



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

**Wednesday, June 19, 2024, 5:30 p.m.**

**COUNCIL CHAMBERS, MUNICIPAL BUILDING AND ZOOM CONFERENCING**

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- 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. AMO Policy
    2. AMO Watchfile June 6 2024
    3. AMO Watchfile June 13 2024
    4. May 2024 County Council Summary
  - 8.2 Correspondence "B"
    1. Letter of Support - Household Food Insecurity
    2. Letter of Support Jurisdiction of Ontario's Ombudsman
    3. Letter of Support - National Fire Fighting Strategy
    4. Town of The Blue Mountains Re Ridesharing Services - Resolution dated June 3 2024
  - 8.3 Correspondence "C"
- 9. NEW/UNFINISHED BUSINESS**
  - 9.1 Cheque Register and Board Report
  - 9.2 Resolution to exempt Emergency Vehicles from Emission Standards
  - 9.3 Resolution to approve purchase of Media Filter

**10. CLOSED SESSION**

**11. BY-LAWS**

11.1 By-Law 2024-032 being a by-law to authorize a Franchise Agreement with Enbridge

11.2 By-Law 2024-033 Being a By-Law to Appoint a Treasurer and Deputy Clerk

11.3 By-Law 2024-034 Being a By-Law to Appoint Deputy Treasurer

11.4 By-Law 2024-035 being a By-Law to Confirm Proceedings of Council

**12. ADJOURNMENT**

**THE CORPORATION OF  
THE TOWNSHIP OF BONNECHERE VALLEY  
MINUTES  
COUNCIL MEETING  
TUESDAY June 5, 2024 5:30 P.M.  
COUNCIL CHAMBERS, ZOOM CONFERENCING**

**PRESENT** Mayor Jennifer Murphy  
Deputy Mayor Brent Patrick  
Councillor John Epps  
Councillor Tracey Sanderson  
CAO Annette Gilchrist  
Deputy CAO Sandra Barr

**REGRETS** Councillor Merv Buckwald

**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

**24.089 MOVED BY** John Epps  
**SECONDED BY** Brent Patrick

**THAT:** the agenda be accepted as presented.

Carried

**PECUNIARY INTEREST OR GENERAL NATURE THEREOF**

**ADOPTION OF MINUTES**

**24.090 MOVED BY** Tracey Sanderson  
**SECONDED BY** Brent Patrick

**THAT:** The minutes of the Regular Council Meeting held on May 21, 2024 as presented be hereby adopted.

Carried

**CORRESPONDENCE**

**(A) Correspondence "A"**

1. AMO Policy May 17
2. AMO Watchfile May 23
3. AMO Policy May 28
4. AMO Watchfile May 30
5. Letter from the Minister of Citizenship and Multiculturalism

**(B) Correspondence "B"**

1. Royal Assent of AMPS in the Building Code Act
2. LTR to Premier Doug Ford to Increase Ontario Community Infrastructure Fund

**(C) Correspondence "C"**

**24.091 MOVED BY** John Epps  
**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 Cheque Register and Board Report

9.2 Resolution to award Gravel Tender

**24.092 MOVED BY** Brent Patrick  
**SECONDED BY** Tracey Sanderson

**THAT:** The tender for the Supply, Hauling & Stockpiling of Winter Sand be awarded to R.J. Selle Sand & Gravel in the amount of the \$64,354 plus HST

Carried

9.3 Resolution to award Winter Sand Tender

**24.093 MOVED BY** John Epps  
**SECONDED BY** Brent Patrick

**THAT:** The tender for the Supply & Placement of Maintenance Gravel be awarded to BEI in the amount of the \$91,189.76 plus HST

Carried

9.4 Resolution to Support Increase to Infrastructure Funding

**24.94 MOVED BY** Tracey Sanderson  
**SECONDED BY** Brent Patrick

**WHEREAS** Ontario's small rural municipalities face insurmountable challenges to fund both upfront investments and ongoing maintenance of their capital assets including roads and bridges and water wastewater and municipally owned buildings including recreational facilities and libraries; and

**WHEREAS** in 2018, the Ontario government mandated all Ontario municipalities to develop capital asset management plans with the stipulation that they be considered in the development of the annual budget; and

**WHEREAS** small rural municipalities (of 10,000 people or less) are facing monumental infrastructure deficits that cannot be adequately addressed through property tax revenue alone; and

**WHEREAS** the Ontario Government has committed \$9.1 billion to Toronto alone to assist with operating deficits and the repatriation of the Don Valley and Gardner Expressway; and

**WHEREAS** small rural Ontario cannot keep pace with the capital investments required over the next 20 years unless both the Provincial and Federal Governments come forward with new sustainable infrastructure funding; and

**WHEREAS** it is apparent that both the Federal and Ontario Governments have neglected to recognize the needs of small rural Ontario; and

**NOW THEREFORE BE IT RESOLVED THAT** Bonnechere Valley call on the Ontario and Federal Government to implement sustainable infrastructure funding for small rural municipalities;

**AND THAT** small rural municipalities are not overlooked and disregarded on future applications for funding;

**AND THAT** both the Federal and Ontario Governments begin by acknowledging that there is an insurmountable debt facing small rural municipalities;

**AND THAT** both the Federal and Ontario Governments immediately commission a Working Group that includes a member of the Eastern Ontario Wardens Caucus, to develop a plan on how to deal with the impending debt dilemma;

**AND FINALLY THAT** this resolution be forwarded to The Honourable Justin Trudeau, Prime Minister of Canada, The Honourable Sean Fraser, Minister of Housing, Infrastructure and Communities of Canada; Michel Tremblay Acting President and CEO, Canada Mortgage and Housing Corporation; The Honourable Doug Ford, Premier of Ontario; The Honourable Kinga Surma, Ontario Minister of Infrastructure; The Honourable Paul Calandra, Ontario Minister of Municipal Affairs and Housing; MP Cheryl Gallant; MPP John Yakabuski, AMO, ROMA, FCM, Eastern Ontario Wardens' Caucus and all Municipalities in Ontario.

Carried

**CLOSED SESSION – NONE**

**BY-LAWS**

**24.095 MOVED BY** Brent Patrick  
**SECONDED BY** John Epps

**THAT:** By-Law 2024-025 Being a By-Law to Amend the Zoning By-Law (Summers)

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

Carried

**24.096 MOVED BY** Brent Patrick  
**SECONDED BY** Tracey Sanderson

**THAT:** By-Law 2024-026 Being a By-Law to Amend the Zoning By-Law (Knowledge Hub Online Inc.)

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

Carried

**24.097 MOVED BY** Brent Patrick  
**SECONDED BY** John Epps

**THAT:** By-Law 2024-027 Being a By-Law to govern employees

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

Carried

**24.098 MOVED BY** Tracey Sanderson  
**SECONDED BY** Brent Patrick

**THAT:** By-Law 2024-028 Being a By-Law to authorize the Union Collective Agreement

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

Carried

**24.099 MOVED BY** Brent Patrick  
**SECONDED BY** John Epps

**THAT:** By-Law 2024-029 Being a By-Law to regulate clean yards

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

Carried

**24.100 MOVED BY** Tracey Sanderson  
**SECONDED BY** John Epps

**THAT:** By-Law 2024-030 Being a By-Law to regulate property standards

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

Carried

**24.101 MOVED BY** Brent Patrick  
**SECONDED BY** John Epps

**THAT:** By-Law 2024-031 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**

**24.102 MOVED BY** Tracey Sanderson  
**SECONDED BY** Brent Patrick

**THAT:** This Council meeting be adjourned at 5:39 p.m.

Carried

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Mayor Jennifer Murphy

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CAO Annette Gilchrist

**TOWNSHIP OF BONNECHERE VALLEY**  
**Cheque Register-Summary-Bank**



**AP5090**

**Page : 1**

**Date :** Jun 12, 2024

**Time :** 4:33 pm

**Vendor :** 1-800-RAD5 To ZURI002  
**Cheque Dt.** 01-Jun-2024 To 12-Jun-2024  
**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
53337	05-Jun-2024	AUTO000	BENSON AUTO PARTS	Issued	129	C	718.80
53338	05-Jun-2024	COUN002	COUNTRY DEPOT	Issued	129	C	381.88
53339	05-Jun-2024	EGAN007	EGANVILLE FOODLAND	Issued	129	C	8.64
53340	05-Jun-2024	EGANV19	2501475 ONTARIO LTD. O/A EGANVILLE SHEL	Issued	129	C	382.13
53341	05-Jun-2024	MACEW007	MACEWEN PETROLEUM	Issued	129	C	613.04
53342	05-Jun-2024	MWMI000	MILLER TIMBER-MART	Issued	129	C	78.89
53343	05-Jun-2024	REIN002	EGANVILLE HOME HARDWARE	Issued	129	C	241.87
53344	05-Jun-2024	ALLT005	ALL TRUCKS INC	Issued	130	C	2,379.08
53345	05-Jun-2024	ANTR005	ANTRIM WESTERN STAR INCORPORATED	Cleared	130	C	1,315.92
53346	05-Jun-2024	BARRO7	BARRON DISPOSAL SYSTEMS INC.	Cleared	130	C	11,593.80
53347	05-Jun-2024	BELL000	BELL CANADA	Cleared	130	C	939.13
53348	05-Jun-2024	BREN000	BRENNTAG CANADA INC.	Issued	130	C	3,978.07
53349	05-Jun-2024	CANA003	CANADA POST CORPORATION	Cleared	130	C	1,005.70
53350	05-Jun-2024	CANA011	WINDSOR SALT LTD.	Cleared	130	C	5,016.31
53351	05-Jun-2024	CHRISTIR9	CHRISTOPHER TIRE	Issued	130	C	6,667.57
53352	05-Jun-2024	CIMC000	CIMCO REFRIGERATION	Cleared	130	C	220.35
53353	05-Jun-2024	COUN000	COUNTY OF RENFREW	Issued	130	C	602,843.00
53354	05-Jun-2024	CRAN000	CRANE SUPPLY	Cleared	130	C	215.25
53355	05-Jun-2024	CUNN000	CUNNINGHAM SWAN LLP	Cleared	130	C	197.75
53356	05-Jun-2024	CUPE000	CUPE NATIONAL OFFICE	Issued	130	C	687.63
53357	05-Jun-2024	DUST CO16	DUST CONTROL LTD	Cleared	130	C	11,093.37
53358	05-Jun-2024	EGAN002	EGANVILLE LEADER	Issued	130	C	261.03
53359	05-Jun-2024	EGANVIL009	PAPA RONS DISCOUNT STORE	Cleared	130	C	94.92
53360	05-Jun-2024	GKSP000	G & K SPECIALTIES	Cleared	130	C	8.90
53361	05-Jun-2024	GREE000	GREENWOOD PAVING	Cleared	130	C	5,509.22
53362	05-Jun-2024	HUBB C4	HUBB CAP	Issued	130	C	15,829.83
53363	05-Jun-2024	HYDR000	HYDRO ONE	Cleared	130	C	531.77
53364	05-Jun-2024	JMT SO07	JMT SOLUTIONS	Issued	130	C	440.69
53365	05-Jun-2024	MART006	MARTIN,, KEVIN	Issued	130	C	2,625.00
53366	05-Jun-2024	MCINTEE09	MCINTEE, MICHAEL ANTHONY LEE	Cleared	130	C	869.12
53367	05-Jun-2024	MINF000	MINISTER OF FINANCE - E.H.T	Issued	130	C	2,968.95
53368	05-Jun-2024	MORELT3	MOREL, THOMAS JOHN	Issued	130	C	63.00
53369	05-Jun-2024	OMER004	O.M.E.R.S.	Cleared	130	C	25,788.14
53370	05-Jun-2024	OTTAWA WE7	OTTAWA WEAR PARTS SOLUTIONS	Issued	130	C	10,409.87
53371	05-Jun-2024	PART003	PARTHAM ENGINEERING	Issued	130	C	519.80
53372	05-Jun-2024	RECE000	RECEIVER GENERAL FOR CANADA	Issued	130	C	24,016.31
53373	05-Jun-2024	RENF003	RENFREW COUNTY CLERKS & TREASURERS	Issued	130	C	150.00
53374	05-Jun-2024	RESOURCE4	RESOURCE PRODUCTIVITY RECOVERY AUTI	Cleared	130	C	6.78
53375	05-Jun-2024	RJSE009	R.J. SELLE & SON SAND & GRAVEL	Issued	130	C	734.50
53376	05-Jun-2024	SANI SO09	SANI SOL INC	Issued	130	C	456.22
53377	05-Jun-2024	SCHUS7	RICHER, SARAH	Cleared	130	C	71.04
53378	05-Jun-2024	SITTLER7	SITTLER GRINDING INC	Cleared	130	C	27,346.00
53379	05-Jun-2024	SPALDING3	SPALDING, JESSICA	Issued	130	C	240.00
53380	05-Jun-2024	SPI H009	SPI HEALTH AND SAFETY INC	Cleared	130	C	4,311.11
53381	05-Jun-2024	TOP003	TOP NOTCH HEATING LIMITED	Cleared	130	C	1,659.85
53382	05-Jun-2024	TOWN000	TOWN OF RENFREW	Issued	130	C	255.54
53383	05-Jun-2024	TOWN002	TOWNSHIP OF BONNECHERE VALLEY	Cleared	130	C	4,143.82
53384	05-Jun-2024	VALLE008	VALLEY WORKWEAR	Issued	130	C	1,179.68
53385	05-Jun-2024	WAGN005	WAGNER, DARRYL	Issued	130	C	106.20
53386	05-Jun-2024	WORK000	WORKPLACE SAFETY & INSURANCE BOARD	Issued	130	C	4,920.77
53387	05-Jun-2024	BARTL009	BARTLETT COMMUNICATION SOLUTIONS	Issued	131	C	169.50
53388	05-Jun-2024	CADU000	CADUCEON	Cleared	131	C	1,807.30
53389	05-Jun-2024	FIREHOUSE7	FIREHOUSE TRAINING	Cleared	131	C	3,066.65
53390	05-Jun-2024	GPS TO GO7	GPS TO GO LTD	Issued	131	C	384.01
53391	05-Jun-2024	MCCA001	MCCARTHY FUELS (KILL	Cleared	131	C	4,087.46
53392	05-Jun-2024	OE CAN007	OE CANADA INC DIGITAL OFFICE SOLUTIONS	Cleared	131	C	140.12

**TOWNSHIP OF BONNECHERE VALLEY**  
**Cheque Register-Summary-Bank**



AP5090

Page : 2

Date : Jun 12, 2024

Time : 4:33 pm

Vendor : 1-800-RAD5 To ZURI002  
 Cheque Dt. 01-Jun-2024 To 12-Jun-2024  
 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	
<b>Bank : 1 GENERAL ACCOUNT</b>								
53393	12-Jun-2024	4IMPRINT 7	4IMPRINT INC.	Issued	136	C	1,269.89	
53394	12-Jun-2024	COUN002	COUNTRY DEPOT	Issued	136	C	66.45	
53395	12-Jun-2024	EGANV19	2501475 ONTARIO LTD. O/A EGANVILLE SHEL	Issued	136	C	716.36	
53396	12-Jun-2024	JMT SO07	JMT SOLUTIONS	Issued	136	C	1,938.33	
53397	12-Jun-2024	MCON000	M-CON PRODUCTS INC.	Issued	136	C	3,374.41	
53398	12-Jun-2024	MWMI000	MILLER TIMBER-MART	Issued	136	C	13.55	
53399	12-Jun-2024	TSSA000	TSSA	Issued	136	C	262.50	
53400	12-Jun-2024	ULIN008	ULINE CANADA CORPORATION	Issued	136	C	425.45	
53401	12-Jun-2024	BATT009	BATTLESHIELD INDUSTRIES LIMITED	Issued	137	C	1,921.00	
53402	12-Jun-2024	BELL000	BELL CANADA	Issued	137	C	915.30	
53403	12-Jun-2024	CANA003	CANADA POST CORPORATION	Issued	137	C	469.56	
53404	12-Jun-2024	COLV005	COLVOY ENTERPRISES 2012 LTD. O/A COLVC	Issued	137	C	1,678.59	
53405	12-Jun-2024	DUST CO16	DUST CONTROL LTD	Issued	137	C	11,990.43	
53406	12-Jun-2024	EGAN002	EGANVILLE LEADER	Issued	137	C	213.57	
53407	12-Jun-2024	FIRE005	FIRE MARSHAL'S PUBLIC FIRE SAFETY COUI	Issued	137	C	400.02	
53408	12-Jun-2024	FRAN007	INTACT PUBLIC ENTITIES INC.	Issued	137	C	1,017.00	
53409	12-Jun-2024	GKSP000	G & K SPECIALTIES	Issued	137	C	34.74	
53410	12-Jun-2024	HYDR000	HYDRO ONE	Issued	137	C	922.92	
53411	12-Jun-2024	JLRI005	J. L. RICHARDS & ASSOCIATES LIMITED	Issued	137	C	4,746.99	
53412	12-Jun-2024	JMT SO07	JMT SOLUTIONS	Issued	137	C	1,255.43	
53413	12-Jun-2024	MANU000	MANULIFE FINANCIAL	Issued	137	C	16,838.24	
53414	12-Jun-2024	NORMOYLE7	NORMOYLE, EMMA	Issued	137	C	30.00	
53415	12-Jun-2024	PRIM007	PRIMUS	Issued	137	C	26.29	
53416	12-Jun-2024	SECU009	THE SECURITY COMPANY	Issued	137	C	708.51	
53417	12-Jun-2024	SPENCE4	SPENCE, GRAYSON	Issued	137	C	140.00	
53418	12-Jun-2024	TEMP003	THE TEMPERATE GARDEN	Issued	137	C	2,983.20	
53419	12-Jun-2024	TOP003	TOP NOTCH HEATING LIMITED	Issued	137	C	509.89	
53420	12-Jun-2024	VALL011	RUSH TRUCK CENTRES OF CANADA LIMITEE	Issued	137	C	220.35	
800844	06-Jun-2024	BANK008	BANK OF MONTREAL M/C	Issued	135	M	5,660.43	
900805	05-Jun-2024	BEER000	BEER STORE	Cleared	128	M	827.10	
<b>Total Computer Paid :</b>		<b>850,840.25</b>	<b>Total EFT PAP :</b>		<b>0.00</b>	<b>Total Paid :</b>		<b>857,327.78</b>
<b>Total Manually Paid :</b>		<b>6,487.53</b>	<b>Total EFT File :</b>		<b>0.00</b>			

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





Vendor : 1172 ONT To ZURI002  
 Batch : All

Cash Requirement Date : Jun 30, 2024  
 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
<b>4IMPRINT 7 4IMPRINT INC.</b>								
27392360	GILDAN ULTRA COTTON T-SHIRT - YOUTH -SCREEN-COLOURS / GILDAN ULTRA COTTON	132 C	31-May-2024 31-May-2024	1,269.89	1,269.89	0.00	0.00	0.00
<b>ALLT005 ALL TRUCKS INC</b>								
10627	19-01 - ANNUAL INSPECTION YELLOW STICKER. MEASURE AND INSPECT FOR SAFETY WHERE REQUIRED. GREASE W	123 C	31-May-2024 31-May-2024	1,527.76	1,527.76	0.00	0.00	0.00
10628	ASPHALT PATCH/TRAILER - ANNUAL INSPECTION YELLOW STICKER. MEASURE AND INSPECT FOR SAFETY	123 C	31-May-2024 31-May-2024	851.32	851.32	0.00	0.00	0.00
<b>ANTR005 ANTRIM WESTERN STAR INCORPORATED</b>								
3394	CHECK AND REPAIR BATTERY DRAW. (BULK HEAD CODES AND ATS ELECT SYSTEM) MISC INSERT REPAIR 5 CP 4.06 /	123 C	31-May-2024 31-May-2024	1,315.92	1,315.92	0.00	0.00	0.00
<b>AUTO000 BENSON AUTO PARTS</b>								
38964562	4GA 36" RED SS B/CA / BATTERY CCA700	124 C	30-May-2024 31-May-2024	367.91	367.91	0.00	0.00	0.00
38965074	APWA BRIGHT ORANGE / APWA UTILITY WHITE / AWPA BLUE MARKING	124 C	30-May-2024 31-May-2024	184.12	184.12	0.00	0.00	0.00
38965096	CLEAR ADVANTAGE / CELSIUS "EXTENDED	124 C	31-May-2024 31-May-2024	146.34	146.34	0.00	0.00	0.00
38965396	SOCKET IMPACT DEEP	124 C	31-May-2024 31-May-2024	20.43	20.43	0.00	0.00	0.00
<b>BANK008 BANK OF MONTREAL M/C</b>								
JUNE 24/2024	M/C GILCHRIST, A., MCGRATH, K., VERCH, D., WAGNER D., ZOHR, J.,	134 M	06-Jun-2024 06-Jun-2024	5,660.43	5,660.43	0.00	0.00	0.00
<b>BARRO7 BARRON DISPOSAL SYSTEMS INC.</b>								
22603	THE FOLLOWING CHARGES APPLY TO THE MONTH OF MAY 2024 - EMPTY WASTE CONTAINERS	123 C	31-May-2024 31-May-2024	11,593.80	11,593.80	0.00	0.00	0.00
<b>BARTL009 BARTLETT COMMUNICATION SOLUTIONS</b>								
495-4649	JUNE 2024 SIP LINES	125 C	04-Jun-2024 30-Jun-2024	169.50	169.50	0.00	0.00	0.00
<b>BATT009 BATTLESIELD INDUSTRIES LIMITED</b>								
00072612	PUMP TEST PACKAGE #1 UNIT 9635 / PUMP TEST PACKAGE #3 UNIT 9636 / PUMP TEST PACKAGE #3 UNIT 9645	133 C	11-Jun-2024 30-Jun-2024	1,921.00	1,921.00	0.00	0.00	0.00
<b>BEER000 BEER STORE</b>								
JUNE 2024	MICHELOB ULTRA 341ML 12 / COORS LIGHT 341ML 24SB / MOLSON CANADIAN 341ML / BUDLIGHT 341ML 24SB	127 M	05-Jun-2024 05-Jun-2024	827.10	827.10	0.00	0.00	0.00
<b>BELL000 BELL CANADA</b>								
X0004262102405	BELL BILL GARAGE #3 BILL DATE MAY 25/2024	123 C	31-May-2024 31-May-2024	152.97	152.97	0.00	0.00	0.00
X0004308342405	BELL BILL WORKS DEPT PHONE LINE BILL DATE MAY 25/2024	123 C	31-May-2024 31-May-2024	113.23	113.23	0.00	0.00	0.00



Vendor : 1172 ONT To ZURI002  
 Batch : All

Cash Requirement Date : Jun 30, 2024  
 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
X0004308392405	BELL BILL SEWAGE PLANT BILL DATE MAY 25/2024	123	31-May-2024	103.06	103.06	0.00	0.00	0.00
X0004308452405	BELL BILL GARAGE #1 BILL DATE MAY 25/2024	123	31-May-2024	112.50	112.50	0.00	0.00	0.00
X0004492162405	BELL BILL WATER PLANT BILL DATE MAY 25/2024	123	31-May-2024	334.53	334.53	0.00	0.00	0.00
X0128990802406	BELL BILL BID OPTICAL ETHERNET BILL DATE JUNE 1/2024	133	10-Jun-2024	915.30	915.30	0.00	0.00	0.00
X0129972072405	BELL BILL 122 JANET RD BUS. FIBE INTERNET 10 - 3 YR BILL DATE MAY 25/2024	123	31-May-2024	91.53	91.53	0.00	0.00	0.00
X0134721982405	BELL BILL MUNICIPAL OFFICE FAXLINE BILL DATE MAY 25/2024	123	31-May-2024	31.31	31.31	0.00	0.00	0.00
<b>BREN000</b>	<b>BRENTAG CANADA INC.</b>							
46820243	DRUM PLASTIC 205L RETURNABLE / PALLET WOODEN RET NOST	123	31-May-2024	-378.55	-378.55	0.00	0.00	0.00
46825761	DRUM PLASTIC 205L RETURNABLE / PALLET WOODEN RET NOST	123	31-May-2024	-378.55	-378.55	0.00	0.00	0.00
46827577	SODIUM HYPO10.8% 12% TR NSF RET DRP 205L / DRUM PLASTIC 205L RETURNABLE / PALLET WOODEN RET NOST	123	31-May-2024	2,363.79	2,363.79	0.00	0.00	0.00
46829011	SODIUM HYPO10.8% 12% TR NSF RET DRP 205 L / DRUM PLASTIC 205L RETURNABLE / PALLET WOODEN RET NOST	123	31-May-2024	2,371.38	2,371.38	0.00	0.00	0.00
<b>CADU000</b>	<b>CADUCEON</b>							
I124-007807	CBOD5 (LIQUID) CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND / ANIONS (LIQUID) 2 RESULTS - BR, CI, F, NO2-N	125	05-Jun-2024	156.22	156.22	0.00	0.00	0.00
I124-007808	E. COLI (LIQUID) / TP OR TKN (LIQUID) 1 RESULT / BOD5 (LIQUID) BIOCHEMICAL OXYGEN DEMAND / CBOD5 (LI	125	05-Jun-2024	346.91	346.91	0.00	0.00	0.00
I124-007809	HAA (LIQUID) (SUBCONTRACTED TO SGS) / TOTAL COLIFORM, E.COLI & BACKGROUND (LIQUID) / E.COLI (LIQUID)/	125	05-Jun-2024	1,304.17	1,304.17	0.00	0.00	0.00
<b>CANA003</b>	<b>CANADA POST CORPORATION</b>							
99916998283	BUSINESS REPLY MAIL ANNUAL FEE	123	29-May-2024	1,005.70	1,005.70	0.00	0.00	0.00
JUNE 2024	TOWNSHIP NEWSLETTE JULY/AUGUST 2024 EDITION	133	07-Jun-2024	469.56	469.56	0.00	0.00	0.00
<b>CANA011</b>	<b>WINDSOR SALT LTD.</b>							
5300672227	BULK SAFE T SALT	123	31-May-2024	5,016.31	5,016.31	0.00	0.00	0.00
<b>CHRISTIR9</b>	<b>CHRISTOPHER TIRE</b>							
197953	235/80r16 PROMETER ST TRAILER 10PLY / DUAL CHANGEOVER HUB PILOT / NYLON WHEEL SAVER / 33MM TRUCK FLA	123	31-May-2024	6,667.57	6,667.57	0.00	0.00	0.00



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Vendor Invoice	Vendor Name Description	Batch/ Pay Medium Code	Invoice Date/ Due Date	Invoice Amount	Paid Amount	Discount Amount	Released Amount	Payable Amount
<b>CIMC000 CIMCO REFRIGERATION</b>								
90922111	BRINE ANALYSIS	123	29-May-2024	220.35	220.35	0.00	0.00	0.00
		C	31-May-2024					
<b>COLV005 COLVOY ENTERPRISES 2012 LTD. O/A COLVOY EQUIPMENT</b>								
555910	KNIFE, GRASS, RT50D	133	10-Jun-2024	1,678.59	1,678.59	0.00	0.00	0.00
	ROTARY / KNIFE MTG	C	30-Jun-2024					
	BOLT, 5/8 SHOULDER / NUT, KNF MNT., 1 1/8NF, GR8, NYLOC / BOS							
<b>COUN000 COUNTY OF RENFREW</b>								
IVC019917	LEVY - SECOND	123	29-May-2024	602,843.00	602,843.00	0.00	0.00	0.00
	INSTALLMENT 2024 /	C	31-May-2024					
	LEVY - PIL - SECOND INSTALLMENT 2024							
<b>COUN002 COUNTRY DEPOT</b>								
474948-3	SUN & SHADE BULK	124	31-May-2024	350.30	350.30	0.00	0.00	0.00
	LAWN MIXGENERAL	C	31-May-2024					
477503-3	KOMBAT MOSQUITO	132	31-May-2024	33.79	33.79	0.00	0.00	0.00
	REPELLENT NO DEST	C	31-May-2024					
478894-3	3/4" X 16" BLACK	132	31-May-2024	32.66	32.66	0.00	0.00	0.00
	GATE HINGE	C	31-May-2024					
479395-3	HYDRATED LIME	124	31-May-2024	31.58	31.58	0.00	0.00	0.00
	22.68KG 50 LBS	C	31-May-2024					
<b>CRAN000 CRANE SUPPLY</b>								
14-488584	5/8 X 3/4	123	31-May-2024	215.25	215.25	0.00	0.00	0.00
	H15403N.20.16	C	31-May-2024					
	MUELLER 15403N.20.16 COMP[RESSION COUPLING / 3/8 BLK MERCHANT SQHD €							
<b>CUNN000 CUNNINGHAM SWAN LLP</b>								
194789	FILE#15021-165 RE:	123	31-May-2024	197.75	197.75	0.00	0.00	0.00
	GENERAL ADVICE -	C	31-May-2024					
	REVIEW BACKGROUND FOR BENOIT ROAD AND DRAFT OPINION ON MAINTENA							
<b>CUPE000 CUPE NATIONAL OFFICE</b>								
MAY 2024	UNION DUES	123	31-May-2024	687.63	687.63	0.00	0.00	0.00
		C	31-May-2024					
<b>DUST CO16 DUST CONTROL LTD</b>								
INNV0097323	35% LIQUID CALCIUM	123	31-May-2024	11,093.37	11,093.37	0.00	0.00	0.00
	CHLORIDE SPRAYED -	C	31-May-2024					
	MUNCIPAL							
INNV0097691	35% LIQUID CALCIUM	133	07-Jun-2024	11,990.43	11,990.43	0.00	0.00	0.00
	CHLORIDE SPRAYED -	C	30-Jun-2024					
	MUNCIPAL DUST CONTROL							
<b>EGAN002 EGANVILLE LEADER</b>								
106285	AD - EQUIPMENT	123	30-May-2024	261.03	261.03	0.00	0.00	0.00
	OPERATOR/LABOURER	C	31-May-2024					
106367	COMMUNITY	133	11-Jun-2024	213.57	213.57	0.00	0.00	0.00
	IMPROVEMENT PLAN	C	30-Jun-2024					
	2024							
<b>EGAN007 EGANVILLE FOODLAND</b>								
426	10% COFEE CRM 1 X	124	29-May-2024	8.64	8.64	0.00	0.00	0.00
	1L / SEALTEST MILK	C	31-May-2024					
	2%							
<b>EGANV19 2501475 ONTARIO LTD. O/A EGANVILLE SHELL</b>								
1079735	BRONZE 54.797L @	124	31-May-2024	90.36	90.36	0.00	0.00	0.00
	\$1.649/L	C	31-May-2024					



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1079743	BRONZE 108.995L @ \$1.649/L	132	31-May-2024 C 31-May-2024	179.73	179.73	0.00	0.00	0.00
1079789	BRONZE 104.167 L @ \$1.649/L	124	29-May-2024 C 31-May-2024	171.77	171.77	0.00	0.00	0.00
1083105	BRONZE 87.792L @ \$1.629/L	132	31-May-2024 C 31-May-2024	143.01	143.01	0.00	0.00	0.00
1084471	BRONZE 73.662 L @ \$1.629/L	124	30-May-2024 C 31-May-2024	120.00	120.00	0.00	0.00	0.00
1084510	BRONZE 43.590L @ \$1.629/L	132	31-May-2024 C 31-May-2024	71.01	71.01	0.00	0.00	0.00
1085244	BRONZE 107.802L @ \$1.629/L	132	31-May-2024 C 31-May-2024	175.61	175.61	0.00	0.00	0.00
1086277	BRONZE 90.240L @ \$1.6297/L	132	31-May-2024 C 31-May-2024	147.00	147.00	0.00	0.00	0.00
<b>EGANVIL009</b>	<b>PAPA RONS DISCOUNT STORE</b>							
MAY 2024	COIN WRAPPERS / WATER / TAPE & SUNSCREEN	123	31-May-2024 C 31-May-2024	94.92	94.92	0.00	0.00	0.00
<b>FIRE005</b>	<b>FIRE MARSHAL'S PUBLIC FIRE SAFETY COUNCIL</b>							
IN165638	2024 - SPRING INTO SUMMER KIT / SKIPPING ROPE 2.4CM LONG 5 COLOURS 50/PK B	133	11-Jun-2024 C 30-Jun-2024	400.02	400.02	0.00	0.00	0.00
<b>FIREHOUSE7</b>	<b>FIREHOUSE TRAINING</b>							
1347	LEADERSHIP & CONFLICT MANAGEMENT CLASS (IN-PERSON TRAINING CLASS - 15 STUDENTS ATTENDED)	125	05-Jun-2024 C 30-Jun-2024	3,066.65	3,066.65	0.00	0.00	0.00
<b>FRAN007</b>	<b>INTACT PUBLIC ENTITIES INC.</b>							
IN000025681	RISK #07049 P3004543-HUBAND, CAITLIN	133	11-Jun-2024 C 30-Jun-2024	1,017.00	1,017.00	0.00	0.00	0.00
<b>GKSP000</b>	<b>G &amp; K SPECIALTIES</b>							
312533	KEY TAGS - PLASTIC ASSORTED W/SPLIT RING 20/PK / PEN STICK, ROUND STIC GRIP BALLPOINT, MEDIUM BLACK	123	31-May-2024 C 31-May-2024	8.90	8.90	0.00	0.00	0.00
312576	FOLDBACK CLIPS 1" WIDE 1/2" CAPACITY / 1-1/4" WIDE 5/8" CAPACITY / 1-5/8" WIDE 7/8" CAPACITY 12/BX /	133	12-Jun-2024 C 30-Jun-2024	34.74	34.74	0.00	0.00	0.00
<b>GPS TO GO7</b>	<b>GPS TO GO LTD</b>							
80055	GEOTAB MONTHLY AIRTIME - BASE MODE	125	05-Jun-2024 C 30-Jun-2024	384.01	384.01	0.00	0.00	0.00
<b>GREE000</b>	<b>GREENWOOD PAVING</b>							
049601	COLD MIX DELIVERED MAY 16, 2024 - WEIGH BILL #48193 - 33.20 MT @ \$146.85/MT 33200KG = 33.20 MT	123	30-May-2024 C 31-May-2024	5,509.22	5,509.22	0.00	0.00	0.00
<b>HUBB C4</b>	<b>HUBB CAP</b>							
1035210	CSP, HELICAL, 300MM X 1.6MM X 9MM / CSP, HELICAL, 400MM X 1.6MM X 6M / CSP, HELICAL, 400MM X 1.6MM X	123	30-May-2024 C 31-May-2024	15,829.83	15,829.83	0.00	0.00	0.00
<b>HYDR000</b>	<b>HYDRO ONE</b>							
200056922092JU	HYDRO BILL 33764 HWY 41, DOG POUND	133	07-Jun-2024 C 30-Jun-2024	33.31	33.31	0.00	0.00	0.00



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	BILL DATE JUNE 3/2024							
200070257673 M.	HYDRO BILL 3091	123	31-May-2024	58.02	58.02	0.00	0.00	0.00
	FOYMOUNT RD,	C	31-May-2024					
	COMPACTOR BILL DATE MAY 30/2024							
200085329554JU	HYDRO BILL 294	133	07-Jun-2024	534.39	534.39	0.00	0.00	0.00
	FOYMOUNT RD,	C	30-Jun-2024					
	GRATTAN TWP HALL BILL DATE JUNE 3/2024							
200101986373JU	HYDRO BILL 294	133	07-Jun-2024	307.33	307.33	0.00	0.00	0.00
	FOYMOUNT RD,	C	30-Jun-2024					
	GRATTAN GAR BILL DATE JUNE 3/2024							
200120213683 M.	HYDRO BILL 122	123	31-May-2024	473.75	473.75	0.00	0.00	0.00
	JANET RD GAR BILL	C	31-May-2024					
	DATE MAY 30/2024							
200252405485 JL	HYDRO BILL 0	133	07-Jun-2024	10.05	10.05	0.00	0.00	0.00
	CONCESSION LOT 0,	C	30-Jun-2024					
	WELLINGTON ST SOUTH BILL DATE JUNE 3/2024							
200256819793JU	HYDRO BILL 1713	133	10-Jun-2024	37.84	37.84	0.00	0.00	0.00
	GRIST-MILL RD BILL	C	30-Jun-2024					
	DATE JUNE 4/2024							
<b>JLRI005</b>	<b>J. L. RICHARDS &amp; ASSOCIATES LIMITED</b>							
119156	PROJECT	133	10-Jun-2024	791.99	791.99	0.00	0.00	0.00
	#32004-000.1 TWSP	C	30-Jun-2024					
	OF BV, BONNECHERE VALLEY LEAR CLEAR STUDY, RV LAND USE STUDY - PROF							
119262	PROJECT	133	11-Jun-2024	3,955.00	3,955.00	0.00	0.00	0.00
		C	30-Jun-2024					
<b>JMT SO07</b>	<b>JMT SOLUTIONS</b>							
2622	ON SITE TO DIAGNOSE	132	31-May-2024	316.80	316.80	0.00	0.00	0.00
	ISSUES WITH FRONT	C	31-May-2024					
	COUNTER COMPUTER. COMPUTER WOULD NOT GO PAST THE WINDOWS LOGC							
2623	LENOVO THINKCENTRE	132	31-May-2024	1,621.53	1,621.53	0.00	0.00	0.00
	NEO 50Q GEN 4	C	31-May-2024					
	-TINY-CORE I5 13420H 2.1 GHZ / INSTALL OS, INSTALL ALL MICROSOFT PA							
2630	NOVASTOR BACKUPS 1	123	31-May-2024	440.69	440.69	0.00	0.00	0.00
	YEAR	C	31-May-2024					
2631	ON SITE AT THE	133	11-Jun-2024	435.45	435.45	0.00	0.00	0.00
	WATER PLANT FOR	C	30-Jun-2024					
	NETWORK ASSESSMENT, CATALOGED IP ADDRESSES, MAC ADDRESSES AND N.							
2632	ON SITE TO DIAGNOSE	133	07-Jun-2024	59.33	59.33	0.00	0.00	0.00
	ISSUES WITH DANAS	C	30-Jun-2024					
	SCANNING. USER WAS GETTING AN ERROR STATING, USER CAN NOT SCAN							
2633	ON SITE TO FIX	133	06-Jun-2024	335.78	335.78	0.00	0.00	0.00
	ISSUE WITH RECEIPT	C	30-Jun-2024					
	PRINTER, PRINTER WAS ONLY PRINTING ON ONE SIDE OF THE RECEIPT. CON							
2634	UPDATES, INSTALL	133	06-Jun-2024	118.65	118.65	0.00	0.00	0.00
	ALL MICROSOFT	C	30-Jun-2024					
	PATCHES. INSTALL BASIC FUNCTIONALITY APPS, IE JAVE, ZIP, MEDIA APPS,E							
2638	MICROSOFT 365 APPS	133	06-Jun-2024	74.58	74.58	0.00	0.00	0.00
	(OFFICE 365	C	30-Jun-2024					
	BUSINESS) 1 LICENSE 1 X 6 = 6							
2640	SCHNEIDER BACK-UPS	133	06-Jun-2024	112.99	112.99	0.00	0.00	0.00
	ES 6 OUTLET 425VA,	C	30-Jun-2024					
	120V (FRONT COUNTER)							
2645	ON SITE TO DIAGNOSE	133	12-Jun-2024	118.65	118.65	0.00	0.00	0.00
	ISSUE WITH ARENA	C	30-Jun-2024					
	PRINTER WHERE PRINTER'S IP ADDRESS WAS 0.0.0.0. MANUALLY CONFIG							



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<b>MACEW007 MACEWEN PETROLEUM</b>								
05/30/2024	OPERATOR: 21323523 REG ETH BLEND VOLUME: 52.70	124	31-May-2024 C 31-May-2024	83.97	83.97	0.00	0.00	0.00
2024 05 22	OPERATOR: 21323523 UNIT#9863 REG ETH BLEND VOLUME: 43.30	124	31-May-2024 C 31-May-2024	69.59	69.59	0.00	0.00	0.00
2024-05-22	OPERATOR: 21326753 UNIT#9825 CLR DSL VOLUME: 45.40	124	31-May-2024 C 31-May-2024	75.26	75.26	0.00	0.00	0.00
2024-05-23	OPERATOR: 21313430 REG ETH BLEND VOLUME: 55.30	124	31-May-2024 C 31-May-2024	87.99	87.99	0.00	0.00	0.00
2024/05/22	OPERATOR: 21326753 UNIT#9636 CLR DSL VOLUME: 67.60	124	31-May-2024 C 31-May-2024	112.04	112.04	0.00	0.00	0.00
5/26/2024	OPERATOR# 21326753 TRUCK #9645 CLEAR DIESEL VOLUME: 112.50	124	31-May-2024 C 31-May-2024	184.19	184.19	0.00	0.00	0.00
<b>MANU000 MANULIFE FINANCIAL</b>								
JUNE 2024	GROUP BENEFITS BILLING STATEMENT: JUNE 1 2024 TO JUNE 30 2024	133	06-Jun-2024 C 30-Jun-2024	16,838.24	16,838.24	0.00	0.00	0.00
<b>MART006 MARTIN, KEVIN</b>								
021	EMERGENCY FIRST AID COURSE - MAY 30, 21 - 2 X 1 DAY COURSE START TIME 9:00AM (21 PPL)	123	31-May-2024 C 31-May-2024	2,625.00	2,625.00	0.00	0.00	0.00
<b>MCCA001 MCCARTHY FUELS (KILLALOE) LTD.</b>								
241520017	ACC'T#71800086 SITE: 2 - DIESEL MARKED - C COL DIESEL 1300.2LT @ 1.039	125	05-Jun-2024 C 30-Jun-2024	1,899.56	1,899.56	0.00	0.00	0.00
241520018	ACC'T#71800086 CLEAR DIESEL 1400.1 LT @ 1.039 SITE: 3 - CLEAR DIESEL - C3	125	05-Jun-2024 C 30-Jun-2024	2,187.90	2,187.90	0.00	0.00	0.00
<b>MCINTEE09 MCINTEE MICHAEL ANTHONY LEE</b>								
APRIL 2024	MIKE'S MILEAGE FROM APRIL 2-17/2024 INTOWN & EGANVILLE TO PEMBROKE (169 KM @ .64)	123	31-May-2024 C 31-May-2024	108.16	108.16	0.00	0.00	0.00
APRIL/2024	MIKE'S MILEAGE FROM APRIL 18-30/2024 INTOWN (76 KM @ .64)	123	31-May-2024 C 31-May-2024	48.64	48.64	0.00	0.00	0.00
FEB-2024	MIKE'S MILEAGE FROM FEB. 25-29/2024 INTOWN (44 KM @ .64)	123	31-May-2024 C 31-May-2024	28.16	28.16	0.00	0.00	0.00
FEB. 2024	MIKE'S MILEAGE FROM FE. 1-12/2024 INTOWN & EGANVILLE TO PEMBROKE (142 KM @ .64)	123	31-May-2024 C 31-May-2024	90.88	90.88	0.00	0.00	0.00
FEB/2024	MIKE'S MILEAGE FROM FEB. 13-24/2024 INTOWN (93 KM @ .64)	123	31-May-2024 C 31-May-2024	59.52	59.52	0.00	0.00	0.00
JAAN/2024	MIKE'S MILEAGE FROM JAN. 15 - 26 INTOWN 112KM @ .64	123	31-May-2024 C 31-May-2024	71.68	71.68	0.00	0.00	0.00

TOWNSHIP OF BONNECHERE VALLEY  
 Council/Board Report - Combined



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JAN 2024	MIKE'S MILEAGE FROM JAN. 3 - 14 INTOWN 70KM @ .64	123	C	31-May-2024 31-May-2024	44.80	44.80	0.00	0.00	0.00
JAN-2024	MIKE'S MILEAGE FROM JAN. 28 - 31 INTOWN 28KM @ .64	123	C	31-May-2024 31-May-2024	17.92	17.92	0.00	0.00	0.00
MARCH 2024	MIKE'S MILEAGE FROM MAR. 1-12/2024 INTOWN & EGANVILLE TO PEMBROKE (164 KM @ .64)	123	C	31-May-2024 31-May-2024	104.96	104.96	0.00	0.00	0.00
MARCH/2024	MIKE'S MILEAGE FROM MAR.13-24/2024 INTOWN (83 KM @ .64)	123	C	31-May-2024 31-May-2024	53.12	53.12	0.00	0.00	0.00
MARCH/24	MIKE'S MILEAGE FROM MAR. 25-28/2024 INTOWN (31 KM @ .64)	123	C	31-May-2024 31-May-2024	19.84	19.84	0.00	0.00	0.00
MAY 2024	MIKE'S MILEAGE FROM MAY 1-16/2024 INTOWN (121 KM @ .64)	123	C	31-May-2024 31-May-2024	77.44	77.44	0.00	0.00	0.00
MAY/2024	MIKE'S MILEAGE FROM MAY 17-28/2024 INTOWN (112 KM @ .64)	123	C	31-May-2024 31-May-2024	71.68	71.68	0.00	0.00	0.00
MAY/24	MIKE'S MILEAGE FROM MAY 29-31/2024 INTOWN & EGANVILLE TO PEMBROKE (113 KM @ .64)	123	C	31-May-2024 31-May-2024	72.32	72.32	0.00	0.00	0.00
<b>MCON000</b>	<b>M-CON PRODUCTS INC.</b>								
161144	762 X 1535 DITCH INLET GRATE-C	132	C	31-May-2024 31-May-2024	3,374.41	3,374.41	0.00	0.00	0.00
<b>MINF000</b>	<b>MINISTER OF FINANCE - E.H.T</b>								
2024-05	MAY 2024 EHT PAYABLE	123	C	31-May-2024 31-May-2024	2,968.95	2,968.95	0.00	0.00	0.00
<b>MORELT3</b>	<b>MOREL THOMAS JOHN</b>								
MAY 2024	REIMBURSEMENT FOR SESSION OF SWIMMING LESSONS	123	C	31-May-2024 31-May-2024	63.00	63.00	0.00	0.00	0.00
<b>MWMI000</b>	<b>MILLER TIMBER-MART</b>								
43665	RAKE BOW 16TINE FBGLS HDL60 IN	124	C	31-May-2024 31-May-2024	39.54	39.54	0.00	0.00	0.00
59571	TINT ANTI-SCRATCH SAFETY GLASSES	132	C	31-May-2024 31-May-2024	13.55	13.55	0.00	0.00	0.00
59641	6 X 1 WHITE SOFFIT - 100	124	C	30-May-2024 31-May-2024	15.70	15.70	0.00	0.00	0.00
59740	BLADE JIGSAW CARBON 10TPI 4IN	124	C	29-May-2024 31-May-2024	10.16	10.16	0.00	0.00	0.00
59805	QUICK LINK ZINC 1/4 IN	124	C	29-May-2024 31-May-2024	13.49	13.49	0.00	0.00	0.00
<b>NORMOYLE7</b>	<b>NORMOYLE EMMA</b>								
JUNE 2024	PAYMENT TOWARDS MONTHLY CELL BILL JUNE 2024	133	C	06-Jun-2024 30-Jun-2024	30.00	30.00	0.00	0.00	0.00
<b>OE CAN007</b>	<b>OE CANADA INC DIGITAL OFFICE SOLUTIONS</b>								
1071078	LEXMARK XM7255 IMG KIT YLD 150K / SHIPPING	125	C	05-Jun-2024 30-Jun-2024	140.12	140.12	0.00	0.00	0.00



Vendor : 1172 ONT To ZURI002  
 Batch : All

Cash Requirement Date : Jun 30, 2024  
 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
<b>OMER004 O.M.E.R.S.</b>								
MAY 2024	OMERS PAYABLE MAY 2024 GROUP #060200	123 C	31-May-2024 31-May-2024	25,788.14	25,788.14	0.00	0.00	0.00
<b>OTTAWA WE7 OTTAWA WEAR PARTS SOLUTIONS</b>								
795	CAST BOARD 1' LEFT & RIGHT HAND SECTION FOR TAPER LOCK TEETH / VBL TAPERLOCK NON ROTATING TOOTH / C	123 C	30-May-2024 31-May-2024	7,545.39	7,545.39	0.00	0.00	0.00
821	CAST BOARD 1' SECTIONS FOR TAPER LOCK TEETH / CARBIT LINK KEY (3/4) / VBL TAPERLOCK NON ROTATING TOO	123 C	30-May-2024 31-May-2024	2,864.48	2,864.48	0.00	0.00	0.00
<b>PART003 PARTHAM ENGINEERING</b>								
4950	PERFORM SPRING CONTROLLER MAINTENANCE AS PER ONTARIO MINIMUM MAINTENANCE STANDARDS ON TRAF	123 C	31-May-2024 31-May-2024	519.80	519.80	0.00	0.00	0.00
<b>PRIM007 PRIMUS</b>								
JUNE 10/2024	TELEPHONE SERVICES	133 C	10-Jun-2024 30-Jun-2024	26.29	26.29	0.00	0.00	0.00
<b>RECE000 RECEIVER GENERAL FOR CANADA</b>								
MAY 16-31/2024	CPP PAYABLE / INCOME TAX PAYABLE / EI PAYABLE	123 C	31-May-2024 31-May-2024	24,016.31	24,016.31	0.00	0.00	0.00
<b>REIN002 EGANVILLE HOME HARDWARE</b>								
623434	PINS, HAIR INT 9CD 5/32 X 3-5/16	124 C	29-May-2024 31-May-2024	22.59	22.59	0.00	0.00	0.00
623474	ROPE, POLYP TWIST 3/8" X 50' YLW / ROPE, POLYP TWIST 3/8" X 50' YLW	124 C	29-May-2024 31-May-2024	25.97	25.97	0.00	0.00	0.00
623541	LINK, QUICK ZINC 1/4" / BUILDERS HARDWARE HARDWARE ITEMS, KEYCHAIN, TAG TRY #2371-304	124 C	29-May-2024 31-May-2024	13.94	13.94	0.00	0.00	0.00
624478	LINK, QUICK ZINC 1/4"	124 C	29-May-2024 31-May-2024	34.65	34.65	0.00	0.00	0.00
624528	ADPTR, BULKHEAD + TNK TF 200 P-E 2" / CLAMP, HOSE ALL SS #48 3" / ADAPTER, INSRT GALV 1206G 2IN / EL	124 C	30-May-2024 31-May-2024	68.86	68.86	0.00	0.00	0.00
624547	QTY. 2 - CLAMP, HOSE ALL SS #32 2-1/4"	124 C	30-May-2024 31-May-2024	6.08	6.08	0.00	0.00	0.00
624581	HOOK, SCREW ZINC 2712XS 3-1/16	124 C	29-May-2024 31-May-2024	6.24	6.24	0.00	0.00	0.00
624606	PNT, LTX EXT S/G CLR-BSE 3.40L	124 C	29-May-2024 31-May-2024	45.05	45.05	0.00	0.00	0.00
624700	BUILDERS HARDWARE	124 C	31-May-2024 31-May-2024	18.49	18.49	0.00	0.00	0.00
<b>RENF003 RENFREW COUNTY CLERKS &amp; TREASURERS ASSOCIATION</b>								
MAY/24	31ST ANNUAL CHARITY GOLF DAY FOR CHEO (JUNE 21/2024) ANNETTE G. & SANDRA B.	123 C	29-May-2024 31-May-2024	150.00	150.00	0.00	0.00	0.00
<b>RESOURCE4 RESOURCE PRODUCTIVITY RECOVERY AUTHORITY</b>								
087441	ON6895346-249 FOYMOUNT ROAD	123 C	31-May-2024 31-May-2024	6.78	6.78	0.00	0.00	0.00
<b>RJSE009 R.J. SELLE &amp; SON SAND &amp; GRAVEL</b>								





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Vendor Invoice	Vendor Name Description	Batch/ Medium Code	Pay Invoice Date/ Due Date	Invoice Amount	Paid Amount	Discount Amount	Released Amount	Payable Amount
36329	TOPSOIL DELIVERED (TANDEM)	123 C	30-May-2024 31-May-2024	734.50	734.50	0.00	0.00	0.00
<b>SANI SO09 SANI SOL INC</b>								
541125	B140 JRT BATH TISSUE / 3.3" CORE, 1000' ROLL, 12/CASE / TORK H1-290088 HAND TOWEL KRAFT / DEGREASE	123 C	31-May-2024 31-May-2024	201.81	201.81	0.00	0.00	0.00
541126	HANDTOWEL KRAFT SINGLEFOLD (WA / INO KLEEN 6 CLNR RTU 4L	123 C	31-May-2024 31-May-2024	57.58	57.58	0.00	0.00	0.00
541128	B140 JRT BATH TISSUE 3.3" CORE, 1000' ROLL, 12/CASE / NITRILE GLOVES BLUE - LARGE	123 C	31-May-2024 31-May-2024	101.81	101.81	0.00	0.00	0.00
541129	NITRILE GLOVES BLUE - LARGE / TORK H1-290088 HAND TOWEL KRAFT	123 C	31-May-2024 31-May-2024	95.02	95.02	0.00	0.00	0.00
<b>SCHUS7 RICHER SARAH</b>								
MAY 2024	SARAH'S MILEAGE - EGANVILLE TO BARRY'S BAY & RETURN (COMMUNITY SAFETY & WELLBEING DAY EVENT) 111KM	123 C	29-May-2024 31-May-2024	71.04	71.04	0.00	0.00	0.00
<b>SECU009 THE SECURITY COMPANY</b>								
237531	SECURITY SYSTEM MONITORING - GRATTAN ROAD OFFICE - JUN 01/24 TO JUN 30/2024	133 C	10-Jun-2024 30-Jun-2024	39.55	39.55	0.00	0.00	0.00
237532	SECURITY SYSTEM MONITORING - BONNECHERE HEALTH CENTRE - JUN 01/24 TO JUN 30/2024	133 C	10-Jun-2024 30-Jun-2024	22.60	22.60	0.00	0.00	0.00
237533	SECURITY SYSTEM MONITORING - SEBASTOPOL GARAGE - JUN 01/24 TO JUN 30/2024	133 C	10-Jun-2024 30-Jun-2024	36.16	36.16	0.00	0.00	0.00
237560	SECURITY SYSTEM MONITORING - JULY 01/24 TO DEC 31/2024 \$18.00 PER MONTH (PER SITE) ARENA, ROADS DEPT	133 C	10-Jun-2024 30-Jun-2024	610.20	610.20	0.00	0.00	0.00
<b>SITTLER7 SITTLER GRINDING INC</b>								
156068	SNO DRIFTER & SAND RD - GRINDING WOOD & CONSTRUCTION WASTE / MOBILIZATION & DEMOBILIZATION OF EQUIPM	123 C	30-May-2024 31-May-2024	27,346.00	27,346.00	0.00	0.00	0.00
<b>SPALDING3 SPALDING JESSICA</b>								
MAY 2024	REIMBURSEMENT FOR CAMP SMITTY SUMMER DAY CAMP	123 C	29-May-2024 31-May-2024	240.00	240.00	0.00	0.00	0.00
<b>SPENCE4 SPENCE GRAYSON</b>								
JUNE 2024	REIMBURSEMENT FOR MEDICAL REPORT AND CRIMINAL RECORD CHECK	133 C	07-Jun-2024 30-Jun-2024	140.00	140.00	0.00	0.00	0.00
<b>SPI H009 SPI HEALTH AND SAFETY INC</b>								
11850423-00	SCBA FLOW-TEST DRAEGER ROAD / FIT TEST ADD HOURLY RATE QL 7 P/H QN 4 P/H / TRAVEL TIME SAM / LITHIUM	123 C	31-May-2024 31-May-2024	4,311.11	4,311.11	0.00	0.00	0.00
<b>TEMP003 THE TEMPERATE GARDEN</b>								
2024-17	PLANTER BRIDGE BOXES 16 @ \$165.00 EACH	133 C	10-Jun-2024 30-Jun-2024	2,983.20	2,983.20	0.00	0.00	0.00



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<b>TOP003</b>	<b>TOP NOTCH HEATING LIMITED</b>							
18146545	INSPECTED OIL HEATING SYSTEM - AT THIS POINT IN TIME FURNACE IS IN WORKING ORDER AND OIL TANKS ARE L	123 C	30-May-2024 31-May-2024	152.55	152.55	0.00	0.00	0.00
18157941	BONNECHERE MUSEUM INSPECTION (INSPECTED OIL HEATING SYSTEM)	123 C	31-May-2024 31-May-2024	152.55	152.55	0.00	0.00	0.00
18163573	MISCELLANEOUS (INSTALL OF HOT WATER TANK, REPLUMB ACCORDING COLD AND HOT WATER LINES. INSTALL HI	123 C	31-May-2024 31-May-2024	1,354.75	1,354.75	0.00	0.00	0.00
18223344	REMOVED UNAPPROVE OIL VALVE IN OIL LINE AND INSTALLED NEW APPROVED VALVE AT OIL FILTER. RECONFIGURE	133 C	10-Jun-2024 30-Jun-2024	509.89	509.89	0.00	0.00	0.00
<b>TOWN000</b>	<b>TOWN OF RENFREW</b>							
2024-141	REGISTRANT FROM BV FOR PROJECT MANAGEMENT TRAINING: ANNETTE G. COSTS INCLUDE: TRAINING, MEALS AND	123 C	31-May-2024 31-May-2024	255.54	255.54	0.00	0.00	0.00
<b>TOWN002</b>	<b>TOWNSHIP OF BONNECHERE VALLEY</b>							
03906000800001	46 BONNECHERE STREET W WATER & SEWER FLAT WATER/SEWER CHARGES	123 C	31-May-2024 31-May-2024	130.52	130.52	0.00	0.00	0.00
03906003700000	85 BONNECHERE ST W METERED WATER CHARGE BASIC FEE / SEWER CHARGE	123 C	31-May-2024 31-May-2024	130.52	130.52	0.00	0.00	0.00
03906017600000	46 BONNECHERE ST E METERED WATER CHARGE BASIC FEE / SEWER CHARGE	123 C	31-May-2024 31-May-2024	636.00	636.00	0.00	0.00	0.00
03906024900000	178 JANE ST METERED WATER CHARGE BASIC FEE / SEWER CHARGE	123 C	31-May-2024 31-May-2024	391.56	391.56	0.00	0.00	0.00
03906024900001	178B JANE STREET METERED WATER CHARGE BASIC FEE / SEWER CHARGE	123 C	31-May-2024 31-May-2024	130.52	130.52	0.00	0.00	0.00
03906028300000	1713 GRIST MILL RD WATER & SEWER FLAT WATER/SEWER CHARGES	123 C	31-May-2024 31-May-2024	130.52	130.52	0.00	0.00	0.00
03906033600000	74 MAPLE ST METERED WATER CHARGE BASIC FEE / SEWER CHARGE	123 C	31-May-2024 31-May-2024	130.52	130.52	0.00	0.00	0.00
03906501500001	8B FORAN STREET METERED WATER CHARGE BASIC FEE / SEWER CHARGE	123 C	31-May-2024 31-May-2024	191.78	191.78	0.00	0.00	0.00
03906501500002	SPLASH PAD METERED WATER CHARGE BASIC FEE / SEWER CHARGE	123 C	31-May-2024 31-May-2024	1,880.32	1,880.32	0.00	0.00	0.00
03906513200000	165 JOHN ST METERED WATER CHARGE BASIC FEE / SEWER CHARGE	123 C	31-May-2024 31-May-2024	130.52	130.52	0.00	0.00	0.00
03906513250000	149 JOHN ST WATER & SEWER FLAT WATER / SEWER CHARGES	123 C	31-May-2024 31-May-2024	130.52	130.52	0.00	0.00	0.00
03906513300000	145 JOHN ST METERED WATER CHARGE BASIC FEE / SEWER CHARGE	123 C	31-May-2024 31-May-2024	130.52	130.52	0.00	0.00	0.00



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<b>TSSA000 TSSA</b>								
9825931	ED RENEWAL LIFTS	132	31-May-2024	262.50	262.50	0.00	0.00	0.00
	BARRIER FREE	C	31-May-2024					
<b>ULIN008 ULINE CANADA CORPORATION</b>								
14260759	16OZ ULINE CLEAR	132	31-May-2024	425.45	425.45	0.00	0.00	0.00
	PLASTIC CUP	C	31-May-2024					
<b>VALL011 RUSH TRUCK CENTRES OF CANADA LIMITED</b>								
3037511749	VALVE, PRESS	133	07-Jun-2024	220.35	220.35	0.00	0.00	0.00
	METERING SYNCHRO	C	30-Jun-2024					
<b>VALLE008 VALLEY WORKWEAR</b>								
1-117565	HI VISIBILITY	123	29-May-2024	-56.48	-56.48	0.00	0.00	0.00
	SAFETY T-SHIRTS	C	31-May-2024					
	17984-2X							
118199	SHERPA LINED COAT -	123	29-May-2024	1,236.16	1,236.16	0.00	0.00	0.00
	WOMEN'S / SHERPA	C	31-May-2024					
	LINED WASHED DUCK HOODED JACKET / EMBROIDERY							
<b>WAGN005 WAGNER DARRYL</b>								
4598112	2 LG CANADIAN / 2	123	31-May-2024	106.20	106.20	0.00	0.00	0.00
	LG COMBOS	C	31-May-2024					
<b>WORK000 WORKPLACE SAFETY &amp; INSURANCE BOARD</b>								
MAY 2024	WSIB PAYMENT	123	31-May-2024	4,920.77	4,920.77	0.00	0.00	0.00
	REPORTING PERIOD	C	31-May-2024					
	01 MAY 2024 TO 31 MAY 2024							
<b>Totals :</b>				<b>857,327.78</b>	<b>857,327.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**WHEREAS** By-Law 2013-017 is a by-law to establish and regulate a Fire Department for the Corporation of the Township of Bonnechere Valley;

**AND WHEREAS** fire vehicles and equipment are directly tied to the delivery of fire protection services, authorized by Council in By-Law 2013-017, and a safe, reliable and diverse fleet is required to serve operational needs;

**AND WHEREAS** fire vehicles and equipment are governed by industry best practices and the application of law, including the National Fire Protection Association Standards, the Environmental Protection Act and On-Road Vehicle and Engine Emission Regulations;

**AND WHEREAS** no funding is available for new trucks and small and rural municipalities must meet the same as larger municipalities for fire equipment, including additional pressure to move fire trucks out when they reach a specific age, even though they can still meet the safety regulations;

**AND WHEREAS** the cost of fire vehicles and equipment along with the cost to heat our halls and fuel our trucks is becoming prohibitive for volunteer services, which account for the majority of firefighters in Canada;

**AND WHEREAS** fire departments are also challenged with fewer volunteers to help raise money at a time when the cost and demand of equipment is rising and the supply of fire apparatus including fire trucks is shrinking due to raw materials and finished material supply chain delays, along with labour shortages which are preventing the truck manufacturers from ramping up production and meeting their production costs;

**AND WHEREAS** these green initiatives and standards have removed the industries go to motor, the Cummins L9 which has increased the price of the chassis as much as \$25,000.00 which will continue to increase under the 2027 EPA standards for diesel engines which will see the Cummings L9 replaced with the new generation X10, which is 2027 EPA compliant but will cost up to \$100,000 more just for the new engine and technology which historically has proven to be unreliable;

**AND WHEREAS** Freightliners with the Cummings L9 have run out of carbon credits in Canada meaning these trucks can not be sold in Canada if the L9 engine was produced after May 31/2023;

**AND WHEREAS** many of the Freightliners that are built have the L9, all these trucks manufactured are unavailable for use in Canada, creating a Canadian supply issue;

**AND WHEREAS** most Ontario and Canadian municipalities currently have the L9s in their fleet of trucks, including roads and fire departments just to illustrate the how popular this engine and set up is for municipalities;

**AND WHEREAS** the cost of heating our halls, fueling our vehicles and the purchase of Fire Trucks will continue to increase at a predicted rate of at least 12% per year. This could mean a 60% increase over the next 5 years;

**AND WHEREAS** any apparatus over 20 years of age significantly impacts our insurance grade leading to additional insurance costs for our residents through their personal insurance if our department is unable to sustain a high enough rating;

**AND WHEREAS** we currently have two Pumpers that are less than 20 years of age. One is turning 20 next year and the other is turning 20 in 2032 which will impact the township's insurance rating should we decide not to purchase a replacement truck in the next 5 years;

**NOW THEREFORE BE IT RESOLVED THAT** in these times of financial uncertainty, costly mandates such as the emission standards should be rolled back and reviewed for emergency vehicles to confirm realistic timelines, reliability of new technology and reduce the impacts on the supply chain and cost to the public to ensure success;

**AND FURTHERMORE THAT** a copy of this resolution be sent to the Right Honourable Justin Trudeau, Prime Minister of Canada, The Honourable Dominic LeBlanc, Minister of Public Safety, Democratic Institutions and Intergovernmental Affairs and The Honourable Steven Guilbeault Minister of Environment and Climate Change, The Honourable Pierre Poilievre, Leader of the Conservative Party of Canada, Jagmeet Singh, Leader of the New Democratic Party and MP Cheryl Gallant;

**AND FINALLY RESOLVE THAT** this resolution be shared with the Federation of Canadian Municipalities (FCM), The Association of Municipalities of Ontario (AMO) and Rural Ontario Municipal Association and all municipalities within Renfrew County.

**THE CORPORATION OF  
THE TOWNSHIP OF BONNECHERE VALLEY  
BY-LAW NO. 2024-032**

**A BY-LAW TO AUTHORIZE A FRANCHISE AGREEMENT BETWEEN  
THE CORPORATION OF THE TOWNSHIP OF BONNECHERE VALLEY  
and ENBRIDGE GAS INC.**

---

WHEREAS the Council of the Corporation of the Township of Bonnechere Valley deems it expedient to enter into the attached franchise agreement (the "Franchise Agreement") with Enbridge Gas Inc.;

AND WHEREAS the Ontario Energy Board by its Order issued pursuant to the Municipal Franchises Act on the 30<sup>th</sup> day of May, 2024 has approved the terms and conditions upon which and the period for which the franchise provided in the Franchise Agreement is proposed to be granted, and has declared and directed that the assent of the municipal electors in respect of this By-Law is not necessary:

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

1. THAT the Franchise Agreement between the Corporation of the Township of Bonnechere Valley and Enbridge Gas Inc. attached hereto and forming part of this by-law, is hereby authorized and the franchise provided for therein is hereby granted.
2. THAT the Mayor and CAO be and they are hereby authorized and instructed on behalf of the Corporation of the Township of Bonnechere Valley to enter into and execute under its corporate seal and deliver the Franchise Agreement, which is hereby incorporated into and forming part of this By-Law.
3. THAT this by-law shall come into force and take effect as of the final passing thereof.

READ A FIRST & SECOND TIME THIS 19TH DAY OF JUNE 2024

READ A THIRD TIME AND PASSED THIS 19TH DAY OF JUNE 2024

---

Jennifer Murphy, Mayor

---

Annette Gilchrist, CAO

**THE CORPORATION OF  
THE TOWNSHIP OF BONNECHERE VALLEY  
BY-LAW NO. 2024-032**

**A BY-LAW TO AUTHORIZE A FRANCHISE AGREEMENT BETWEEN  
THE CORPORATION OF THE TOWNSHIP OF BONNECHERE VALLEY  
and ENBRIDGE GAS INC.**

---

WHEREAS the Council of the Corporation of the Township of Bonnechere Valley deems it expedient to enter into the attached franchise agreement (the "Franchise Agreement") with Enbridge Gas Inc.;

AND WHEREAS the Ontario Energy Board by its Order issued pursuant to the Municipal Franchises Act on the 30<sup>th</sup> day of May, 2024 has approved the terms and conditions upon which and the period for which the franchise provided in the Franchise Agreement is proposed to be granted, and has declared and directed that the assent of the municipal electors in respect of this By-Law is not necessary:

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

1. THAT the Franchise Agreement between the Corporation of the Township of Bonnechere Valley and Enbridge Gas Inc. attached hereto and forming part of this by-law, is hereby authorized and the franchise provided for therein is hereby granted.
2. THAT the Mayor and CAO be and they are hereby authorized and instructed on behalf of the Corporation of the Township of Bonnechere Valley to enter into and execute under its corporate seal and deliver the Franchise Agreement, which is hereby incorporated into and forming part of this By-Law.
3. THAT this by-law shall come into force and take effect as of the final passing thereof.

READ A FIRST & SECOND TIME THIS 19TH DAY OF JUNE 2024

READ A THIRD TIME AND PASSED THIS 19TH DAY OF JUNE 2024

---

Jennifer Murphy, Mayor

---

Annette Gilchrist, CAO

**THE CORPORATION OF  
THE TOWNSHIP OF BONNECHERE VALLEY  
BY-LAW NO. 2024-033**

**BEING A BY-LAW TO APPOINT A TREASURER  
and DEPUTY CLERK**

---

**WHEREAS** the *Municipal Act, 2001 S.O. 2001* Section 286(1) provides that a municipality shall appoint a treasurer who is responsible for handling all of the financial affairs of the municipality on behalf of and in the manner directed by the council of the municipality;

**AND WHEREAS** the *Municipal Act, 2001 S.O. 2001* Section 228 (2) provides that a municipality may appoint deputy clerks who have all the powers and duties of the clerk under this and any other Act. 2001, c. 25, s. 228 (2);

**AND WHEREAS** the Council of the Corporation of the Township of Bonnechere Valley deems it desirable to appoint a Treasurer and Deputy Clerk and to define their duties and responsibilities;

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

- 1) That Sandra Barr be appointed as Treasurer and Deputy Clerk for the Corporation of the Township of Bonnechere Valley.
- 2) That Sandra Barr shall have and exercise all the powers and perform all the duties of the Treasurer and Deputy Clerk, as set out in the Municipal Act and any other legislation, as well as all duties assigned by Council and established in the job description for the Deputy CAO/Clerk/Treasurer, which may be amended from time to time.
- 3) Where a provision of this By-law conflicts with the provisions of another By-law in force in the Municipality, the provisions of this By-Law shall prevail.

READ A FIRST & SECOND TIME THIS 19<sup>TH</sup> DAY OF JUNE 2024

READ A THIRD TIME AND PASSED THIS 19<sup>TH</sup> DAY OF JUNE 2024

---

Jennifer Murphy, Mayor

---

Annette Gilchrist, CAO



**THE CORPORATION OF  
THE TOWNSHIP OF BONNECHERE VALLEY  
BY-LAW NO. 2024-034**

**BEING A BY-LAW TO APPOINT A DEPUTY  
TREASURER**

---

WHEREAS Council deems it necessary to enact a By-Law to provide for a Deputy Treasurer, who in the absence of the Treasurer would carry out the duties of the Treasurer;

AND WHEREAS subsection 286(2) of the Municipal Act, S. O. 2001, c. 25 as amended provides for By-Laws to appoint a Deputy Treasurer to have all the powers and duties of Treasurer under that or any other act;

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

- 1) That Annette Gilchrist be appointed as Deputy Treasurer for the Corporation of the Township of Bonnechere Valley.
- 2) That Annette Gilchrist shall have and exercise all the powers and perform all the duties of the Deputy Treasurer, as set out in the Municipal Act and any other legislation, as well as all duties assigned by Council and established in the job description for the CAO/Clerk/Treasurer, which may be amended from time to time.
- 3) Where a provision of this By-law conflicts with the provisions of another By-law in force in the Municipality, the provisions of this By-Law shall prevail.

READ A FIRST & SECOND TIME THIS 19<sup>TH</sup> DAY OF JUNE 2024

READ A THIRD TIME AND PASSED THIS 19<sup>TH</sup> DAY OF JUNE 2024

---

Jennifer Murphy, Mayor

---

Annette Gilchrist, CAO

**THE CORPORATION OF  
THE TOWNSHIP OF BONNECHERE VALLEY  
BY-LAW NO. 2024-035  
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:

**June 19, 2024**

**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 19TH DAY OF JUNE 2024

READ A THIRD TIME AND PASSED THIS 19TH DAY OF JUNE 2024

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Jennifer Murphy, Mayor

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Annette Gilchrist, CAO