



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

Tuesday, June 2, 2026, 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. AMO Watchfile May 21
 2. AMO Policy May 26
 3. FCM Communique May 19
 4. FCM Communique May 25
 5. May MOH Report to the Board 2026
 6. MTO Correspondence Remediation of Balaclava Dam
 7. AMO Watchfile May 28

8.2 Correspondence "B"

1. Email re Temporary Rentals
2. Motion regarding Rest stops on Hwy 11 and 17
3. Resolution - Sustainable Provincial Grant Funding for Fire Services in Ontario
4. Opposing proposed changes to the Freedom of Information and Protection of Privacy Act

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 2026-036 being a By-Law to confirm the proceedings of Council

12. ADJOURNMENT

**THE CORPORATION OF
THE TOWNSHIP OF BONNECHERE VALLEY
MINUTES
COUNCIL MEETING
TUESDAY May 19, 2026, 5:30 P.M.
COUNCIL CHAMBERS, ZOOM CONFERENCING**

PRESENT Mayor Jennifer Murphy
Deputy Mayor Tracey Sanderson
Councillor Merv Buckwald
Councillor John Epps
Councillor Meredith Caplan Jamieson
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

26.69 MOVED BY Tracey Sanderson
SECONDED BY John Epps

THAT: the agenda be accepted as presented.

Carried

PECUNIARY INTEREST OR GENERAL NATURE THEREOF

ADOPTION OF MINUTES

26.70 MOVED BY Merv Buckwald
SECONDED BY Meredith Caplan-Jamieson

THAT: The minutes of the Regular Council Meeting held on May 5, 2026 as presented be hereby adopted.

Carried

CORRESPONDENCE

Correspondence "A"

1. AMO Watchfile
2. AMO Policy
3. EOWC Newsletter
4. FCM Communique
5. County Construction Update May-2026

Correspondence "B"

1. EOWC Resolution 2026-03 - Ontario Most Outdated Property Reassessment in Canada
2. Resolution for Integrated Living and Participation Model for Adults with Developmental Disabilities

3. Resolution C203-2026 Provincial Bill 100 – Better Regional Governance Act, 2026
4. Resolution to support Corridor Train Alliance
5. Letter requesting support for motorsports group

Correspondence “C”

26.71 MOVED BY John Epps
SECONDED BY Tracey Sanderson

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 Reports

9.2 Resolution Protecting Municipal Public Works Staff

26.72 MOVED BY Merv Buckwald
SECONDED BY Meredith Caplan-Jamieson

WHEREAS municipal public works employees and contracted service providers are responsible for maintaining critical infrastructure including roads, sidewalks, bridges, drainage systems, and winter maintenance operations that are essential to public safety and emergency response; and

WHEREAS during significant weather events and emergencies, these workers act as frontline responders, ensuring routes remain open for ambulances, fire services, police, school transportation, and the travelling public; and

WHEREAS municipalities across Ontario are reporting an increase in harassment, threats, intimidation, and dangerous interference from members of the public directed at municipal workers and subcontractors while they perform their duties; and

WHEREAS these behaviours have included verbal abuse, threats of violence, obstruction of equipment, and actions that delay or disrupt winter maintenance and emergency response operations, placing workers and the broader public at risk; and

WHEREAS interference with municipal operations during storms and emergencies jeopardizes service levels, delays critical response times, and creates significant occupational health and safety risks; and

WHEREAS the Association of Ontario Road Supervisors (AORS) has formally called on the Province of Ontario to strengthen legislative protections, enforcement support, and consequences for those who threaten or obstruct municipal public works staff and contractors;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Corporation of the Township of Bonnechere Valley supports the calls to action advanced by the Association of Ontario Road Supervisors to improve protections for municipal public works workers and subcontractors; and

BE IT FURTHER RESOLVED THAT the Province of Ontario be requested to introduce legislative and enforcement measures that:

- Recognize municipal public works workers and contractors as essential service providers during declared significant weather events and emergencies;

- Deter and penalize interference, threats, harassment, or obstruction of municipal operations; and
- Provide clear direction and support to police services to proactively respond to these incidents;

AND BE IT FURTHER RESOLVED THAT a copy of this resolution be forwarded to the Premier of Ontario, the Minister of Labour, Immigration, Training and Skills Development, the Minister of Municipal Affairs and Housing, MPP Billy Denault, AORS, and the Commissioner of the Ontario Provincial Police.

Carried

9.3 Resolution re Heritage Properties

26.73 MOVED BY Meredith Caplan-Jamieson
SECONDED BY Tracey Sanderson

WHEREAS amendments to the Ontario Heritage Act under the More Homes Built Faster Act, 2022 introduced timelines requiring municipalities to issue Notices of Intention to Designate for properties listed on municipal heritage registers as of December 31, 2022, originally by January 1 2025 and extended to January 1 2027 under the Homeowners Protection Act, 2024; and

WHEREAS municipalities require sufficient time and resources to undertake research, documentation, consultation and evaluation to determine whether listed properties warrant designation under the Ontario Heritage Act; and

WHEREAS the removal of listed properties from municipal heritage registers if the prescribed timelines are not met may place cultural heritage resources at increased risk of demolition or irreversible alteration before municipalities have the opportunity to properly evaluate their cultural heritage value or interest; and

NOW THEREFORE BE IT RESOLVED THAT the Council of the Township of Bonnechere Valley endorse the resolution from the Town of Lincoln and respectfully request that the Province further amend the Ontario Heritage Act to extend the deadline for issuing Notices of Intention to Designate for properties listed on municipal heritage registers to January 1, 2030; and

BE IT FURTHER RESOLVED THAT this resolution be circulated to the Minister of Citizenship and Multiculturalism, the Minister of Municipal Affairs and Housing, MPP Billy Denault and the Association of Municipalities of Ontario.

Carried

CLOSED SESSION – NONE

BY-LAWS

26.74 MOVED BY John Epps
SECONDED BY Merv Buckwald

THAT:

By-Law 2026-033 Being a By-Law to authorize a joint retainer agreement with Leners LLP

By-Law 2026-034 Being a By-Law to authorize a services agreement with MTE Paralegal Services

By-Law 2026-035 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

26.75 MOVED BY Merv Buckwald
SECONDED BY Tracey Sanderson

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

Carried

Jennifer Murphy, Mayor

Annette Gilchrist, CAO/Clerk

TOWNSHIP OF BONNECHERE VALLEY
Cheque Register-Summary-Bank



AP5090

Page : 1

Date : May 26, 2026

Time : 2:48 pm

Vendor : 1-800-RAD5 To ZURI002
Cheque Dt. 13-May-2026 To 31-May-2026
Bank : 1 - GENERAL ACCOUNT To 2 - TAX ACCOUNT

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

Cheque #	Cheque Date	Vendor	Vendor Name	Status	Batch	Medium	Amount
56804	19-May-2026	BREN000	BRENNTAG CANADA INC.	Issued	98	C	1,823.05
56805	19-May-2026	CAMB004	CAMBIUM ENVIRONMENTAL	Issued	98	C	2,825.00
56806	19-May-2026	CONW000	CONWAYS PHARMACY	Cleared	98	C	11.82
56807	19-May-2026	COUN002	COUNTRY DEPOT	Cleared	98	C	47.12
56808	19-May-2026	DATA007	DATAFIX	Issued	98	C	3,842.00
56809	19-May-2026	EGAN002	EGANVILLE LEADER	Issued	98	C	84.75
56810	19-May-2026	FAST000	FASTENAL CANADA LTD	Issued	98	C	139.57
56811	19-May-2026	HACH000	HACH SALES & SERVICE CANADA LTD.	Issued	98	C	2,331.19
56812	19-May-2026	HOLLY003	HOLLY, DILLAN D	Cleared	98	C	215.42
56813	19-May-2026	MCCA009	MCCARTHY PROPANE INC.	Cleared	98	C	166.79
56814	19-May-2026	MINO000	MINISTER OF FINANCE - POLICING	Cleared	98	C	71,327.00
56815	19-May-2026	PURO000	PUROLATOR INC.	Cleared	98	C	14.97
56816	19-May-2026	RECE000	RECEIVER GENERAL FOR CANADA	Issued	98	C	27,721.62
56817	26-May-2026	BELL000	BELL CANADA	Issued	100	C	61.02
56818	26-May-2026	BONN003	BONNECHERE UNION PUB.LIBRARY	Issued	100	C	138,744.65
56819	26-May-2026	BREN000	BRENNTAG CANADA INC.	Issued	100	C	2,201.62
56820	26-May-2026	CONW000	CONWAYS PHARMACY	Issued	100	C	165.26
56821	26-May-2026	DICK008	DICK, ROBERT	Issued	100	C	2,556.20
56822	26-May-2026	E. GRIG005	E. GRIGG & ASSOCIATES	Issued	100	C	395.50
56823	26-May-2026	EASI-POUR7	EASI-POUR EQUIPMENT CANADA INC	Issued	100	C	6,370.38
56824	26-May-2026	GKSP000	G & K SPECIALTIES	Issued	100	C	8.57
56825	26-May-2026	GKSP001	CINTAS CANADA LIMITED	Issued	100	C	110.30
56826	26-May-2026	HYDR000	HYDRO ONE	Issued	100	C	3,825.80
56827	26-May-2026	JLRI005	J. L. RICHARDS & ASSOCIATES LIMITED	Issued	100	C	49,479.40
56828	26-May-2026	JMT SO07	JMT SOLUTIONS	Issued	100	C	991.93
56829	26-May-2026	LEMK003	LEMKE, CLAIRE	Issued	100	C	150.00
56830	26-May-2026	M & M REN5	M&M RENO'S	Issued	100	C	1,576.35
56831	26-May-2026	MCCA001	MCCARTHY FUELS (KILLALOE) LTD.	Issued	100	C	1,434.70
56832	26-May-2026	MCCA009	MCCARTHY PROPANE INC.	Issued	100	C	75.71
56833	26-May-2026	MUR008	MURPHY, JENNIFER	Issued	100	C	132.04
56834	26-May-2026	PURO000	PUROLATOR INC.	Issued	100	C	5.84
56835	26-May-2026	ROSE007	ROSE, ROBERT	Issued	100	C	540.00
56836	26-May-2026	SANI SO09	SANI SOL INC	Issued	100	C	351.70
56837	26-May-2026	SCHR0010	SCHROEDER, ROY	Issued	100	C	120.00
56838	26-May-2026	AUTO000	BENSON AUTO PARTS	Issued	101	C	739.49
56839	26-May-2026	COUN002	COUNTRY DEPOT	Issued	101	C	1,608.12
56840	26-May-2026	EGAN007	EGANVILLE FOODLAND	Issued	101	C	580.20
56841	26-May-2026	EGANV19	2501475 ONTARIO LTD. O/A EGANVILLE SHEL	Issued	101	C	1,777.00
56842	26-May-2026	MACEW007	MACEWEN PETROLEUM	Issued	101	C	1,081.24
56843	26-May-2026	MWMI000	MILLER TIMBER-MART	Issued	101	C	198.00
56844	26-May-2026	REIN002	EGANVILLE HOME HARDWARE	Issued	101	C	1,127.26

Total Computer Paid :	326,958.58	Total EFT PAP :	0.00	Total Paid :	326,958.58
Total Manually Paid :	0.00	Total EFT File :	0.00		

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



Vendor : 1172 ONT To ZURI002
 Batch : All

Cash Requirement Date : May 31, 2026
 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
AUTO000 BENSON AUTO PARTS								
38009748	MEDIUM BAR & CHAIN	87	05-May-2026 C 31-May-2026	71.91	71.91	0.00	0.00	0.00
38009971	APWA BRIGHT ORANGE	87	06-May-2026 C 31-May-2026	40.48	40.48	0.00	0.00	0.00
38010028	10-150 PSI DUAL HE / 10-120 PSI PENCIL	87	07-May-2026 C 31-May-2026	36.33	36.33	0.00	0.00	0.00
38010050	BATTERY CCA300	87	13-May-2026 C 31-May-2026	107.34	107.34	0.00	0.00	0.00
38010576	DIY SHOP TOWEL	87	19-May-2026 C 31-May-2026	13.87	13.87	0.00	0.00	0.00
38010578	FLOUORESCENT GREEN	87	19-May-2026 C 31-May-2026	309.03	309.03	0.00	0.00	0.00
38010624	GAGE 300 PSI	87	19-May-2026 C 31-May-2026	71.59	71.59	0.00	0.00	0.00
38011079	3/16" SHRINK TUBE 2 / 3/8" BLACK SHRINK / LIQUID ELECTRICAL	87	25-May-2026 C 31-May-2026	31.56	31.56	0.00	0.00	0.00
38011084	TRW LIFT SUPPORT	87	25-May-2026 C 31-May-2026	57.38	57.38	0.00	0.00	0.00
BELL000 BELL CANADA								
X0140078272605	BELL BILL 9 FORAN ST. BUS. FIBE INTERNET 15 - 3 YR. / BUSINESS ACCESS W/O PHONE SERV	99	25-May-2026 C 31-May-2026	61.02	61.02	0.00	0.00	0.00
BONN003 BONNECHERE UNION PUB.LIBRARY								
MAY 2026	FINAL PAYMENT OF THE 2026 CONTRIBUTION TO THE LIBRARY (BUDGET - \$209,683.60 ALREADY PAID \$70,938:	99	22-May-2026 C 31-May-2026	138,744.65	138,744.65	0.00	0.00	0.00
BREN000 BRENTAG CANADA INC.								
47092432	SOD HYPO 12% TR NSF RET DRP 205L / DRUM PLASTIC 205L RETURNABLE / PALLET WOODEN RET EA NOST	97	13-May-2026 C 31-May-2026	2,580.15	2,580.15	0.00	0.00	0.00
47093485	DRUM PLASTIC 205L RETURNABLE / PALLET WOODEN RET EA NOST	97	14-May-2026 C 31-May-2026	-757.10	-757.10	0.00	0.00	0.00
47094968	SOD HYPO 12% TR NSF RET DRP 205L / DRUM PLASTIC 205L RETURNABLE / PALLET WOODEN RET EA NOST	99	21-May-2026 C 31-May-2026	2,580.17	2,580.17	0.00	0.00	0.00
47096559	DRUM PLASTIC 205L RETURNABLE / PALLET WOODEN RET EA NOST	99	25-May-2026 C 31-May-2026	-378.55	-378.55	0.00	0.00	0.00
CAMB004 CAMBIUM ENVIRONMENTAL								
00011764	PROJECT: TBV-GENERAL AMP PHASE 0002 ECA APPLICATION - ECA APPLICATION - HWY 41 / ECA APPLICATION	97	13-May-2026 C 31-May-2026	2,825.00	2,825.00	0.00	0.00	0.00
CONW000 CONWAYS PHARMACY								
A130221YS	BAND AID KNUCKLE & FINGER TIP 20 / OPTION+ BANDAGES VALUE SIZE ASTD / BAND AID TOUGH STRIPS PK 60 /	99	19-May-2026 C 31-May-2026	63.11	63.11	0.00	0.00	0.00
A130222	NOSH & CO DISTILLED WTR EAST4L	97	13-May-2026 C 31-May-2026	11.82	11.82	0.00	0.00	0.00



Vendor : 1172 ONT To ZURI002
 Batch : All

Cash Requirement Date : May 31, 2026
 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
A130297 YS	EMBECTA ALCOHOL SWABS 100 / OPTION+ TOUGH BNDG FIBRE REINFORCED L 10 / FORM BNDG TRGL / OPTION+	99 C	19-May-2026 / 31-May-2026	35.34	35.34	0.00	0.00	0.00
A130357 YS	SUNDRIES / GLOVE NITRILE PD FREE LARGE 100 / OPTION + FAB BNDG TOUGH XL 4" X 2" 10/ EMBECTA ALCOHOL	99 C	19-May-2026 / 31-May-2026	66.81	66.81	0.00	0.00	0.00
COUN002 COUNTRY DEPOT								
575804-3	ORANGE PVC GLOVE / POLY-COTTON GLOVE, LATEX PALM LG / POLY-COTTON GLOVE, LATEX PALM XLG	97 C	13-May-2026 / 31-May-2026	47.12	47.12	0.00	0.00	0.00
578892-3	KM131 R COMBI ENGINE / KB BROOM ATTACHMENT FOR KB STIH	87 C	12-May-2026 / 31-May-2026	1,152.58	1,152.58	0.00	0.00	0.00
578926-3	USED PARTS FOR REPAIR STARTER HUB / CARBURETOR / MISC. SHOP SUPPLIES / LABOUR FOR REPAIRS	87 C	12-May-2026 / 31-May-2026	142.01	142.01	0.00	0.00	0.00
579135-3	7/8" ROUND EYE BULL SNAP NP / T.D. GLOVE COW SPLIT PALM LINED / WHITE END-STRAIN CORNER INSULAT	87 C	12-May-2026 / 31-May-2026	88.84	88.84	0.00	0.00	0.00
579159-3	MOTO MIX 4L. STIHL	87 C	13-May-2026 / 31-May-2026	48.58	48.58	0.00	0.00	0.00
579453-3	SHARPEN CHAINS AND LM BLADES / MISC. SHOP SUPPLIES / LABOUR FOR REPAIRS	87 C	11-May-2026 / 31-May-2026	134.47	134.47	0.00	0.00	0.00
579771-3	STIHL MOTO MIX	87 C	19-May-2026 / 31-May-2026	15.26	15.26	0.00	0.00	0.00
579950-3	STIHL MOTO MIX	87 C	19-May-2026 / 31-May-2026	-15.26	-15.26	0.00	0.00	0.00
581520-3	TRIMMER HEAD	87 C	25-May-2026 / 31-May-2026	41.64	41.64	0.00	0.00	0.00
DATA007 DATAFIX								
11629	RE: ELECTION MANAGEMENT SYSTEM - VOTERVIEW AND VOTE BY MAIL FULFILLMENT EVENT 2026	97 C	19-May-2026 / 31-May-2026	3,842.00	3,842.00	0.00	0.00	0.00
DICK008 DICK ROBERT								
MAY 22, 2026	LIVESTOCK EVALUATION CLAIM - CALF KILL DATE APRIL 30/2026	99 C	22-May-2026 / 31-May-2026	2,556.20	2,556.20	0.00	0.00	0.00
E. GRIG005 E. GRIGG & ASSOCIATES								
1738	2 PARTICIPANTS FOR R.O.T. PROPANE COURSE 400-01 AT \$175.00/PERSON REF PUBLIC WORKS/ROADS	99 C	19-May-2026 / 31-May-2026	395.50	395.50	0.00	0.00	0.00
EASI-POUR7 EASI-POUR EQUIPMENT CANADA INC								
2026-6035	ADJUSTED CIRCLE & REPAIR TRANSMISSION LEAKS CHAMPION 740A SERIAL#25439 UNIT #95-04 VOLVO G730	99 C	25-May-2026 / 31-May-2026	6,370.38	6,370.38	0.00	0.00	0.00
EGAN002 EGANVILLE LEADER								
112913	AD - FIRESMART CANADA - PROTECT YOUR HOME	97 C	13-May-2026 / 31-May-2026	84.75	84.75	0.00	0.00	0.00
EGAN007 EGANVILLE FOODLAND								
003090	10% CREAM	87 C	13-May-2026 / 31-May-2026	4.25	4.25	0.00	0.00	0.00



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 Batch : All

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Vendor Invoice	Vendor Name Description	Batch/ Medium	Pay Invoice Date/ Due Date	Invoice Amount	Paid Amount	Discount Amount	Released Amount	Payable Amount
1113	PIZZA TAKE & BAKE MT / PIZZA DELUXE TAKE BA / PIZZA PEPPERONI TAKE	87 C	07-May-2026 31-May-2026	53.96	53.96	0.00	0.00	0.00
1299	PIZZA MEAT LVRS 14IN / PIZZA DELUXE TAKE BA / PIZZA PEPPERONI TAKE	87 C	05-May-2026 31-May-2026	42.79	42.79	0.00	0.00	0.00
1539	QTY. 2 - GINGERALE, QTY. 2 - COKE CLASSIC, QTY. 3 - GATORADE COOL BLUE	87 C	06-May-2026 31-May-2026	73.37	73.37	0.00	0.00	0.00
1717	COF RCH BRKFBLND EZO / FACIAL TISSUE 2PLY / MARGARINE ORIGINAL	87 C	20-May-2026 31-May-2026	38.83	38.83	0.00	0.00	0.00
1777	PIZZA DELUXE TAKE BA / DAGWOOD SANDWICH / PIZZA PEPPERONI 14IN / GATORADE 1 X 24PK	87 C	07-May-2026 31-May-2026	196.24	196.24	0.00	0.00	0.00
7913	DAGWOOD SANDWICH / GATORADE G2 CLUBPK / SPRING WATER 40PK	87 C	07-May-2026 31-May-2026	170.76	170.76	0.00	0.00	0.00
EGANV19	2501475 ONTARIO LTD. O/A EGANVILLE SHELL							
1638958	BRONZE 42.652 L @ \$1.749/L	87 C	05-May-2026 31-May-2026	74.60	74.60	0.00	0.00	0.00
1641874	BRONZE 71.002 L @ \$1.846/L	87 C	13-May-2026 31-May-2026	131.07	131.07	0.00	0.00	0.00
1642161	BRONZE 126.027L @ \$1.846/L	87 C	12-May-2026 31-May-2026	232.65	232.65	0.00	0.00	0.00
1642696	BRONZE 44.790 L @ \$1.869/L	87 C	13-May-2026 31-May-2026	83.71	83.71	0.00	0.00	0.00
1643077	BRONZE 63.840 L @ \$1.869/L	87 C	12-May-2026 31-May-2026	119.32	119.32	0.00	0.00	0.00
1645176	BRONZE 64.925 L @ \$1.849/L	87 C	13-May-2026 31-May-2026	120.05	120.05	0.00	0.00	0.00
1645776	BRONZE 21.667 L @ \$1.849/L	87 C	12-May-2026 31-May-2026	40.06	40.06	0.00	0.00	0.00
1647732	BRONZE 85.345 L @ \$1.849/L	87 C	19-May-2026 31-May-2026	157.80	157.80	0.00	0.00	0.00
1650677	BRONZE 115.575 L @ \$1.869/L	87 C	19-May-2026 31-May-2026	216.01	216.01	0.00	0.00	0.00
1650707	BRONZE 127.355 L @ \$1.869/L	87 C	25-May-2026 31-May-2026	238.03	238.03	0.00	0.00	0.00
1652382	BRONZE 66.525 L @ \$1.849/L	87 C	25-May-2026 31-May-2026	123.00	123.00	0.00	0.00	0.00
1652737	BRONZE 125.357 L @ \$1.849/L	87 C	25-May-2026 31-May-2026	231.79	231.79	0.00	0.00	0.00
1652742	BRONZE 4.820 L @ \$1.849/L	87 C	25-May-2026 31-May-2026	8.91	8.91	0.00	0.00	0.00
FAST000	FASTENAL CANADA LTD							
ONPEM211282	IC WB CAUTN BLU 17OZ	97 C	13-May-2026 31-May-2026	139.57	139.57	0.00	0.00	0.00
GKSP000	G & K SPECIALTIES							
314485	RUBBER BANDS 1/4LB BOX #24 1/16 X 6 BASICS BRAND -10033	99 C	20-May-2026 31-May-2026	8.57	8.57	0.00	0.00	0.00
GKSP001	CINTAS CANADA LIMITED							



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 Batch : All

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 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
4269577444	3 X 10 GRAY MAT / 3 X 5 GRAY MAT / 4 X 6 GRAY MAT	99	25-May-2026 C 31-May-2026	110.30	110.30	0.00	0.00	0.00
HACH000	HACH SALES & SERVICE CANADA LTD.							
416693	LDO PROBE, RUGGED, W/5M CABLE	97	19-May-2026 C 31-May-2026	2,331.19	2,331.19	0.00	0.00	0.00
HOLLY003	HOLLY DILLAN D							
MAY 2026	DILLAN HOLLY - WASTE WATER CERTIFICATION EXAM (OTTAWA) - MILEAGE, MEAL AND PARKING	97	14-May-2026 C 31-May-2026	215.42	215.42	0.00	0.00	0.00
HYDR000	HYDRO ONE							
200004072957M/	HYDRO BILL 165 JOHN ST, FIRE HALL BILL DATE MAY 15/2026	99	22-May-2026 C 31-May-2026	194.78	194.78	0.00	0.00	0.00
200005575851M/	HYDRO BILL 75 WALLACE ST, LIBRARY BLDG BILL DATE MAY 15/2026	99	22-May-2026 C 31-May-2026	658.68	658.68	0.00	0.00	0.00
200016264746M/	HYDRO BILL 178 JANE ST, ROTARY BEACH BILL DATE MAY 15/2026	99	22-May-2026 C 31-May-2026	30.31	30.31	0.00	0.00	0.00
200019815653M/	HYDRO BILL 8B FORAN ST, LEGION FIELD LIGHTS BILL DATE MAY 15/2026	99	22-May-2026 C 31-May-2026	35.12	35.12	0.00	0.00	0.00
200024744768 M.	HYDRO BILL 145 JOHN ST GAR, SALT DOME BILL DATE MAY 15/2026	99	22-May-2026 C 31-May-2026	117.89	117.89	0.00	0.00	0.00
200035351518M/	HYDRO BILL 142 BRUCE ST, WATER TOWER BILL DATE MAY 15/2026	99	22-May-2026 C 31-May-2026	213.05	213.05	0.00	0.00	0.00
200036514912M/	HYDRO BILL 145 JOHN ST, SALT DOME BILL DATE MAY 15/2026	99	22-May-2026 C 31-May-2026	30.06	30.06	0.00	0.00	0.00
200038091160M/	HYDRO BILL 00 BONNECHERE ST W, PUMPING STN BILL DATE MAY 15/2026	99	22-May-2026 C 31-May-2026	463.75	463.75	0.00	0.00	0.00
200038608492M/	HYDRO BILL 46 BONNECHERE ST E, TOURIST BOOTH BILL DATE MAY 15/2026	99	22-May-2026 C 31-May-2026	75.14	75.14	0.00	0.00	0.00
200038792388M/	HYDRO BILL 401 WATER ST, SEWAGE BILL DATE MAY 15/2026	99	22-May-2026 C 31-May-2026	134.76	134.76	0.00	0.00	0.00
200046955849M/	HYDRO BILL 149 JOHN ST, CENN PARK BILL DATE MAY 15/2026	99	22-May-2026 C 31-May-2026	173.40	173.40	0.00	0.00	0.00
200051916286M/	HYDRO BILL 8 FORAN ST, TENNIS COURT BILL DATE MAY 15/2026	99	22-May-2026 C 31-May-2026	30.06	30.06	0.00	0.00	0.00
200054450717M/	HYDRO BILL 49 BONNECHERE ST E BILL DATE MAY 15/2026	99	22-May-2026 C 31-May-2026	525.82	525.82	0.00	0.00	0.00
200055775472M/	HYDRO BILL 8B FORAN ST, BALL DIAMOND BILL DATE MAY 15/2026	99	22-May-2026 C 31-May-2026	30.06	30.06	0.00	0.00	0.00
200061090365M/	HYDRO BILL 8 FORAN ST, EQUIPMENT BILL	99	22-May-2026 C 31-May-2026	424.69	424.69	0.00	0.00	0.00



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Vendor Invoice	Vendor Name Description	Batch/ Medium	Pay Invoice Date/ Due Date	Invoice Amount	Paid Amount	Discount Amount	Released Amount	Payable Amount
	DATE MAY 15, 2026							
200068500054	M. HYDRO BILL 85 BONNECHERE ST W, MUSEUM BILL DATE MAY 15/2026	99	22-May-2026 C 31-May-2026	118.89	118.89	0.00	0.00	0.00
200083934774M/	HYDRO BILL 8 FORAN ST, LIGHTS BILL DATE MAY 15/2026	99	22-May-2026 C 31-May-2026	240.94	240.94	0.00	0.00	0.00
200130503464M/	HYDRO BILL O MILL ST, SEWAGE BILL DATE MAY 15/2026	99	22-May-2026 C 31-May-2026	168.57	168.57	0.00	0.00	0.00
200195704036M/	HYDRO BILL 00 PARRY SOUND ST BILL DATE MAY 15/2026	99	22-May-2026 C 31-May-2026	14.88	14.88	0.00	0.00	0.00
200331169788M/	HYDRO BILL 49 BONNECHERE ST E (EV CHARGER)	99	20-May-2026 C 31-May-2026	144.95	144.95	0.00	0.00	0.00
JLRI005	J. L. RICHARDS & ASSOCIATES LIMITED							
133967	PROJECT 21981-047.1 TWP OF BV HOUSING ENABLING WATER SERVICING FUNDING & ENGINEERING SERVICES FINALI	99	21-May-2026 C 31-May-2026	49,479.40	49,479.40	0.00	0.00	0.00
JMT SO07	JMT SOLUTIONS							
3074	THE FRONT COUNTER COMPUTER HAD LOST INTERNET, GOT USER TO PREFORM RESTART OF THE COMPUTER AND UNPLUG	99	20-May-2026 C 31-May-2026	180.35	180.35	0.00	0.00	0.00
3076	THE RICOH PRINTER WAS NOT CONNECTING TO THE INTERNET, REMOTELY LOGGED INTO THE MERAKI TO SEE IF THE	99	26-May-2026 C 31-May-2026	316.80	316.80	0.00	0.00	0.00
3082	ON SITE TO HELP WITH THE SWITCH OVER FROM THE TOWERS TO NRTC INTERNET, TRACED CABLES & CONFIGURE	99	26-May-2026 C 31-May-2026	494.78	494.78	0.00	0.00	0.00
LEMK003	LEMKE CLAIRE							
MAY 14, 2026	1 STIHL KB-MM BRISTLE BROOM ATTACHMENT	99	19-May-2026 C 31-May-2026	150.00	150.00	0.00	0.00	0.00
M & M REN5	M&M RENO'S							
2026-233	SAND RD DUMP, EXERIOR DOOR - INSTALLATION WITH REINFORCING FRAME AROUND STRIKER PLATE, NEW MDF	99	25-May-2026 C 31-May-2026	1,576.35	1,576.35	0.00	0.00	0.00
MACEW007	MACEWEN PETROLEUM							
12108	PUMP: 5 FUEL: DIESEL VOLUME: 122.222L	87	19-May-2026 C 31-May-2026	232.63	232.63	0.00	0.00	0.00
12109	PUMP: 2 FUEL: REGULAR GAS VOLUME: 47.000L	87	19-May-2026 C 31-May-2026	85.96	85.96	0.00	0.00	0.00
12110	PUMP: 5 FUEL: DIESEL VOLUME: 74.037L	87	19-May-2026 C 31-May-2026	153.48	153.48	0.00	0.00	0.00
12155	PUMP: 1 FUEL: PREMIUM GAS VOLUME: 51.645L VEHICLE#9863	87	19-May-2026 C 31-May-2026	109.52	109.52	0.00	0.00	0.00
12156	PUMP: 1 FUEL: PREMIUM GAS VOLUME: 27.995L	87	19-May-2026 C 31-May-2026	59.37	59.37	0.00	0.00	0.00



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12159	PUMP: 3 FUEL: REGULAR GAS VOLUME: 57.007L VEHICLE#0901	87	19-May-2026 C 31-May-2026	105.10	105.10	0.00	0.00	0.00
12167	PUMP: 3 FUEL: REGULAR GAS VOLUME: 112.557L VEHICLE#1801	87	19-May-2026 C 31-May-2026	207.51	207.51	0.00	0.00	0.00
12238	PUMP: 5 FUEL: DIESEL VOLUME: 28.005L VEHICLE#9825	87	19-May-2026 C 31-May-2026	57.97	57.97	0.00	0.00	0.00
12239	PUMP: 5 FUEL: DIESEL VOLUME: 33.682L VEHICLE#9845	87	19-May-2026 C 31-May-2026	69.70	69.70	0.00	0.00	0.00
MCCA001	MCCARTHY FUELS (KILLALOE) LTD.							
18035	4PLUS ARCTIC 32OZ BOTTLE	99	19-May-2026 C 31-May-2026	614.13	614.13	0.00	0.00	0.00
18047	MUSEUM BUILDING - FURNACE OIL QTY. 405 @ 1.7930	99	25-May-2026 C 31-May-2026	820.57	820.57	0.00	0.00	0.00
MCCA009	MCCARTHY PROPANE INC.							
102160	ACC#T#71520048 PROPANE QTY. 248.40 @ .5190 178 JANE ST.	97	13-May-2026 C 31-May-2026	166.79	166.79	0.00	0.00	0.00
94232	ACC#T#71520072 QTY. 2 - 33 1/3 PROPANE EXCHANGE	99	20-May-2026 C 31-May-2026	75.71	75.71	0.00	0.00	0.00
MINO000	MINISTER OF FINANCE - POLICING							
10070526082601	REIMB - LOCAL SERVICE REALIGNMENT (LSR) -2026 MAY POLICING SERVICES	97	13-May-2026 C 31-May-2026	71,327.00	71,327.00	0.00	0.00	0.00
MUR008	MURPHY JENNIFER							
MAY 2026	JENNIFER'S CELL PHONE & HOME INTERNET AS WELL AS CHAT GPT FOR THE MONTH OF MAY 2026	99	20-May-2026 C 31-May-2026	132.04	132.04	0.00	0.00	0.00
MWMI000	MILLER TIMBER-MART							
517815	4 X 4 X 10 PRESURE TREATED	87	25-May-2026 C 31-May-2026	25.20	25.20	0.00	0.00	0.00
517845	1/2 (12.5MM) STD. SPRUCE	87	25-May-2026 C 31-May-2026	46.54	46.54	0.00	0.00	0.00
696521	1 X 2 X 8 STRAPPING / 8 CONCRETE BLOCK STD. / CONCRETE READY MIX 30 KG	87	07-May-2026 C 31-May-2026	71.60	71.60	0.00	0.00	0.00
696522	1 X 2 X 8 STRAPPING / PORTLAND CEMENT 30 KG TYPE GU1 / 1 X 2 X 8 STRAPPING / L-BOLDT 1/2 X 8 IN HOT	87	07-May-2026 C 31-May-2026	37.28	37.28	0.00	0.00	0.00
696826	1 X 2 X 14' SELECTS WHITE PINE LBR	87	25-May-2026 C 31-May-2026	17.38	17.38	0.00	0.00	0.00
PURO000	PUROLATOR INC.							
570309540	SHIPPING FROM EGANVILLE WATER PLANT TO CADUCEON LAB	99	26-May-2026 C 31-May-2026	5.84	5.84	0.00	0.00	0.00
595308673	SHIPPING FROM COLVOY EQUIPMENT TO TOWNSHIP OF BONNECHERE VALLEY / EGANVILLE WATER PLANT TO CADUC	97	19-May-2026 C 31-May-2026	14.97	14.97	0.00	0.00	0.00



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RECE000	RECEIVER GENERAL FOR CANADA							
MAY 1-15/2026	CPP PAYABLE / INCOME TAX PAYABLE / EI PAYABLE	97 C	13-May-2026 31-May-2026	27,721.62	27,721.62	0.00	0.00	0.00
REIN002	EGANVILLE HOME HARDWARE							
718845	HOSE, GARDEN PVC 1/2 X 25' / NOZZLE, HOSE 7PTRN RR TRGR GRDN	87 C	04-May-2026 31-May-2026	13.49	13.49	0.00	0.00	0.00
719305	QTY. 2 - HOLDER, PLUG-IN OIL LVNDR & VANILLA	87 C	13-May-2026 31-May-2026	22.58	22.58	0.00	0.00	0.00
719378	BROOM, BRISTLE BUMPER / BROOM, ANGLE 21073 W/DSTPN	87 C	06-May-2026 31-May-2026	26.54	26.54	0.00	0.00	0.00
719420	TAPE, PNTR MSK GRN 18MM X 55M / TAPE, PNTR MSK GRN 18MM X 55M / ROLLERS, LF 240MM X 15MM 3P	87 C	06-May-2026 31-May-2026	29.35	29.35	0.00	0.00	0.00
719485	PAINT, LTX INT EGG WH3.64L	87 C	13-May-2026 31-May-2026	34.77	34.77	0.00	0.00	0.00
719618	OIL, MOTOR HD SAE30 1L	87 C	13-May-2026 31-May-2026	16.94	16.94	0.00	0.00	0.00
719647	PAINT, ACR CEILING FLT WHT 3.64L	87 C	13-May-2026 31-May-2026	56.49	56.49	0.00	0.00	0.00
720423	EYE, SCREW 2-7/8" ZINC #0 / STRAP, TARP RUBBER W/HHOKS 24"	87 C	13-May-2026 31-May-2026	7.21	7.21	0.00	0.00	0.00
720532	PAINT, LTX INT EGG HGHHH WH3.64L / TAPE, PNTR MSK GRN 18MMX55M / BATRIES, ENRGZ ALK MAX 8XAA	87 C	13-May-2026 31-May-2026	126.19	126.19	0.00	0.00	0.00
720618	SLDR, 40/60 454G ACID CR	87 C	13-May-2026 31-May-2026	-45.19	-45.19	0.00	0.00	0.00
720655	PNT/PR, LTX INT PRL HHWHT 3.64L / LINERS, PAINT TRAY 9.5" 3L 3PK / ROLLERS, MINI MCR 100MM 10PK / DU	87 C	13-May-2026 31-May-2026	140.29	140.29	0.00	0.00	0.00
720679	KNEELING PAD, PREM HG 15 X 20 X 1"	87 C	13-May-2026 31-May-2026	18.54	18.54	0.00	0.00	0.00
720682	WASHER AST, FLAT M3854 / BITS, TITANIUM 2PK 1/8" 7EDGE / BLADE, CRCSW PLY 7-1/4" 150T	87 C	13-May-2026 31-May-2026	35.45	35.45	0.00	0.00	0.00
720684	TAPE, PNTR MSK BL 36MM X 55M / TAPE, PNTR MSK BL 24MM X 55M	87 C	19-May-2026 31-May-2026	16.36	16.36	0.00	0.00	0.00
720733	ELBOW, 90 GALV 1101 3/4 / NIPPLE, GALV 3/4 X 2 / VALVE, BALL IPS R101 BR 3/4 / NIPPLE, GALV 3/4 X 2	87 C	19-May-2026 31-May-2026	35.76	35.76	0.00	0.00	0.00
720775	INSCTCD, ANT BAIT LIQUID 6PK / LUBRICNT, GRAPHITE DRY 5.5OZ	87 C	14-May-2026 31-May-2026	27.10	27.10	0.00	0.00	0.00
720803	PRUNER, BYPASS CLASCUT 1" / PRUNER, BYPASS TRAD 8 IN / GLVS, GRDN LDY NTRL KARMA LRG / GLVS, GRDN	87 C	25-May-2026 31-May-2026	79.03	79.03	0.00	0.00	0.00
720815	TAPE, PNTR MSK GRN 24MM X 55M / TAPE, PNTR MSK GRN 24MM X 55M	87 C	25-May-2026 31-May-2026	11.28	11.28	0.00	0.00	0.00



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720845	PNT/PRM, L INT HH VLVT WT 3.64L / ANCHRS, PLS 10 HP-D #8-10	87 C	25-May-2026 31-May-2026	42.33	42.33	0.00	0.00	0.00
720866	PNT, LTX EXT FLT BLACK 3.7L / BRUSHES, CHIP FLAT 38MM /1.5" 5PK / HOOKS, SCREW M-8 5 HP-G 2-1/4 / RO	87 C	25-May-2026 31-May-2026	61.86	61.86	0.00	0.00	0.00
721071	QTY. 2 - PINS, HAIR INT 3PK 5/32 X 3-5/16	87 C	25-May-2026 31-May-2026	11.96	11.96	0.00	0.00	0.00
722128	QTY. 2 - PNT/PR, LTX INT PRL HHWHT 3.64L	87 C	21-May-2026 31-May-2026	78.58	78.58	0.00	0.00	0.00
722183	ANCHOR, SHACKLE 1/2" GALV	87 C	25-May-2026 31-May-2026	32.95	32.95	0.00	0.00	0.00
722193	PDLCKS, WTHRPRF KA 1-1/2" 3PK	87 C	25-May-2026 31-May-2026	40.67	40.67	0.00	0.00	0.00
722201	BUILDERS HARDWARE / KEYCHAIN, TAG NOW #2371-332	87 C	25-May-2026 31-May-2026	14.63	14.63	0.00	0.00	0.00
722383	SEED, GRASS A-PRPS 25KG	87 C	25-May-2026 31-May-2026	214.69	214.69	0.00	0.00	0.00
722404	PLG, 3WIRE 20A250V BLACK	87 C	25-May-2026 31-May-2026	-22.59	-22.59	0.00	0.00	0.00
ROSE007	ROSE ROBERT							
MAY 20/2026	BEAVER CONTROL QUANTITY OF 9 BEAVERS CAUGHT ON TOWNSHIP PROPERTY - WREN, SAMMON, DACRE, MERC	99 C	25-May-2026 31-May-2026	540.00	540.00	0.00	0.00	0.00
SANI SO09	SANI SOL INC							
614040	HANDTOWEL KRAFT SINGLEFOLD (WA	99 C	26-May-2026 31-May-2026	36.06	36.06	0.00	0.00	0.00
614041	HANDTOWEL KRAFT SINGLEFOLD (WA / NITRILE GLOVES BLUE - LARGE / DEGREASER S-S CITRUSOLVE 4L	99 C	26-May-2026 31-May-2026	78.64	78.64	0.00	0.00	0.00
614043	TORK H1-290088 HAND TOWEL KRAFT / INSTINCT JRT 2PLY 12 X 1000'	99 C	26-May-2026 31-May-2026	147.91	147.91	0.00	0.00	0.00
614044	TORK H1-290088 HAND TOWEL KRAFT	99 C	26-May-2026 31-May-2026	89.09	89.09	0.00	0.00	0.00
SCHR0010	SCHROEDER ROY							
MAY 20/2026	BEAVER CONTROL QUANTITY OF 2 BEAVERS CAUGHT ON TOWNSHIP PROPERTY - SILVER LAKE	99 C	25-May-2026 31-May-2026	120.00	120.00	0.00	0.00	0.00
Totals :				326,958.58	326,958.58	0.00	0.00	0.00

**THE CORPORATION OF
THE TOWNSHIP OF BONNECHERE VALLEY
BY-LAW NO. 2026-036
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 2 2026

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 2ND DAY OF JUNE 2026

READ A THIRD TIME AND PASSED THIS 2ND DAY OF JUNE 2026

Jennifer Murphy, Mayor

Annette Gilchrist, CAO/Clerk