



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

Tuesday, June 16, 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 Policy June 1
 2. AMO Watchfile June 4
 3. AMO Watchfile June 12
 4. County Construction Update June 2026
 5. County Council Summary May 2026
 6. EORN Renfrew County May 2026
 7. EOWC June 2026 Newsletter
 8. FCM Communique June 1
 9. MPAC's exploratory work on a new revenue management system
 10. OPP Annual Report for Upper Ottawa Valley

8.2 Correspondence "B"

1. Bill 119 Protecting Ontario's Streets and Communities Act, 2026 Notification Letter
2. Support Resolution - Vacant Commercial Storefront Tax
3. Better Regional Governance Act Resolution
4. OPP Detachment Board Resolution of Support for traffic calming
5. National Dental Care Day Proclamation-Municipalities-2026
6. Recognizing Hwy17 Infrastructure-Renfrew County
7. Letter regarding BMO Bank of Montreal
8. Resolution for Provincial health care spending
9. RC Forest Management Plan
10. Integrated Living and Participation Model for Adults with Developmental Disabilities

8.3 Correspondence "C"

9. NEW/UNFINISHED BUSINESS

- 9.1 Cheque Register and Board Report
- 9.2 Rest stops on Hwy 11 and 17
- 9.3 Sustainable Provincial Grant Funding for Fire Services in Ontario

10. CLOSED SESSION

11. BY-LAWS

- 11.1 By-Law 2026-037 Being a By-Law to adopt road standards for municipal highways
- 11.2 By-Law 2026-038 Being a By-Law to confirm the proceedings of Council

12. ADJOURNMENT

**THE CORPORATION OF
THE TOWNSHIP OF BONNECHERE VALLEY
MINUTES
COUNCIL MEETING
TUESDAY June 2, 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

26.76 MOVED BY John Epps
SECONDED BY Merv Buckwald

THAT: the agenda be accepted as amended with the resolution to accept Water Reports as presented.

Carried

PECUNIARY INTEREST OR GENERAL NATURE THEREOF

ADOPTION OF MINUTES

26.77 MOVED BY Tracey Sanderson
SECONDED BY John Epps

THAT: The minutes of the Regular Council Meeting held on May 19, 2026 as presented be hereby adopted.

Carried

CORRESPONDENCE

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

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

Correspondence "C"

26.78 MOVED BY Meredith Caplan-Jamieson
SECONDED BY Merv Buckwald

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 Eganville Drinking Water System QMS Management Review Report

26.79 MOVED BY Tracey Sanderson
SECONDED BY John Epps

THAT: The Meeting Minutes and the Management Review Report presented to Council be accepted as presented.

Carried

CLOSED SESSION – NONE

BY-LAWS

26.80 MOVED BY John Epps
SECONDED BY Tracey Sanderson

THAT:

By-Law 2026-036 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

26.81 MOVED BY Merv Buckwald
SECONDED BY Tracey Sanderson

THAT: This Council meeting be adjourned at 6:05 p.m.

Carried

Jennifer Murphy, Mayor

Annette Gilchrist, CAO/Clerk

TOWNSHIP OF BONNECHERE VALLEY
Cheque Register-Summary-Bank



AP5090

Date : Jun 10, 2026

Page : 1

Time : 4:21 pm

Vendor : 1-800-RAD5 To ZURI002
Cheque Dt. 01-Jun-2026 To 10-Jun-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
56845	02-Jun-2026	BATT009	BATTLESIELD INDUSTRIES LIMITED	Issued	106	C	1,604.60
56846	02-Jun-2026	BELL000	BELL CANADA	Cleared	106	C	1,016.36
56847	02-Jun-2026	BELL001	BELL MOBILITY	Issued	106	C	5.65
56848	02-Jun-2026	BROM000	BROMLEY FARM SUPPLY LTD	Issued	106	C	124.30
56849	02-Jun-2026	CORR001	CORRIGAN, GARRY	Cleared	106	C	1,200.00
56850	02-Jun-2026	COWAN BEN7	COWAN BENEFITS LTD.	Issued	106	C	109.24
56851	02-Jun-2026	CRAW000	CRAWL CONSULTING	Issued	106	C	2,305.20
56852	02-Jun-2026	CUNN000	CUNNINGHAM SWAN LLP	Cleared	106	C	700.60
56853	02-Jun-2026	CUPE000	CUPE NATIONAL OFFICE	Cleared	106	C	864.34
56854	02-Jun-2026	DUST CO16	DUST CONTROL LTD	Issued	106	C	13,978.76
56855	02-Jun-2026	EGANVIL009	PAPA RONS DISCOUNT STORE	Cleared	106	C	125.11
56856	02-Jun-2026	EP DITRIB4	EP DISTRIBUTION - 2940612 CANADA INC.	Issued	106	C	1,836.25
56857	02-Jun-2026	EVAN004	EVANS UTILITY AND MUNICIPAL PRODUCTS	Cleared	106	C	3,076.82
56858	02-Jun-2026	GAUTHIER04	GAUTHIER, LANCE	Cleared	106	C	272.75
56859	02-Jun-2026	GKSP000	G & K SPECIALTIES	Cleared	106	C	167.22
56860	02-Jun-2026	HOLD000	KARCHER MUNICIPAL NORTH AMERICA INC	Cleared	106	C	207.06
56861	02-Jun-2026	HYDR000	HYDRO ONE	Cleared	106	C	5,320.43
56862	02-Jun-2026	HYDR006	HYDRO ONE NETWORKS INC.	Issued	106	C	4,830.77
56863	02-Jun-2026	IRON004	IRON MOUNTAIN CANADA OPERATIONS ULC	Issued	106	C	262.36
56864	02-Jun-2026	MACK007	MACK MACKENZIE MOTORS LTD	Cleared	106	C	3,908.65
56865	02-Jun-2026	MCCA001	MCCARTHY FUELS (KILLALOE) LTD.	Cleared	106	C	9,902.84
56866	02-Jun-2026	MCCREA E07	MCCREA EXCAVATING LTD	Issued	106	C	2,028.35
56867	02-Jun-2026	MCINTEE09	MCINTEE, MICHAEL ANTHONY LEE	Cleared	106	C	1,187.34
56868	02-Jun-2026	MILLE009	MILLER METAL AND FABRICATION	Issued	106	C	5,311.00
56869	02-Jun-2026	MINF000	MINISTER OF FINANCE - E.H.T	Cleared	106	C	3,563.10
56870	02-Jun-2026	MINI001	MINISTER OF FINANCE	Cleared	106	C	2,224.41
56871	02-Jun-2026	NESTOR IT8	NESTOR IT SERVICES	Issued	106	C	2,284.86
56872	02-Jun-2026	NEXUS FU4	NEXUS FUTURE TECHNOLOGIES INC	Cleared	106	C	2,067.90
56873	02-Jun-2026	OMER004	O.M.E.R.S.	Cleared	106	C	30,133.04
56874	02-Jun-2026	OTTAWA WE7	OTTAWA WEAR PARTS SOLUTIONS	Cleared	106	C	294.02
56875	02-Jun-2026	PURO000	PUROLATOR INC.	Cleared	106	C	5.84
56876	02-Jun-2026	RECE000	RECEIVER GENERAL FOR CANADA	Issued	106	C	28,444.37
56877	02-Jun-2026	SCHR009	SCHRUDER, MARY	Issued	106	C	50.00
56878	02-Jun-2026	SCHSION7	SCHISON, JENNA	Cleared	106	C	89.76
56879	02-Jun-2026	SPCA005	ONTARIO SPCA PROVINCIAL OFFICE	Issued	106	C	649.62
56880	02-Jun-2026	SPENCE4	SPENCE, GRAYSON	Cleared	106	C	115.76
56881	02-Jun-2026	TOWN002	TOWNSHIP OF BONNECHERE VALLEY	Cleared	106	C	2,228.92
56882	02-Jun-2026	WAITE04	WAITE, ROBERT	Cleared	106	C	124.95
56883	02-Jun-2026	WORK000	WORKPLACE SAFETY & INSURANCE BOARD	Issued	106	C	5,802.44
56884	02-Jun-2026	AUTO000	BENSON AUTO PARTS	Cleared	107	C	1,932.53
56885	02-Jun-2026	COUN002	COUNTRY DEPOT	Issued	107	C	503.76
56886	02-Jun-2026	EGANVI9	2501475 ONTARIO LTD. O/A EGANVILLE SHEL	Issued	107	C	112.71
56887	02-Jun-2026	MACEW007	MACEWEN PETROLEUM	Issued	107	C	1,903.47
56888	02-Jun-2026	REIN002	EGANVILLE HOME HARDWARE	Issued	107	C	31.16
56889	02-Jun-2026	BARTL009	BARTLETT COMMUNICATION SOLUTIONS	Cleared	108	C	169.50
56890	02-Jun-2026	FELSK08	FELSKE, LORNA	Cleared	108	C	1,050.00
56891	02-Jun-2026	JMT SO07	JMT SOLUTIONS	Cleared	108	C	440.69
56892	02-Jun-2026	MACISAACK7	MACISAAC, KELSEY	Issued	108	C	15.00
56893	02-Jun-2026	MANU000	MANULIFE FINANCIAL	Cleared	108	C	17,222.58
56913	10-Jun-2026	BELL000	BELL CANADA	Issued	115	C	915.30
56914	10-Jun-2026	BREN000	BRENNTAG CANADA INC.	Issued	115	C	2,201.62
56915	10-Jun-2026	CADU000	CADUCEON	Issued	115	C	1,643.40
56916	10-Jun-2026	CANA003	CANADA POST CORPORATION	Issued	115	C	501.14
56917	10-Jun-2026	CAPITAL D5	CAPITAL DRONE SHOW	Issued	115	C	5,085.00
56918	10-Jun-2026	CHRISTIR9	CHRISTOPHER TIRE	Issued	115	C	5,033.02
56919	10-Jun-2026	COUN000	COUNTY OF RENFREW	Issued	115	C	704,754.00

TOWNSHIP OF BONNECHERE VALLEY
Cheque Register-Summary-Bank



AP5090

Page : 2

Date : Jun 10, 2026

Time : 4:21 pm

Vendor : 1-800-RAD5 To ZURI002
Cheque Dt. 01-Jun-2026 To 10-Jun-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
Bank : 1 GENERAL ACCOUNT							
56920	10-Jun-2026	CRAN000	CRANE SUPPLY	Issued	115	C	1,643.08
56921	10-Jun-2026	DPOC007	DPOC	Issued	115	C	2,384.25
56922	10-Jun-2026	DSPROSU9	HEINS, HAYLEY	Issued	115	C	250.00
56923	10-Jun-2026	DUST CO16	DUST CONTROL LTD	Issued	115	C	13,978.76
56924	10-Jun-2026	EGAN002	EGANVILLE LEADER	Issued	115	C	700.04
56925	10-Jun-2026	GKSP000	G & K SPECIALTIES	Issued	115	C	90.14
56926	10-Jun-2026	GPS TO GO7	GPS TO GO LTD	Issued	115	C	384.01
56927	10-Jun-2026	HYDR000	HYDRO ONE	Issued	115	C	704.71
56928	10-Jun-2026	JLRI005	J. L. RICHARDS & ASSOCIATES LIMITED	Issued	115	C	48,169.95
56929	10-Jun-2026	JMT SO07	JMT SOLUTIONS	Issued	115	C	934.63
56930	10-Jun-2026	LIFE000	LIFESAVING SOCIETY ONTARIO	Issued	115	C	312.75
56931	10-Jun-2026	MCINTEE09	MCINTEE, MICHAEL ANTHONY LEE	Issued	115	C	27.05
56932	10-Jun-2026	MILLE009	MILLER METAL AND FABRICATION	Issued	115	C	1,762.80
56933	10-Jun-2026	MUNIC06	MUNICIPAL EQUIPMENT	Issued	115	C	4,672.29
56934	10-Jun-2026	NEXUS FU4	NEXUS FUTURE TECHNOLOGIES INC	Issued	115	C	226.00
56935	10-Jun-2026	PRIM007	PRIMUS	Issued	115	C	29.60
56936	10-Jun-2026	PRITCHARD7	PRITCHARD-OTTAWA	Issued	115	C	8,560.88
56937	10-Jun-2026	PURO000	PUROLATOR INC.	Issued	115	C	5.84
56938	10-Jun-2026	RUNG000	RUNGE STATIONERS	Issued	115	C	248.35
56939	10-Jun-2026	RY JS004	RY-J'S CLIMBING ADVENTURES	Issued	115	C	3,152.27
56940	10-Jun-2026	SCHONNOP6	SCHONNOP, DARLENE	Issued	115	C	440.00
56941	10-Jun-2026	SECU009	THE SECURITY COMPANY	Issued	115	C	708.51
56942	10-Jun-2026	SIEM005	EVOQUA WATER TECHNOLOGIES LTD.	Issued	115	C	7,043.35
56943	10-Jun-2026	TOTA000	TOTAL BATTERY PEMBROKE	Issued	115	C	76.79
56944	10-Jun-2026	CIMC000	CIMCO REFRIGERATION	Issued	116	C	183,625.00
56945	10-Jun-2026	COUN002	COUNTRY DEPOT	Issued	116	C	161.53
56946	10-Jun-2026	CUNN000	CUNNINGHAM SWAN LLP	Issued	116	C	621.50
56947	10-Jun-2026	EGAN002	EGANVILLE LEADER	Issued	116	C	498.33
56948	10-Jun-2026	EGANVI9	2501475 ONTARIO LTD. O/A EGANVILLE SHEL	Issued	116	C	1,470.01
56949	10-Jun-2026	FRASER E4	FRASER EXCAVATION & SEPTIC INC	Issued	116	C	868.69
56950	10-Jun-2026	HYDR000	HYDRO ONE	Issued	116	C	364.85
56951	10-Jun-2026	MILLER WA7	MILLER WASTE SYSTEMS INC	Issued	116	C	1,826.76
56952	10-Jun-2026	OTTA002	OTTAWA VALLEY OXYGEN LTD.	Issued	116	C	18.08
56953	10-Jun-2026	REIN002	EGANVILLE HOME HARDWARE	Issued	116	C	246.66
56954	10-Jun-2026	RESU000	RESURFICE CORP.	Issued	116	C	9,456.41
56955	10-Jun-2026	TEMP003	THE TEMPERATE GARDEN	Issued	116	C	3,344.80
56956	10-Jun-2026	TSSA000	TSSA	Issued	116	C	279.00
56957	10-Jun-2026	WHOLES03	WHOLESALE CLUB	Issued	116	C	180.68
800868	05-Jun-2026	BANK008	M/C	Issued	114	M	11,876.16

Total Computer Paid :	1,181,408.22	Total EFT PAP :	0.00	Total Paid :	1,193,284.38
Total Manually Paid :	11,876.16	Total EFT File :	0.00		

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



Vendor : 1172 ONT To ZURI002
 Batch : All

Cash Requirement Date : Jun 30, 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								
38009640	QTY. 2 - BLACK NITRILE G	102	27-May-2026 C 31-May-2026	33.34	33.34	0.00	0.00	0.00
38009661	CELSIUS " EXTENDED	102	27-May-2026 C 31-May-2026	297.91	297.91	0.00	0.00	0.00
38009990	M8 X40 METRIC CAP	102	27-May-2026 C 31-May-2026	2.51	2.51	0.00	0.00	0.00
38009995	8MM METRIC FLA / 8MM METRIC LOC	102	27-May-2026 C 31-May-2026	0.81	0.81	0.00	0.00	0.00
38009997	UNIV. ANTIFREEZE 3	102	27-May-2026 C 31-May-2026	174.83	174.83	0.00	0.00	0.00
38010159	ELECTRODE LO-HYD	102	27-May-2026 C 31-May-2026	102.07	102.07	0.00	0.00	0.00
38010256	40:2 -CYCL SMALL EN	102	27-May-2026 C 31-May-2026	28.23	28.23	0.00	0.00	0.00
38010411	STANDARD MINI B / LED 4" RD STT LAMP / G2 LED, 2.5" HIGH	102	27-May-2026 C 31-May-2026	104.21	104.21	0.00	0.00	0.00
38010418	BLACK NITRILE G / GROMMET 4" - ENCLO / OIL FILTER	102	27-May-2026 C 31-May-2026	136.38	136.38	0.00	0.00	0.00
38010432	OIL FILTER / CARTRIDGE LUBE FIL	102	27-May-2026 C 31-May-2026	32.49	32.49	0.00	0.00	0.00
38010498	POLY BLUE GL / GLADHAND EMERGENC / BREAK THRU PEN. OIL / H.D. HAND WIPES / FAST ORANGE W/PUMP / WIN	102	27-May-2026 C 31-May-2026	237.49	237.49	0.00	0.00	0.00
38010540	FUEL FILTER	102	27-May-2026 C 31-May-2026	28.25	28.25	0.00	0.00	0.00
38010542	POLY BLUE GL / WINTER WIPER BLADE	102	27-May-2026 C 31-May-2026	-40.82	-40.82	0.00	0.00	0.00
38010572	GLADHAND EMERGENC'	102	27-May-2026 C 31-May-2026	-57.52	-57.52	0.00	0.00	0.00
38010708	OW20 DEXOS D OW20 / OIL FILTER	102	27-May-2026 C 31-May-2026	184.16	184.16	0.00	0.00	0.00
38010798	BATTERY CCA925 (ST / CORE	102	27-May-2026 C 31-May-2026	479.64	479.64	0.00	0.00	0.00
38010839	10W 19L DYNATRANS	102	27-May-2026 C 31-May-2026	159.07	159.07	0.00	0.00	0.00
38010994	CORE CREDIT	102	27-May-2026 C 31-May-2026	-65.26	-65.26	0.00	0.00	0.00
38011113	TORK MEKANIC MAXI	102	27-May-2026 C 31-May-2026	93.88	93.88	0.00	0.00	0.00
38011302	M5 X 16 METRIC CAP / 1/4 PLATED STEEL W / 6MM METRIC FLA	102	31-May-2026 C 31-May-2026	0.86	0.86	0.00	0.00	0.00
BANK008 M/C								
JUNE 24/2026	HATS, FRISBEES, CANADA DAY ITEMS, INTERNET (WORKS DEPT.), REGISTERED LETTERS, AMO ROOM, PICKEL BALL	113	05-Jun-2026 M 05-Jun-2026	11,876.16	11,876.16	0.00	0.00	0.00
BARTL009 BARTLETT COMMUNICATION SOLUTIONS								
495-5842	JUNE 2026 SIP LINES	105	02-Jun-2026 C 30-Jun-2026	169.50	169.50	0.00	0.00	0.00
BATT009 BATTLESIELD INDUSTRIES LIMITED								



Vendor : 1172 ONT To ZURI002
 Batch : All

Cash Requirement Date : Jun 30, 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
076492	PUMP TEST PACKAGE #3 / PUMP TEST PACKAGE #1/ TRAVEL	103	31-May-2026 C 31-May-2026	1,604.60	1,604.60	0.00	0.00	0.00
BELL000 BELL CANADA								
X0004262102605	BELL BILL GARAGE #3 BILL DATE MAY 25, 2026	103	28-May-2026 C 31-May-2026	164.27	164.27	0.00	0.00	0.00
X0004308342605	BELL BILL WORKS DEPT PHONE LINE BILL DATE MAY 25, 2026	103	28-May-2026 C 31-May-2026	113.22	113.22	0.00	0.00	0.00
X0004308392605	BELL BILL SEWAGE PLANT BILL DATE MAY 25, 2026	103	28-May-2026 C 31-May-2026	103.05	103.05	0.00	0.00	0.00
X0004308452605	BELL BILL GARAGE #1 BILL DATE MAY 25, 2026	103	28-May-2026 C 31-May-2026	112.49	112.49	0.00	0.00	0.00
X0004492162605	BELL BILL WATER PLANT BILL DATE MAY 25, 2026	103	28-May-2026 C 31-May-2026	357.10	357.10	0.00	0.00	0.00
X0128990802606	BELL BILL BID OPTICAL ETHERNET BILL DATE JUNE 1/2026	112	09-Jun-2026 C 30-Jun-2026	915.30	915.30	0.00	0.00	0.00
X0129972072605	BELL BILL 122 JANET RD BILL DATE MAY 25/2026	103	31-May-2026 C 31-May-2026	125.43	125.43	0.00	0.00	0.00
X0134721982605	BELL BILL MUNICIPAL OFFICE FAX LINE BILL DATE MAY 25, 2026	103	28-May-2026 C 31-May-2026	40.80	40.80	0.00	0.00	0.00
BELL001 BELL MOBILITY								
X0138880712605	CELL PHONE NUMBER 613-281-2200	103	28-May-2026 C 31-May-2026	5.65	5.65	0.00	0.00	0.00
BREN000 BRENTAG CANADA INC.								
47101458	SOD HYPO 12% TR NSF RET DRP 205L / DRUM PLASTIC 205L RETURNABLE / PALLET WOODEN RET EA NOST	112	08-Jun-2026 C 30-Jun-2026	2,580.17	2,580.17	0.00	0.00	0.00
47102284	DRUM PLASTIC 205L RETURNABLE / PALLET WOODEN RET EA NOST	112	08-Jun-2026 C 30-Jun-2026	-378.55	-378.55	0.00	0.00	0.00
BROM000 BROMLEY FARM SUPPLY LTD								
160071	822-1216 YOKE / 200-122 CROSS KIT	103	27-May-2026 C 31-May-2026	124.30	124.30	0.00	0.00	0.00
CADU000 CADUCEON								
I26-007482	HAA (LIQUID) / ENVIRONMENTAL FEE (PER SAMPLE) / DRINKING WATER REPORTING FEE / TOTAL COLIFORM, E.COL	112	03-Jun-2026 C 30-Jun-2026	1,331.81	1,331.81	0.00	0.00	0.00
I26-007483	E. COLI (LIQUID) / TP OR TKN (LIQUID) 1 RESULT / ENVIRONMENTAL FEE (PER SAMPLE) / BOD5 (LIQUID) BIOC	112	03-Jun-2026 C 30-Jun-2026	311.59	311.59	0.00	0.00	0.00
CANA003 CANADA POST CORPORATION								
JUNE 2026	TOWNSHIP NEWSLETTE JULY AND AUGUST 2026 EDITION	112	10-Jun-2026 C 30-Jun-2026	501.14	501.14	0.00	0.00	0.00
CAPITAL D5 CAPITAL DRONE SHOW								



Vendor : 1172 ONT To ZURI002
 Batch : All

Cash Requirement Date : Jun 30, 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
INV-0000101	REMAINDER OF THE PAYMENT FOR CANADA DAY JULY 1, 2026 CUSTOM 50 DRONE SHOW	112	04-Jun-2026 C 30-Jun-2026	5,085.00	5,085.00	0.00	0.00	0.00
CHRISTIR9	CHRISTOPHER TIRE							
209477	11R22.5 SAILUN S768 EFT TL 16P / TIRE RECYCLING FEE / 17.5 - 24.5 CHANGE OVER / DUAL CHANGE OVER HUB P	112	10-Jun-2026 C 30-Jun-2026	5,033.02	5,033.02	0.00	0.00	0.00
CIMC000	CIMCO REFRIGERATION							
91024442	EGANVILLE ARENA - 50% EQUIP DELIVERY PROJECT B.1080015	109	31-May-2026 C 31-May-2026	183,625.00	183,625.00	0.00	0.00	0.00
CORR001	CORRIGAN GARRY							
000015	CUTTING OF THREE PARKS - OPEONGO, FOYMOUNT, CORMAC	103	31-May-2026 C 31-May-2026	600.00	600.00	0.00	0.00	0.00
000016	CUTTING OF THREE PARKS - OPEONGO, FOYMOUNT, CORMAC	103	31-May-2026 C 31-May-2026	600.00	600.00	0.00	0.00	0.00
COUN000	COUNTY OF RENFREW							
IVC021317	LEVY - SECOND INSTALLMENT 2026 / LEVY-PIL - SECOND INSTALLMENT 2026	112	04-Jun-2026 C 30-Jun-2026	704,754.00	704,754.00	0.00	0.00	0.00
COUN002	COUNTRY DEPOT							
581878-3	COWSPLIT FITTER UNLINED SMALL / T.D. PALM LINED SPLIT GLOVE / T.D. GLOVE COW SPLIT PALM LINED	102	31-May-2026 C 31-May-2026	239.67	239.67	0.00	0.00	0.00
581883-3	TANK VENT / MISC. SHOP SUPPLIES / LABOUR FOR REPAIRS	102	31-May-2026 C 31-May-2026	77.68	77.68	0.00	0.00	0.00
581931-3	BOW HEAD RAKE	102	27-May-2026 C 31-May-2026	67.78	67.78	0.00	0.00	0.00
582986-3	HARDILAWN MIXTURE GENERALSEED 25L	109	31-May-2026 C 31-May-2026	112.94	112.94	0.00	0.00	0.00
583051-3	FLAG 36 X 72" NYLON WHITE/RED / FLAG 27 X 54" NYLON WHITE/RED	102	28-May-2026 C 31-May-2026	118.63	118.63	0.00	0.00	0.00
583096-3	CEDAR BLACK MULCH 3 CU. FT.	109	31-May-2026 C 31-May-2026	29.15	29.15	0.00	0.00	0.00
583137-3	CEDAR BLACK MULCH 3 CU. FT.	109	31-May-2026 C 31-May-2026	19.44	19.44	0.00	0.00	0.00
COWAN BEN7	COWAN BENEFITS LTD.							
35614	ADJUDICATION FEES - CASE MANAGER KEVIN JESSUP 08 MAY 2026, 29 APRIL 2026	103	31-May-2026 C 31-May-2026	109.24	109.24	0.00	0.00	0.00
CRAN000	CRANE SUPPLY							
14-732582	5" SDR28 PVC SEWER PIPE B& S CSA 4.27M (14FT) LEN WHITE / 5 PVC GASKETED SEWER CAP / 5 PVC GASKETED	112	04-Jun-2026 C 30-Jun-2026	1,643.08	1,643.08	0.00	0.00	0.00
CRAW000	CRAWL CONSULTING							
0190	SUCKED HOLE TO FIND WATER LINE GOING TO PLANT FOR NEW LIGHT POST	103	31-May-2026 C 31-May-2026	2,305.20	2,305.20	0.00	0.00	0.00



Vendor : 1172 ONT To ZURI002
 Batch : All

Cash Requirement Date : Jun 30, 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
CUNN000 CUNNINGHAM SWAN LLP								
215847	FILE#15021.0284 RE: ONTARIO LAND TRIBUNAL APPEAL - LAKE CLEAR EMAILS WITH A. GILCHRIST RE: PROCESS F	103	29-May-2026 C 31-May-2026	700.60	700.60	0.00	0.00	0.00
216415	FILE#15021.0165 RE: GENERAL ADVICE - PREPARE DRAFT TEMPLATE BY-LAW AND TAX SALE EXTENSION AGREEMENT	109	31-May-2026 C 31-May-2026	395.50	395.50	0.00	0.00	0.00
216416	FILE#15021.0272 RE: EMPLOYMENT MATTER: LEGAL SERVICES PROVIDED REVIEW INQUIRY FROM A. GILCHRIST DUES	109	31-May-2026 C 31-May-2026	226.00	226.00	0.00	0.00	0.00
CUPE000 CUPE NATIONAL OFFICE								
MAY 2026	UNION DUES	103	27-May-2026 C 31-May-2026	864.34	864.34	0.00	0.00	0.00
DPOC007 DPOC								
2357349260531	METER FILL SN: 03560773	112	04-Jun-2026 C 30-Jun-2026	2,384.25	2,384.25	0.00	0.00	0.00
DSPROSU9 HEINS HAYLEY								
JUNE 2026	JULY 1, 2026 CANADA DAY CUPCAKES (50 VANILLA, 50 CHOCOLATE WITH VANILLA BUTTERCREAM & A CANADA LEAF	112	04-Jun-2026 C 30-Jun-2026	250.00	250.00	0.00	0.00	0.00
DUST CO16 DUST CONTROL LTD								
INV0106676	35% LIQUID CALCIUM CHLORIDE SPRAYED - MUNICIPAL DUST CONTROL	103	31-May-2026 C 31-May-2026	13,978.76	13,978.76	0.00	0.00	0.00
INV0107113	35% LIQUID CALCIUM CHLORIDE SPRAYED - MUNICIPAL DUST CONTROL	112	10-Jun-2026 C 30-Jun-2026	13,978.76	13,978.76	0.00	0.00	0.00
EGAN002 EGANVILLE LEADER								
112934	NOTICE OF PUBLIC HEARING FOR MINOR VARIANCE APPLICATION - MVA2026-01 DAVID KRAFTCHICK AND MEGAN PANK	109	31-May-2026 C 31-May-2026	498.33	498.33	0.00	0.00	0.00
113119	AD - EQUIPMENT OPERATOR/LABOURER	112	10-Jun-2026 C 30-Jun-2026	296.63	296.63	0.00	0.00	0.00
113126	NOTICE OF PUBLIC MEETING RE: PART LOT 8, LOTS 9 & 10, CON. 11 PART LOTS 2, 3, 4, ...TOWNSHIP OF SEBA	112	09-Jun-2026 C 30-Jun-2026	403.41	403.41	0.00	0.00	0.00
EGANV19 2501475 ONTARIO LTD. O/A EGANVILLE SHELL								
1640898	BRONZE 125.957 L @ \$1.799/L	109	31-May-2026 C 31-May-2026	226.60	226.60	0.00	0.00	0.00
1645493	BRONZE 112.492 L @ \$1.849/L	109	31-May-2026 C 31-May-2026	208.00	208.00	0.00	0.00	0.00
1647573	BRONZE 120.117L @ \$1.849/L	109	31-May-2026 C 31-May-2026	222.10	222.10	0.00	0.00	0.00
1655608	V-POWER 53.695 L @ \$2.099/L	102	27-May-2026 C 31-May-2026	112.71	112.71	0.00	0.00	0.00
1655682	BRONZE 101.150L @ \$1.799/L	109	31-May-2026 C 31-May-2026	181.97	181.97	0.00	0.00	0.00
1655771	BRONZE 118.415 L @ \$1.799/L	109	31-May-2026 C 31-May-2026	213.03	213.03	0.00	0.00	0.00
1656118	BRONZE 69.505 L @ \$1.799/L	109	31-May-2026 C 31-May-2026	125.04	125.04	0.00	0.00	0.00



Vendor : 1172 ONT To ZURI002
 Batch : All

Cash Requirement Date : Jun 30, 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
1656909	BRONZE 41.695 L @ \$1.799/L	109	31-May-2026 C 31-May-2026	75.01	75.01	0.00	0.00	0.00
1658066	BRONZE 124.222 L @ \$1.757/L	109	31-May-2026 C 31-May-2026	218.26	218.26	0.00	0.00	0.00
EGANVIL009	PAPA RONS DISCOUNT STORE							
MAY 2026	WATER, COLIN ROLLERS, BRISTOL BOARD, CONTAINERS, FUNNEL, MARKERS, PAPER, TAPE	103	31-May-2026 C 31-May-2026	125.11	125.11	0.00	0.00	0.00
EP DITRIB4	EP DISTRIBUTION - 2940612 CANADA INC.							
1712131620	BIOPAV100 ASPHALT RELEASE AGENT - 205LT DRUM / SHIIPPING / TAILGATE	103	27-May-2026 C 31-May-2026	1,836.25	1,836.25	0.00	0.00	0.00
EVAN004	EVANS UTILITY AND MUNICIPAL PRODUCTS SUPPLY							
0000174782	P81610 DOWSING ROD KIT WITH CASE	103	27-May-2026 C 31-May-2026	155.77	155.77	0.00	0.00	0.00
0174802	NEPTUNE 360 AMR 250 TO 1000 ENDPOINTS CONTRACT PERIOD IS FROM: APRIL 1, 2026 TO MARCH 31, 2027	103	28-May-2026 C 31-May-2026	2,921.05	2,921.05	0.00	0.00	0.00
FELSK08	FELSKE LORNA							
JUNE 2026	COMMUNICATIONS OFFICER DETAIL PAY PERIOD JAN. 1, 2026 TO JUNE 30, 2026	105	02-Jun-2026 C 30-Jun-2026	1,050.00	1,050.00	0.00	0.00	0.00
FRASER E4	FRASER EXCAVATION & SEPTIC INC							
00075	GRANULAR M PICKED UP FROM DWYER'S 192 O'CONNOR RD. #901-19.21 TONNE, #902-19.85 TONNE, #903-22.44 TO	109	31-May-2026 C 31-May-2026	868.69	868.69	0.00	0.00	0.00
GAUTHIER04	GAUTHIER LANCE							
MAY 2026	REIMBURSEMENT OF FEE FOR APPLICATION FOR ONTARIO DRIVER'S LICENCE	103	31-May-2026 C 31-May-2026	122.75	122.75	0.00	0.00	0.00
MAY/2026	REIMBURSEMENT OF FEE FOR MEDICAL - DRIVERS EXAM	103	31-May-2026 C 31-May-2026	150.00	150.00	0.00	0.00	0.00
GKSP000	G & K SPECIALTIES							
314515	PAPER-PAPERLINE MULTI-USE 8.5 X 11 20LB. 92B 5000/CT	103	27-May-2026 C 31-May-2026	167.22	167.22	0.00	0.00	0.00
314525	PAPER - PAPERLINE MULTI-USE 11 X 17 20LB.	112	03-Jun-2026 C 30-Jun-2026	90.14	90.14	0.00	0.00	0.00
GPS TO GO7	GPS TO GO LTD							
116919	GEOTAB MONTHLY AIRTIME - BASE MODE	112	08-Jun-2026 C 30-Jun-2026	384.01	384.01	0.00	0.00	0.00
HOLD000	KARCHER MUNICIPAL NORTH AMERICA INC							
14027470	IGNITION SWITCH C9'S C270	103	27-May-2026 C 31-May-2026	207.06	207.06	0.00	0.00	0.00
HYDR000	HYDRO ONE							
200018476144M/	HYDRO BILL RCS CONCESSION LOT 5 BILL DATE MAY 21/2026	103	28-May-2026 C 31-May-2026	169.90	169.90	0.00	0.00	0.00



Vendor : 1172 ONT To ZURI002
 Batch : All

Cash Requirement Date : Jun 30, 2026
 Bank : 1 To 1

Vendor Invoice	Vendor Name Description	Batch/ Pay Medium Code	Invoice Date/ Due Date	Invoice Amount	Paid Amount	Discount Amount	Released Amount	Payable Amount
200049397421M/	HYDRO BILL 33764 HWY 41, GRATTAN ROADS YARD BILL DATE MAY 21/2026	103	28-May-2026 C 31-May-2026	63.92	63.92	0.00	0.00	0.00
200056922092JU	HYDRO BILL 33764 HWY 41, DOG POUND BILL DATE JUNE 3/2026	112	08-Jun-2026 C 30-Jun-2026	34.50	34.50	0.00	0.00	0.00
200069904837M/	HYDRO BILL 8 FORAN ST, YOUTH CENTRE BILL DATE MAY 31/2026	103	28-May-2026 C 31-May-2026	269.75	269.75	0.00	0.00	0.00
200070257673JU	HYDRO BILL 3091 FOYMOUNT RD, COMPACTOR BILL DATE JUNE 1, 2026	109	31-May-2026 C 31-May-2026	45.80	45.80	0.00	0.00	0.00
200085329554JU	HYDRO BILL 294 FOYMOUNT RD, GRATTAN TWP HALL BILL DATE JUNE 3, 2026	112	08-Jun-2026 C 30-Jun-2026	444.88	444.88	0.00	0.00	0.00
200086848313M/	HYDRO BILL 178B JANE ST BILL DATE MAY 21/2026	103	28-May-2026 C 31-May-2026	3,166.20	3,166.20	0.00	0.00	0.00
200101986373JU	HYDRO BILL 294 FOYMOUNT RD, GRATTAN GAR BILL DATE JUNE 3/2026	112	08-Jun-2026 C 30-Jun-2026	177.50	177.50	0.00	0.00	0.00
200103617185M/	HYDRO BILL 0085 BONNECHERE W ST, EGANVILLE STREET BILL DATE MAY 21/2026	103	27-May-2026 C 31-May-2026	1,650.66	1,650.66	0.00	0.00	0.00
200120213683JU	HYDRO BILL 122 JANET RD GAR BILL DATE JUNE 1/2026	109	31-May-2026 C 31-May-2026	319.05	319.05	0.00	0.00	0.00
200252405485JU	HYDRO BILL 0 CONCESSION LOT 0, WELLINGTON ST SOUTH BILL DATE JUNE 2, 2026	112	08-Jun-2026 C 30-Jun-2026	9.01	9.01	0.00	0.00	0.00
200256819793JU	HYDRO BILL 1713 GRIST-MILL RD BILL DATE JUNE 3, 2026	112	08-Jun-2026 C 30-Jun-2026	38.82	38.82	0.00	0.00	0.00
HYDR006	HYDRO ONE NETWORKS INC.							
200025478635M/	HYDRO BILL 131 JOHN ST, SEWAGE PLANT BILL DATE MAY 22/2026	103	28-May-2026 C 31-May-2026	3,403.17	3,403.17	0.00	0.00	0.00
200040661054M/	HYDRO BILL 178A JANE ST BILL DATE MAY 26/2026	103	29-May-2026 C 31-May-2026	1,427.60	1,427.60	0.00	0.00	0.00
IRON004	IRON MOUNTAIN CANADA OPERATIONS ULC							
LHXY717	CALL IN, ONSITE SHRED, SMALL BOX - QTY. 36	103	31-May-2026 C 31-May-2026	262.36	262.36	0.00	0.00	0.00
JLRI005	J. L. RICHARDS & ASSOCIATES LIMITED							
135261	PROJECT 21981-047.1 TWP OF BV HOUSING ENABLING WATER SERVICING FUNDING & ENGINEERING SERVICES DETAIL	112	05-Jun-2026 C 30-Jun-2026	48,169.95	48,169.95	0.00	0.00	0.00
JMT S007	JMT SOLUTIONS							
3084	NOVASTOR BACKUPS 1 YEAR	105	02-Jun-2026 C 30-Jun-2026	440.69	440.69	0.00	0.00	0.00
3085	ON SITE AFTER A POWER OUTAGE SHUT DOWN THE SERVER, ON STARTUP THE SERVER WOULD HANG ON THE BOOT M	112	05-Jun-2026 C 30-Jun-2026	465.11	465.11	0.00	0.00	0.00



Vendor : 1172 ONT To ZURI002
 Batch : All

Cash Requirement Date : Jun 30, 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
3086	ON SITE TO FIX WIFI ISSUES WITH CHAMBERS WIRELESS WHERE IT WAS DROPPING IN AND OUT AND WOULD NO	112 C	05-Jun-2026 30-Jun-2026	271.37	271.37	0.00	0.00	0.00
3089	ON SITE DUE TO SERVER NOT BOOTING AND BEING HUNG UP. INSTALLED & REPAIRED BOOT LOADER, ONCE SERVER W	112 C	09-Jun-2026 30-Jun-2026	198.15	198.15	0.00	0.00	0.00
LIFE000	LIFESAVING SOCIETY ONTARIO							
M196935	PRESCHOOL 1, 2 BADGES / SWIMMER 1, 2, 3, 4, 5, 6 BADGES, ROOKIE CLASS KIT, RANGER CLASS KIT , STAR C	112 C	05-Jun-2026 30-Jun-2026	312.75	312.75	0.00	0.00	0.00
MACEW007	MACEWEN PETROLEUM							
12315	PUMP: 2 FUEL: REGULAR GAS VOLUME: 66.247L VEHICLE: 1801	102 C	31-May-2026 31-May-2026	121.98	121.98	0.00	0.00	0.00
12330	PUMP: 3 FUEL: REGULAR GAS VOLUME: 55.000L VEHICLE: 9863	102 C	31-May-2026 31-May-2026	101.27	101.27	0.00	0.00	0.00
12493	PUMP: 3 FUEL: REGULAR GAS VOLUME: 51.005L	102 C	31-May-2026 31-May-2026	90.00	90.00	0.00	0.00	0.00
12526	PUMP: 2 FUEL: REGULAR GAS VOLUME: 34.760L	102 C	31-May-2026 31-May-2026	61.34	61.34	0.00	0.00	0.00
12527	PUMP: 5 FUEL: DIESEL VOLUME: 53.652L	102 C	31-May-2026 31-May-2026	109.95	109.95	0.00	0.00	0.00
12548	PUMP: 5 FUEL: DIESEL VOLUME: 28.947L VEHICLE: 9645	102 C	31-May-2026 31-May-2026	59.27	59.27	0.00	0.00	0.00
12557	PUMP: 2 FUEL: REGULAR GAS VOLUME: 53.002L VEHICLE: 0901	102 C	31-May-2026 31-May-2026	88.37	88.37	0.00	0.00	0.00
12622	PUMP: 5 FUEL: DIESEL VOLUME: 69.045L VEHICLE: 9825	102 C	31-May-2026 31-May-2026	133.31	133.31	0.00	0.00	0.00
12638	PUMP: 3 FUEL: REGULAR GAS VOLUME: 56.020L VEHICLE: 9863	102 C	31-May-2026 31-May-2026	90.49	90.49	0.00	0.00	0.00
12652	PUMP: 5 FUEL: DIESEL VOLUME: 44.457L	102 C	31-May-2026 31-May-2026	84.28	84.28	0.00	0.00	0.00
12656	PUMP: 5 FUEL: DIESEL VOLUME: 47.082L VEHICLE: 9825	102 C	31-May-2026 31-May-2026	89.25	89.25	0.00	0.00	0.00
2026 05 30	CARD#44044543 TRUCK#9645 CLEAR DIESEL VOLUME: 85.46	102 C	31-May-2026 31-May-2026	162.00	162.00	0.00	0.00	0.00
2026-05-03	CARD#44046068 CLEAR DIESEL VOLUME: 158.29	102 C	31-May-2026 31-May-2026	328.14	328.14	0.00	0.00	0.00
2026-05-08	CARD#44046068 CLEAR DIESEL VOLUME: 60.00	102 C	31-May-2026 31-May-2026	121.67	121.67	0.00	0.00	0.00
2026-05-15	CARD#44044543 TRUCK#9645 CLEAR	102 C	31-May-2026 31-May-2026	82.07	82.07	0.00	0.00	0.00



Vendor : 1172 ONT To ZURI002
 Batch : All

Cash Requirement Date : Jun 30, 2026
 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
	DIESEL VOLUME: 39.68							
2026-05-30	CARD#44046050	102	31-May-2026	180.08	180.08	0.00	0.00	0.00
	TRUCK#9829 CLEAR	C	31-May-2026					
	DIESEL VOLUME: 95.00							
MACISAACK7	MACISAAC KELSEY							
JUNE 2026	PAYMENT TOWARDS	105	02-Jun-2026	15.00	15.00	0.00	0.00	0.00
	MONTHLY CELL BILL	C	30-Jun-2026					
	JUNE/2026							
MACK007	MACK MACKENZIE MOTORS LTD							
WO#164967	HIGH BEAMS WILL NOT	103	27-May-2026	3,908.65	3,908.65	0.00	0.00	0.00
	SHUT OFF UNLESS	C	31-May-2026					
	VEHICLE GOES INTO PARK AND THEN THEY WILL RESET / LEFT HEADLAMP							
MANU000	MANULIFE FINANCIAL							
JUNE 2026	GROUP BENEFITS	105	02-Jun-2026	17,222.58	17,222.58	0.00	0.00	0.00
	BILLING STATEMENT:	C	30-Jun-2026					
	JUNE 1 2026 TO JUNE 30 2026							
MCCA001	MCCARTHY FUELS (KILLALOE) LTD.							
RP02680	COLOURED DIESEL	103	27-May-2026	5,653.42	5,653.42	0.00	0.00	0.00
	QTY. 3030.30 @	C	31-May-2026					
	1.6510 (EGANVILLE) FRMR GRATTAN GAR							
RP02696	CLEAR DIESEL QTY.	103	27-May-2026	3,393.94	3,393.94	0.00	0.00	0.00
	1707.50 @ 1.6690	C	31-May-2026					
	(EGANVILLE) FRMR GRATTAN GAR 294 FOYMOUNT RD							
RP02697	COLOURED DIESEL	103	27-May-2026	855.48	855.48	0.00	0.00	0.00
	QTY. 453.60 @	C	31-May-2026					
	1.6690 (EGANVILLE) FRMR GRATTAN GAR 294 FOYMOUNT RD							
MCCREA E07	MCCREA EXCAVATING LTD							
19601	MOB IN AND OUT 36 T	103	31-May-2026	2,028.35	2,028.35	0.00	0.00	0.00
	EXCAVATOR TO 795	C	31-May-2026					
	CONSTANT LAKE ROAD, EGANVILLE - TICKET#3285 - MAY 20 2026 / 36T							
MCINTEE09	MCINTEE MICHAEL ANTHONY LEE							
00455	QTY. 2 - CASHMERE	112	08-Jun-2026	27.05	27.05	0.00	0.00	0.00
	BT	C	30-Jun-2026					
APR. 1-16/2026	MIKE'S MILEAGE FROM	103	31-May-2026	70.62	70.62	0.00	0.00	0.00
	APRIL 1-16 INTOWN	C	31-May-2026					
	107 KMS @ .66							
APRIL 18-30/2026	MIKE'S MILEAGE FROM	103	31-May-2026	119.46	119.46	0.00	0.00	0.00
	APRIL 18-30	C	31-May-2026					
	INTOWN AND EGANVILLE TO PEMBROKE 181 KMS @ .66							
FEB. 1-12/2026	MIKE'S MILEAGE FROM	103	31-May-2026	70.62	70.62	0.00	0.00	0.00
	FEB. 1-12 INTOWN	C	31-May-2026					
	107 KMS @ .66							
FEB. 13-24/2026	MIKE'S MILEAGE FROM	103	31-May-2026	110.88	110.88	0.00	0.00	0.00
	FEB. 13-24 INTOWN	C	31-May-2026					
	AND EGANVILLE TO PEMBROKE 168 KMS @ .66							
FEB. 25-28/2026	MIKE'S MILEAGE FROM	103	31-May-2026	25.08	25.08	0.00	0.00	0.00
	FEB. 25-28 INTOWN	C	31-May-2026					
	38 KMS @ .66							
JAN. 13-24, 2026	MIKE'S MILEAGE FROM	103	31-May-2026	73.26	73.26	0.00	0.00	0.00
	JAN. 13-24 INTOWN	C	31-May-2026					
	111 KMS @ .66							
JAN. 2026	MIKE'S MILEAGE FROM	103	31-May-2026	113.52	113.52	0.00	0.00	0.00
	JAN. 2-12 INTOWN	C	31-May-2026					
	AND EGANVILLE TO PEMBROKE 172 KMS @ .66							



Vendor : 1172 ONT To ZURI002
 Batch : All

Cash Requirement Date : Jun 30, 2026
 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
JAN. 25-31/2026	MIKE'S MILEAGE FROM	103	31-May-2026	87.12	87.12	0.00	0.00	0.00
	JAN. 25-31 INTOWN	C	31-May-2026					
	AND EGANVILLE TO PEMBROKE 132 KMS @ .66							
MAR. 1-11/2026	MIKE'S MILEAGE FROM	103	31-May-2026	113.52	113.52	0.00	0.00	0.00
	MAR. 1-11 INTOWN	C	31-May-2026					
	AND EGANVILLE TO PEMBROKE 172 KMS @ .66							
MAR. 12-23/2026	MIKE'S MILEAGE FROM	103	31-May-2026	71.94	71.94	0.00	0.00	0.00
	MAR. 12-23 INTOWN	C	31-May-2026					
	109 KMS @ .66							
MAR. 24-31/2026	MIKE'S MILEAGE FROM	103	31-May-2026	93.06	93.06	0.00	0.00	0.00
	MAR 24-31 INTOWN	C	31-May-2026					
	AND EGANVILLE TO PEMBROKE 141KMS @ .66							
MAY 1-13/2026	MIKE'S MILEAGE FROM	103	31-May-2026	79.86	79.86	0.00	0.00	0.00
	MAY 1-13 INTOWN	C	31-May-2026					
	121KMS @ .66							
MAY 14-25/2026	MIKE'S MILEAGE FROM	103	31-May-2026	73.92	73.92	0.00	0.00	0.00
	MAY 14-25 INTOWN	C	31-May-2026					
	112 KMS @ .66							
MAY 26-31/2026	MIKE'S MILEAGE FROM	103	31-May-2026	84.48	84.48	0.00	0.00	0.00
	MAY 26-31 INTOWN	C	31-May-2026					
	AND EGANVILLE TO PEMBROKE 128 KMS @ .66							
MILLE009	MILLER METAL AND FABRICATION							
239	INSTALLATION -	103	27-May-2026	5,311.00	5,311.00	0.00	0.00	0.00
	BRIDGE POST	C	31-May-2026					
	INSTALLATION / RENTAL - CRANE							
247	FABRICATION -	112	08-Jun-2026	282.50	282.50	0.00	0.00	0.00
	STREET SWEEPER	C	30-Jun-2026					
	SHAFT							
248	REPAIRS - FRONT END	112	08-Jun-2026	915.30	915.30	0.00	0.00	0.00
	LOADER - OIL TANK	C	30-Jun-2026					
	REPAIR							
249	REPAIRS - SWEEPER	112	08-Jun-2026	565.00	565.00	0.00	0.00	0.00
	HUB REWORK	C	30-Jun-2026					
MILLER WA7	MILLER WASTE SYSTEMS INC							
330-0000009214	COLLECTION SERVICE	109	31-May-2026	1,826.76	1,826.76	0.00	0.00	0.00
	- NON ELIGIBLE	C	31-May-2026					
	SOURCES MATERIAL DISPOSAL / RECURRING SERVICE CHARGE 01-31 MAY/26							
MINF000	MINISTER OF FINANCE - E.H.T							
2026-05	MAY 2026 EHT	103	27-May-2026	3,563.10	3,563.10	0.00	0.00	0.00
	PAYABLE	C	31-May-2026					
MINI001	MINISTER OF FINANCE							
36210526101002	SPECIAL FOREST	103	29-May-2026	2,224.41	2,224.41	0.00	0.00	0.00
	PROTECTION FEES	C	31-May-2026					
	2026 COMPREHENSIVE PROTECTION CHARGE							
MUNIC06	MUNICIPAL EQUIPMENT							
5376	STAINLESS STEEL	112	10-Jun-2026	4,672.29	4,672.29	0.00	0.00	0.00
	SHUTOFF WITH 13/8"	C	30-Jun-2026					
	INCH WATERWAY / ADJUSTABLE SMOOTHBORENOZZLE / 1.75" X 50' KRAKENE							
NESTOR IT8	NESTOR IT SERVICES							
INV00781	1GB FIBER SERVICE	103	31-May-2026	2,284.86	2,284.86	0.00	0.00	0.00
	PROVIDED BY NRTC	C	31-May-2026					
	AT THE FOLLOWING LOCATIONS: WATER PLANT, AIR							
NEXUS FU4	NEXUS FUTURE TECHNOLOGIES INC							



Vendor : 1172 ONT To ZURI002
 Batch : All

Cash Requirement Date : Jun 30, 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
032	INSPECTION OF MAINLINE	103	27-May-2026 C 31-May-2026	2,067.90	2,067.90	0.00	0.00	0.00
	SEWER/STORM MAINS / INFORMATION REPORTS ON THE JOB COMPLETED / MC							
033	PUSH CAMERA	112	08-Jun-2026 C 30-Jun-2026	226.00	226.00	0.00	0.00	0.00
OMER004	O.M.E.R.S.							
MAY 2026	OMERS PAYABLE MAY 2026 GROUP #060200	103	27-May-2026 C 31-May-2026	30,133.04	30,133.04	0.00	0.00	0.00
OTTA002	OTTAWA VALLEY OXYGEN LTD.							
427466	IND OXYGEN SIZE 44	109	31-May-2026 C 31-May-2026	18.08	18.08	0.00	0.00	0.00
OTTAWA WE7	OTTAWA WEAR PARTS SOLUTIONS							
1132	J300 LONG TOOTH / J300 PIN / J225/J250/J300 RETAINER	103	27-May-2026 C 31-May-2026	294.02	294.02	0.00	0.00	0.00
PRIM007	PRIMUS							
JUNE 9/2026	TELEPHONE SERVICE	112	10-Jun-2026 C 30-Jun-2026	29.60	29.60	0.00	0.00	0.00
PRITCHARD7	PRITCHARD-OTTAWA							
175926	V-GENERATOR FIELD MAINTENANCE, WO#86111, EM	112	10-Jun-2026 C 30-Jun-2026	8,560.88	8,560.88	0.00	0.00	0.00
PURO000	PUROLATOR INC.							
560264322	SHIPPING FROM EGANVILLE WATER PLANT TO CADUCEON LAB	103	31-May-2026 C 31-May-2026	5.84	5.84	0.00	0.00	0.00
595313649	SHIPPING FROM EGANVILLE WATER PLANT TO CADUCEON LAB	112	09-Jun-2026 C 30-Jun-2026	5.84	5.84	0.00	0.00	0.00
RECE000	RECEIVER GENERAL FOR CANADA							
MAY 16-31/2026	CPP PAYABLE / INCOME TAX PAYABLE / EI PAYABLE	103	27-May-2026 C 31-May-2026	28,444.37	28,444.37	0.00	0.00	0.00
REIN002	EGANVILLE HOME HARDWARE							
722885	PNT, LTX EXT FLT BLACK 3.7L	109	31-May-2026 C 31-May-2026	43.47	43.47	0.00	0.00	0.00
723073	BUILDERS HARDWARE / FLAG, CANADIAN DURA 36" X 72" / FLAG, CANADIAN DURA 36" X 72"	109	31-May-2026 C 31-May-2026	78.98	78.98	0.00	0.00	0.00
723186	BAGS, GRBG PAPER LF+LWN 5PK / BAGS, GRBG PAPER LF+LWN 5PK	109	31-May-2026 C 31-May-2026	7.89	7.89	0.00	0.00	0.00
723279	WIRE, PRMRY 14G X 20' GRN	109	31-May-2026 C 31-May-2026	12.42	12.42	0.00	0.00	0.00
723292	LAMPS, RPL MINI 14V 1157 LL 2PK	109	31-May-2026 C 31-May-2026	9.03	9.03	0.00	0.00	0.00
723445	TRAILER LAMP KIT V544 SUBMRSBL	109	31-May-2026 C 31-May-2026	84.72	84.72	0.00	0.00	0.00
723641	CMNT, W/DAB PVC CLR 118ML	102	31-May-2026 C 31-May-2026	10.16	10.16	0.00	0.00	0.00
723712	QTY. 2 - SOAP, HAND LVNDR & SHEA 332ML	109	31-May-2026 C 31-May-2026	10.15	10.15	0.00	0.00	0.00



Vendor : 1172 ONT To ZURI002
 Batch : All

Cash Requirement Date : Jun 30, 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
724010	QTY. 2 - TSSUES, TOILET 3PLY 198SH 9PK	102	31-May-2026 C 31-May-2026	21.00	21.00	0.00	0.00	0.00
RESU000	RESURFICE CORP.							
105388	ENGINE OIL FILTER 2007 / MOTOR OIL 5W30 / STUB SHAFT - 8" AUGER / BUSHING - 8" VERTICAL AUGER / SPAR	109	31-May-2026 C 31-May-2026	9,456.41	9,456.41	0.00	0.00	0.00
RUNG000	RUNGE STATIONERS							
848234	RICOH MPC4502 COPIER METER CHARGE - COLOUR COPY USED 1999 @ .092/ BLACK & WHITE USED 1893 @.019/	112	05-Jun-2026 C 30-Jun-2026	248.35	248.35	0.00	0.00	0.00
RY JS004	RY-J'S CLIMBING ADVENTURES							
09332	REMAINDER OF THE PAYMENT FOR CANADA DAY 2026 INFLATABLE ARCHERY / WRECKING BALL / BARNSTORMERS / POR	112	04-Jun-2026 C 30-Jun-2026	3,152.27	3,152.27	0.00	0.00	0.00
SCHONNOP6	SCHONNOP DARLENE							
130	CANADA DAY JULY 1 2026 FACE PAINTING LAURA 12PM - 4PM	112	04-Jun-2026 C 30-Jun-2026	440.00	440.00	0.00	0.00	0.00
SCHR009	SCHRUDER MARY							
MAY 2026	REIMBURSEMENT OF 2 CO DETECTORS. MARY PURCHSED THEM WITHOUT REALIZING THEY WERE BATTERY NOT PLUG INT	103	31-May-2026 C 31-May-2026	50.00	50.00	0.00	0.00	0.00
SCHSION7	SCHISON JENNA							
MAY 2026	JENNA'S MILEAGE FOR SWIM MEETING IN ARNPRIOR - 136KMS @ .66 OFFICE TO NICK SMITH CENTRE & RETURN	103	27-May-2026 C 31-May-2026	89.76	89.76	0.00	0.00	0.00
SECU009	THE SECURITY COMPANY							
248551	SECURITY SYSTEM MONITORING - GRATTAN ROADS OFFICE - JUN. 01/26 TO JUN. 30/26	112	10-Jun-2026 C 30-Jun-2026	39.55	39.55	0.00	0.00	0.00
248552	SECURITY SYSTEM MONITORING - BONNECHERE HEALTH CENTRE - JUN. 01/26 TO JUN. 30/26	112	10-Jun-2026 C 30-Jun-2026	22.60	22.60	0.00	0.00	0.00
248553	SECURITY SYSTEM MONITORING - SEBASTOPOL GARAGE - JUN. 01/26 TO JUN. 30/26	112	10-Jun-2026 C 30-Jun-2026	36.16	36.16	0.00	0.00	0.00
248581	SECURITY SYSTEM MONITORING JULY 1/26 - DEC 31/26 \$18.00 PER MONTH (PER SITE) ARENA, ROADS, OFFICE, M	112	10-Jun-2026 C 30-Jun-2026	610.20	610.20	0.00	0.00	0.00
SIEM005	EVOQUA WATER TECHNOLOGIES LTD.							
907592974	W2T936645 PUMP, SOLENOID LMK5TA-VHC3-XXX	112	03-Jun-2026 C 30-Jun-2026	7,043.35	7,043.35	0.00	0.00	0.00
SPCA005	ONTARIO SPCA PROVINCIAL OFFICE							
CR100502	REFUND FOR EXTRA AMOUNT CHARGED	103	29-May-2026 C 31-May-2026	-45.69	-45.69	0.00	0.00	0.00
IN010789	ANIMAL CONTROL FEES FOR MARCH 1-31, 2026	103	29-May-2026 C 31-May-2026	231.77	231.77	0.00	0.00	0.00
IN010790	ANIMAL CONTROL FEES FOR APRIL 1-30,	103	29-May-2026 C 31-May-2026	231.77	231.77	0.00	0.00	0.00



Vendor : 1172 ONT To ZURI002
 Batch : All

Cash Requirement Date : Jun 30, 2026
 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
	2026							
IN010791	ANIMAL CONTROL FEES FOR MAY 1-31, 2026	103 C	29-May-2026 31-May-2026	231.77	231.77	0.00	0.00	0.00
SPENCE4	SPENCE GRAYSON							
MAY 2026	EM200 COURSE ALGONQUIN COLLEGE OTTAWA - MEALS \$71.16, CHARGING \$10.60, PARKING \$34.00	103 C	28-May-2026 31-May-2026	115.76	115.76	0.00	0.00	0.00
TEMP003	THE TEMPERATE GARDEN							
2026-04	PLANTER QTY. 16 @ \$185.00	109 C	31-May-2026 31-May-2026	3,344.80	3,344.80	0.00	0.00	0.00
TOTA000	TOTAL BATTERY PEMBROKE							
P496538	NPP BRAND NP12V18AH N/B 12 VOLTS 18 N/B TERMINAL 5.18KGS	112 C	10-Jun-2026 30-Jun-2026	76.79	76.79	0.00	0.00	0.00
TOWN002	TOWNSHIP OF BONNECHERE VALLEY							
03906000800001	46 BONNECHERE STREET W WATER BASIC FEE / SEWER BASIC FEE	103 C	31-May-2026 31-May-2026	139.82	139.82	0.00	0.00	0.00
03906003700000	85 BONNECHERE ST W METERED WATER CHARGE BASIC FEE / SEWER CHARGE	103 C	31-May-2026 31-May-2026	139.82	139.82	0.00	0.00	0.00
03906017600000	49 BONNECHERE ST E METERED WATER CHARGE BASIC FEE / SEWER CHARGE	103 C	31-May-2026 31-May-2026	139.82	139.82	0.00	0.00	0.00
03906024900000	178 JANE ST METERED WATER CHARGE BASIC FEE / SEWER CHARGE	103 C	31-May-2026 31-May-2026	872.74	872.74	0.00	0.00	0.00
03906024900001	178B JANE STREET WATER BASIC FEE / SEWER BASIC FEE	103 C	31-May-2026 31-May-2026	48.90	48.90	0.00	0.00	0.00
03906028300000	1713 GRIST MILL RD WATER & SEWER FLAT WATER CHARGES/ WATER & SEWER FLAT SEWER CHARGES	103 C	31-May-2026 31-May-2026	139.82	139.82	0.00	0.00	0.00
03906033600000	74 MAPLE ST METERED WATER CHARGE BASIC FEE / SEWER CHARGE	103 C	31-May-2026 31-May-2026	139.82	139.82	0.00	0.00	0.00
03906501500001	8B FORAN STREET WATER BASIC FEE / SEWER BASIC FEE	103 C	31-May-2026 31-May-2026	139.82	139.82	0.00	0.00	0.00
03906501500002	SPLASH PAD WATER BASIC FEE / SEWER BASIC FEE	103 C	31-May-2026 31-May-2026	48.90	48.90	0.00	0.00	0.00
03906513200000	165 JOHN ST METERED WATER CHARGE BASIC FEE / SEWER CHARGE	103 C	31-May-2026 31-May-2026	139.82	139.82	0.00	0.00	0.00
03906513250000	149 JOHN ST WATER & SEWER FLAT WATER CHARGES / SEWER CHARGES	103 C	31-May-2026 31-May-2026	139.82	139.82	0.00	0.00	0.00
03906513300000	145 JOHN ST METERED WATER CHARGE BASIC FEE / SEWER CHARGE	103 C	31-May-2026 31-May-2026	139.82	139.82	0.00	0.00	0.00
TSSA000	TSSA							
10715836	ED RENEWAL LIFTS BARRIER FREE	109 C	31-May-2026 31-May-2026	279.00	279.00	0.00	0.00	0.00



Vendor : 1172 ONT To ZURI002
 Batch : All

Cash Requirement Date : Jun 30, 2026
 Bank : 1 To 1

Vendor Invoice	Vendor Name Description	Batch/ Pay Medium Code	Invoice Date/ Due Date	Invoice Amount	Paid Amount	Discount Amount	Released Amount	Payable Amount
WAITE04 WAITE ROBERT								
65369945	WEBBING GUIDE FOR 2" MAXIMUM WEBBING WIDTH, POLISHED 18-8 STAINLESS STEEL, PACKS OF 1	103 C	27-May-2026 31-May-2026	40.34	40.34	0.00	0.00	0.00
CA6283CB9QEI	MATENF 2IN X 16FT INDUSTRIAL BLACK NYLON HOOK AND LOOP STRAPS WITH 15 BUCKLES. CUT TO LENGTH, HEAVY,	103 C	27-May-2026 31-May-2026	19.20	19.20	0.00	0.00	0.00
CA69CMIRVRCG	UXCELL 4PCS PRESSURE WASHER TIP 1/4" MALE NPT THREADED SPRAY NOZZLES STAINLESS STEEL FOR WATER	103 C	27-May-2026 31-May-2026	49.05	49.05	0.00	0.00	0.00
CA69F2MRVRCC	UXCELL 4PCS PRESSURE WASHER TIP 1/4" MALE NPT THREADED SPRAY NOZZLES STAINLESS STEEL FOR WATER	103 C	27-May-2026 31-May-2026	16.36	16.36	0.00	0.00	0.00
WHOLESA03 WHOLESALE CLUB								
00238022705607	GATORADE / TOSUTA GUMMY / RC SPR WTR / MRFR FREEZIES / CCC WINE G 2.5KG	109 C	31-May-2026 31-May-2026	180.68	180.68	0.00	0.00	0.00
WORK000 WORKPLACE SAFETY & INSURANCE BOARD								
MAY 2026	WSIB PAYMENT REPORTING PERIOD 01 MAY 2026 TO 31 MAY 2026	103 C	28-May-2026 31-May-2026	5,802.44	5,802.44	0.00	0.00	0.00
Totals :				1,193,284.38	1,193,284.38	0.00	0.00	0.00



DISTRICT OF PARRY SOUND

56 ONTARIO STREET
PO BOX 533
BURK'S FALLS, ON
POA 1C0

(705) 382-3332

(705) 382-2954

Fax: (705) 382-2068

Email: admin@armourtownship.ca

Website: www.armourtownship.ca

Date: May 26, 2026

Motion # 2026-158

WHEREAS Highways 11 and 17 are critical transportation corridors connecting Northern Ontario communities and supporting national trade, tourism, emergency response, and economic development; and

WHEREAS Northern Ontario residents, travellers, commercial drivers, and emergency services rely on safe and accessible year-round highway infrastructure; and

WHEREAS many stretches of Highways 11 and 17 lack sufficient rest areas, washroom facilities, truck parking, warming centres, fuel access, and safe pull-off locations, particularly in remote areas of Northern Ontario; and

WHEREAS inadequate rest stop infrastructure contributes to driver fatigue, safety concerns, limited accessibility, and challenges for tourism and commercial transportation;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Township of Armour calls upon the Government of Ontario and the Government of Canada to prioritize the development of new and upgraded highway rest stops and traveller infrastructure along Highways 11 and 17 across Northern Ontario; and

BE IT FURTHER RESOLVED THAT such infrastructure include year-round washrooms, safe parking areas, commercial truck parking, warming shelters, electric vehicle charging stations, fuel access, tourism information, and improved emergency communication services where feasible; and

BE IT FURTHER RESOLVED THAT the Province of Ontario work collaboratively with Northern municipalities, FONOM, NOMA, Indigenous communities, and industry stakeholders to identify priority locations for investment; and

BE IT FURTHER RESOLVED THAT this resolution be circulated to FONOM, NOMA, AMO, local MPPs and MPs, the Premier of Ontario, and Ontario municipalities.

Moved by:	Blakelock, Rod	<input checked="" type="checkbox"/>
	Brandt, Jerry	<input type="checkbox"/>
	Haggart-Davis, Dorothy	<input type="checkbox"/>
	Ward, Rod	<input type="checkbox"/>
	Whitwell, Wendy	<input type="checkbox"/>

Seconded by:	Blakelock, Rod	<input type="checkbox"/>
	Brandt, Jerry	<input checked="" type="checkbox"/>
	Haggart-Davis, Dorothy	<input type="checkbox"/>
	Ward, Rod	<input type="checkbox"/>
	Whitwell, Wendy	<input type="checkbox"/>

Carried / Defeated _____ 

Declaration of Pecuniary Interest by: _____

Recorded vote requested by: _____



DISTRICT OF PARRY SOUND

56 ONTARIO STREET
PO BOX 533
BURK'S FALLS, ON
POA 1C0

(705) 382-3332
(705) 382-2954
Fax: (705) 382-2068
Email: admin@armourtownship.ca
Website: www.armourtownship.ca

Date: May 26, 2026

Recorded Vote:

Blakelock, Rod
Brandt, Jerry
Haggart-Davis, Dorothy
Ward, Rod
Whitwell, Wendy

For	Opposed
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>



Date: 13 May 2026 15

Moved By: Deputy Mayor Netty McEwen

Seconded By: Councillor John van Klaveren

Support for Sustainable Provincial Grant Funding for Fire Services in Ontario

WHEREAS Municipal fire services in Ontario operate under legislative authority established by the province through statutes, regulations, codes, and prescribed standards governing training, equipment, certification, inspection, and operational requirements;

AND WHEREAS municipalities are responsible for implementing and maintaining compliance with these provincially mandated requirements primarily through local property taxation;

AND WHEREAS current provincial fire service grant programs are available to both full-time and volunteer fire departments across Ontario and are distributed through competitive application processes that may not fully reflect the differing financial and administrative capacities of urban and rural municipalities, highlighting the need for a more balanced approach to funding that supports all fire services equitably;

AND WHEREAS volunteer firefighters represent approximately **70–75% of firefighters in Ontario**, protecting the majority of communities across the province and, particularly in rural areas, are frequently **the first emergency responders to arrive on scene ahead of other emergency services**;

AND WHEREAS other provincially regulated emergency services, including policing and paramedic services, receive stable and predictable provincial funding contributions or cost-sharing arrangements;

AND WHEREAS the absence of a comparable and stable funding model for fire services creates a structural imbalance between provincial regulatory authority and municipal financial responsibility;

AND WHEREAS reliance on competitive funding creates budget uncertainty, limits long-term financial planning, and may not reflect the actual operational needs of fire services, contributing to instability, reduced preparedness and the reduction of services within a critical emergency response sector;

AND WHEREAS stable and predictable funding is essential to maintain emergency preparedness, firefighter safety, service sustainability, and equitable protection for residents regardless of municipal size or tax base;

NOW THEREFORE BE IT RESOLVED THAT

The Council of the Town of Plympton-Wyoming respectfully calls upon the Province of Ontario to **transition the current practice of competitive provincial fire service grant programs into a permanent, stable, and predictable non-competitive provincial funding program** that supports municipalities in meeting provincially legislated fire protection requirements;

AND FURTHER THAT this funding be structured to provide equitable and predictable annual support for **operational readiness and training costs associated with volunteer, composite and full-time fire departments across Ontario**;

AND FURTHER THAT the annual value of this funding be reviewed and adjusted to more appropriately reflect the level of provincial funding support currently provided to other provincially regulated emergency services, including policing and paramedic services;

AND FURTHER THAT this resolution be circulated for endorsement to:

- The County of Lambton
- Lambton County Fire Chiefs Association
- All municipalities
- Ontario Association of Fire Chiefs
- Ontario Professional Fire Fighters Association
- Ontario Volunteer Fire Fighters Association
- Association of Municipalities of Ontario
- Rural Ontario Municipal Association

AND FURTHER THAT, upon endorsement, this resolution be submitted to:

- Steve Pinnsoneault MPP Lambton-Kent-Middlesex
- Bob Bailey MPP Sarnia-Lambton
- The Honourable Michael Kerzner, Minister of the Solicitor General
- The Honourable Kinga Surma, Minister of Infrastructure
- The Honourable Rob Flack, Minister of Municipal Affairs and Housing
- The Honourable Doug Ford, Premier of Ontario

✓

Carried

Defeated

Deferred

**THE CORPORATION OF
THE TOWNSHIP OF BONNECHERE VALLEY**

BY-LAW NO. 2026-037

**BEING A BY-LAW TO ADOPT MINIMUM
MAINTENANCE STANDARDS FOR MUNICIPAL
HIGHWAYS**

WHEREAS Section 44(1) of the Municipal Act, R.S.O. 2001, states that municipalities shall keep all highways and bridges in a reasonable state to repair.

AND WHEREAS if a municipality defaults in complying with Section 44(1), then such municipality shall be liable under the *Negligence Act* for all damages any person sustains because of the default.

AND WHEREAS despite the above, a municipality is not liable for failing to keep a highway or bridge in a reasonable state of repair if,

- (a) it did not know and could not reasonably have been expected to have known about the state of repair of the highway or bridge;
- (b) it took reasonable steps to prevent the default from arising; or
- (c) at the time the cause of action arose, minimum standards established under subsection (4) applied to the highway or bridge and to the alleged default and those standards have been met.

AND WHEREAS Section 44(4) provides that the Minister of Transportation may by regulation establish minimum standards of repair for highways and roads; classes of highways and roads; bridges; and classes of bridges.

AND WHEREAS the Township of Bonnechere Valley desires to adopt and implement such minimum maintenance standards being Ontario Regulation 239/02 as amended.

AND WHEREAS all roads within the Township of Bonnechere Valley are classified as per the regulation and attached as Schedule "A" hereto, and forming part of this by-law.

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

1. THAT the standards set out in Ontario Regulation 239/02, and amended from time to time, be hereby adopted and come into effect on the final date of passing of this by-law.
2. THAT all operational activities of the municipal road department be directed to provide the desired roadway services as herein described where care is taken first to assure that the minimum standards are maintained, and second that such services are efficiently and effectively rendered.
3. THAT neither this corporation nor its officials make any promise or assurance that roadway services will be in excess of the minimum standard herein defined.

4. THAT these standards, and definitions of terminology, be made available to the ratepayers and users of this public municipal road system when requested. And that where exception is taken to standards stated herein, or interpretation of the same, such concern may be reviewed at a meeting of the Public Works Committee for that purpose, for consideration.
5. THAT in the Township of Bonnechere Valley, Class 6 roads are typically defined as seasonal, low-volume (0–50 vehicles per day), or "10-month" roads that are not subject to the standard Minimum Maintenance Standards (O. Reg. 239/02) for snow removal, winter patrol, or year-round access. They are usually gravel, often signed as "seasonally maintained," and maintained at the discretion of the municipality. They are usually gravel, maintained "as needed," and often closed or unmaintained during winter months. These are typically rural roads serving few properties, often signed as "Seasonal Maintenance" or "Use at Own Risk". Many Class 6 roads receive no snow clearing or icing control from late fall through early spring. Municipalities maintain them at their discretion, focusing on gravel surfacing, grading, and culvert maintenance rather than high-level paving or snow removal. Because they are not under the strict, mandated repair timelines for potholes or snow accumulation that apply to Classes 1-5, maintenance is considered "minimum" or "courtesy". Roads are marked to indicate that winter maintenance is not provided. They are often used for cottage access or forestry and are not intended for heavy daily traffic.
6. THAT where situations arise or applications be made which fall outside of the scope of these standards, the Works Superintendent shall respond as he/she may deem to be appropriate, with respect to budgetary constraint and reasonable practice.
7. THAT budgets and Council priorities shall be set on the basis of provision of roadway services to minimum standards.
8. THAT This by-law repeals all previous township road maintenance standards by-laws and where any by-law passed prior to this by-law, conflicts with this by-law, the terms of this by-law shall prevail.

READ A FIRST AND SECOND TIME THIS 16th DAY OF JUNE 2026.

READ A THIRD TIME AND PASSED THIS 16th DAY OF JUNE, 2026.

Mayor Jennifer Murphy

CAO Annette Gilchrist

TOWNSHIP OF BONNECHERE VALLEY
Schedule "A" to By-Law #2026-037
Former Village of Eganville – ROAD NAMES & CLASSES

Road Name	Road Type	Length (km)	Speed Limit Km/hr	AADT (average annual daily traffic)	Class
Alice Street	High Class	0.8	50	200 - 499	5
Bell Street-Dead End	High Class	0.1	50	50 - 199	5
Bonnechere St. East	High Class	1.2	50	2000 - 2999	4
Bonnechere St. West	High Class	1.1	50	2000 - 2999	4
Bridge Street	High Class	1.0	50	2000 - 2999	4
Bruce Street	High Class	1.0	50	1000 - 1999	4
Elgin Street	High Class	0.2	50	200 - 499	5
Elsie Street-Dead End	High Class	0.2	50	50 - 199	5
Foran Street	High Class	0.1	50	50 - 199	5
Grist Mill Road	Low Class	0.2	50	200 - 499	5
Hartwig Street	High Class	0.5	50	500 - 999	5
James Street	High Class	0.2	50	200 - 499	5
Jane Street	High Class	0.7	50	500 - 999	5
Jane Street	Low Class	0.1			5
Jessie Street-Dead End	High Class	0.2	50	50 - 199	5
John Street	High Class	0.7	50	500 - 999	5
Knox Terrace	High Class	0.2	50	50 - 199	5
Lisk Street-Dead End	High Class	0.3	50	50 - 199	5
Louise Street	High Class	0.2	50	200 - 499	5
Maple Street	High Class	0.4	50	200 - 499	5
Maple Ridge Drive	High Class	0.6	50	50 - 199	5
Concession St.	High Class	0.2			5
Mcintyre Street – Seasonal	Gravel	0.11	50	0-49	6
Melanie Street	High Class	0.3	50	200 - 499	5
Mill Street	High Class	0.4	50	200-499	5
Oak Street-Dead End	High Class	0.3	50	50 - 199	5
Patrick Street	High Class	0.16	50	2000-2999	4
Paul Street	High Class	0.1	50	50 - 199	5
Veterans Way	High Class	0.2	50	200-499	5
Queen Street	High Class	1.3	50	500 - 999	5
Raglan Street	High Class	0.2	50	50 - 199	5
Ridge Road-Dead End	High Class	0.1	50	0 - 49	6
Riverview Place	High Class	0.24	50	0-49	6
Sommerville Rd - Seasonal	Low Class	0.5	50	0-49	6
Victoria Street	High Class	0.4	50	50 - 199	5
Wallace Street	High Class	0.7	50	200 - 499	5
Water Street	High Class	0.9	50	500 - 999	5
Wellington Street	High Class	1.0	50	200 - 499	5
Wellington South	High Class	0.2	50	50 -199	5
Total High Class H.T		16.4			
Total Low Class H.T		0.8			
Total Gravel		0.11			
Total Seasonal		0.61			
Total Km Former Eganville		17.3			

TOWNSHIP OF BONNECHERE VALLEY
Schedule "A" to By-Law #2026-037
Former Grattan Twp– ROAD NAMES & CLASS

Road Name	Road Type	Length (km)	Speed Limit Km/hr	AADT (average annual daily traffic)	Class
Aubrey Road-Dead End	Gravel	0.6	80	0 - 49	6
Augsburg Road	High Class	6.0	50/80	500 - 999	4
Berger Road-Dead End	Gravel	0.7	80	0 - 49	6
Bochert Road-Dead End	Gravel	0.9	80	0 - 49	6
Boldt Road	Gravel	4.8	80	50 - 199	5
Constant Lake Road	Gravel	10.1	80	50 - 199	5
Donegal Road	Gravel	2.0	80	50 - 199	5
Little Elgin St.-Dead End	Gravel	0.1	80	0 - 49	6
Fiebig Road-Dead End	Gravel	3.3	80	50 - 199	5
Flett Road	Gravel	0.1	80	0 - 49	6
Flett Rd.Seasonal	Earth	0.7		0 - 49	6
Fourth Chute Road	High Class	7.9	80	500 - 999	4
Franklin Street	Low Class	0.1	80	0 - 49	6
Grattan Road	Gravel	1.8	80	50 - 199	4
Harry Dick Rd-Dead End	Gravel	0.8	80	0 - 49	6
Heideman Rd.Dead End	Gravel	1.0	80	0 - 49	6
Howard Road-Dead End	Gravel	0.3	80	0 - 49	6
Hussey Road-Dead End	Gravel	0.5	80	0 - 49	6
Keller Road-Seasonal	Earth	3.0	80	0 - 49	6
Ken Dick Rd-Dead End Seasonal	Gravel Earth	1.7 0.5	80	0 - 49	6 6
Kennedy Rd –Dead End	Gravel	0.1	80	0 - 49	6
Klingbeil St.-Dead End	High Class	0.2	50	50 - 199	6
Larmond Rd.	Gravel	0.8	80	0 - 49	6
Magnetic Hill Road Seasonal	Low Class	0.9	80	0 - 49	6
McConnell Road Seasonal	Earth	0.3	80	0 - 49	6
McDonald Street	Gravel	0.02	80	0 - 49	6
McGrath Road	High Class Low Class	3.6 8.5	80	200 - 499	4
McKitchen Rd-DeadEnd	High Class	0.1	80	0 - 49	6
McMaster Rd-Dead End	Gravel	1.1	80	0 - 49	6
Merchand-Kearns Rd Dead End	Gravel	1.9	80	0 - 49	6
Minnie Rd-Dead End	Gravel	1.8	80	0 - 49	6
Neil Road - Seasonal	Earth	0.8	80	0- 49	6

Grattan Twp-continued Road Name	Road Type	Length (km)	Speed Limit km/hr	AADT (average annual daily traffic)	Class
O'Brien Road Seasonal	Earth	2.5	80	0 - 49	6
Parry Sound Street	Gravel	0.1	80	0 - 49	6
Perrault Road	Gravel	5.3 1.3 West 4.0 East	80	0 - 49	6
Perrault Road Seasonal	Earth	1.5	80	0 - 49	6
Sammon Road	Low Class	0.3	80	0 - 49	6
Sammon Road Seasonal	Earth	3.3	80	0 - 49	6
Sand Road	Low Class	4.8	80	200 - 499	4
Scotch Bush Road	Low Class	17.0	80	200 - 499	4
Searson Rd-Dead End	Gravel	0.9	80	0 - 49	6
Spring Creek Road	Low Class	2.7	80	200 - 499	4
Sutherland Rd-DeadEnd	Gravel	0.5	80	0 - 49	6
Watson Rd.-Dead End	Gravel	2.1	80	0 - 49	6
Wentland Road	Low Class	1.6	80	50 - 199	4
White Cedars Rd-DeadE	Gravel	1.4	80	50 - 199	4
Wren Road-Dead End	Gravel	0.8	80	0 - 49	6
Total High Class:	17.8				
Total Low Class:	35.9				
Total Gravel:	50.82				
Total Earth:	12.6				
Seasonal	15.2				
Former Grattan Total Km's :	117.12				

TOWNSHIP OF BONNECHERE VALLEY
Schedule "A" to By-Law # 2026-037
Former Sebastopol Twp – ROAD NAMES & CLASSES

Road Name	Road Type	Length (km)	Speed Limit Km/hr	AADT (average annual daily traffic)	Class
Algonquin Road	High Class	0.4	40	50 - 199	5
Baptist Church Road	Low Class	2.1	80	50 - 199	6
Baptist Church Road	Gravel	0.2			6
Buelow Road	Low Class	1.0	40	50 - 199	5
Cedar Hedge Lane	Low Class	0.2	40	0 - 49	6
Dunnigan Road	Low Class	0.6	80	0 - 49	6
Dunnigan Road	Gravel	0.3			6
Dunnigan –Seasonal	Earth	0.8			6
Felhaber Road	Gravel	2.2	80	0 - 49	6
Felhaber Rd.-Seasonal	Earth	6.1			6
Fire Tower Road- Seasonal	Earth	7.0	80	0 - 49	6
French's Road	Low Class	0.3	40	0 - 49	6
Janet Road	High Class	0.1	40	50 - 199	5
Lake Clear Road	Low Class	4.0	40	200 - 499	5
Lake Clear Road	Gravel	2.4			5
Lenser Road-Dead End	Gravel	3.2	80	0 - 49	6
Madawaska Crescent	High Class	0.7	40	200 - 499	5
Manning Road	Low Class	3.2	60	50 - 199	5
McCauley Mnt. Road	Low Class	0.4	60		6
McCauley Mnt. Road	Gravel	4.0		0 - 49	6
Miller Road	Gravel	0.8	80	0 - 49	6
Newfoundout	Gravel	0.1	80		6
Newfoundout-Seasonal	Earth	4.7		0 - 49	6
Raddatz Road	Gravel	0.9	80	0 - 49	6
Raddatz - Seasonal	Earth	3.9			6
Randys Road	Gravel	0.7	80	0 - 49	6
Rodden Road-Seasonal	Earth	0.5	80	0 - 49	6
Rosien Road	Gravel	6.4	40	0 - 49	6
Schavens Lake Road	Gravel	4.4	40	0 - 49	6
Sebastopol Drive	High Class	0.9	40	200 - 499	5
Trebbien Road	Low Class	0.7	60	50 - 199	5
Verch Road	Gravel	1.0	60	0 - 49	6
Western Drive	Gravel	0.8	80	0 - 49	6
Wieland Shore Road	Low Class	4.0	40	50 - 199	5
Wittke Road	Low Class	3.8	60	0 - 49	5
Total High Class:		2.1			
Total Low Class:		20.3			
Total Gravel:		27.4			
Total Earth:		23			
Seasonal		23			
Former Sebastopol Total Km's		72.8			

TOWNSHIP OF BONNECHERE VALLEY
Schedule "B" to By-Law # 2026-037
Former South Algona Twp – ROAD NAMES & CLASSES

Road Name	Road Type	Length (km)	Speed Limit Km/hr	AADT (average annual daily traffic)	Class
Beggan Road	Gravel	0.5	80	0 - 49	6
Bonnechere Lodge Rd	Low Class	2.0	80	50 - 199	4
Budd Road	Gravel	1.0	80	0 - 49	6
Clee Road	Gravel	3.7	80	0 - 49	6
Cormac Road	Low Class	7.0	80	200 - 499	4
Corrigan Road	Gravel	10.6	80	0 - 49	6
Crimson Maple Road	Low Class	5.4	80	200-499	4
Dunwoody Road Seasonal	Earth	1.1	80	0 - 49	6
Factory Road	Gravel	0.1	80	0 - 49	6
Gorman Road	Low Class	2.0	80	0 - 49	6
Gorman Road	Gravel	2.9			6
Hoffman Road	Low Class	4.4	80	50 - 199	4
Lavenhagen Road Seasonal	Earth	0.1	80	0 - 49	6
Mud Lake Road	Gravel	2.4	80	0 - 49	6
O'Connor Road	Gravel	3.1	80	0 - 49	6
Peachey Road	Gravel	0.2	80	0 - 49	6
Richards Lane	Gravel	0.1	80	0 - 49	6
Risto Road	Gravel	5.1	80	200 - 499	4
Schauer Road	Gravel	0.6	80	0 - 49	6
Silver Lake Road	Low Class	18.5	80	200 - 499	4
Skelly Road	Gravel	0.5	80	0 - 49	6
Squirrel Depot Road	Gravel	0.1	80	50 - 199	6
Wolfe Road	Gravel	4.8	80	0 - 49	6
Zadow Road	High Class Low Class	2.7 2.0	80	200 - 499	4
Total High Class		2.7			
Total Low Class		41.3			
Total Gravel		35.7			
Total Earth		1.2			
Seasonal		1.2			
Total Km's South Algona		80.9			

Summary Sheet for All Former Townships /Types of Roads/Km's of Roads

<u>Type of Road</u>	<u>Km's of Road</u>
High Class	39
Low Class Roads	98.3
Gravel Roads	114.03
Earth	36.8
Total:	288.12 km

**THE CORPORATION OF
THE TOWNSHIP OF BONNECHERE VALLEY
BY-LAW NO. 2026-038
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 16 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 16TH DAY OF JUNE 2026

READ A THIRD TIME AND PASSED THIS 16TH DAY OF JUNE 2026

Jennifer Murphy, Mayor

Annette Gilchrist, CAO/Clerk