024900000	178 JANE ST METERED WATER CHARGE BASIC FEE / SEWER CHARGE	38 C	28-Feb-2025 28-Feb-2025	6,355.92	6,355.92	0.00	0.00	0.00
03906024900001	178B JANE STREET WATER BASIC FEE / SEWER BASIC FEE	38 C	28-Feb-2025 28-Feb-2025	47.46	47.46	0.00	0.00	0.00
03906028300000	1713 GRIST MILL RD WATER BASIC FEE / SEWER BASIC FEE	38 C	28-Feb-2025 28-Feb-2025	47.46	47.46	0.00	0.00	0.00
03906033600000	74 MAPLE ST METERED WATER CHARGE BASIC FEE / SEWER CHARGE	38 C	28-Feb-2025 28-Feb-2025	135.74	135.74	0.00	0.00	0.00
03906501500001	8B FORAN STREET WATER BASIC FEE / SEWER BASIC FEE	38 C	28-Feb-2025 28-Feb-2025	47.46	47.46	0.00	0.00	0.00
03906501500002	SPLASH PAD WATER BASIC FEE / SEWER BASIC FEE	38 C	28-Feb-2025 28-Feb-2025	47.46	47.46	0.00	0.00	0.00
03906513200000	165 JOHN ST METERED WATER CHARGE BASIC FEE / SEWER CHARGE	38 C	28-Feb-2025 28-Feb-2025	135.74	135.74	0.00	0.00	0.00
03906513250000	149 JOHN ST WATER BASIC FEE / SEWER BASIC FEE	38 C	28-Feb-2025 28-Feb-2025	47.46	47.46	0.00	0.00	0.00
03906513300000	145 JOHN ST METERED WATER CHARGE BASIC FEE / SEWER CHARGE	38 C	28-Feb-2025 28-Feb-2025	135.74	135.74	0.00	0.00	0.00



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47380390603360	TAX BILL FOR MARCH AND MAY 2025 - 74 MAPLE ST	40	06-Mar-2025 C 31-Mar-2025	785.62	785.62	0.00	0.00	0.00
UNIVE008	UAP INC.							
903-966585	ADV 440 CENTERFEED WI / BRAKE & PARTS KLEEN / BRAKE CLEAN AERO 390G / ZORGE - BLACK SILVER	33	28-Feb-2025 C 28-Feb-2025	145.40	145.40	0.00	0.00	0.00
903-966586	ZORGE - BLACK SILVER	38	28-Feb-2025 C 28-Feb-2025	76.75	76.75	0.00	0.00	0.00
903-966617	LMP LED SQ 1500LX FLD / LMP LED SQ 1500LX SPT	38	28-Feb-2025 C 28-Feb-2025	344.54	344.54	0.00	0.00	0.00
903-966622	GLASS CLEANER	33	28-Feb-2025 C 28-Feb-2025	97.36	97.36	0.00	0.00	0.00
903-966648	ADV 440 CENTERFEED WI	33	28-Feb-2025 C 28-Feb-2025	57.62	57.62	0.00	0.00	0.00
UPPER01	UPPER CANADA ELEVATORS							
32282	PERFORMED SEMI ANNUAL MAINTENANCE ON THE SAVARIA ICSI LIFT	40	07-Mar-2025 C 31-Mar-2025	345.00	345.00	0.00	0.00	0.00
VALL011	RUSH TRUCK CENTRES OF CANADA LIMITED							
3040790043	RESV DRAIN VLV / HEIGHT CONTROL VALVE HENDRICKSON / SHIPPING & HANDLING	40	11-Mar-2025 C 31-Mar-2025	615.70	615.70	0.00	0.00	0.00
VALLE008	VALLEY WORKWEAR							
1-126830	SHERPA LINED COAT - WOMEN'S / EMBROIDERY	33	28-Feb-2025 C 28-Feb-2025	216.95	216.95	0.00	0.00	0.00
WAGN009	WAGNER CALEB							
WPMP-INV-BV250	WHELEN-TIR-3-BLUE / WHELEN-TIR-3-RED	40	07-Mar-2025 C 31-Mar-2025	714.16	714.16	0.00	0.00	0.00
WELK000	WELK ELECTRIC LTD.							
3701105	BUCKET TRUCK STREET LIGHTING / MATERIALS / SERVICE FEE - BUCKET TRUCK	38	28-Feb-2025 C 28-Feb-2025	1,200.06	1,200.06	0.00	0.00	0.00
3726866	ESA FEES ANNUAL ROADWAY SYSTEMS MAINTENANCE	38	28-Feb-2025 C 28-Feb-2025	426.48	426.48	0.00	0.00	0.00
3738193	BUCKET TRUCK STREET LIGHTING / MATERIALS / SERVICE FEE - BUCKET TRUCK	38	28-Feb-2025 C 28-Feb-2025	2,202.37	2,202.37	0.00	0.00	0.00
WORK000	WORKPLACE SAFETY & INSURANCE BOARD							
FEBRUARY 2025	WSIB PAYMENT REPORTING PERIOD 01 FEBRUARY 2025 TO 28 FEBRUARY 2025	33	26-Feb-2025 C 28-Feb-2025	5,698.57	5,698.57	0.00	0.00	0.00
Totals :				411,915.36	411,915.36	0.00	0.00	0.00

**THE CORPORATION OF
THE TOWNSHIP OF BONNECHERE VALLEY
BY-LAW NO. 2024-018**

A By-law to amend By-law Number 2022-042 of the Corporation of the Township of the Township of Bonnechere Valley, as amended.

PURSUANT TO SECTION 34 OF THE PLANNING ACT, THE TOWNSHIP OF BONNECHERE VALLEY HEREBY ENACTS AS FOLLOWS:

1. THAT By-law Number 2022-042, as amended, be and the same is hereby further amended as follows:
 - (a) Schedule A to By-law 2022-042 is amended by rezoning the lands described as Part of Lot 17, Concession 10, geographic Township of South Algona being part of 909 Zadow Road, located adjacent to 589 Golden Lyn Way from Tourist Commercial (TC) to Limited Service Residential (LSR), as shown on Schedule "A" attached hereto.

THAT save as aforesaid all other provisions of By-law 2022-042 as amended, shall be complied with.

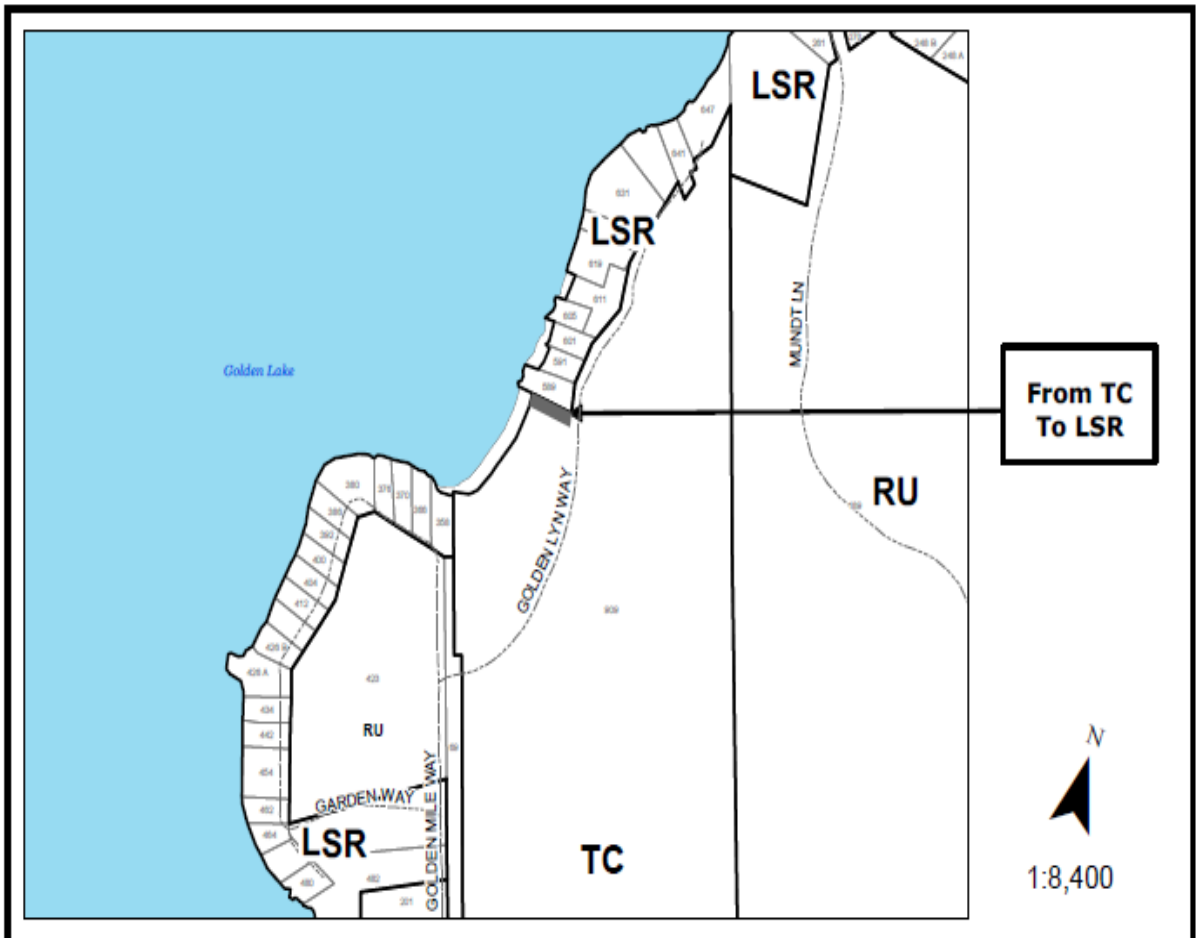
This by-law shall come into force and take effect on the day of final passing thereof.

READ A FIRST & SECOND TIME THIS 18TH DAY OF MARCH 2025

READ A THIRD TIME AND PASSED THIS 18TH DAY OF MARCH 2025

Jennifer Murphy, Mayor

Annette Gilchrist, CAO



CORPORATION OF THE
TOWNSHIP OF BONNECHERE VALLEY

This is Schedule "A" to By-law Number _____
Passed the ____ day of _____ 20__.

Signatures of Signing Officers:

Mayor

CAO/Clerk

LEGEND

- | | |
|---|---|
| <ul style="list-style-type: none"> RU Rural LSR Limited Service Residential TC Tourist Commercial Water Property Parcel | <ul style="list-style-type: none"> -E Exception Zone Area affected by this Amendment From TC to LSR |
|---|---|

**THE CORPORATION OF
THE TOWNSHIP OF BONNECHERE VALLEY
BY-LAW NO. 2025-016
BEING A BY-LAW TO AUTHORIZE
VOTING BY MAIL FOR THE 2026
MUNICIPAL ELECTION**

WHEREAS Section 42 of the Municipal Elections Act R.S.O. 1996 as amended, provides, that a municipal council may pass a by-law authorizing an alternative voting method;

AND WHEREAS Council deems it appropriate and in the public interest to conduct the 2026 Municipal Election using a vote by mail method;

NOW THEREFORE the Council of the Corporation of the Township of Bonnechere Valley enacts as follows:

1. The alternative voting method of voting by mail is hereby authorized for the Municipal Election to be held in 2026.
2. In this by-law, words shall have the same meaning as defined or set out in the Municipal Elections Act R.S.O. 1996 as amended, and in addition, the following area defined.

Advanced Ballot Return Station means a voting place where electors, who prefer to deliver or have delivered their completed ballots, may deposit the ballots prior to Voting Day directly into the care of the Clerk, or authorized designate, rather than forwarding their ballots by mail.

Voting Day Ballot Return Station means a voting place where electors who prefer to deliver or have delivered their completed ballots, may deposit their ballots on Voting Day directly into the care of the Clerk, or authorized designate, rather than forwarding their ballots by mail.

Complete Voting Package means the set of documents mailed to each elector at the elector's address on the revised voter's list or such revised address as is authorized by the elector in writing to the Clerk on or before Nomination Day, including;

- voting instruction sheet
 - ballots
 - secrecy envelope
 - return envelope
 - voter declaration form
 - such other material as the clerk deems necessary
3. It is the responsibility of every elector to complete the ballots in accordance with the Municipal Elections Act R.S.O. 1996 as amended, and the procedures authorized by the by-law and to return the completed ballots to the Clerk by mail, or by deposit at an Advance Ballot Return Station or a Voting Day Ballot Return Station, on or before 8:00 PM on Voting Day.
 4. No proxy voting provisions are applicable at Municipal Elections conducted in accordance with this by-law.

5. The Clerk's procedures and rules for the Municipal Election, authorized by Sections 11,12,13 and 42 of the Municipal Elections Act R.S.O. 1996, are annexed hereto as Appendix "A", but in accordance with the Municipal Elections Act R.S.O. 1996 as amended, the Clerk may vary the procedures from time to time as appropriate.
6. Any person, corporation or trade union found guilty of corrupt practices or contravening the provisions of the Municipal Elections Act R.S.O. 1996 as amended, may be prosecuted pursuant to the provisions of the said act, Sections 89 to 94 inclusive.

This bylaw shall take effect on the date of final passing thereof.

READ A FIRST & SECOND TIME THIS 18TH DAY OF MARCH 2025

READ A THIRD TIME AND PASSED THIS 18TH DAY OF MARCH 2025

Jennifer Murphy, Mayor

Annette Gilchrist, CAO

THE CORPORATION OF THE TOWNSHIP OF BONNECHERE VALLEY

APPENDIX "A" TO BY-LAW 2025-016

Clerk's Rules and Procedures, Municipal Elections, 2026

ELECTION PERSONNEL:

The Clerk may appoint, in writing, Deputy Returning Officers and such other officials as required to assist in administration of the election process, including but not limited to, revising the voter's list, management and control of the mail vote system, security of the election, counting of ballots, tabulating results, issuance of notices and printing of materials. Written appointment of election officials and delegations of duties shall include the authority to require a person to furnish proof of identity or qualifications pursuant to the Municipal Elections Act R.S.O. 1996.

REVISION OF VOTERS LIST PROCEDURE:

The period for revisions to the voter's list is from September 1st, 2026 to the close of voting on October 26th, 2026. Nomination day, August 21st, 2026 is the deadline for making application for removing another persons' name from the voters list. Revisions of the voters list will be made at the municipal office, 49 Bonnechere St. Eganville, ON, on forms available from the Clerk, during regular office hours up to voting day, and until close of voting, 8:00 PM October 26th, 2026 at the Voting Day Ballot Return Station.

Applications for revision to the voter's list may be filed in person or by mail by the applicant or by his/her agent.

VOTE BY MAIL PROCEDURE:

The Clerk, no later than October 9th, 2026, shall mail or cause to be mailed, to every elector on the Voters List on the date of mailing, a complete voters package and thereafter the Clerk shall at the time of adding an elector to the Voters List, deliver or cause to be delivered to the elector, a complete voters package.

Ballots received by the Clerk after 8:00 PM on Voting Day shall not be counted and shall be treated as rejected ballots, placed in a sealed box and retained for the statutory document retention period.

A separate voting package is required from each individual elector. Packages which contain more than one identification slip, ballots from another elector or more than one inner ballot envelope shall be treated as rejected ballots.

The vote by mail procedure is as follows: Upon receipt of the voting package, the elector shall complete the ballot(s), insert the ballot in the secrecy envelope, seal the secrecy envelope, place the secrecy envelope in the return envelope, complete the Voter Declaration Form and insert it into the return envelope. The elector shall then seal the return envelope and mail or deliver it to the Advance Ballot Return Station prior to voting day or deliver it to the Voting Day Return Station on voting day.

If an elector on, or added to the voters list does not receive a voting package, or if the package is lost or destroyed, a replacement package may be issued. The elector may attend at the township office to obtain a replacement package. The Clerk or designate will confirm that the elector is qualified, administer an appropriate oath, note on the voters list that a replacement package has been issued, and issue the replacement package.

Each day, as return voting packages are received at the municipal office, designated staff will remove the ballot envelope and voter identification slip and update the voters list by striking off the name of the voter. Sealed ballot envelopes will be sorted and placed in a secure drop box. A ballot envelope which is not sealed, or has marks which may identify the elector will be rejected, marked accordingly, and kept separately in a secure drop box. At the end of each day the Clerk or designated official shall affix a seal to each of the drop boxes, initial the seal and place the sealed drop boxes in a secure place. Each morning the Clerk or designate shall retrieve the drop boxes, inspect the seals to ensure they are intact, and in the presence of another staff member break the seals to access the slots for use during the day. After 8:00 PM on voting day the boxes will be sealed and transferred to the care of the Clerk, who shall transport them to a designated secure counting area.

Should a voting package be returned to the municipality as “undelivered”, it shall be marked invalid and stored in a separate, sealed drop box, under the care of the Clerk. A new ballot shall be issued to the elector once proper mailing address has been established. It is the responsibility of the elector to ensure that the Clerk is aware of their proper mailing address.

ADVANCE BALLOT RETURN STATION:

For the time period from the mailing by Canada Post of the voter packages to 4:00 PM on voting day, the municipal office located at 49 Bonnechere Street, Eganville, ON shall, during normal office hours, serve as the Advance Ballot Return Station.

VOTING DAY BALLOT RETURN STATION:

The Voting Day Ballot Return Station shall be located at the Royal Canadian Legion, Veteran’s Way, Eganville, ON from 10:00 AM to 8:00 PM.

COUNTING OF VOTES:

The ballot counting centre shall be located at the Royal Canadian Legion. At 8:00 PM on Voting Day, the ballot envelope drop boxes shall be opened, and ballots removed from the envelopes. Counting of the ballots and completion of the statements of results shall be undertaken by counting teams appointed by the Clerk. The procedure for counting of votes and disposition of all election materials shall proceed as set out in Section 54 and 55 of the Municipal Elections Act R.S.O. 1996.

Pursuant to the Municipal Elections Act, only the Clerk, Deputy Returning Officer and any other appointed election official, certified candidates or authorized scrutineers may be present in the ballot counting centre during the counting of the votes.

SCRUTINEERS:

A certified candidate may appoint, in writing, scrutineers to be present during voting and the counting of votes including daily receipt of return ballot packages and updating the Voters List accordingly. A scrutineer shall, on request, show proof of appointment to the Clerk or designate. One scrutineer for each candidate is permitted for each ballot drop box in the returning stations or counting centre, but the number of scrutineers is reduced by one while the candidate who appointed them is present at the designated places.

ANNOUNCEMENT OF RESULTS:

Unofficial results of the counting will be posted at the Royal Canadian Legion following conclusion of the counting by the counting teams. Official results shall be announced and posted by the Clerk at the municipal office on October 27th, 2026.

**THE CORPORATION OF
THE TOWNSHIP OF BONNECHERE VALLEY
BY-LAW NO. 2025-017
BEING A BY-LAW TO CONFIRM
THE PROCEEDINGS OF COUNCIL**

WHEREAS Section 5(1) of the Municipal Act 2001, Chapter 25 and amendments thereto provides that the powers of a municipal corporation are to be exercised by its council;

AND WHEREAS Section 5(3) of the Municipal Act 2001 Chapter 25 and amendments thereto provides that the powers of every council shall be exercised by by-law;

AND WHEREAS it is deemed necessary and expedient that the proceedings and actions of the Council of the Corporation of the Township of Bonnechere Valley be confirmed and adopted by by-law, for the regular meeting held on:

March 18, 2025

THEREFORE, the Council of the Corporation of the Township of Bonnechere Valley enacts as follows:

1. THAT the action of the Council of the Corporation of the Township of Bonnechere Valley in respect to each recommendation contained in the reports of the Committees and in respect to each motion, resolution and other action passed and taken by the Council at its said regular meeting, is hereby adopted, ratified and confirmed as if all such proceedings were expressly embodied in this by-law.
2. The Mayor or in her absence, the Presiding Officer of the Council and the proper officials of the Municipality are hereby authorized and directed to do all things necessary to give effect to the said action or to obtain approvals where required.
3. The Mayor or in his/her absence the Presiding Officer and the Clerk or in his/her absence the other designated signing officer, are hereby directed to execute all documents required by Statute to be executed by them, as may be necessary in that behalf and to affix the Corporate Seal of the Municipality to all such documents.
4. THAT in the event any provision or provisions of this by-law be deemed illegal or not enforceable, it or they shall be considered separate and severable from the by-law, and its remaining provisions shall remain in force and be binding as though the said provision or provisions had never been included.

READ A FIRST & SECOND TIME THIS 18TH DAY OF MARCH 2025

READ A THIRD TIME AND PASSED THIS 18TH DAY OF MARCH 2025

Jennifer Murphy, Mayor

Annette Gilchrist, CAO/Clerk