

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

Tuesday, December 2, 2025, 5:30 p.m. COUNCIL CHAMBERS, MUNICIPAL BUILDING AND ZOOM CONFERENCING

- 1. CALL TO ORDER
- 2. ADDITIONS/CONFIRMATION OF AGENDA
- 3. PECUNIARY INTEREST OR GENERAL NATURE THEREOF
- 4. INDIGENOUS ACKNOWLEDGEMENT
- 5. ADOPTION OF MINUTES
- 6. DELEGATES (10 min.)
- 7. REPORTS
- 8. CORRESPONDENCE
 - 8.1 Correspondence "A"
 - 8.2 Correspondence "B"
 - 1. Advocacy for Funds to Effectively Manage the Emerald Ash Borer Infestation
 - 2. Strengthening Self Defense Protections and Addressing Rising Home Invasions in Ontario
 - 3. Solve the Crisis and Winter Homelessness Program Support
 - 4. Black Bear Harvest Management in Ontario
 - Curbside Recycling Non Profits
 - 6. Ottawa Valley Affordable Housing
 - 7. Upholding Women's Rights Leadership and Environmental Health in the Implementation of Ontario Bill 5
 - 8. Town of East Gwillimbury Resolution Regarding EG's Opposition to the Protect Ontario by Unleashing Our Economy Act 2025
 - 8.3 Correspondence "C"

9. NEW/UNFINISHED BUSINESS

9.1 Cheque Register and Board Report

- 9.2 Resolution of Council Regarding Support for the Future Use and Deployment of Canadian Nuclear Energy
- 9.3 Support 2+1-Hwy17

10. CLOSED SESSION

11. BY-LAWS

- 11.1 By-Law 2025-063 Being a By-Law to adopt a debt management policy
- 11.2 By-Law 2025-064 Being a By-Law to authorize a lease agreement with the Bonnechere Arts and Historical Society
- 11.3 By-Law 2025-065 Being a By-Law to amend Zoning By-Law 2022-042 Skelly
- 11.4 By-Law 2025-066 Being a By-Law to amend Zoning By-Law 2022-042 Johnstone
- 11.5 By-Law 2025-067 Being a By-Law to confirm the proceedings of Council

12. ADJOURNMENT

THE CORPORATION OF THE TOWNSHIP OF BONNECHERE VALLEY MINUTES

COUNCIL MEETING

TUESDAY November 18, 2025 5:30 P.M. COUNCIL CHAMBERS, ZOOM CONFERENCING

PRESENT Mayor Jennifer Murphy

Deputy Mayor John Epps Councillor Merv Buckwald Councillor Tracey Sanderson

Councillor Meredith Caplan Jamieson

CAO/Clerk Annette Gilchrist

Treasurer/Deputy CAO Sandra Barr

REGRETS None

GALLERY None

INDIGENOUS ACKNOWLEDGEMENT

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

ADDITIONS/CONFIRMATION OF AGENDA: None

25.162 MOVED BY Meredith Caplan Jamieson

SECONDED BY Merv Buckwald

THAT: the agenda be accepted as amended with the addition of the resolution to approve the adjustment of taxes for 629 Golden Lyn Way."

Carried

PECUNIARY INTEREST OR GENERAL NATURE THEREOF

ADOPTION OF MINUTES

25.163 MOVED BY John Epps

SECONDED BY Tracey Sanderson

THAT: The minutes of the Regular Council Meeting held on November 4, 2025 as presented be hereby adopted.

Carried

CORRESPONDENCE

Correspondence "A"

- 1. AMO Watchfile Nov 6
- 2. AMO Watchfile Nov 13
- 3. AMO Policy Nov 5
- 4. AMO Policy Nov 6
- 5. AMO Policy Nov 7
- 6. FCM Communique Nov 3
- 7. FCM Communique Nov 5
- 8. FCM Communique Nov 7

- 9. FCM Communique Nov 10
- 10. County-Construction-Update---November-2025
- 11. EORN Renfrew County October 2025
- 12. Halloween Email

Correspondence "B"

- 1. Motion State of Emergency on Mental Health Homelessness and Addictions
- 2. Accessible and Effective Alcohol Container Return System in Ontario
- 3. Resolution of Council Regarding Support for the Future Use and Deployment of Canadian Nuclear Energy
- 4. Roseburg Support Letter
- 5. Support 2+1-Hwy17

Correspondence "C"

25.164 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 Report
- 9.2 Resolution to approve the adjustment of taxes for 629 Golden Lyn Way

25.165 MOVED BY John Epps

SECONDED BY Tracey Sanderson

THAT: the application for an adjustment of taxes for 629 Golden Lyn Way be approved due to a demolition. And further that an adjustment of taxes in the amount of \$1382.05 be made to the property for 2025

Carried

CLOSED SESSION - NONE

BY-LAWS

25.166 MOVED BY Meredith Caplan Jamieson

SECONDED BY Merv Buckwald

THAT:

By-Law 2025-060 Being a By-Law to authorize borrowing from Infrastructure Ontario

By-Law 2025-061 Being a By-Law to authorize an agreement with Webber for winter maintenance of the connecting link

By-Law 2025-062 Being a By-Law to confirm the proceedings of Council

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

Carried

ADJOURNMENT

25.167 MOVED BY

MOVED BYJohn EppsSECONDED BYTracey 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

Vendor : 1-800-RAD5 To ZURI002 Cheque Dt. 13-Nov-2025 To 30-Nov-2025

Bank

: 1 - GENERAL ACCOUNT To 2 - TAX ACCOUNT



AP5090 Page: 1 **Time:** 4:23 pm Date: Nov 26, 2025

Seq: Cheque No. Status: All

Cheque #	Cheque Date	Vendor	Vendor Name	Status	Batch	Medium	Amount
55869	17-Nov-2025	PT00000183	BERNARD, AMY AND BERNARD, ADAM	Cleared	249	С	720.00
55870	18-Nov-2025	BROM000	BROMLEY FARM SUPPLY LTD	Issued	250	С	506.28
55871	18-Nov-2025	CHRISTIR9	CHRISTOPHER TIRE	Cleared	250	С	340.70
55872	18-Nov-2025	CUSTO07	CUSTOM IRRIGATION	Cleared	250	С	339.00
55873	18-Nov-2025	EGAN002	EGANVILLE LEADER	Issued	250	С	94.92
55874	18-Nov-2025	EGIS CAN7	EGIS CANADA LTD	Issued	250	С	11,537.87
55875	18-Nov-2025	EGIS CAN7	EGIS CANADA LTD	Issued	250	С	30,623.00
55876	18-Nov-2025	EGIS CAN7	EGIS CANADA LTD	Issued	250	С	48,996.80
55877	18-Nov-2025	GKSP000	G & K SPECIALTIES	Cleared	250	С	115.86
55878	18-Nov-2025	GSFA005	G & S FARM EQUIPMENT	Issued	250	С	330.72
55879	18-Nov-2025	HOLD000	KARCHER MUNICIPAL NORTH AMERICA INC	Issued	250	С	28,066.83
55880	18-Nov-2025	JENN005	BARKLEY, DANA	Issued	250	С	149.99
55881	18-Nov-2025	MCCA001	MCCARTHY FUELS (KILLALOE) LTD.	Cleared	250	С	9,467.81
55882	18-Nov-2025	MCCA009	MCCARTHY PROPANE INC.	Cleared	250	С	2,720.81
55883	18-Nov-2025	NEOP007	QUADIENT CANADA LTD.	Cleared	250	С	1,367.75
55884	18-Nov-2025	PURO000	PUROLATOR INC.	Cleared	250	С	21.87
55885	18-Nov-2025	PVCP000	PVC INDUSTRIAL PRODUCTS	Issued	250	С	38.42
55886	18-Nov-2025	RECE000	RECEIVER GENERAL FOR CANADA	Issued	250	С	22,273.39
55887	18-Nov-2025	SANI SO09	SANI SOL INC	Issued	250	С	112.15
55888	18-Nov-2025	SCHUS7	RICHER, SARAH	Cleared	250	С	39.81
55889	18-Nov-2025	SPCA005	ONTARIO SPCA PROVINCIAL OFFICE	Cleared	250	С	216.54
55890	18-Nov-2025	TOP003	TOP NOTCH HEATING LIMITED	Cleared	250	C	205.64
55891	18-Nov-2025	TRILL002	TRILLIUM PAVEMENT MARKING	Cleared	250	С	31,846.52
55892	26-Nov-2025	AUTO000	BENSON AUTO PARTS	Issued	252	C	741.19
55893	26-Nov-2025	COUN002	COUNTRY DEPOT	Issued	252	C	128.81
55894	26-Nov-2025	EGAN007	EGANVILLE FOODLAND	Issued	252	C	207.38
55895	26-Nov-2025	EGANVI9	2501475 ONTARIO LTD. O/A EGANVILLE SHEL		252	C	1,390.61
55896	26-Nov-2025	MACEW007	MACEWEN PETROLEUM	Issued	252	C	334.40
55897	26-Nov-2025	MWMI000	MILLER TIMBER-MART	Issued	252	C	2,735.12
55898	26-Nov-2025	REIN002	EGANVILLE HOME HARDWARE	Issued	252	C	491.09
55899	26-Nov-2025	ALLT005	ALL TRUCKS INC	Issued	253	C	90.40
55900	26-Nov-2025	ANTRO05	ANTRIM WESTERN STAR INCORPORATED	Issued	253	C	400.85
						С	
55901 55902	26-Nov-2025 26-Nov-2025	BARR000 BELL001	BARR, SANDRA BELL MOBILITY	Issued	253 253	С	43.56 693.97
				Issued	253	С	
55903	26-Nov-2025	CHRISTIR9	CHRISTOPHER TIRE	Issued			180.80
55904	26-Nov-2025	CIMC000	CIMCO REFRIGERATION	Issued	253	С	402.79
55905	26-Nov-2025	CONQUER4	CONQUER LEADERSHIP INC.	Issued	253	С	5,650.00
55906	26-Nov-2025	COUN000	COUNTY OF RENFREW	Issued	253	С	115.00
55907	26-Nov-2025	CRAN000	CRANE SUPPLY	Issued	253	С	739.91
55908	26-Nov-2025	CUPE000	CUPE NATIONAL OFFICE	Issued	253	С	845.37
55909	26-Nov-2025	EGAN002	EGANVILLE LEADER	Issued	253	С	827.50
55910	26-Nov-2025	FIRE004	FIRESERVICE MANAGEMENT LTD.	Issued	253	С	217.75
55911	26-Nov-2025	FLOV000	FLOVAL EQUIPMENT LTD	Issued	253	С	20,136.60
55912	26-Nov-2025	GIN009	GIN-COR INDUSTRIES	Issued	253	С	409.03
55913	26-Nov-2025	GKSP001	CINTAS CANADA LIMITED	Issued	253	С	80.04
55914	26-Nov-2025	HACH000	HACH SALES & SERVICE CANADA LTD.	Issued	253	С	2,599.65
55915	26-Nov-2025	HOLL000	HOLLY'S GARAGE	Issued	253	С	4,124.02
55916	26-Nov-2025	HYDR000	HYDRO ONE	Issued	253	С	10,669.02
55917	26-Nov-2025	HYDR006	HYDRO ONE NETWORKS INC.	Issued	253	С	13,010.28
55918	26-Nov-2025	JMT SO07	JMT SOLUTIONS	Issued	253	С	499.42
55919	26-Nov-2025	JPGZ000	JP2G CONSULTANTS INC.	Issued	253	С	737.33
55920	26-Nov-2025	LULOFF8	LULOFF CONTRACTING INC	Issued	253	С	1,583.13
55921	26-Nov-2025	MCCA001	MCCARTHY FUELS (KILLALOE) LTD.	Issued	253	С	1,330.50
55922	26-Nov-2025	MCCA009	MCCARTHY PROPANE INC.	Issued	253	С	1,122.61
55923	26-Nov-2025	MILLE009	MILLER METAL AND FABRE 200 6 of 44	Issued	253	С	13,560.00
55924	26-Nov-2025	MINF000	MINISTER OF FINANCE - E.H.T	Issued	253	С	3,574.76

TOWNSHIP OF BONNECHERE VALLEY Cheque Register-Summary-Bank

Vendor : 1-800-RAD5 To ZURI002 Cheque Dt. 13-Nov-2025 To 30-Nov-2025 Bank

: 1 - GENERAL ACCOUNT To 2 - TAX ACCOUNT



AP5090 Page: 2 Date: Nov 26, 2025 **Time:** 4:23 pm

Status: All Seq: Cheque No.

Cheque #	Cheque Date	Vendor	Vendor Name	Status	Batch	Medium	Amount
Bank : 1	GENERAL AC	COUNT					
55925	26-Nov-2025	MINO000	MINISTER OF FINANCE - POLICING	Issued	253	С	64,258.00
55926	26-Nov-2025	MUR008	MURPHY, JENNIFER	Issued	253	С	132.04
55927	26-Nov-2025	MURA003	MURACK CUSTOM WELDING	Issued	253	С	565.00
55928	26-Nov-2025	NSF 1005	NSF INTERNATIONAL STRATEGIC REGISTRA	Issued	253	С	2,090.50
55929	26-Nov-2025	OE CAN007	OE CANADA INC DIGITAL OFFICE SOLUTIONS	Issued	253	С	1,467.83
55930	26-Nov-2025	OMER004	O.M.E.R.S.	Issued	253	С	30,507.10
55931	26-Nov-2025	PART003	PARTHAM ENGINEERING	Issued	253	С	395.50
55932	26-Nov-2025	PURO000	PUROLATOR INC.	Issued	253	С	30.45
55933	26-Nov-2025	RECE000	RECEIVER GENERAL FOR CANADA	Issued	253	С	25,058.35
55934	26-Nov-2025	RENF008	RENFREW PRINTING (2018) LTD.	Issued	253	С	960.50
55935	26-Nov-2025	RJSE009	R.J. SELLE & SON SAND & GRAVEL	Issued	253	С	1,126.47
55936	26-Nov-2025	SECU009	THE SECURITY COMPANY	Issued	253	С	394.14
55937	26-Nov-2025	SIGNAL4	SIGNALISATION KALITEC INC.	Issued	253	С	436.63
55938	26-Nov-2025	TOP003	TOP NOTCH HEATING LIMITED	Issued	253	С	152.55
55939	26-Nov-2025	WORK000	WORKPLACE SAFETY & INSURANCE BOARD	Issued	253	С	5,335.62
55940	26-Nov-2025	XYLE006	XYLEM CANADA COMPANY	Issued	253	С	6,341.56
Total Compu	uter Paid :	419,057.81	Total EFT PAP : 0.	00	To	tal Paid :	419,057.81
Total Manu	ally Paid :	0.00	Total EFT File: 0.	00			

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

Council/Board Report - Combined

Vendor Name

Vendor: 1172 ONT To ZURI002

Batch : All

Vendor



Invoice

Batch/ Pay Invoice Date/

AP5060 Date:

Paid

Nov 26, 2025

Page: 1

Released

Time: 4:25 pm

Payable

Cash Requirement Date : Nov 30, 2025

Discount

Ban	k :	1	 o ´	1

Invoice	Description	Medium Code	Due Date	Amount	Amount	Amount	Amount	Amount
ALLT005	ALL TRUCKS INC							
11696	TRUCK #9863 - OIL CHANGE - INCLUDES FILTER, LUBE & UP TO	251 C 6L CHEVRON PR	25-Nov-2025 30-Nov-2025 EMIUM ENGINE C	90.40 DIL	90.40	0.00	0.00	0.00
ANTR005	ANTRIM WESTERN STA	R INCORPORATI	ĒD					
34427	PSO/PP107294 RADIO - AMB	251 C	18-Nov-2025 30-Nov-2025	324.36	324.36	0.00	0.00	0.00
34477	CABLE / ANTENNA, F	251 C	26-Nov-2025 30-Nov-2025	76.49	76.49	0.00	0.00	0.00
AUTO000	BENSON AUTO PARTS							
38000103	CLEVIS SLIP HOOK C / ANCHOR SHACKLE 5/8	234 C	13-Nov-2025 30-Nov-2025	28.52	28.52	0.00	0.00	0.00
38000165	5/16 PLATED STEEL / 3/4" ECO CLEVIS RA / BLK DRAGN ZERO 5M	234 C I / 8MM BLK SHRI	13-Nov-2025 30-Nov-2025 INK TUB / 1/4 PLA	118.37 TED STEEL	118.37	0.00	0.00	0.00
38000222	CABIN AIR FILTER	234 C	13-Nov-2025 30-Nov-2025	34.78	34.78	0.00	0.00	0.00
38000829	WINDSHIELD WASHER	234 C	24-Nov-2025 30-Nov-2025	24.81	24.81	0.00	0.00	0.00
38000923	3 TON LOW PROF FLO	234 C	25-Nov-2025 30-Nov-2025	336.18	336.18	0.00	0.00	0.00
38999007	7/16 X 4 NC GR5 / 7/16 PLATED STEEL / 7/16-14 NC GR5 HE	234 C	13-Nov-2025 30-Nov-2025	3.49	3.49	0.00	0.00	0.00
38999037	16GA 2PIN TRAILER	234 C	13-Nov-2025 30-Nov-2025	-4.17	-4.17	0.00	0.00	0.00
38999131	1/2 X 4-1/2 NC GR5	234 C	13-Nov-2025 30-Nov-2025	3.10	3.10	0.00	0.00	0.00
38999146	CARTRIDGE LUBE FIL	234 C	13-Nov-2025 30-Nov-2025	144.79	144.79	0.00	0.00	0.00
38999182	1/2-13 NC GR8 PLA / 1/2 X 1-1/2 NC GR8	234 C	13-Nov-2025 30-Nov-2025	6.05	6.05	0.00	0.00	0.00
38999193	TIRE GAGE 10-70 PS / 1/4" FEM. PLUG "M" S	234 C	11-Nov-2025 30-Nov-2025	23.93	23.93	0.00	0.00	0.00
38999225	5/8 - 11 NC GR8 PLA	234 C	13-Nov-2025 30-Nov-2025	2.99	2.99	0.00	0.00	0.00
38999260	G2 LED, 2.5" HIGH	234 C	13-Nov-2025 30-Nov-2025	15.99	15.99	0.00	0.00	0.00
38999262	GROMMET 2-25/32" H	234 C	13-Nov-2025 30-Nov-2025	2.36	2.36	0.00	0.00	0.00
BARR000	BARR SANDRA							
NOV.17/2025	SANDRA'S MILEAGE FOR THE OPP DETACHMENT BOARD I	251 C MEETING OFFICE	19-Nov-2025 30-Nov-2025 E TO KILLALOE AN	43.56 ND RETURN 66 K	43.56 KM @ .66	0.00	0.00	0.00
BELL001	BELL MOBILITY							
NOVEMBER 17	/2 CELL BILL - ON CALL WATER, JASON, ANNETTE, DARRYL, DA	251 C VE, ON CALL RO	21-Nov-2025 30-Nov-2025 ADS, DARYL, KEV	693.97 'IN, FIRE, ROADS	693.97 S IP	0.00	0.00	0.00
BROM000	BROMLEY FARM SUPP			ge 8 of 44				
157253	3/8 HYD HOSE / 25179-6-8 /	243 C	13-Nov-2025 30-Nov-2025	300.73	300.73	0.00	0.00	0.00

Council/Board Report - Combined

Vendor: 1172 ONT To ZURI002

Batch : All



AP5060 Date :

Nov 26, 2025

Page: 2 **Time**: 4:25 pm

Cash Requirement Date : Nov 30, 2025

Vendor Invoice	Vendor Name Description	Batch/ Pay Medium Code	Invoice Date/ Due Date	Invoice Amount	Paid Amount	Discount Amount	Released Amount	Payable Amount
	25170-6-6							
157263	25130-16-16 / PF-1T-2T-16 / 3/4" 2 BRAID HOSE	243 C		177.30	177.30	0.00	0.00	0.00
157738	40-2 CHAIN / 40-2 COVER LINK / MAKE CHAIN	243 C		28.25	28.25	0.00	0.00	0.00
CHRISTIR9	CHRISTOPHER TIRE							
206393	20.5-25 DISMOUNT/MOUNT / 25" X 1/4" HALTEC O'RII	243 C NG / TIRE LIFE /	30-Nov-2025	340.70 ALVE TR-CH3 FC	340.70 DR VS714	0.00	0.00	0.00
206751	FIRE TRUCK #9825 RIGHT REAR INNER / TRUCK FLAT REPAIR IN	251 C INER REMOVE E		180.80 WAS LEAKING /	180.80 SERV	0.00	0.00	0.00
CIMC000	CIMCO REFRIGERATIO							
90998644	DEHUMIDIFIERS - POWER FAILURE. RESET OVERLOADS AI	251 C ND RESTARTED		402.79 ES / TRUCK CHAF	402.79 RGE / SF	0.00	0.00	0.00
CONQUER4	CONQUER LEADERSH	P INC.						
00120	TRAINING AND DEVELOPMENT - VALUES BASED LEADE	251 C RSHIP	26-Nov-2025 30-Nov-2025	5,650.00	5,650.00	0.00	0.00	0.00
COUN000	COUNTY OF RENFREW	1						
IVC020956	PROPERTY SIGN - 5" X 9" / PROPERTY SIGN 5" X 15" / POST - 1	251 C 1 X 1 X 7 SQUAR	30-Nov-2025	115.00 L / INTERSECT	115.00	0.00	0.00	0.00
COUN002	COUNTRY DEPOT							
557596-3	STIHL MOTO MIX / MIX OIL 500ML STIHL / PLASTIC GREA	234 C SE GUN		128.81	128.81	0.00	0.00	0.00
CRAN000	CRANE SUPPLY							
14-669222	3/4 H15403N.20 MUELLER 110 X 110 COMP CORP COUPLIN	С		739.91	739.91	0.00	0.00	0.00
CUPE000	CUPE NATIONAL OFFICE		+03N.20.10 MOLLE	LIT COMI TESSI	ON CO			
NOVEMBER 202		251 C		845.37	845.37	0.00	0.00	0.00
CUSTO07	CUSTOM IRRIGATION							
1090	WINTERIZED SPLASH PAD	243 C		339.00	339.00	0.00	0.00	0.00
EGAN002	EGANVILLE LEADER							
111390	WINTER PARKING RESTRICTIONS	243 C		94.92	94.92	0.00	0.00	0.00
111425	ALWAYS HAVE 2 WAYS OUT MESSAGE ATTN: FIRE DEPT	251 C		84.75	84.75	0.00	0.00	0.00
111512	PUBLIC MEETING RE: 4666 OPEONGO ROAD	251 C		439.01	439.01	0.00	0.00	0.00
111518	CHRISTMAS PARADE	251 C	30-Nov-2025	303.74	303.74	0.00	0.00	0.00
EGAN007	EGANVILLE FOODLAN	D	Γά	age 9 of 44				

Council/Board Report - Combined

Vendor: 1172 ONT To ZURI002

Batch : All



AP5060 Date:

Nov 26, 2025

Page: 3

Time: 4:25 pm

Cash Requirement Date : Nov 30, 2025

Vendor Invoice	Vendor Name Description	Batch/ Pay Medium Code	Invoice Date/ Due Date	Invoice Amount	Paid Amount	Discount Amount	Released Amount	Payable Amount
01906	MARGARINE SOFT TUB / 10% CREAM	234 C	07-Nov-2025 30-Nov-2025	11.18	11.18	0.00	0.00	0.00
1548	COKE CLASSIC / GINGERALE / GATORADE COOL BLUE	234 C	26-Nov-2025 30-Nov-2025	65.35	65.35	0.00	0.00	0.00
3755	COKE CLASSIC / GINGERALE / GATORADE COOL BLUE	234 C	12-Nov-2025 30-Nov-2025	70.21	70.21	0.00	0.00	0.00
653	ZERO BEER N/ALCHOL / COKE CLASSIC / COMP SPRING WATER	234 C	26-Nov-2025 30-Nov-2025	60.64	60.64	0.00	0.00	0.00
EGANVI9	2501475 ONTARIO LTD. (D/A EGANVILLE	SHELL					
1521399	BRONZE 80.067L @ \$1.299/L	234 C	04-Nov-2025 30-Nov-2025	104.01	104.01	0.00	0.00	0.00
1522330	BRONZE 124.000L @ \$1.299/L	234 C	18-Nov-2025 30-Nov-2025	161.08	161.08	0.00	0.00	0.00
1527293	BRONZE 97.290 L @ \$1.299/L	234 C	26-Nov-2025 30-Nov-2025	126.38	126.38	0.00	0.00	0.00
1528350	BRONZE 98.152 L @ \$1.299/L	234 C	13-Nov-2025 30-Nov-2025	127.50	127.50	0.00	0.00	0.00
1528591	BRONZE 57.160 L @ \$1.299/L	234 C	13-Nov-2025 30-Nov-2025	74.25	74.25	0.00	0.00	0.00
1529223	BRONZE 120.040L @ \$1.299/L	234 C	26-Nov-2025 30-Nov-2025	155.93	155.93	0.00	0.00	0.00
1531910	BRONZE 102.710L @ \$1.299/L	234 C	26-Nov-2025 30-Nov-2025	133.42	133.42	0.00	0.00	0.00
1537224	BRONZE 70.170 L @ \$1.297/L	234 C	26-Nov-2025 30-Nov-2025	91.01	91.01	0.00	0.00	0.00
1537337	BRONZE 94.070 L @ \$1.297/L	234 C	26-Nov-2025 30-Nov-2025	122.01	122.01	0.00	0.00	0.00
1537989	BRONZE 102.550 L @ \$1.297/L	234 C	26-Nov-2025 30-Nov-2025	133.01	133.01	0.00	0.00	0.00
1538138	BRONZE 124.915 L @ \$1.297/L	234 C	26-Nov-2025 30-Nov-2025	162.01	162.01	0.00	0.00	0.00
EGIS CAN7	EGIS CANADA LTD							
073165	PROJECT CCO-253999-01 BONNECHERE VALLEY, I	243 C HWY 60 CONNE	17-Nov-2025 30-Nov-2025 CTING LINK REH	11,537.87 AB-DESIGN SER	11,537.87	0.00	0.00	0.00
074038	PROJECT CCO-253999-01 BONNECHERE VALLEY, I	243 C HWY 60 CONNE	30-Nov-2025	30,623.00	30,623.00	0.00	0.00	0.00
074433	PROJECT CCO-253999-01 BONNECHERE VALLEY, I	243 C	17-Nov-2025 30-Nov-2025	48,996.80	48,996.80	0.00	0.00	0.00
FIRE004	FIRESERVICE MANAGEM	MENT LTD.						
457350	OIL WASH - SUIT / CLEANING CHARGE - HOOD / REPAIR CHARGE	251 C E - ATTACHED S	30-Nov-2025	217.75	217.75	0.00	0.00	0.00
FLOV000	FLOVAL EQUIPMENT LT							
2025000899	AUMA PF-Q300 ELECTRIC PF-Q300 ACTUATOR	251 C	26-Nov-2025 30-Nov-2025	20,136.60	20,136.60	0.00	0.00	0.00
GIN009	GIN-COR INDUSTRIES		ra	ge 10 of 44				

Council/Board Report - Combined

Vendor: 1172 ONT To ZURI002

Batch : All



AP5060 Date :

Nov 26, 2025

Page: 4 **Time**: 4:25 pm

Cash Requirement Date : Nov 30, 2025

Batch : All			ERE		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
95878	SPEED SENSOR HARNESS EATON FULLER (VCL#0810156) /	251 C SPEED TRANS	18-Nov-2025 30-Nov-2025	409.03	409.03	0.00	0.00	0.00
GKSP000	G & K SPECIALTIES							
313983	MARKER PERMANENT REDIMARK CHISEL TIP, BLACK / PAPER CLIF	243 C PS #1 / STAPLES	13-Nov-2025 30-Nov-2025 STANDARD / AC	115.86 COUNT BOOK -	115.86 HAR	0.00	0.00	0.00
GKSP001	CINTAS CANADA LIMITE	D						
4250875947	3 X 10 GRAY MAT / 3 X 5 GRAY MAT / 4 X 6 GRAY MAT	251 C	26-Nov-2025 30-Nov-2025	80.04	80.04	0.00	0.00	0.00
GSFA005	G & S FARM EQUIPMEN	Г						
787847	COUNTRY CLIPPER XLT - CHECKED IGNITION SYSTEM AND REPLACEI	243 C THE BATTERY	14-Nov-2025 30-Nov-2025 //INTERSTATE SI	200.52 P35 BATTERY	200.52	0.00	0.00	0.00
787897	H-2964 - JOYSTICK HANDLE	243 C	14-Nov-2025 30-Nov-2025	130.20	130.20	0.00	0.00	0.00
HACH000	HACH SALES & SERVICE	E CANADA LTD.						
400700	DPD FREE CHLORINE RGT 10ML, PK/1000 / DPD TOTAL CHLORINE	251 C RGT 10ML PK/1	26-Nov-2025 30-Nov-2025 000 / SULFURIC A	1,687.74 ACID 0.1600N, C	1,687.74	0.00	0.00	0.00
400958	RGT SET, TNT AMVER LR ITEM# 2604545-CA	251 C	26-Nov-2025 30-Nov-2025	911.91	911.91	0.00	0.00	0.00
HOLD000	KARCHER MUNICIPAL N	ORTH AMERICA	INC					
14023473	VEHICLE #15-01 BEARING / OIL SEAL / NEEDLE CAGE / O-RING	243 C G SEAL / ROLL F	13-Nov-2025 30-Nov-2025 PIN / CRUSH WAS	28,066.83 HER / STUD / SN	28,066.83 NA	0.00	0.00	0.00
HOLL000	HOLLY'S GARAGE							
462-5613	07-02 - 2024 GARBAGE TRUCK BN87617 KROWN SPRAY	251 C ' GARBAGE TRU	26-Nov-2025 30-Nov-2025 JCK	339.00	339.00	0.00	0.00	0.00
462-5615	23-01-2022 WESTERN STAR AP96056 KROWN APPLICATION DUMP TRI	С	26-Nov-2025 30-Nov-2025	282.50	282.50	0.00	0.00	0.00
462-5616	19-01-2020 FREIGHTLINER 114SD BC97475 KROWN SPRAY	251 C ' DUMP TRUCK	26-Nov-2025 30-Nov-2025	282.50	282.50	0.00	0.00	0.00
462-5617	09-02-2009 INTERNATIONAL 7600 3425XR KROWN SPRAY	251 C DUMP TRUCK	26-Nov-2025 30-Nov-2025	282.50	282.50	0.00	0.00	0.00
462-5618	16-01-2023 WESTERN STAR AM41503 KROWN SPRAY DUMP TRUCK	251 C	26-Nov-2025 30-Nov-2025	282.50	282.50	0.00	0.00	0.00
462-5619	24-01-2023 FREIGHTLINER BX28097 KROWN SPRAY	251 C DUMP TRUCK	26-Nov-2025 30-Nov-2025	282.50	282.50	0.00	0.00	0.00
462-5620	2023 FLOAT TRAILER KROWN SPRAY OTHER	251 C	26-Nov-2025 30-Nov-2025	169.50	169.50	0.00	0.00	0.00
462-5621	22-04 2024 LOADER KROWN SPRAY -	251 C	30-Nov-2025	124.30	124.30	0.00	0.00	0.00
	OTHER		Pa	ge 11 of 44				

Council/Board Report - Combined

Vendor: 1172 ONT To ZURI002

Batch : All



AP5060 Date :

Nov 26, 2025

Page: 5 **Time**: 4

Time: 4:25 pm

Cash Requirement Date : Nov 30, 2025

Batch : All			TERE		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
462-5622	18-03 - 2018 FREIGHTLINER 114SD AV86967 KROWN SPRA	251 C Y DUMP TRUCK	26-Nov-2025 30-Nov-2025	282.50	282.50	0.00	0.00	0.00
162-5623	16-02 2016 CHEV 1500 4DR AD25827 / 16-02 2016 CHEV 1500 4	251 C 4DR AD25827 KR	26-Nov-2025 30-Nov-2025 OWN SPRAY 3 OR	180.74	180.74 P T	0.00	0.00	0.00
162-5624	26-01-2026 CHEVROLET 1500 CD9502 1GC5KLE72TF1	251 C 14817 KROWN S	26-Nov-2025 30-Nov-2025 PRAY - 3 OR 4 DO	192.04 OR PICK UP TR	192.04 UCK	0.00	0.00	0.00
462-5625	12-02-2012 GMC 2500 AC34352 KROWN SPRAY 3 OR 4 DOOR P	251 C	26-Nov-2025 30-Nov-2025	192.04	192.04	0.00	0.00	0.00
462-5626	24-03-2024 GMC 2500 CC55685 1GC5YME79RF316423 F	251 C KROWN SPRAY 3	26-Nov-2025 30-Nov-2025 OR 4 DOOR PICK	192.04 UP TRUCK	192.04	0.00	0.00	0.00
462-5627	21-02-2023 CHEV 1500 4DR BR63119 KROWN SPRAY - 3 OR	251 C 4 DOOR PICKUP	26-Nov-2025 30-Nov-2025 TRUCK / LOCKED	180.74	180.74 DUNT	0.00	0.00	0.00
462-5628	09-01 2024 FORD EXTENDED CAB RANGER 2132XN 1FTZF	251 C R45E79PA23465 I	24-Nov-2025 30-Nov-2025 KROWN SPRAY - 3	192.04 OR 4 DOOR PIG	192.04 CKUP TF	0.00	0.00	0.00
462-5629	9645 - 2025 FIRE TRUCK CD93293 1FVACYD215HVX9949 F	251 C ROWN APPLICA	24-Nov-2025 30-Nov-2025 TION (FIRE TRUC	282.50 <)	282.50	0.00	0.00	0.00
462-5631	18-01 2018 CHEV 4 DOOR AT58904 1GCNKREC3JZ32271 - I	251 C - KROWN SPRAY	24-Nov-2025 30-Nov-2025 3 OR 4 DOOR PIC	192.04 KUP TRUCK	192.04	0.00	0.00	0.00
462-5632	22-05 2022 CHEV SILVERADO 4DR BR47121 KROWN SPRA	251 C NY 3 OR 4 DOOR	26-Nov-2025 30-Nov-2025 PICKUP TRUCK	192.04	192.04	0.00	0.00	0.00
HYDR000	HYDRO ONE							
200004072957NC	HYDRO BILL 165 JOHN ST, FIRE HALL BILL DATE NOV. 14/2025	251 C	20-Nov-2025 30-Nov-2025	140.45	140.45	0.00	0.00	0.00
200005575851NC	HYDRO BILL 75 WALLACE ST, LIBRARY BLDG BILL DA	251 C TE NOV. 14/2025	20-Nov-2025 30-Nov-2025	441.97	441.97	0.00	0.00	0.00
200016264746NC	HYDRO BILL 178 JANE ST, ROTARY BEACH BILL DATE NOV. 14/2029	251 C	21-Nov-2025 30-Nov-2025	36.23	36.23	0.00	0.00	0.00
200018476144NC	HYDRO BILL RCS CONCESSION LOT 5 BILL DATE NOVEMBER	251 C 19/2025	24-Nov-2025 30-Nov-2025	263.59	263.59	0.00	0.00	0.00
200019815653NC	HYDRO BILL 8B FORAN ST, LEGION FIELD LIGHTS BILL DATE NOV	С	20-Nov-2025 30-Nov-2025	89.89	89.89	0.00	0.00	0.00
200024744768NC	HYDRO BILL 145 JOHN ST GAR, SALT DOME BILL DATE NOV. 17/2029	251 C	20-Nov-2025 30-Nov-2025	82.21	82.21	0.00	0.00	0.00
200035351518NC	HYDRO BILL 142 BRUCE ST, WATER TOWER BILL DATE NOV	251 C /. 14/2025	21-Nov-2025 30-Nov-2025	133.73	133.73	0.00	0.00	0.00
200036514912NC	HYDRO BILL 145 JOHN ST, SALT DOME BILL DATE NOV. 18/2025	251 C	24-Nov-2025 30-Nov-202 Pa (^{36.29} ge 12 of 44	36.29	0.00	0.00	0.00

Council/Board Report - Combined

Vendor: 1172 ONT To ZURI002

Batch : All

AP5060 Date:

Nov 26, 2025

Page: 6

Time: 4:25 pm

Cash Requirement Date : Nov 30, 2025

Batch : All			ERE		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
200038091160NC	HYDRO BILL 00 BONNECHERE ST W, PUMPING STATION BILL	251 C DATE NOV. 14/2	21-Nov-2025 30-Nov-2025 025	406.96	406.96	0.00	0.00	0.00
200038608492NC	HYDRO BILL 46 BONNECHERE ST E, TOURIST BOOTH BILL D.	251 C ATE NOV. 14/202	20-Nov-2025 30-Nov-2025 25	111.30	111.30	0.00	0.00	0.00
200038792388NC	HYDRO BILL 401 WATER ST, SEWAGE BILL DATE NOV. 14/2025	251 C	21-Nov-2025 30-Nov-2025	116.33	116.33	0.00	0.00	0.00
200046955849NC	HYDRO BILL 149 JOHN ST, CENN PARK BILL DATE NOV. 14/2025	251 C	20-Nov-2025 30-Nov-2025	48.30	48.30	0.00	0.00	0.00
200049397421NC	HYDRO BILL 33764 HWY 41, GRATTAN ROADS YARD BILL DATE	251 C NOV. 19/2025	24-Nov-2025 30-Nov-2025	36.29	36.29	0.00	0.00	0.00
200051916286NC	HYDRO BILL 8 FORAN ST, TENNIS COURT BILL DATE NOV. 14/2025	251 C	20-Nov-2025 30-Nov-2025	34.57	34.57	0.00	0.00	0.00
200054450717NC	HYDRO BILL 49 BONNECHERE ST E BILL DATE NOV. 14/2025	251 C	19-Nov-2025 30-Nov-2025	669.56	669.56	0.00	0.00	0.00
200055775472NC	HYDRO BILL 8B FORAN ST, BALL DIAMOND BILL DATE NOV. 14/2025	251 C	20-Nov-2025 30-Nov-2025	53.44	53.44	0.00	0.00	0.00
200061090365NC	HYDRO BILL 8 FORAN ST, EQUIPMENT BILL DATE NOV. 14/2025	251 C	20-Nov-2025 30-Nov-2025	884.36	884.36	0.00	0.00	0.00
200068500054NC	HYDRO BILL 85 BONNECHERE ST W, MUSEUM BILL DATE NO	251 C V. 14/2025	20-Nov-2025 30-Nov-2025	177.21	177.21	0.00	0.00	0.00
200069904837NC	HYDRO BILL 8 FORAN ST, YOUTH CENTRE BILL DATE NOV. 14/2025	251 C	20-Nov-2025 30-Nov-2025	157.57	157.57	0.00	0.00	0.00
200083934774NC	HYDRO BILL 8 FORAN ST, LIGHTS BILL DATE NOV. 14/2025	251 C	20-Nov-2025 30-Nov-2025	169.09	169.09	0.00	0.00	0.00
200086848313NC	HYDRO BILL 178B JANE ST BILL DATE NOV. 19/2025	251 C	24-Nov-2025 30-Nov-2025	4,235.37	4,235.37	0.00	0.00	0.00
200103617185NC	HYDRO BILL 0085 BONNECHERE W ST, EGANVILLE STREET BIL	251 C L DATE NOV. 19	24-Nov-2025 30-Nov-2025 /2025	2,200.48	2,200.48	0.00	0.00	0.00
200130503464NC	HYDRO BILL 0 MILL ST, SEWAGE BILL DATE NOV. 14/2025	251 C	21-Nov-2025 30-Nov-2025	126.12	126.12	0.00	0.00	0.00
200195704036NC	HYDRO BILL 00 PARRY SOUND ST BILL DATE NOV. 17/2025	251 C	20-Nov-2025 30-Nov-2025	17.71	17.71	0.00	0.00	0.00
HYDR006	HYDRO ONE NETWORK	S INC.						
200025478635NC	HYDRO BILL 131 JOHN ST, SEWAGE PLANT BILL DATE NOV. 21/2025	251 C	25-Nov-2025 30-Nov-2025	4,920.75	4,920.75	0.00	0.00	0.00
200040661054NC	HYDRO BILL 178A JANE ST BILL DATE NOV. 21/2025	251 C	25-Nov-2025 30-Nov-202 ₽a (8,089.53 ge 13 of 44	8,089.53	0.00	0.00	0.00

Council/Board Report - Combined

Vendor: 1172 ONT To ZURI002

Batch : All



AP5060 Date :

Nov 26, 2025

Page: 7 **Time:** 4:25 pm

Cash Requirement Date : Nov 30, 2025

Vendor Invoice	Vendor Name Description M	Batch/ Pay I edium Code I	Invoice Date/ Due Date	Invoice Amount	Paid Amount	Discount Amount	Released Amount	Payable Amount
JENN005	BARKLEY DANA							
NOVEMBER/202	CANVA - COMPUTER PROGRAM THAT CREATES OUR SOCIAL ME	243 C DIA ANNOUNG	13-Nov-2025 30-Nov-2025 CEMENTS	149.99	149.99	0.00	0.00	0.00
JMT SO07	JMT SOLUTIONS							
2966	ROADS - ON SITE AT THE ROADS GARAGE TO SET UP EMAIL FORWAR	251 C RDING FOR AF	26-Nov-2025 30-Nov-2025 RC GIS ON JASON	144.76 N'S PHONE, FOR	144.76 WARD	0.00	0.00	0.00
2968	BONNECHERE VALLEY HAD A POWER BLIP THAT SHUT THE SERVER O	251 C OFF THE SER	20-Nov-2025 30-Nov-2025 VER WAS STUCK	59.33	59.33 MENU G	0.00	0.00	0.00
2973	ARENA - ON SITE AT THE ARENA DUE TO ROUTER IN THE HOCKEY I	251 C	26-Nov-2025 30-Nov-2025	236.00	236.00	0.00	0.00	0.00
2974	DARYL WAS HAVING ISSUES WITH HIS OUTLOOK WHERE EMAILS	251 C	26-Nov-2025 30-Nov-2025	59.33	59.33	0.00	0.00	0.00
JPGZ000	JP2G CONSULTANTS INC.	HAVENOTO	OWE IN FOR A FE	W DATS/ REINIO	I ED IIN I			
47304	24-2026A BONNECHERE VALLEY ASSET	251 C	21-Nov-2025 30-Nov-2025	737.33	737.33	0.00	0.00	0.00
LULOFF8	MANAGEMENT - TASK REV LULOFF CONTRACTING IN		TES (SEPT. 30, O	C1. 3 & 8) PREPA	ARE			
			26 Nov 2025	1 502 12	1 502 12	0.00	0.00	0.00
MACEW007	42MM/100G RRC 50 CARTRIDGES PER BOX MACEWEN PETROLEUM	251 C	26-Nov-2025 30-Nov-2025	1,583.13	1,583.13	0.00	0.00	0.00
		224	20 Nov. 2025	04.04	04.04	0.00	0.00	0.00
)8799	PUMP: 3 FUEL: REGULAR GAS VOLUME: 49.007L	234 C	20-Nov-2025 30-Nov-2025	64.01	64.01	0.00	0.00	0.00
08969	PUMP: 3 FUEL: REGULAR GAS VOLUME: 50.007L VEHICLE	234 C : 9863	20-Nov-2025 30-Nov-2025	67.42	67.42	0.00	0.00	0.00
08994	PUMP:2 FUEL: REGULAR GAS VOLUME: 93.492L VEHICLE	234 C #1801	20-Nov-2025 30-Nov-2025	125.18	125.18	0.00	0.00	0.00
08995	PUMP: 2 FUEL: REGULAR GAS VOLUME: 58.090L VEHICLE	234 C : 0901	20-Nov-2025 30-Nov-2025	77.79	77.79	0.00	0.00	0.00
MCCA001	MCCARTHY FUELS (KILLA	LOE) LTD.						
16162	ACC'T#71800097 MUSEUM BUILDING FURNACE OIL QTY. 622.50	243 C @ 1.249	13-Nov-2025 30-Nov-2025	878.58	878.58	0.00	0.00	0.00
16226	FURNACE OIL	251 C	26-Nov-2025 30-Nov-2025	716.37	716.37	0.00	0.00	0.00
16302	4PLUS ARCTIC 32OZ BOTTLE	251 C	26-Nov-2025 30-Nov-2025	614.13	614.13	0.00	0.00	0.00
RP01822	CLEAR DIESEL QTY. 1749.90 @ 1.2120 RD DP GAR#3 112 JANET R	243 C D SEBASTOP	13-Nov-2025 30-Nov-2025 POL DR	2,653.66	2,653.66	0.00	0.00	0.00
RP01823	CLEAR DIESEL QTY. 3000.10 @ 1.2120	243 C	13-Nov-2025 30-Nov-2025	4,549.53	4,549.53	0.00	0.00	0.00
RP01824	COLOURED DIESEL QTY. 979.70 @ \$1.2120	243 C	13-Nov-2025 30-Nov-202 5 a (1,386.04 ge 14 of 44	1,386.04	0.00	0.00	0.00

Council/Board Report - Combined

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Vendor: 1172 ONT To ZURI002

Batch : All



AP5060 Date: Nov 26, 2025

Page: 8 **Time**: 4:25 pm

Cash Requirement Date : Nov 30, 2025

Bank: 1 To 1

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Vendor Invoice	Vendor Name Description	Batch/ Pay Medium Code	Invoice Date/ Due Date	Invoice Amount	Paid Amount	Discount Amount	Released Amount	Payable Amount
MCCA009	MCCARTHY PROPANE I	NC.						
71520059	ACC'T#71520059 122 JANET RD PROPANE QTY. 1080.20 @ 0.5190	251 C		633.50	633.50	0.00	0.00	0.00
34186	ACC'T# 71520048 178 JANE ST. PROPANE QTY. 2514.60 @ 0.5190	243 C		1,474.74	1,474.74	0.00	0.00	0.00
34389	ACC'T#71520039 294 FOYMOUNT RD PROPANE 2124.70 @ .5	243 C 190		1,246.07	1,246.07	0.00	0.00	0.00
84716	ACC'T# 71520061 PROPANE QTY. 575.80 @ .5190 122 JAN	251 C ET RD FIREHAL	30-Nov-2025	337.69	337.69	0.00	0.00	0.00
85465	ACC'T#71520072 - 33 1/3 PROPANE EXCHANGE	251 C		151.42	151.42	0.00	0.00	0.00
MILLE009	MILLER METAL AND FA	BRICATION						
178	FABRICATION / BANNER/LIGHT LIFT CONTROLLED BY REMO	251 C OTE MANUFACT	30-Nov-2025	13,560.00 / MATERIALS IN	13,560.00 ICLUDE B	0.00	0.00	0.00
MINF000	MINISTER OF FINANCE	- E.H.T						
2025-11	NOVEMBER 2025 EHT PAYABLE	251 C		3,574.76	3,574.76	0.00	0.00	0.00
MINO000	MINISTER OF FINANCE	- POLICING						
42141125085002!	REIMB - LOCAL SERVICE REALIGNMENT (LSR) 20	251 C 25 NOVEMBER	30-Nov-2025	64,258.00 CES	64,258.00	0.00	0.00	0.00
MUR008	MURPHY JENNIFER							
NOVEMBER 202!	JENNIFER'S CELL PHONE & HOME INTERNET AS WELL AS	251 C CHAT GPT FOR	30-Nov-2025	132.04 NOVEMBER 202	132.04 5	0.00	0.00	0.00
MURA003	MURACK CUSTOM WEL	DING						
1106	5 HOSES @ \$100.00 - REPAIR WIRING FAULTS ON STREET SW	251 C EEPER FIND S	30-Nov-2025	565.00 'EL SENOR	565.00	0.00	0.00	0.00
MWMI000	MILLER TIMBER-MART							
077285	EPXY 2OZ DK GRY STL REINFD	234 C		38.40	38.40	0.00	0.00	0.00
50740	36 RH VENTING STEEL DR. W/BM 6 5/8	234 C		768.39	768.39	0.00	0.00	0.00
50745	LAG BOLT 1/4 X 1 1/2 GALV / PRO IMPACT TOR NUT 7/16 -	234 C 2 9/16		19.67	19.67	0.00	0.00	0.00
50768	12' WEATHER STRIP / GARAGE DOORS / 10' WEATHER STRIP / GAR	234 C GE DOORS		224.60	224.60	0.00	0.00	0.00
67996	20037 WPCV-DUP-H-G COVER/RECEP	234 C		29.36	29.36	0.00	0.00	0.00
68140	TAPE GORILLA WHT 30 YARDS / ROLLR RFL	234 C		32.75	32.75	0.00	0.00	0.00
68219	LT-FREE 3PK 10 X 240M CEDAR SHIMS SM /	234	18-Nov-2025	ge 15 of 44	872.87	0.00	0.00	0.00

C 30-Nov-2025

Council/Board Report - Combined

Vendor: 1172 ONT To ZURI002

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AP5060 Date: Nov 26, 2025

Page: 9 **Time:** 4:25 pm

Cash Requirement Date :

Nov 30, 2025

Batch : All	ONT TO ZONTOUZ		ROHERI	VE.	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
	EXPAND 200Z / 30 X 32	SINGLE GLIDER	WINDOW LGL					
68267	KT CRTG FCT HOT UNIV	234 C	26-Nov-2025 30-Nov-2025	14.68	14.68	0.00	0.00	0.00
68268	KT CRTG FCT CLD UNIV	234 C	26-Nov-2025 30-Nov-2025	22.58	22.58	0.00	0.00	0.00
68315	2 X 6 X 10 BROWN PT LUMBER / 2 X 6 X 10 SPRUCE PREMIUM /	234 C 7/16 (11.1MM) OS	25-Nov-2025 30-Nov-2025 SB / R20 X 15 F/G	711.82 LASS INSUL.	711.82	0.00	0.00	0.00
NEOP007	QUADIENT CANADA LT	D.						
2730009	IX SERIES HIGH YIELD INK CARTRIDGE	243 C	13-Nov-2025 30-Nov-2025	289.22	289.22	0.00	0.00	0.00
2730912	SECURE BARCODE 75i SUBSCRIPTION CONTRACT 2024121058	С	14-Nov-2025 30-Nov-2025 26 UP TO 31-12-20	1,078.53	1,078.53	0.00	0.00	0.00
NSF 1005	NSF INTERNATIONAL S	TRATEGIC REGIS	STRATIONS					
9128052	DWQMS ANNUAL SURVEILLANCE AUDIT		24-Nov-2025 30-Nov-2025	2,090.50	2,090.50	0.00	0.00	0.00
OF 04N00 7	/ DWQMS ANNUAL SUR			NAGEMENT SER	VICES			
OE CAN007	OE CANADA INC DIGITA							
1149532	LEXMARK B2442 PRINTER HIGH YLD TNR YLD 6K	251 C	26-Nov-2025 30-Nov-2025	544.64	544.64	0.00	0.00	0.00
1149533	LEXMARK B2442 PRINTER HIGH YLD TNR YLD 6K	251 C	26-Nov-2025 30-Nov-2025	272.32	272.32	0.00	0.00	0.00
1149561	LEXMARK M5255 MAINTENANCE KIT	251 C	26-Nov-2025 30-Nov-2025	650.87	650.87	0.00	0.00	0.00
OMER004	O.M.E.R.S.							
NOVEMBER 202	OMERS PAYABLE NOVEMBER 2025 GROUP #060200	251 C	25-Nov-2025 30-Nov-2025	30,507.10	30,507.10	0.00	0.00	0.00
PART003	PARTHAM ENGINEERIN	IG						
5214	PERFORM FALL MAINTENANCE ON TRAFFIC CONTROLLER	251 C R IN EGANVILLE.	26-Nov-2025 30-Nov-2025 INSTALL WINTER	395.50	395.50 HEATER	0.00	0.00	0.00
PT00000183	BERNARD AMY							
PTREF NOV1725	Refund on PT Account 038 - 02509000.0000	248 C	17-Nov-2025 17-Nov-2025	720.00	720.00	0.00	0.00	0.00
PURO000	PUROLATOR INC.							
505231792	SHIPPING FROM GINCOR WERX TO TW OF BV / EGANVILLE WA		25-Nov-2025 30-Nov-2025 CADUCEON LAB /	18.23	18.23	0.00	0.00	0.00
560203786	SHIPPING FROM PVC INDUSTRIAL PRODUCTS TO MUNICI	251 C	24-Nov-2025 30-Nov-2025	12.22	12.22	0.00	0.00	0.00
585218987	SHIPPING FROM TOWNSHIP OF BV TO OFFICE OF THE REGIS	243 C	18-Nov-2025 30-Nov-2025	21.87 ANT TO CADUCE	21.87 EON LAB	0.00	0.00	0.00
PVCP000	PVC INDUSTRIAL PROI				_			
27509	3/16 X 5/16 X 100'	243	17-Nov-2025	ge 16 of 44	38.42	0.00	0.00	0.00

38.42

38.42

243 17-Nov-2025

C 30-Nov-2025

0.00

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Council/Board Report - Combined

Vendor: 1172 ONT To ZURI002

Batch : All



AP5060

Date: Nov 26, 2025

Page: 10 **Time:** 4:25 pm

Cash Requirement Date : Nov 30, 2025

Datell . All			CRE		Dalik .	. 1 10 1		
Vendor Invoice	Vendor Name Description	Batch/ Pay Medium Code	Invoice Date/ Due Date	Invoice Amount	Paid Amount	Discount Amount	Released Amount	Payable Amount
RECE000	RECEIVER GENERAL FO	OR CANADA						
NOV. 1-15/2025	CPP PAYABLE / INCOME TAX PAYABLE / EI PAYABLE	243 C	13-Nov-2025 30-Nov-2025	22,273.39	22,273.39	0.00	0.00	0.00
NOV. 16-30/2025	CPP PAYABLE / INCOME TAX PAYABLE / EI PAYABLE	251 C	25-Nov-2025 30-Nov-2025	25,058.35	25,058.35	0.00	0.00	0.00
REIN002	EGANVILLE HOME HARI	DWARE						
700063	DOWELLING, HARDWOO 3/4 X 6'	234 C	26-Nov-2025 30-Nov-2025	47.41	47.41	0.00	0.00	0.00
700566	CLOCK, WALL RND BLACK 10"	234 C	14-Nov-2025 30-Nov-2025	28.24	28.24	0.00	0.00	0.00
700723	QTY. 2 - PULL, UTILITY ZNC 6-1/2" / QTY. 2 - PNT, SPRY AL I	234 C RST GLS BLK 34	07-Nov-2025 30-Nov-2025 40G	46.74	46.74	0.00	0.00	0.00
700788	BAIT, MOUSE RODENTX W/STATION 4PK	234 C	07-Nov-2025 30-Nov-2025	21.46	21.46	0.00	0.00	0.00
701548	BAGS, GAR BLK 35 X 50 100PK 1.3 MIL / PUSHER, SNOW PLY BL	234 C NRDIC 21"	26-Nov-2025 30-Nov-2025	59.05	59.05	0.00	0.00	0.00
701644	BUILDERS HARDWARE	234 C	13-Nov-2025 30-Nov-2025	16.92	16.92	0.00	0.00	0.00
702180	BATRIES, ENRGZ ALK MAX 24 XAA / MAGNIFIER, ROUND 3 X	234 C W/LED LIGHT	17-Nov-2025 30-Nov-2025	39.53	39.53	0.00	0.00	0.00
702256	BATRIES, ENRGZ ALK MAX 2 X 9V / TSSUES, FACIAL 2PLY 10	234 C 00SH 6PK	26-Nov-2025 30-Nov-2025	27.10	27.10	0.00	0.00	0.00
702622	DE-ICER, LOCK 30ML / LUBE, MULTI 15SAE 118ML	234 C	26-Nov-2025 30-Nov-2025	37.55	37.55	0.00	0.00	0.00
702992	BUILDERS HARDWARE	234 C	26-Nov-2025 30-Nov-2025	6.73	6.73	0.00	0.00	0.00
703007	ANCHOR, SHACKLE 5/16" ZP	234 C	26-Nov-2025 30-Nov-2025	15.77	15.77	0.00	0.00	0.00
703076	BIN, GARBAGE GLV ST W/LID 75L	234 C	26-Nov-2025 30-Nov-2025	54.23	54.23	0.00	0.00	0.00
703096	SET, 50LED NOW #5642-513	234 C	26-Nov-2025 30-Nov-2025	22.59	22.59	0.00	0.00	0.00
703103	QTY. 2 - SET, 50LED NOW #5642-513	234 C	26-Nov-2025 30-Nov-2025	45.18	45.18	0.00	0.00	0.00
703143	TUBE, TIRE CRV VLVE 4.10 X 3.50-4	234 C		22.59	22.59	0.00	0.00	0.00
RENF008	RENFREW PRINTING (20)18) LTD.						
16479	BVFD NOTICE TO PROPERTY OWNERS 8 1/2 X 11 PRINTED BLACK	251 C ON NCR WC G		960.50 P / INSPECTION I	960.50 REPO	0.00	0.00	0.00
RJSE009	R.J. SELLE & SON SAND	& GRAVEL						
39177	2" MINUS (QUARRY)	251 C	18-Nov-2025 30-Nov-2025	1,126.47	1,126.47	0.00	0.00	0.00
SANI SO09	SANI SOL INC		_	47				
592633	NITRILE GLOVES BLUE - LARGE /	243 C	17-Nov-2025 Pa 30-Nov-2025	ge 17 ₇ 25 ₁ 44	72.91	0.00	0.00	0.00

Council/Board Report - Combined

Vendor: 1172 ONT To ZURI002

Batch : All



AP5060 Date:

Nov 26, 2025

Page: 11 **Time:** 4:25 pm

Cash Requirement Date : Nov 30, 2025

Vendor Invoice	Vendor Name Description	Batch/ Pay I Medium Code I	nvoice Date/ Due Date	Invoice Amount	Paid Amount	Discount Amount	Released Amount	Payable Amount
	DEGREASER S-S CITRUS	SOLVE 4L / GRE	EN SCOUR PAD	6 X 9 / MOPHEA	D LOOPE			
592634	MOPHEAD LOOPER XL SYN. BLUE NB GLOBE 3832 / NITRILE GLOVES	243 C BLUE - LARGE	17-Nov-2025 30-Nov-2025	39.24	39.24	0.00	0.00	0.00
SCHUS7	RICHER SARAH							
NOV. 17/2025	TREE LIGHTING EVENT - QTY. 4 - GL WHIP REG / CHC RICH 1.7	243 C	17-Nov-2025 30-Nov-2025	39.81	39.81	0.00	0.00	0.00
SECU009	THE SECURITY COMPAN	ΙΥ						
245686	NOV.11/25 - WATER TREATMENT PLANT LOCATION SERVICE CAL	251 C .L - TO PROGRA	24-Nov-2025 30-Nov-2025 M AND TEST ALA	394.14 ARM SIGNALS	394.14	0.00	0.00	0.00
SIGNAL4	SIGNALISATION KALITE	C INC.						
IN05353	ANCHOR 1200MM REINFORCED WITH WELDED PLATE, GALVAI	251 C NIZED WITH 3/4'	24-Nov-2025 30-Nov-2025 HARDWARE / D	436.63 ELIVERY AND F	436.63	0.00	0.00	0.00
SPCA005	ONTARIO SPCA PROVING	CIAL OFFICE						
IN010516	ANIMAL CONTROL FEES FOR NOV. 1ST - NOV. 30TH/2025	243 C	17-Nov-2025 30-Nov-2025	216.54	216.54	0.00	0.00	0.00
TOP003	TOP NOTCH HEATING LI	MITED						
28515952	WASTE SITE - RUBY ROAD LABOUR - REGULAR HRS MIN. 1	243 C HR. / MISCELLAI	13-Nov-2025 30-Nov-2025 NEOUS: SPARK	205.64 GNITER	205.64	0.00	0.00	0.00
28588016	INSPECTION	251 C	18-Nov-2025 30-Nov-2025	152.55	152.55	0.00	0.00	0.00
TRILL002	TRILLIUM PAVEMENT MA	ARKING						
3896853	2025 LINE PAINTING WORK COMPLETED FALL, 2025 KM'S OF YELI	243 C LOW CENTRELII	13-Nov-2025 30-Nov-2025 NE / KM'S OF WH	31,846.52 HITE EDGELINE	31,846.52	0.00	0.00	0.00
WORK000	WORKPLACE SAFETY &	INSURANCE BO	DARD					
NOVEMBER 202	2: WSIB PAYMENT REPORTING PERIOD 01 NOVEMBER 2025 TO 3	251 C 30 NOVEMBER 2	25-Nov-2025 30-Nov-2025 2025	5,335.62	5,335.62	0.00	0.00	0.00
XYLE006	XYLEM CANADA COMPA	NY						
3558432673	REPLACEMENT PUMP FOR S.N 3069.180-2070719 SLIDIN	251 C IG BRACKET FR	18-Nov-2025 30-Nov-2025 OM OLD PUMP T	6,341.56 O BE PICKED U	6,341.56 JP WITH S	0.00	0.00	0.00
		Tota	 ls :	419,057.81	419,057.81	0.00	0.00	0.00

THE CORPORATION OF THE TOWN OF DEEP RIVER



P.O. BOX 400 • 100 DEEP RIVER ROAD • DEEP RIVER, ONTARIO KOJ 1P0
Tel: (613) 584-2000 • www.deepriver.ca • Fax: (613) 584-3237

November 12, 2025

To: The Right Honourable Mark Carney, Prime Minister of Canada The Honourable Doug Ford, Premier of Ontario Municipality of Clarington, Ontario, Member of CANHC Municipality of Kincardine, Ontario, Member of CANHC Municipality of Port Hope, Ontario, Member of CANHC Municipality of Pickering, Ontario, Member of CANHC District of Pinawa, Manitoba, Member of CANHC Region of Durham, Ontario, Member of CANHC County of Bruce, Ontario, Member of CANHC Northumberland County, Ontario, Member of CANHC Renfrew County, Ontario, Member of CANHC South Bruce, Ontario, Member of CANHC Peterborough, Ontario, Member of CANHC Rural Community of Fundy Shores, Ontario, Member of CANHC Municipalities of Renfrew County

Re: Support For the Future Use and Deployment of Canadian Nuclear Energy.

Please be advised the following Resolution of the Council of the Town of Deep River was passed at the October 22, 2025 Regular Meeting of Council, in support of the Canadians for CANDU movement for the future use and deployment of Canadian nuclear energy, particularly Canadian designed CANDU Reactors, associated medical isotopes, and Small Modular Reactors.

4 3 1 Canadians for CANDU

RESOLUTION 2025 295

MOVED BY: Mayor D'Eon

SECONDED BY: Councillor Hughes

WHEREAS Canadians for CANDU is an advocacy group of Canadian business, science, education and indigenous leaders with a mission to secure Canada's clean energy future through further adoption of CANDU technology; and

WHEREAS deploying safe, effective and efficient Made-in-Canada CANDU technology can help secure our energy independence and support a cleaner, healthier and more prosperous future for Canadians;

THEREFORE BE IT RESOLVED THAT as representatives of the thousands of our residents who have worked as employees of AECL's Chalk River Laboratories, and been instrumental in the development of the CANDU design, and maintenance of CANDU technology around the world, the Town of Deep River is proud to join Canadians for CANDU ambassadors Jean Chretien, former Prime Minister of Canada and Mike Harris, Former Premier of Ontario, and the dozens of business leaders who have signed onto the Canadians for CANDU movement to support the future use and deployment of Canadian nuclear energy, particularly Canadian designed CANDU Reactors, associated medical isotopes and SMRs; and

FURTHER THAT this Resolution be forwarded to the County of Renfrew, all Municipalities in Renfrew County, all Members of CANHC, the Federation of Canadian Municipalities, the Association of Municipalities of Ontario, the Premier of Ontario, and the Prime Minister.

CARRIED

Best Regards,

/Jackie Mellon

Clerk

Town of Deep River

P: (613) 584-2000, ext. 128 E: jmellon@deepriver.ca

Office of the County Warden



9 INTERNATIONAL DRIVE PEMBROKE, ON, CANADA K8A 6W5 613-735-7288 FAX: 613-735-2081 www.countyofrenfrew.on.ca

October 31, 2025

The Right Honourable Mark Carney Office of the Prime Minister 80 Wellington Street Ottawa, ON K1A 0A2 Via Email: pm@pm.gc.ca

The Honourable Doug Ford Office of the Premier of Ontario Room 281, Main Legislative Building Queen's Park, Toronto ON M7A 1A5 Via Email: Premier@ontario.ca

RE: Support for a Nation-Building 2+1 Highway Program on Highways 17 & 11, Phased Implementation, and Federal-Provincial Partnership under the Building Canada Act

Dear Prime Minister Carney and Premier Ford:

The Council of the Corporation of the County of Renfrew, at their regular meeting on September 10, 2025, passed a motion in support of a Nation Building 2+1 Highway Program on Hwy 17 and 11. Our community believes both of your governments received strong mandates to invest in Canada, to mitigate the erratic decisions of the USA. Utilizing highway 416 domestic and international goods can access the ports along the St. Lawrence.

We are hopeful and trust all Members of Parliament and Members of Provincial Parliament who are elected or reside in communities adjacent to the corridor will signify their support and join in endorsing this Nation building project. We are well past the point where partisan posing will develop solutions or result in a project of the magnitude of importance this one has for Canada. Local municipalities and associations are being asked to endorse this project and to share it with the community.

The motions passed unanimously is as follows:

RESOLUTION NO. OP-CC-25-08-112

Moved by Chair

Seconded by Committee

WHEREAS Canada's east—west trade and national mobility rely on the Trans-Canada Highway system, including Highways 17 and 11 across Northern and Eastern Ontario, which carry significant freight volumes but remain predominantly two-lane corridors; and

WHEREAS four-laning the entirety of Highway 17 is the ultimate goal of the communities along the corridor; and

WHEREAS the proven "2+1" highway design - alternating passing lanes with a continuous median barrier - delivers safety outcomes comparable to full twinning at substantially lower cost, land, and environmental impact, and can be scaled or converted to four lanes (2+2) as volumes grow; and

WHEREAS the Government of Ontario has announced a 2+1 pilot between North Bay and Temagami and a further extension toward Cochrane, creating a near-term implementation pathway; and

WHEREAS modernizing Highways 17 and 11 will improve safety, reduce closures, strengthen supplychain reliability for mining, forestry, agriculture, tourism and manufacturing, and enhance national resilience and emergency response capacity; and

WHEREAS a phased 2+1 build - prioritizing Highway 11 (North Bay → Cochrane, then Cochrane → Nipigon) and key sections of Highway 17 (western border of County of Renfrew→ Sudbury; Sault Ste. Marie → Sudbury; Thunder Bay → Kenora) - aligns with nation-building criteria, supports economic reconciliation with Indigenous partners, and enables integrated EV charging and low-carbon construction practices;

WHEREAS analysis summarized by the Federation of Northern Ontario Municipalities, (FONOM) demonstrates high freight demand on these routes and strong safety/economic rationale for a 2+1 program;

NOW THEREFORE BE IT RESOLVED THAT the Council of the County of Renfrew formally endorses the adoption and phased implementation of a 2+1 highway program on Highways 17 and 11 as a nation-building project; and

THAT the Government of Canada be urged to designate this initiative as a project of national interest under the *Building Canada Act* and to partner with Ontario to co-fund and accelerate planning, design, procurement, and construction; and

THAT the Government of Ontario be urged to expand the announced pilot to a corridor-wide program, sequencing works as follows (subject to readiness and safety benefit):

- Phase 1: Highway 11 (North Bay → Cochrane) and Highway 17 (western border of County of Renfrew → Sudbury);
- Phase 2: Highway 11 (Cochrane → Nipigon) and Highway 17 (Thunder Bay → Kenora; Sault Ste. Marie → Sudbury); and

THAT the Government of Ontario prioritize these projects into the Ministry of Transportation's Major Projects Division; and

THAT both governments ensure early, ongoing, and capacity-supported engagement with affected Indigenous Nations, with opportunities for Indigenous training, contracting, and equity participation; and

THAT the program incorporate corridor-wide safety features (barrier-separated 2+1 cross-sections, controlled passing frequency, wildlife considerations), resilience measures (closure mitigation, climate adaptation), and clean-growth elements (EV charging readiness, recycled aggregates, lower-carbon materials); and

THAT this resolution be sent to the Prime Minister of Canada, the Premier of Ontario, the Minister of Transport (Canada), the Minister of Infrastructure (Canada), the Ontario Minister of Transportation, local MPs and MPPs, Federation of Northern Ontario Municipalities (FONOM), Northwestern Ontario Municipal Association (NOMA), Association of Municipalities of Ontario (AMO), Federation of Canadian Municipalities (FCM), Rural Ontario Municipal Association (ROMA), Eastern Ontario Wardens' Caucus (EOWC), and neighboring municipalities for support; and

THAT a copy be posted to the municipal website and related social media channels.

I hope you will be able to visit our community. We would welcome an opportunity to arrange and accompany you on a visit to Garrison Petawawa, an important part of Canada's Defense and International Crisis Response Strategy. The Garrison has developed over 100 years with significant federal, provincial and municipal

investment. At the same time, we would also suggest a visit to Canadian Nuclear Laboratories Chalk River site. For over 70 years, it has been and remains home to Canada's nuclear industry.

Together they represent \$100s of billions of past, present and future investment by Ontario and Canada. The future should be limitless in terms of their development and their ability to respond to emergencies. The sad truth is, they are strangled by two lanes of a congested TransCanada highway, heading both west and east.

We appreciate your attention to this important matter and welcome any opportunity to discuss it further.

Sincerely,

Warden Peter Emon County of Renfrew

Etch?

Email: warden@countyofrenfrew.on.ca

c.: The Honourable Chrystia Freeland, Minister of Transport Canada, chrystia.freeland@parl.gc.ca; TC.MinisterofTransport-MinistredesTransports.TC@tc.gc.ca

The Honourable Gregor Robertson, Minister of Infrastructure Canada, gregor.robertson@parl.gc.ca
Member of Parliament Cheryl Gallant, cheryl.gallant@parl.gc.ca

Member of Parliament Pauline Rochefort, pauline.rochefort.P9@parl.gc.ca

The Honorable François-Phillipe Champagne, Minister of Finance and National Revenue ministerministre@fin.gc.ca

Member of Provincial Parliament Billy Denault, billy.denault@pc.ola.org

The Honorable Peter Bethlenfalvy, Minister of Finance, Ontario, minister.fin@ontario.ca

The Honourable Prabmeet Singh Sarkaria, Ontario Minister of Transportation,

prabmeet.sarkaria@pc.ola.org

President Rebecca Bligh, Federation of Municipalities, resolutions@fcm.ca

President Robin Jones, Association of Municipalities Ontario, amopresident@amo.on.ca

President Danny Whelan, Federation Of Northern Ontario Municipalities, dwhalen@temiskamingshores.ca

Chair Rick Dumas, Northwestern Ontario Municipal Association, mayor@marathon.ca

Chair Christa Lowry, Rural Ontario Municipal Association, clowry@mississippimills.ca

Mark Wilson, GEMS, mwilson@temiskamingshores.ca

Chair Bonnie Clark, Eastern Ontario Warden's Caucus, warden@ptbocounty.ca

Mayor Ron Gervais, City of Pembroke, RGervais@pembroke.ca

Warden Yves Laviolette, United Counties of Prescott Russell, SPParisien@prescott-russell.on.ca

Warden Martin Lang, United Counties of Stormont, Dundas and Glengarry, madams@sdgcounties.ca

THE CORPORATION OF THE TOWNSHIP OF BONNECHERE VALLEY BY-LAW NO. 2025-063

BEING A BY-LAW TO ADOPT A "POLICY FOR DEBT MANAGEMENT" FOR THE TOWNSHIP OF BONNECHERE VALLEY

WHEREAS the Municipal Act, S.O. 2001, Chapter 25, as amended, Section 5 (3), states that municipal power, including a municipality's capacity, rights, powers and privileges, shall be exercised by by-law unless the municipality is specifically authorized to do otherwise; and Whereas the Municipal Act, S.O. 2001, Chapter 25, as amended, Section 9, provides that a municipality has the capacity, rights, powers and privileges of a natural person for the purpose of exercising its authority under this or any other Act; and

AND WHEREAS the Council of The Township of Bonnechere Valley has deemed it desirable to adopt the attached policy with respect to Debt Management.

NOW THEREFORE BE IT RESOLVED THAT THE COUNCIL OF THE CORPORATION OF THE TOWNSHIP OF BONNECHERE VALLEY ENACTS AS FOLLOWS:

- 1. That the Policy for Deby Management attached hereto be and is hereby adopted.
- 2. That this by-law shall come into force and take effect upon the passing thereof.
- 3. That all Council resolutions or similar expressions, whether formal or informal, inconsistent with this By-Law shall be deemed to be rescinded.

READ A FIRST & SECOND TIME THIS	2 ND DAY OF DECEMBER 2025
READ A THIRD TIME AND PASSED TH	IS 2 ND DAY OF DECEMBER 2025
Jennifer Murphy, Mayor	Annette Gilchrist, CAO/Clerk

Township of Bonnechere Valley Debt Management Policy

1.0 Policy Statement

Municipalities have limited resources and debt is a financial tool utilized by most municipalities as part of their funding structure. Guidelines for debt issuance are necessary for the responsible management of the Township of Bonnechere Valley's financial resources and to support the Township of Bonnechere Valley's pay-as you-go model. The servicing of long term debt must be both affordable and sustainable, while allowing the flexibility to respond to emerging needs in order to support corporate priorities and strategic plans

2.0 Purpose

The purpose of this policy is to:

- Promote management of debt in a consistent and responsible manner:
- Establish parameters of permissible debt issuance;
- Assist with managing debt in a manner to limit financial risk exposure;
- Encourage and facilitate orderly planning and budgeting of future capital programs;
- Promote integrations with other long term planning, reserve and reserve fund management, and financial objectives.
- Allow flexibility to respond to emergency or emerging needs.

3.0 Scope

A debt management policy sets out the parameters for issuing debt, manages the debt portfolio and provides guidance to Council and staff. A debt management policy is beneficial as it enhances the quality of decisions, rationalizes the decision-making process, identifies objectives for staff to implement, and demonstrates a commitment to long-term financial planning objectives.

In order to be an effective financial tool, provisions of the debt management policy must be compatible with the municipality's goals pertaining to the capital plan, reserve and reserve funds, and the operating budget.

A debt management policy should also strike an appropriate balance between establishing limits on the debt program and providing sufficient flexibility to respond to unforeseen circumstances and new opportunities.

4.0 Responsibility

Council shall:

- a) approve any amendments to this Policy;
- b) approve recommended Capital Expenditures and Projects for debt financing; and
- c) approve By-Laws authorizing the issuance of debt.

The Treasurer shall:

- a) recommend to Council amendments to this Policy;
- b) recommend to Council projects requiring debt financing;
- c) recommend to Council by-laws authorizing the issuance of debt;
- d) ensure compliance with the O.Reg 403/02 for debt issuance; and
- e) report annually on the Bonnechere Valley's utilization of debt through the annual budget and audit process.

5.0 Definitions

"Council" means the Council for the Corporation of the Township of Bonnechere Valley.

"Municipality" means the Township of Bonnechere Valley.

"Annual Debt Repayment Limit (ARL)" means the maximum amount of annual debt servicing costs that the Municipality can undertake or guarantee without seeking the approval of the Ontario Municipal Board. The annual amount is provided by the Ministry of Municipal Affairs and must be adjusted by the Treasurer in the prescribed manner prior to the authorization by Council of a Long Term Debt or financial obligation. Refer to Ontario Regulation 403/02. The Regulation provides a formula which limits the annual debt service costs to an amount equal to 25% of operating revenue.

"Capital Expenditure" means expenditures incurred to acquire, develop, renovate or replace capital assets as defined by Public Sector Accounting Board, Section 3150.

"Debt" means any obligation for the payment of money over a period of time. Debt would consist of debentures, cash loans from financial institutions, capital leases, loan guarantees and any debt issued by or on behalf of the Municipality including mortgages, debentures or demand loans.

"Long Term Debt" means any debt for which the repayment of any portion of the principal is due beyond one year.

"Major Rehabilitation" means the renovation of an existing asset or any of its components in order to restore and/or extend the life of the asset.

"Tax Supported Debt" means debt for which annual principal and interest payments are funded from the general municipal tax levy.

"Temporary Borrowing" means the debt for which the repayment of the entire principal is due within one year or in the case of funding for a capital project, borrowing until long term debt is obtained or issued.

6.0 Procedures

6.1 Debt Management Guidelines

- Debt may be undertaken when the size of a capital project is significant and when funding cannot be accommodated within the levy or utility rate supported capital budgets and/or when no other viable sources of funding is available.
- Consideration will be given to the impact of debt on current and future ratepayers as a means to achieve an appropriate balance between debt and other forms of funding.
- Repayment of debt will be structured in a manner that is fair and equitable to those who benefit or have access to the benefit(s) from the asset(s).
- Debt servicing must be affordable, sustainable and flexible to allow financing for any appropriate corporate project or priority approved by Council.
- A comprehensive review of each project must be completed prior to approval of new debt. The review must include the total cost of the project, cash flow of the project including debt issuance, operating costs after completion of the project and the benefit to the community.
- The Municipality will not use long term debt to fund current operations.
- Council must authorize long term debt through a bylaw. Before doing so, Council is required to obtain the Treasurer's certification that the Municipality has sufficient capacity within its annual debt repayment limit (ARL) to incur additional debt.

6.2 Financial Management

- The Municipality may borrow by debenture, mortgage loan or other equivalent debt instrument.
- The Treasurer can borrow funds on a temporary basis, for purposes of short-term cash flow management, in accordance with the definition for Temporary Borrowing in this Policy.
- The Municipality may incur debt for assets that have a useful life of not less than ten (10) years.
- The term of debt will be limited to the term of the useful life of the particular asset but not exceeding twenty five (25) years.

6.3 Debt Limitations

- The annual debt (principal + interest) payments for the current year for the Municipality cannot exceed a maximum of 50% of the Annual Repayment Limit (ARL).
- At any point in time, if Council decides to surpass the limitations set out in this policy, a resolution shall be passed, in an open Council session, which waives the policy restriction to surpass the maximum capacity of 80% of Annual Repayment Limit (ARL), as outlined above.
- Borrowing to a maximum of 80% of the Annual Repayment Limit, leaves the Municipality with flexibility to borrow up to an additional 20% of ARL if required, to respond to emergencies and/or to meet senior government funding opportunities.
- Under no circumstances will the annual debt (principal + interest) payments for the Municipality's indebtedness exceed the Annual Repayment Limit (ARL) as set annually by the Ministry of Municipal Affairs and Housing.

THE CORPORATION OF THE TOWNSHIP OF BONNECHERE VALLEY

BY-LAW NO. 2025-064

BEING A BY-LAW TO AUTHORIZE THE EXECUTION OF A LEASE WITH BONNECHERE ARTS AND HISTORICAL SOCIETY

WHEREAS the Council of the Corporation of the Township of Bonnechere Valley deems it necessary and expedient to enter into a lease with Bonnechere Arts and Historical Society.

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

- 1. THAT the Mayor, or his or her designate, and the Chief Administrative Officer, or his or her designate, be and they are hereby authorized to sign on behalf of the Township of Bonnechere Valley the agreement attached hereto and marked as Schedule "A" to this By-Law.
- 2. THAT this by-law shall come into force and take effect upon the date of the final passing thereof.

READ A FIRST & SECOND TIME THIS 2^{ND} DA	Y OF DECEMBER 2025
READ A THIRD TIME AND PASSED THIS 2 ND	DAY OF DECEMBER 2025
 Jennifer Murphy, Mavor	Annette Gilchrist, CAO/Clerk

THIS LEASE MADE THIS DAY OF

BETWEEN

CORPORATION OF THE TOWNSHIP OF BONNECHERE VALLEY

(Hereinafter called the "Lessor" of the First Part)

- and -

Bonnechere Arts and Historical Society

(Hereinafter called the "Lessee" of the Second Part)

Whereas:

- 1. The Lessee is a community organization in the Township of Bonnechere Valley.
- 2. The Lessee has significant community support and has successfully operated a museum in the premises hereinafter described.
- 3. The Lessor and Lessee are desirous to provide a location of some permanence for the museum in order that the Lessee organization may grow and flourish.
- 4. The Lessor is the owner of the lands described in Schedule "A", together with all buildings and structures erected thereon.
- 5. The Lessor has agreed to lease a significant portion of the lands described in Schedule 'A', on the terms and conditions hereinafter set out;

In consideration of the rents, covenants and agreements reserved and contained on the part of the Lessee to be paid, observed and performed, the Lessor and the Lessee agree as follows:

1. Premises

(1) The Lessor doth demise and lease unto the Lessee and the Lessee doth lease and take from the Lessor, for the purpose of operating a museum, said portion of lands to include Arts and History related presentations or performances, for the term mentioned, and upon the terms and conditions set out in this indenture, all those certain lands and premises as described in Schedule "A" attached hereto.

(2) To have and to hold the demised portion of land for a term of twenty (20) years commencing on the 1st day of December 2025 and terminating on the 30th day of November, 2045 subject to the right of termination as set out in clause 3.

2. Rents

- (1) Yielding and paying for the first year of the term unto the Lessor the sum of \$1.00 per annum in advance on the first day of each and every year of the said term.
 - (2) The Lessee agrees to pay all of the following expenses during the said term:
 - (a) internet and security system
 - (b) maintain facility in accordance with building code Act and municipal property standards by-law.
 - (c) Snow Removal, ramp care, doors, windows, walks and roof care, cleaning and de-humidification control
 - (3) The Lessee agrees to comply with the following matters during the said term:
 - (a) to set reasonable hours that the museum will be open to the public on a day-to-day basis, seasonally, or by appointment, responding to traffic count and community events
 - (b)
 - (c) to provide a list of its officers following each annual general meeting, and to provide the name of any advisory, non-voting member who may be elected to a mutual contact role
 - (d) To share museum financial statements and information to the Lessor as part of budgeting and partnering

3. Termination

At any time after five (5) years if either party wishes to terminate this lease, then it shall have the right to terminate this lease upon giving the other party at least twenty-four (24) months' written notice of its desire to do so.

4. Renewal

In the event the lease continues to the end of the term and the Lessee is desirous of renewing the lease, the Lessee agrees to give Lessor a minimum of three (3) year's written notice prior to the end of the term of its wish to renew the said lease. The Lessor and Lessee agree to immediately commence negotiations which may continue up to and including two years before the end of the term. In the event the Lessor and Lessee have not reached an agreement prior to two years before the end of the said term, the Lessee agrees, unless written confirmation otherwise is provided by the Lessor, to immediately develop and implement plans for the vacating the premises at the end of the said term.

The purpose of this paragraph is to recognize that there will be a significant number of artifacts in the museum and to allow the Lessor and the Lessee to make and implement plans for moving the artifacts if necessary.

5. Parking

The Lessee shall be entitled to the use of parking spaces on the portion of lands designated for this purpose adjacent to the lands upon which the building is situated. The Lessor will provide snow removal for the parking areas.

6. Payment of Rent

The Lessee covenants with the Lessor to pay the rent.

7. Quiet Enjoyment

The Lessor covenants with the Lessee for quiet enjoyment, subject to the terms herein.

8. Taxes

In the event that the demised premises are liable for municipal taxes, the **Lessor shall** pay any and all municipal taxes, including local improvements assessed against the demised premises at any time during the term.

9. Assignment

The Lessor and the Lessee covenant and agree that the Lessee shall not at any time assign this lease or sublet any part or parts of the premises without the written consent of the Lessor. The Lessee agrees that the Lessor may demand very stringent conditions if such an assignment is requested and may refuse such an assignment having regard to the fact that the Lessor is paying virtually all the expenses relating to the demised premises. If such an assignment is requested, notwithstanding paragraph 3, the Lessor may accelerate the notice required to terminate this lease and the lessor may terminate such lease upon six (6) months' written notice at any time during the said term.

10. Lessee's Default

This indenture provides for re-entry by the Lessor for non-payment of rent or non-performance of covenants.

11. Liability and Indemnity of Landlord

- (1) The Lessor and Lessee covenant and agree that the Lessor shall not be liable or responsible in any way for personal or consequential injury of any kind whatsoever that may be suffered or sustained by the Lessee, or any employee, agent or invitee of the Lessee, or any other persons who may be upon the lands and premises or for any loss, theft, damage or injury to any property upon the lands and premises however caused.
- (2) With the exception of claims arising as a result of the Lessor's negligence or arising as a result of the Lessor's failure to fulfil its obligations set out in this agreement, the Lessee covenants to indemnify the Lessor against all claims including construction lien claims by any person arising from any want of maintenance thereof or anything done or admitted on or in the

vicinity of the demised lands and premises or any other thing whatsoever, whether arising from any breach or default or from any negligence by the Lessee, its agents, contractors, employees, invitees or licensees, or from any accident, injury or damage or any other cause whatsoever, and such indemnity shall extend to all costs, counsel fees, expenses and liabilities which the Lessor may incur with respect to any such claim.

12. Insurance

- (1) The Lessee shall insure the building against insurable risks, be responsible for placing insurance upon the contents of the demised premises.
- (2) The Lessee shall at their expense, obtain and keep in force during the term of the Lease, Commercial General Liability Insurance satisfactory to the Landlord and underwritten by an insurer licensed to conduct business in the Province of Ontario. The policy shall provide coverage for Bodily Injury, Property Damage and Personal Injury and shall include but not be limited to:
 - (a) A limit of liability of not less than \$2,000,000/occurrence with an aggregate of not less than \$5,000,000
 - (b) Add The Corporation of the Township of Bonnechere as an Additional Insured with respect to the operations of the Named Insured (the Lessee)
 - (c) The policy shall contain a provision for cross-liability and severability of interest in respect of the Named Insured
 - (d) Non-owned automobile coverage with a limit of not less than\$2,000,000 and shall include contractual non-owned coverage (SEF 96)
 - (e) Products and Completed Operations coverage.
 - (f) Contractual Liability
 - (g) Hostile fire

The policy shall provide 30 days prior notice of cancellation

13. Repairs

- (1) The Lessee covenants with the Lessor:
 - (a) that the Lessor may enter and view the state of repair

- (b) to provide adequate supervision at all times the building is open to ensure that the building is not damaged by third parties during hours of operation
- (2) The Lessor covenants with the Lessee:
 - (a) To repair and maintain the building in such a condition that the premises can be used as a museum. The foregoing would include all major maintenance service that will be required to operate the building including the roof and any other structural repair as well as the exterior of the demised premises and any common internal areas.

14. Maintenance

- (1) The Lessor shall maintain the grounds.
- (2) The Lessor agrees to provide throughout the term of this Lease such utilities as the Lessee may reasonable require including water, gas, electric power and hot water but the Lessor shall not be liable for the failure to provide such utilities when such failure is beyond the Lessor's control.

15. Alterations, Partitions, Improvements

- (1) If the Lessee during the term desires to enact any alterations and improvements to enhance the operation of the museum, it may do so at its own expense at any time and from time to time provided that the Lessee's rights to make such alterations to the demised premises shall be subject to the conditions herein.
- (2) Before undertaking any alterations, the Lessee shall submit to the Lessor a plan showing the proposed alterations and shall obtain the approval and consent of the Lessor to the same.
- (3) All such alterations shall conform to all building regulations then in force affecting the demised premises.
- (4) Such alterations will not be of such kind or extent so as to in any manner weaken the structure of the building after the alterations are completed or reduce the value of the building.
- (5) It is understood and agreed that, notwithstanding the other provisions of this lease, if the building is damaged or destroyed by fire, lightning or tempest or by other casualty against which the Lessee is insured, so as to render the building unfit for the purpose of the Lessee or incapable of access, the rent hereby reserved or a proportionate part thereof, according to the

nature of the damage to the building, shall abate until the demised premises are rebuilt. The Lessee agrees that it will with reasonable diligence repair the said building and make the same capable of access. If the building is damaged or destroyed by any cause whatsoever such that in the opinion of the building inspector of the Lessor the building cannot be rebuilt or made fit for the purposes of the Lessee within 120 days of the damage or destruction, the Lessee may at its option terminate this lease by giving to the Lessee within 120 days after such damage or destruction, notice of termination and thereupon rent and any other payment for which the Lessee is liable under this Lease shall be apportioned and paid to the date of such damage and the Lessee shall immediately deliver up possession of the lands to the Lessor.

16. Termination

It is mutually agreed that if the Lessee defaults in performing any of the terms, covenants or provisions of this lease, the Lessor may forward notice in writing of such default to the Lessee. Failure of the Lessee to cure such default to the satisfaction of the Lessor within 90 days after the date of receipt of such notice shall, at the option of the Lessor, work as a forfeiture of the lease and shall give the Lessor the right, at its option, to treat this lease as cancelled and terminated. The term and estate vested in the Lessee, as well as all other rights of the Lessee under this lease, shall immediately cease and expire as fully and with like effect as if the entire term provided for in this lease had expired, and the Lessor shall make use of the lands, with or without process of law, and all improvements which may have been made upon said lands thereon, the Lessee waiving any demand for possession thereof; and all improvements made upon said lands shall be forfeited and become the property of the Lessor as liquidated damages without compensation therefore to the Lessee.

17. Notice

Any notice to be given pursuant to this lease shall be sufficiently given if served personally upon the party or an officer of the party for whom it is intended, or mailed, prepaid and registered; in the case of the Lessor addressed to it care of the Chief Administrative Officer, the Corporation of the Township of Bonnechere Valley, 49 Bonnechere Street , P.O. Box 100, Eganville, Ontario K0J 1T0, and, in the case of the Lessee, Bonnechere Arts and Historical Society 85 Bonnechere Street Eganville, On KOJ 1TO, or such other address as the parties may designate by notice in writing. The date of receipt of any such notice shall be deemed to be the date of delivery, if such notice is served personally or, if mailed, three (3) days after such

mailing.

18. Payments

All payments under this lease shall be made to Lessor, the Corporation of the Township of Bonnechere Valley, to the attention of the Chief Administrative Officer.

19. Time of Essence

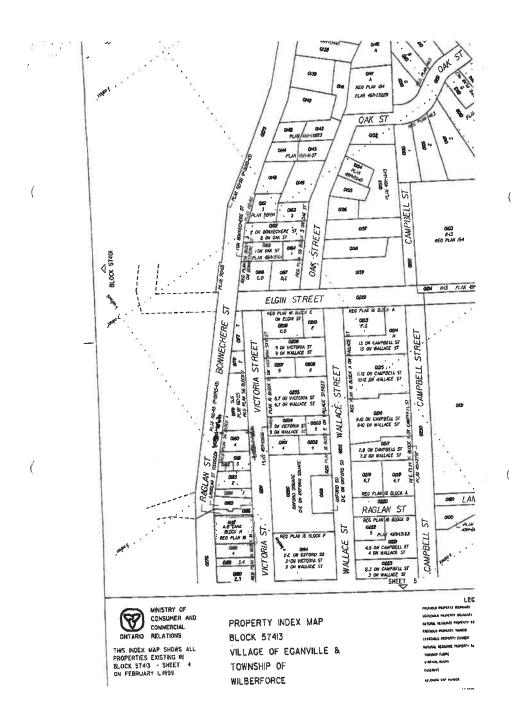
Time shall be of the essence, save as otherwise provided in this lease.

In witness whereof the parties have affixed their respective corporate seals attested by the hands of their respective officers duly authorized in that behalf.

	Corporation of the Township of Bonnechere Valley				
Per:					
	Mayor Jennifer Murphy				
	CAO Annette Gilchrist				
	Bonnechere Arts and Historical Society				
Per:	for				
	Kayla Desjardins, President				

We have the authority to Bind the Corporation

Schedule "A"



COMSUMER AND BUSINESS SERVICES 247E OF 1 RIV DESCRIPTION: IN A COMMENT OF BUNDLEDSE ST & LANG SUC E DE LA MILMENTONIE; UT B CHANGE OF VICTORIA ST & LANG SEE R TA SE SILEMATICE OF RELACIONS OF STRANGE. KS RETURNED WITH THE "HIN CREATION ENTE" OF 1950 DUTO " WYERSION QUALIFIED IMPOUT NOUDES ALL COLUMENT TIPES AND DELETED NOTHINGHES SINCE 19 THE FRONTS OF MAY PERSON WHO WOULD, MAY FOR THE LAND TITLES ALT, BE ENTITLED TO WELLAND OR ANY PART OF W SUBSECTION 441) OF THE LAND THLES ACT, LACETT PARAGRAPH 11. ANY LEASE TO MAKE! THE SLESSECTION TO(2) 1977/09/01 1577/03/28 ERSION TO LAND TITLES: 1988/102008* NOTE: ADJOINING PROPERTIES SHOULD WE INVESTIGATED TO ASCENTAIN BESCRIPTIVE INCONSISTENCIES, IF ANY, SITH DESCRIPTION HEPRESENTED FOR THIS PROPERTY. OR PORSETURE TO THE CHOW UTCH UNDER THE LAND TITLES ACT. TO: " Berne FIRST CONVERSION FROM BOOK REGISTRY

OFFICE #49

* CERTIFIED BY LAND REGISTRAR IN ACCORDANCE WITH LAND TITLES ACT * SUBJECT TO RESERVATIONS IN CROWN GRANT *

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THE CORPORATION OF THE VILLAGE OF EGANVILLE 0 0 CAPACITY SHARE BENO

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THE CORPORATION OF THE TOWNSHIP OF BONNECHERE VALLEY BY-LAW NO. 2025-065

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

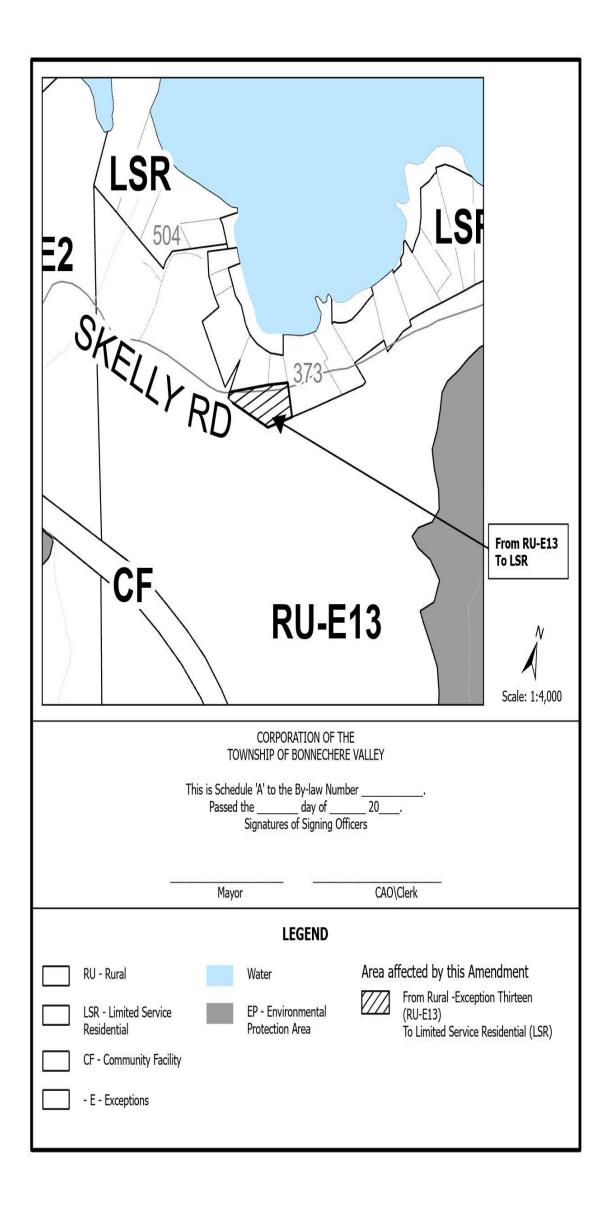
PURSUANT TO SECTION 34 OF THE PLANNING ACT, THE TOWNSHIP OF BONNECHERE VALLEY HEREBY ENACTS AS FOLLOWS:

- 1. THAT By-law Number 2022-042, as amended, be and the same is hereby further amended as follows:
 - (a) Schedule A to By-law 2022-042 is amended by rezoning a portion of the lands described as Part of Lots 27 & 28, Concession 11, geographic Township of South Algona, located adjacent to 369 Skelly from Rural Exception Thirteen (RU-E13) to Limited Service Residential (LSR), as shown on Schedule "A" attached hereto.

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

READ A FIRST & SECOND TIME THIS 2ND DAY OF DECEMBER 2025
READ A THIRD TIME AND PASSED THIS 2ND DAY OF DECEMBER 2025

Jennifer Murphy, Mayor	Annette Gilchrist, CAO/Clerk



THE CORPORATION OF THE TOWNSHIP OF BONNECHERE VALLEY BY-LAW NO. 2025-066

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

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

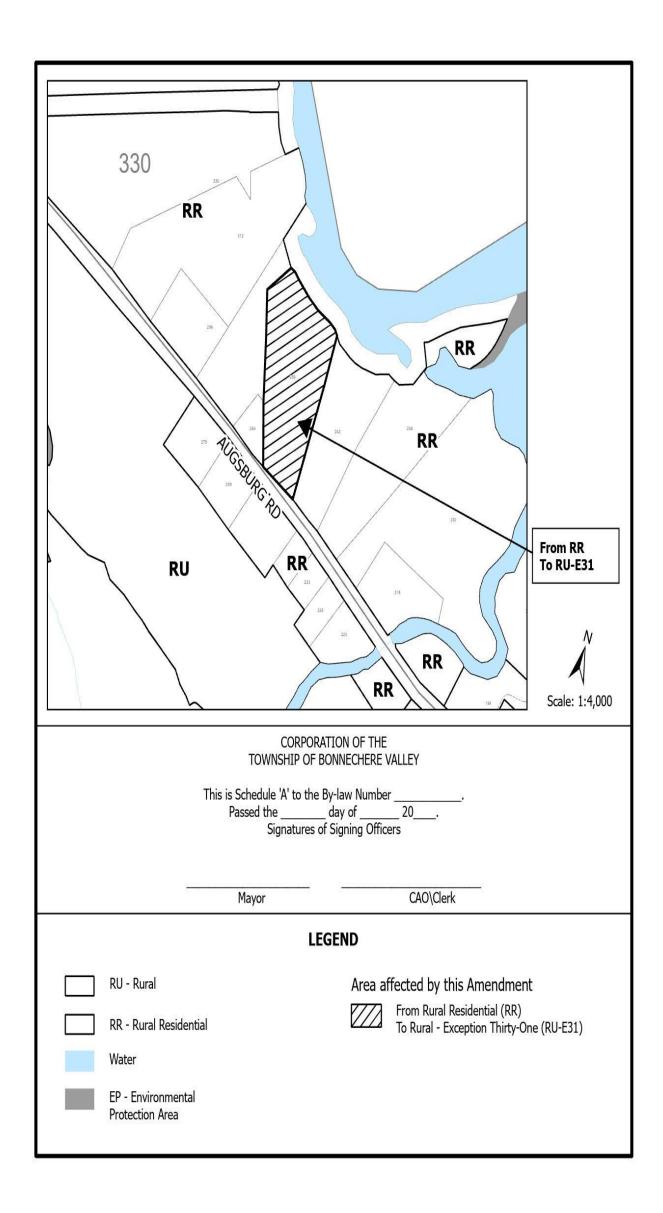
- 1. THAT By-law Number 2022-042, as amended, be and the same is hereby further amended as follows:
 - (a) Schedule A to By-law 2022-042 is amended by rezoning the lands described as Part of Lot 24, Concession 21, geographic Township of Grattan, located at 256 Augsburg Road from Rural Residential (RR) to Rural -Exception Thirty One (RU-E31), as shown on Schedule "A" attached hereto.
- 2. By adding the following subsection 22.3(ee) Rural Exception Thirty-One (RU-E31) Zone, immediately following subsection 22.3(dd):
 - "(ee) Rural Exception Thirty-One (RU-E31) Zone

Notwithstanding Section 3.14.6 of this By-law to the contrary, for the lands described as Part of Lot 24, Concession 21, in the geographic Township of Grattan, located at 256 Augsburg Road and zoned Rural-Exception Thirty-One (RU-E31) on Schedule A to this By-law, a home industry shall have a maximum floor area of 200 square metres.

All other provisions of the Zoning By-law shall apply."

READ A FIRST & SECOND TIME THIS 2ND DAY OF DECEMBER 2025
READ A THIRD TIME AND PASSED THIS 2ND DAY OF DECEMBER 2025

Jennifer Murphy, Mayor	Annette Gilchrist, CAO/Clerk



THE CORPORATION OF THE TOWNSHIP OF BONNECHERE VALLEY

BY-LAW NO. 2025-067

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:

December 2, 2025

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

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

READ A FIRST	& SECOND	TIME TH	IS 2 ND	DAY O	- DECEM	BER 202	25
READ A THIRD	TIME AND	PASSED	THIS 2	ND DAY	OF DECE	MBER 2	2025

Jennifer Murphy, Mayor	Annette Gilchrist, CAO/Clerk