



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

**Tuesday, August 12, 2025, 5:30 p.m.**

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

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- 1. CALL TO ORDER**
- 2. ADDITIONS/CONFIRMATION OF AGENDA**
- 3. PECUNIARY INTEREST OR GENERAL NATURE THEREOF**
- 4. INDIGENOUS ACKNOWLEDGEMENT**
- 5. ADOPTION OF MINUTES**
- 6. DELEGATES (10 min.)**
- 7. REPORTS**
- 8. CORRESPONDENCE**
  - 8.1 Correspondence "A"
    1. AMO Watchfile July 17
    2. AMO Policy July 18
    3. AMO Watchfile July 24
    4. AMO Watchfile July 31
    5. AMO Watchfile Aug 7
    6. County-Construction-Update---August-2025
    7. EOWC July Newsletter
    8. EORN Cell Gap Project Monthly Update July 2025
    9. ROMA Communications

- 8.2 Correspondence "B"
1. Opposition to Bill 17
  2. Opposition to Battery Energy Storage System Facility
  3. Blue Box Producers Responsibility Resolution re: Non-Eligible Sources
  4. Support for AGFO Soil Report Recommendations
  5. Opposition to the Expansion of Strong Mayor Powers
  6. Opposing the Transportation and Disposal of Niobium Tailings at ALTMA
  7. Letter of Support Bill C-2
  8. Neighbouring Township Notice to Public Bodies
  9. Support for Elect Respect
  10. Petition - Verch Road
  11. Follow up to Proposals for challenges facing small rural and northern communities
  12. Resolution regarding Procurement and Advocacy of Trade Agreement Exemptions
  13. Request to close and purchase a portion of road allowance

8.3 Correspondence "C"

**9. NEW/UNFINISHED BUSINESS**

- 9.1 Cheque Register and Board Report
- 9.2 Resolution to support Canadian Veterans brought forward from July Committee Meeting
- 9.3 Resolution to approve Hwy 60 Tender
- 9.4 Resolution to approve sole source purchase of garbage truck
- 9.5 Resolution to approve purchase of Electric Vehicles

**10. CLOSED SESSION**

**11. BY-LAWS**

- 11.1 By-Law 2025-036 Being a By-Law to authorize the execution of a lease with the West Champlain Family Health Team
- 11.2 By-Law 2025-037 Being a By-Law to adopt a policy for the maintenance of retaining wall structures
- 11.3 By-Law 2025-038 Being a By-Law to confirm the proceedings of Council

**12. ADJOURNMENT**

**THE CORPORATION OF  
THE TOWNSHIP OF BONNECHERE VALLEY  
MINUTES  
COUNCIL MEETING  
TUESDAY July 15, 2025 5:30 P.M.  
COUNCIL CHAMBERS, ZOOM CONFERENCING**

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

**REGRETS** Councillor Tracey Sanderson

**GALLERY** None

**INDIGENOUS ACKNOWLEDGEMENT**

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

**ADDITIONS/CONFIRMATION OF AGENDA:** None

**25.102 MOVED BY** Brent Patrick  
**SECONDED BY** Merv Buckwald

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

Carried

**PECUNIARY INTEREST OR GENERAL NATURE THEREOF**

**ADOPTION OF MINUTES**

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

**THAT:** The minutes of the Regular Council Meeting held on June 17, 2025 as presented be hereby adopted.

Carried

**25.104 MOVED BY** Merv Buckwald  
**SECONDED BY** Brent Patrick

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

Carried

**CORRESPONDENCE**

**Correspondence "A"**

1. Deputy Minister's Letter - Building Code Act Amendment
2. June MOH Report to the Board
3. AMO Watchfile June 19th
4. AMO Watchfile July 3
5. AMO Watchfile July 10

6. AMO Policy Update
7. AMO 2024 Annual Report
8. County of Renfrew Construction Update
9. County Council Summary June 2025
10. FCM Voice
11. FCM Communique
12. Notice of Official Plan Meeting regarding Lake Clear
13. EORN June Update
14. ROMA Board Update

### **Correspondence "B"**

1. Support for Increased Canadian Disability Benefit
2. Support for raising OW and ODSP Support Programs
3. Support to increase income thresholds for Veterans
4. Letter of Support - Call for inclusive research to reflect diversity of Canadian communities
5. Request for Community Garden
6. Request from Toy Bus
7. Bonnechere Cup Request

### **Correspondence "C"**

**25.105 MOVED BY** Merv Buckwald  
**SECONDED BY** John Epps

**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 Tax Adjustment (from Committee Finance Report)

**25.106 MOVED BY** Brent Patrick  
**SECONDED BY** Merv Buckwald

**THAT:** the application for an adjustment of taxes for 441 A Cormac Road be approved due to fire. And further that an adjustment of taxes in the amount of \$1520.66 be made to the property for 2025.

Carried

### **CLOSED SESSION – NONE**

### **BY-LAWS**

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

**THAT:** By-Law 2025-035 Being a By-Law to confirm the proceedings of council.

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

Carried

**ADJOURNMENT**

**25.108 MOVED BY** Brent Patrick  
**SECONDED BY** Merv Buckwald

**THAT:** This Council meeting be adjourned at 5:55 p.m. Carried

\_\_\_\_\_  
Jennifer Murphy, Mayor

\_\_\_\_\_  
Annette Gilchrist, CAO/Clerk

## Cheque Register-Summary-Bank



AP5090

Date : Aug 06, 2025

Page : 1

Time : 11:44 am

Vendor : 1-800-RAD5 To ZURI002  
 Cheque Dt. 10-Jul-2025 To 06-Aug-2025  
 Bank : 1 - GENERAL ACCOUNT To 2 - TAX ACCOUNT

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

Cheque #	Cheque Date	Vendor	Vendor Name	Status	Batch	Medium	Amount
55303	15-Jul-2025	AJS POWE7	AJ'S POWER PRODUCTS	Cleared	148	C	966.30
55304	15-Jul-2025	ALLT005	ALL TRUCKS INC	Cleared	148	C	1,749.03
55305	15-Jul-2025	BATT002	BATTLEFIELD EQUIPMENT RENTALS	Cleared	148	C	1,233.28
55306	15-Jul-2025	BELL000	BELL CANADA	Cleared	148	C	915.30
55307	15-Jul-2025	BONN006	BONNECHERE EXCAVATING INC	Cleared	148	C	26,052.21
55308	15-Jul-2025	CADU000	CADUCEON	Cleared	148	C	1,820.48
55309	15-Jul-2025	CAMB004	CAMBIUM ENVIRONMENTAL	Issued	148	C	1,130.00
55310	15-Jul-2025	CORR001	CORRIGAN, GARRY	Cleared	148	C	2,330.00
55311	15-Jul-2025	COUN000	COUNTY OF RENFREW	Cleared	148	C	750.00
55312	15-Jul-2025	DARC000	DARCH FIRE	Cleared	148	C	3,299.60
55313	15-Jul-2025	DUST CO16	DUST CONTROL LTD	Cleared	148	C	12,483.21
55314	15-Jul-2025	EGAN002	EGANVILLE LEADER	Cleared	148	C	261.03
55315	15-Jul-2025	EGANVI9	2501475 ONTARIO LTD. O/A EGANVILLE SHEL	Cleared	148	C	115.51
55316	15-Jul-2025	FERN006	FERNANDES, FELIX	Cleared	148	C	160.00
55317	15-Jul-2025	GIN009	GIN-COR INDUSTRIES	Cleared	148	C	245.48
55318	15-Jul-2025	GKSP000	G & K SPECIALTIES	Cleared	148	C	223.70
55319	15-Jul-2025	HYDR000	HYDRO ONE	Cleared	148	C	44.51
55320	15-Jul-2025	JMT SO07	JMT SOLUTIONS	Cleared	148	C	86.62
55321	15-Jul-2025	LULOFF8	LULOFF CONTRACTING INC	Cleared	148	C	3,925.07
55322	15-Jul-2025	MACISAACK7	MACISAAC, KELSEY	Cleared	148	C	30.00
55323	15-Jul-2025	MCINTEE09	MCINTEE, MICHAEL ANTHONY LEE	Cleared	148	C	14.66
55324	15-Jul-2025	NESTOR IT8	NESTOR IT SERVICES	Cleared	148	C	371.77
55325	15-Jul-2025	PETT000	PETTY CASH	Cleared	148	C	129.50
55326	15-Jul-2025	PURO000	PUROLATOR INC.	Cleared	148	C	68.01
55327	15-Jul-2025	SANI SO09	SANI SOL INC	Cleared	148	C	542.23
55328	15-Jul-2025	SWEEP07	SWEEPER PARTS SALES	Cleared	148	C	789.87
55329	15-Jul-2025	UNIVE008	UAP INC.	Cleared	148	C	156.17
55330	24-Jul-2025	BAILLIE04	BAILLIE, JULIE	Cleared	150	C	300.00
55331	24-Jul-2025	BELL001	BELL MOBILITY	Cleared	150	C	701.20
55332	24-Jul-2025	BREN000	BRENNTAG CANADA INC.	Issued	150	C	4,135.13
55333	24-Jul-2025	BROM000	BROMLEY FARM SUPPLY LTD	Issued	150	C	324.16
55334	24-Jul-2025	CODE005	MES CANADA INC	Cleared	150	C	2,350.40
55335	24-Jul-2025	COUN000	COUNTY OF RENFREW	Cleared	150	C	117.00
55336	24-Jul-2025	CRSC003	SUNBELT RENTALS OF CANADA INC.	Cleared	150	C	2,864.59
55337	24-Jul-2025	DESJARDINS	DESJARDINS, CAROLYN	Issued	150	C	273.29
55338	24-Jul-2025	EGAN002	EGANVILLE LEADER	Issued	150	C	84.75
55339	24-Jul-2025	EVAN004	EVANS UTILITY AND MUNICIPAL PRODUCTS :	Issued	150	C	2,632.30
55340	24-Jul-2025	FIRE004	FIRESERVICE MANAGEMENT LTD.	Cleared	150	C	203.40
55341	24-Jul-2025	FRAN007	INTACT PUBLIC ENTITIES INC.	Cleared	150	C	550.00
55342	24-Jul-2025	GFL06	GFL ENVIRONMENTAL SERVICES INC	Cleared	150	C	423.75

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Page :2

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 Bank : 1 - GENERAL ACCOUNT To 2 - TAX ACCOUNT

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

Cheque #	Cheque Date	Vendor	Vendor Name	Status	Batch	Medium	Amount
<b>Bank : 1 GENERAL ACCOUNT</b>							
55343	24-Jul-2025	GIN009	GIN-COR INDUSTRIES	Cleared	150	C	5,812.21
55344	24-Jul-2025	GKSP000	G & K SPECIALTIES	Cleared	150	C	130.14
55345	24-Jul-2025	GKSP001	CINTAS CANADA LIMITED	Cleared	150	C	92.68
55346	24-Jul-2025	HASS005	HASS, MORLEY ERNEST	Issued	150	C	63.14
55347	24-Jul-2025	HUBB C4	HUBB CAP	Issued	150	C	15,487.62
55348	24-Jul-2025	HYDR000	HYDRO ONE	Cleared	150	C	11,686.15
55349	24-Jul-2025	JMT SO07	JMT SOLUTIONS	Cleared	150	C	2,328.82
55350	24-Jul-2025	MCCA001	MCCARTHY FUELS (KILLALOE) LTD.	Cleared	150	C	5,523.10
55351	24-Jul-2025	MINI001	MINISTER OF FINANCE	Cleared	150	C	113.00
55352	24-Jul-2025	MINO000	MINISTER OF FINANCE - POLICING	Cleared	150	C	63,293.90
55353	24-Jul-2025	MUR008	MURPHY, JENNIFER	Cleared	150	C	132.04
55354	24-Jul-2025	NEOP007	QUADIANT CANADA LTD.	Cleared	150	C	642.86
55355	24-Jul-2025	PETT000	PETTY CASH	Cleared	150	C	50.00
55356	24-Jul-2025	PURO000	PUROLATOR INC.	Cleared	150	C	5.66
55357	24-Jul-2025	RECE000	RECEIVER GENERAL FOR CANADA	Issued	150	C	27,639.72
55358	24-Jul-2025	SCHONNOP6	SCHONNOP, DARLENE	Issued	150	C	330.00
55359	24-Jul-2025	SCHSION7	SCHISON, JENNA	Issued	150	C	41.00
55360	24-Jul-2025	SPCA005	ONTARIO SPCA PROVINCIAL OFFICE	Issued	150	C	212.29
55361	24-Jul-2025	SPEC007	SPECTRUM TELECOM GROUP LTD.	Cleared	150	C	1,244.15
55362	24-Jul-2025	TYVI000	TYVIC ELECTRICAL CONTROL	Cleared	150	C	2,509.73
55363	24-Jul-2025	UNIVE008	UAP INC.	Cleared	150	C	935.03
55364	24-Jul-2025	AUTO000	BENSON AUTO PARTS	Issued	151	C	1,561.01
55365	24-Jul-2025	COUN002	COUNTRY DEPOT	Issued	151	C	507.68
55366	24-Jul-2025	EGAN007	EGANVILLE FOODLAND	Cleared	151	C	45.67
55367	24-Jul-2025	EGANVI9	2501475 ONTARIO LTD. O/A EGANVILLE SHEL	Issued	151	C	1,573.92
55368	24-Jul-2025	MACEW007	MACEWEN PETROLEUM	Issued	151	C	893.19
55369	24-Jul-2025	MWMI000	MILLER TIMBER-MART	Issued	151	C	140.76
55370	24-Jul-2025	REIN002	EGANVILLE HOME HARDWARE	Issued	151	C	727.46
55371	06-Aug-2025	BELL000	BELL CANADA	Issued	154	C	1,064.62
55372	06-Aug-2025	BONN006	BONNECHERE EXCAVATING INC	Issued	154	C	2,293.96
55373	06-Aug-2025	BONN008	BONNECHERE VALLEY WINDOWS LTD	Issued	154	C	102.66
55374	06-Aug-2025	CHURCH S5	CHURCH STREET FLOWERS BARRY'S BAY	Issued	154	C	84.75
55375	06-Aug-2025	CRAN000	CRANE SUPPLY	Issued	154	C	977.00
55376	06-Aug-2025	CUPE000	CUPE NATIONAL OFFICE	Issued	154	C	916.83
55377	06-Aug-2025	CUSTOM DR5	CUSTOM DRAPERIES & BLINDS	Issued	154	C	1,954.90
55378	06-Aug-2025	DEREK MC8	DEREK MCNIECE PROMOTIONS	Issued	154	C	480.54
55379	06-Aug-2025	DION000	DION FIRE EXTINGUISHERS LTD.	Issued	154	C	1,778.23
55380	06-Aug-2025	EGANVIL009	PAPA RONS DISCOUNT STORE	Issued	154	C	83.88
55381	06-Aug-2025	HYDR006	HYDRO ONE NETWORKS INC.	Issued	154	C	4,387.25

## Cheque Register-Summary-Bank



AP5090

Date : Aug 06, 2025

Page :3

Time : 11:44 am

Vendor : 1-800-RAD5 To ZURI002  
Cheque Dt. 10-Jul-2025 To 06-Aug-2025  
Bank : 1 - GENERAL ACCOUNT To 2 - TAX ACCOUNT

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

Cheque #	Cheque Date	Vendor	Vendor Name	Status	Batch	Medium	Amount
Bank : 1	GENERAL ACCOUNT						
55382	06-Aug-2025	JMT SO07	JMT SOLUTIONS	Issued	154	C	572.47
55383	06-Aug-2025	JPGZ000	JP2G CONSULTANTS INC.	Issued	154	C	1,589.06
55384	06-Aug-2025	KENNEDY7	KENNEDY INSURANCE BROKERS	Issued	154	C	284,041.44
55385	06-Aug-2025	MACK002	MACKILLICAN & ASSOCIATES	Issued	154	C	29,041.00
55386	06-Aug-2025	MCGR000	MCGRATH, KEVIN	Issued	154	C	113.00
55387	06-Aug-2025	MINF000	MINISTER OF FINANCE - E.H.T	Issued	154	C	3,701.16
55388	06-Aug-2025	MINI001	MINISTER OF FINANCE	Issued	154	C	65.00
55389	06-Aug-2025	MINO000	MINISTER OF FINANCE - POLICING	Issued	154	C	64,258.00
55390	06-Aug-2025	MUNICIPAL8	MUNICIPAL LAW ENFORCEMENT SERVICES	Issued	154	C	2,966.25
55391	06-Aug-2025	MY BRO004	MY BROADCASTING CORPORATION	Issued	154	C	169.50
55392	06-Aug-2025	OMER004	O.M.E.R.S.	Issued	154	C	29,782.68
55393	06-Aug-2025	PURO000	PUROLATOR INC.	Issued	154	C	58.22
55394	06-Aug-2025	RECE000	RECEIVER GENERAL FOR CANADA	Issued	154	C	26,728.75
55395	06-Aug-2025	TF CUSTO09	TF CUSTOM SIGNS	Issued	154	C	813.60
55396	06-Aug-2025	TOWN000	TOWN OF RENFREW	Issued	154	C	500.00
55397	06-Aug-2025	TOWN002	TOWNSHIP OF BONNECHERE VALLEY	Issued	154	C	6,577.68
55398	06-Aug-2025	WAGN005	WAGNER, DARRYL	Issued	154	C	132.00
55399	06-Aug-2025	WORK000	WORKPLACE SAFETY & INSURANCE BOARD	Issued	154	C	5,958.10
55400	06-Aug-2025	AUTO000	BENSON AUTO PARTS	Issued	155	C	26.27
55401	06-Aug-2025	EGAN007	EGANVILLE FOODLAND	Issued	155	C	6.54
55402	06-Aug-2025	MACEW007	MACEWEN PETROLEUM	Issued	155	C	539.57
55403	06-Aug-2025	MWMI000	MILLER TIMBER-MART	Issued	155	C	186.93
Total Computer Paid :		690,528.28	Total EFT PAP :	0.00	Total Paid :		690,528.28
Total Manually Paid :		0.00	Total EFT File :	0.00			

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



**TOWNSHIP OF BONNECHERE VALLEY**  
**Council/Board Report - Combined**



**AP5060** **Page : 1**  
**Date :** Aug 06, 2025 **Time :** 11:47 am

**Vendor :** 1172 ONT To ZURI002  
**Batch :** All

**Cash Requirement Date :** Aug 31, 2025  
**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
<b>AJS POWE7</b>	<b>AJ'S POWER PRODUCTS</b>							
16373	SCANNER DIAGNOSTICS (INACTIVE CODES SPN 520462 FMI < SPN 520461 FMI 6) / WIRE / WIRE CONNECTOR / DIA	147 C	14-Jul-2025 31-Jul-2025	966.30	966.30	0.00	0.00	0.00
<b>ALLT005</b>	<b>ALL TRUCKS INC</b>							
11360	TRUCK - #18-03 - LABOUR / EXTENDED LIFE COOLANT / 2.5 HOSE / 3030 BENDIX LONG STROKE PIGGY BACK	147 C	09-Jul-2025 31-Jul-2025	1,749.03	1,749.03	0.00	0.00	0.00
<b>AUTO000</b>	<b>BENSON AUTO PARTS</b>							
38990985	18.9L AW32 CLEAR H	136 C	14-Jul-2025 31-Jul-2025	788.40	788.40	0.00	0.00	0.00
38991043	SRS 2000 EXTREME	136 C	14-Jul-2025 31-Jul-2025	37.15	37.15	0.00	0.00	0.00
38991071	LUBE FILTER / 5W40 5L RUBIA OPTI	136 C	14-Jul-2025 31-Jul-2025	224.59	224.59	0.00	0.00	0.00
38991167	BLACK NITRILE G / DIY SHOP TOWEL	136 C	09-Jul-2025 31-Jul-2025	190.13	190.13	0.00	0.00	0.00
38991200	PART# TL4400P STT LAMP	136 C	09-Jul-2025 31-Jul-2025	11.14	11.14	0.00	0.00	0.00
38991339	CABIN AIR FILTER	136 C	14-Jul-2025 31-Jul-2025	143.15	143.15	0.00	0.00	0.00
38991622	GLOSS CHERRY RED 3	136 C	23-Jul-2025 31-Jul-2025	15.13	15.13	0.00	0.00	0.00
38991640	GLOSS CHERRY RED 3	136 C	23-Jul-2025 31-Jul-2025	15.13	15.13	0.00	0.00	0.00
38991641	GLOSS CLASSIC RED	136 C	23-Jul-2025 31-Jul-2025	90.78	90.78	0.00	0.00	0.00
38992064	QS ADV. DUR. 10W30 G	136 C	22-Jul-2025 31-Jul-2025	45.41	45.41	0.00	0.00	0.00
38992784	BRAKE CLEAN NON/CH / SUPER GREASE 350GM / DIY SHOP TOWEL	153 C	31-Jul-2025 31-Jul-2025	26.27	26.27	0.00	0.00	0.00
<b>BAILLIE04</b>	<b>BAILLIE JULIE</b>							
JL202521	MUSIC SERVICES - TASTE OF THE VALLEY, EGANVILLE SATURDAY, JULY 26, 10 AM - 12 PM	149 C	22-Jul-2025 31-Jul-2025	300.00	300.00	0.00	0.00	0.00
<b>BATT002</b>	<b>BATTLEFIELD EQUIPMENT RENTALS</b>							

**TOWNSHIP OF BONNECHERE VALLEY**  
**Council/Board Report - Combined**



**AP5060** **Page : 2**  
**Date :** Aug 06, 2025 **Time :** 11:47 am

**Vendor :** 1172 ONT To ZURI002  
**Batch :** All

**Cash Requirement Date :** Aug 31, 2025  
**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
42000715	ROLLER, 66" SM DRUM CS44B CAC	147 C	14-Jul-2025 31-Jul-2025	1,233.28	1,233.28	0.00	0.00	0.00
<b>BELL000</b>	<b>BELL CANADA</b>							
X0004262102507	BELL BILL GARAGE #3 BILL DATE JULY 25/2025	152 C	28-Jul-2025 31-Jul-2025	158.62	158.62	0.00	0.00	0.00
X0004308342507	BELL BILL WORKS DEPT PHONE LINE BILL DATE JULY 25/2025	152 C	28-Jul-2025 31-Jul-2025	113.22	113.22	0.00	0.00	0.00
X0004308392507	BELL BILL SEWAGE PLANT BILL DATE JULY 25/2025	152 C	28-Jul-2025 31-Jul-2025	103.05	103.05	0.00	0.00	0.00
X0004308452507	BELL BILL GARAGE #1 BILL DATE JULY 25/2025	152 C	28-Jul-2025 31-Jul-2025	112.49	112.49	0.00	0.00	0.00
X0004492162507	BELL BILL WATER PLANT BILL DATE JULY 25/2025	152 C	28-Jul-2025 31-Jul-2025	357.10	357.10	0.00	0.00	0.00
X0128990802507	BELL BILL BID OPTICAL ETHERNET BILL DATE JULY 1/2025	147 C	09-Jul-2025 31-Jul-2025	915.30	915.30	0.00	0.00	0.00
X0129972072507	BELL BILL 122 JANET RD BILL DATE JULY 25/2025	152 C	31-Jul-2025 31-Jul-2025	123.27	123.27	0.00	0.00	0.00
X0134721982507	BELL BILL MUNICIPAL OFFICE FAXLINE BILL DATE JULY 25/2025	152 C	28-Jul-2025 31-Jul-2025	35.85	35.85	0.00	0.00	0.00
X0140078272507	BELL BILL 9 FORAN ST. BUS. FIBE INTERNET 15 - 3 YR. / BUSINESS ACCESS W/O PHONE SERV	152 C	25-Jul-2025 31-Jul-2025	61.02	61.02	0.00	0.00	0.00
<b>BELL001</b>	<b>BELL MOBILITY</b>							
JULY 17, 2025	CELL BILL - ON CALL WATER, JASON, ANNETTE, DARRYL, DAVE, ON CALL ROADS, DARYL, KEVIN, FIRE, ROADS IP	149 C	23-Jul-2025 31-Jul-2025	701.20	701.20	0.00	0.00	0.00
<b>BONN006</b>	<b>BONNECHERE EXCAVATING INC</b>							
10146	FIRE HYDRANT REPLACEMENT ON QUEEN ST - FOREMAN W/PICKUP / SKILL LABOURER (2) / #220 EXCAVATOR (CAT	147 C	14-Jul-2025 31-Jul-2025	17,281.58	17,281.58	0.00	0.00	0.00

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10147	WELLINGTON ST. VALVE REPLACEMENT - FOREMAN W/PICKUP / SKILLED LABOURER (2) / #220 EXCAVATOR (CAT 314	147 C	14-Jul-2025 31-Jul-2025	8,770.63	8,770.63	0.00	0.00	0.00
10312	FIRE HYDRANT EXTENSION ON QUEEN STREET - FOREMAN W/PICKUP / SKILLED LABOURER (2) / 24" HYDRANT EXTEN	152 C	24-Jul-2025 31-Jul-2025	2,293.96	2,293.96	0.00	0.00	0.00
<b>BONN008</b>	<b>BONNECHERE VALLEY WINDOWS LTD</b>							
88842	UPS INVOICES BILLED TO BONNECHERE VALLEY WINDOWS ACCOUNT IN ERROR	152 C	30-Jul-2025 31-Jul-2025	102.66	102.66	0.00	0.00	0.00
<b>BREN000</b>	<b>BRENNTAG CANADA INC.</b>							
46974379	DRUM PLASTIC 205L RETURNABLE / PALLET WOODEN RET EA NOST	149 C	15-Jul-2025 31-Jul-2025	-378.55	-378.55	0.00	0.00	0.00
46983785	SOD HYPO 12% TR NSF RET DRP 205L / DRUM PLASTIC 205L RETURNABLE / PALLET WOODEN RET EA NOST	149 C	15-Jul-2025 31-Jul-2025	2,426.34	2,426.34	0.00	0.00	0.00
46986419	DRUM PLASTIC 205L RETURNABLE / DISC PALLET WOOD 48" X 48" RET EA NOST	149 C	21-Jul-2025 31-Jul-2025	-339.00	-339.00	0.00	0.00	0.00
46987090	SOD HYPO 12% TR NSF RET DRP 205 L / DRUM PLASTIC 205L RETURNABLE / PALLET WOODEN RET EA NOST	149 C	22-Jul-2025 31-Jul-2025	2,426.34	2,426.34	0.00	0.00	0.00
<b>BROM000</b>	<b>BROMLEY FARM SUPPLY LTD</b>							
155604	QTY. 2 - G25165-0606 / QTY. 2 - G25123-0608 / QTY. 2 - G60420-0506 / 160" 3/8 HYD HOSE	149 C	18-Jul-2025 31-Jul-2025	324.16	324.16	0.00	0.00	0.00
<b>CADU000</b>	<b>CADUCEON</b>							
I25-010772	TOTAL COLIFORM, E.COLI & BACKGROUND (LIQUID) / E.COLI (LIQUID) HPC (LIQUID) HETEROTROPHIC PLATE I	147 C	09-Jul-2025 31-Jul-2025	1,200.67	1,200.67	0.00	0.00	0.00
I25-010773	E.COLI (LIQUID) / TP OR TKN (LIQUID) 1 RESULT / ENVIRONMENTAL FEE (PER SAMPLE) / BOD5 (LIQUID) BIOCH	147 C	09-Jul-2025 31-Jul-2025	619.81	619.81	0.00	0.00	0.00
<b>CAMB004</b>	<b>CAMBIUM ENVIRONMENTAL</b>							
2025-54874	TBV - GENERAL AMP 2025 ECCC LANDFILL	147 C	09-Jul-2025 31-Jul-2025	1,130.00	1,130.00	0.00	0.00	0.00

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	GAS SURVEY FORM							
<b>CHURCH S5</b>	<b>CHURCH STREET FLOWERS BARRY'S BAY</b>							
JULY 30, 2025	FLOWERS FOR THE LATE JULIA PRINCE (TERRY YANTHA'S MOTHER)	152 C	30-Jul-2025 31-Jul-2025	84.75	84.75	0.00	0.00	0.00
<b>CODE005</b>	<b>MES CANADA INC</b>							
IN2298356	ANNUAL PREVENTATIVE SERVICE FOR EDRAULIC TOOL / ANNUAL PREVENTATIVE SERVICE FOR FULL HYDRAULIC SYS	149 C	18-Jul-2025 31-Jul-2025	2,350.40	2,350.40	0.00	0.00	0.00
<b>CORR001</b>	<b>CORRIGAN GARRY</b>							
000005	CUTTING THE THREE PARKS - FOYMOUNT, OPEONGO & CORMAC	147 C	09-Jul-2025 31-Jul-2025	550.00	550.00	0.00	0.00	0.00
000006	CUTTING THE THREE PARKS - FOYMOUNT, OPEONGO & CORMAC	147 C	09-Jul-2025 31-Jul-2025	550.00	550.00	0.00	0.00	0.00
000007	REPAIRING FOYMOUNT PARK WINTER DAMAGE 4HRS.	147 C	09-Jul-2025 31-Jul-2025	130.00	130.00	0.00	0.00	0.00
000008	CUTTING THE THREE PARKS - FOYMOUNT, OPEONGO & CORMAC	147 C	09-Jul-2025 31-Jul-2025	550.00	550.00	0.00	0.00	0.00
000009	CUTTING THE THREE PARKS - FOYMOUNT, OPEONGO & CORMAC	147 C	09-Jul-2025 31-Jul-2025	550.00	550.00	0.00	0.00	0.00
<b>COUN000</b>	<b>COUNTY OF RENFREW</b>							
IVC020744	MINOR VARIANCE APP. - FILE#MV-01/25 NEIL & PAULA MOLONEY, AGENT: NOVATECH PART LOT 31, CONC 7, TREB	147 C	14-Jul-2025 31-Jul-2025	750.00	750.00	0.00	0.00	0.00
IVC020762	INTERSECTION SIGN - 8" X 24" / INTERSECTION SIGN 8" X 36" / T-BRACKET / CROSS-MOUNT BRACKET	149 C	23-Jul-2025 31-Jul-2025	117.00	117.00	0.00	0.00	0.00
<b>COUN002</b>	<b>COUNTRY DEPOT</b>							
537254-3	8" X 8' ECONOTUBE	136 C	03-Jul-2025 31-Jul-2025	25.98	25.98	0.00	0.00	0.00
537416-3	CEDAR BLACK MULCH 3 CU. FT.	136 C	09-Jul-2025 31-Jul-2025	57.63	57.63	0.00	0.00	0.00



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537438-3	ANTI WELD 1/2 LB PK 00009302	136 C	03-Jul-2025 31-Jul-2025	14.11	14.11	0.00	0.00	0.00
538288-3	TRIMMER CHORD .095 ANTI WELD 5LB. / MIX OIL 200ML. STIHL	136 C	08-Jul-2025 31-Jul-2025	161.58	161.58	0.00	0.00	0.00
539906-3	PREMIUM PLUS 2KG. BAG GENERAL	136 C	21-Jul-2025 31-Jul-2025	66.56	66.56	0.00	0.00	0.00
540059-3	CARGO PANT-4 WAY STRETCH FLOR / WK HIVIS RAIN JACKET LG FLOR	136 C	21-Jul-2025 31-Jul-2025	181.82	181.82	0.00	0.00	0.00
<b>CRAN000</b>	<b>CRANE SUPPLY</b>							
14-627680	4-1/4 X 12" SLIDE VB / 4-1/4" 800 SLIDE VB LID / 5-1/4 X 12" SLIDE VB / 5-1/4" VB LID WATER / 4-1/4	152 C	30-Jul-2025 31-Jul-2025	977.00	977.00	0.00	0.00	0.00
<b>CRSC003</b>	<b>SUNBELT RENTALS OF CANADA</b>							
78614303-0001	50' TOWABLE ART MANLIFT DATE OUT 7/14/25 DATE IN 7/17/25	149 C	23-Jul-2025 31-Jul-2025	1,692.94	1,692.94	0.00	0.00	0.00
78642638-0001	50' TOWABLE ART MANLIFT DATE OUT 7/21/2025 DATE IN 7/23/2025	149 C	23-Jul-2025 31-Jul-2025	1,171.65	1,171.65	0.00	0.00	0.00
<b>CUPE000</b>	<b>CUPE NATIONAL OFFICE</b>							
JULY 2025	UNION DUES	152 C	30-Jul-2025 31-Jul-2025	916.83	916.83	0.00	0.00	0.00
<b>CUSTOM DR5</b>	<b>CUSTOM DRAPERIES &amp; BLINDS</b>							
4292	3 ALTAROLLER SHADES WT SQUARE CASSETTES AND POWERWANDS 3% NORDIC SCREEN WHITE/LINEN #RS24-05 P	152 C	31-Jul-2025 31-Jul-2025	1,954.90	1,954.90	0.00	0.00	0.00
<b>DARC000</b>	<b>DARCH FIRE</b>							
CI30013108	DEX-PRO LEATHER GLOVES, GAUNTLET CUFF - MD - QTY. 1, LG - QTY. 11, XL - QTY. 3, XXL - QTY. 3	147 C	15-Jul-2025 31-Jul-2025	3,299.60	3,299.60	0.00	0.00	0.00
<b>DEREK MC8</b>	<b>DEREK MCNIECE PROMOTIONS</b>							
4716	BONNECHERE VALLEY FIRE DEPT. FOR 20 SUNGLASSES @ \$20	152 C	31-Jul-2025 31-Jul-2025	480.54	480.54	0.00	0.00	0.00



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<b>DESJARDINS</b>	<b>DESJARDINS CAROLYN</b>							
JULY 2025	ONIX FUSE INDOOR	149	16-Jul-2025	273.29	273.29	0.00	0.00	0.00
	BALL YELLOW/12	C	31-Jul-2025					
	BALLS / REPLACEMENT NET FOR PICKLEBALL DEPOT + APEX PORTABLE NET PI							
<b>DION000</b>	<b>DION FIRE EXTINGUISHERS LTD.</b>							
3600	MEDICAL CENTRE -	152	28-Jul-2025	63.28	63.28	0.00	0.00	0.00
	ANNUAL	C	31-Jul-2025					
	EXTINGUISHER INSPECTION							
3601	LIBRARY - ANNUAL	152	28-Jul-2025	63.28	63.28	0.00	0.00	0.00
	EXTINGUISHER	C	31-Jul-2025					
	INSPECTION							
3602	MUSEUM - ANNUAL	152	28-Jul-2025	63.28	63.28	0.00	0.00	0.00
	EXTINGUISHER	C	31-Jul-2025					
	INSPECTION							
3605	WATER TREATMENT	152	30-Jul-2025	347.48	347.48	0.00	0.00	0.00
	PLANT - ANNUAL	C	31-Jul-2025					
	EXTINGUISHER INSPECTION / 5LB ABC HYDROSTATIC TEST INCLUDING RECHAF							
3606	EGANVILLE/FOYMOUNT	152	30-Jul-2025	715.46	715.46	0.00	0.00	0.00
	FIRE DEPT - ANNUAL	C	31-Jul-2025					
	EXTINGUISHER INSPECTION / 5LB ABC HYDROSTATIC TEST INCLUDING R							
3607	TOURIST INFORMATION	152	28-Jul-2025	21.47	21.47	0.00	0.00	0.00
	BOOTH - ANNUAL	C	31-Jul-2025					
	EXTINGUISHER INSPECTION							
3608	MUNICIPAL OFFICE -	152	30-Jul-2025	503.98	503.98	0.00	0.00	0.00
	ANNUAL	C	31-Jul-2025					
	EXTINGUISHER INSPECTION / 20LB ABC AMEREX EXTINGUISHER / VEHICLE CHA							
<b>DUST CO16</b>	<b>DUST CONTROL LTD</b>							
INV0103377	35% LIQUID CALCIUM	147	14-Jul-2025	12,483.21	12,483.21	0.00	0.00	0.00
	CHLORIDE SPRAYED -	C	31-Jul-2025					
	MUNICIPAL DUST CONTROL							
<b>EGAN002</b>	<b>EGANVILLE LEADER</b>							
110282	AD - REQUEST FOR	147	14-Jul-2025	261.03	261.03	0.00	0.00	0.00
	TENDER -	C	31-Jul-2025					
	BV-2025-07 REHABILITATION OF HIGHWAY 60, EGANVILLE							
110341	AD - FIRE	149	22-Jul-2025	84.75	84.75	0.00	0.00	0.00
	EXTINGUISHER	C	31-Jul-2025					
	MESSAGE							

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<b>EGAN007</b>	<b>EGANVILLE FOODLAND</b>							
2623	AIR FRSHNR SPRY	153	31-Jul-2025	6.54	6.54	0.00	0.00	0.00
	STHE	C	31-Jul-2025					
324	DISH SOAP ULTR EZS	136	23-Jul-2025	8.24	8.24	0.00	0.00	0.00
	O	C	31-Jul-2025					
3961	10% COFFEE CRM 1 X	136	14-Jul-2025	4.79	4.79	0.00	0.00	0.00
	1L	C	31-Jul-2025					
4564	MARGARINE SOFT TUB	136	03-Jul-2025	9.79	9.79	0.00	0.00	0.00
		C	31-Jul-2025					
5043	QTY. 2 - GREETING	136	18-Jul-2025	5.65	5.65	0.00	0.00	0.00
	CARD	C	31-Jul-2025					
6559	SEALTEST MILK 2%	136	10-Jul-2025	3.95	3.95	0.00	0.00	0.00
		C	31-Jul-2025					
9439	AIR LINEN & SKY	136	08-Jul-2025	4.51	4.51	0.00	0.00	0.00
		C	31-Jul-2025					
9928	10% COFFEE CRM 1 X	136	21-Jul-2025	8.74	8.74	0.00	0.00	0.00
	1L / SEALTEST MILK	C	31-Jul-2025					
	2%							
<b>EGANV19</b>	<b>2501475 ONTARIO LTD. O/A EGANVILLE SHELL</b>							
1379552	BRONZE 88.922 L @	147	14-Jul-2025	115.51	115.51	0.00	0.00	0.00
	\$1.299/L	C	31-Jul-2025					
1404407	BRONZE 112.232 L @	136	23-Jul-2025	145.56	145.56	0.00	0.00	0.00
	\$1.297/L	C	31-Jul-2025					
1404963	BRONZE 43.882L @	136	07-Jul-2025	56.91	56.91	0.00	0.00	0.00
	\$1.297/L	C	31-Jul-2025					
1408987	BRONZE 81.530 L @	136	23-Jul-2025	105.74	105.74	0.00	0.00	0.00
	\$1.297/L	C	31-Jul-2025					
1409281	BRONZE 17.777 L @	136	09-Jul-2025	23.06	23.06	0.00	0.00	0.00
	\$1.297/L	C	31-Jul-2025					
1410391	BRONZE 121.172L @	136	23-Jul-2025	157.16	157.16	0.00	0.00	0.00
	\$1.297/L	C	31-Jul-2025					
1410887	BRONZE 118.757 L @	136	09-Jul-2025	154.03	154.03	0.00	0.00	0.00
	\$1.297/L	C	31-Jul-2025					
1412813	BRONZE 43.430L @	136	23-Jul-2025	56.33	56.33	0.00	0.00	0.00
	\$1.297/L	C	31-Jul-2025					
1413173	BRONZE 95.525 L @	136	18-Jul-2025	120.00	120.00	0.00	0.00	0.00
	\$1.297/L	C	31-Jul-2025					



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1413342	BRONZE 70.162 L @ \$1.297/L	136 C	14-Jul-2025 31-Jul-2025	91.00	91.00	0.00	0.00	0.00
1416934	BRONZE 110.685 L @ \$1.297/L	136 C	23-Jul-2025 31-Jul-2025	143.56	143.56	0.00	0.00	0.00
1417703	BRONZE 44.725L @ \$1.297/L	136 C	23-Jul-2025 31-Jul-2025	58.01	58.01	0.00	0.00	0.00
1418783	BRONZE 61.710 L @ \$1.297/L	136 C	23-Jul-2025 31-Jul-2025	80.04	80.04	0.00	0.00	0.00
1419941	BRONZE 120.750 L @ \$1.297/L	136 C	23-Jul-2025 31-Jul-2025	156.61	156.61	0.00	0.00	0.00
1426017	BRONZE 114.702 L @ \$1.289/L	136 C	23-Jul-2025 31-Jul-2025	147.85	147.85	0.00	0.00	0.00
1426120	BRONZE 60.557 I @ \$1.289/L	136 C	23-Jul-2025 31-Jul-2025	78.06	78.06	0.00	0.00	0.00
<b>EGANVIL009</b>	<b>PAPA RONS DISCOUNT STORE</b>							
JULY 2025	WATER - 8 CASES (WORK DEPT.) AND 4 CASES (REC. DEPT.)	152 C	31-Jul-2025 31-Jul-2025	83.88	83.88	0.00	0.00	0.00
<b>EVAN004</b>	<b>EVANS UTILITY AND MUNICIPAL PRODUCTS SUPPLY</b>							
0172954	KORNERHORN 5/8 X 3/4" / PACK JOINT ASS'Y CTS 3/4" / INSERT STIFFENER 3/4" / 5/8 X 3/4 T10 PLS (E-COD	149 C	15-Jul-2025 31-Jul-2025	2,632.30	2,632.30	0.00	0.00	0.00
<b>FERN006</b>	<b>FERNANDES FELIX</b>							
1845	REIMBURSEMENT OF A DRIVERS MEDICAL EXAM & FORM	147 C	09-Jul-2025 31-Jul-2025	160.00	160.00	0.00	0.00	0.00
<b>FIRE004</b>	<b>FIRESERVICE MANAGEMENT LTD.</b>							
456582	OIL WASH - PANT / CONTRACT WASH - COAT / OIL WASH - SUIT / REPAIR CHARGE	149 C	21-Jul-2025 31-Jul-2025	203.40	203.40	0.00	0.00	0.00
<b>FRAN007</b>	<b>INTACT PUBLIC ENTITIES INC.</b>							
29768	CLAIM#P3008376 - MCMAHON, GERALD (THIS IS A COUNTY OF RENFREW ISSUE)	149 C	17-Jul-2025 31-Jul-2025	550.00	550.00	0.00	0.00	0.00
<b>GFL06</b>	<b>GFL ENVIRONMENTAL SERVICES INC</b>							



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LQ02923141	OIL BULK WASTE CLASS 252 L WASTE VOLUME REMOVED 2500 QTY. BILLED 2500.00000 PRICE PER UOM \$0.1500	149 C	23-Jul-2025 31-Jul-2025	423.75	423.75	0.00	0.00	0.00
<b>GIN009</b>	<b>GIN-COR INDUSTRIES</b>							
93069	5 PORT/2 POS 4 WAY AIR PILOT/SPRING RETURN 3/8" #RA224	147 C	09-Jul-2025 31-Jul-2025	122.74	122.74	0.00	0.00	0.00
93070	5 PORT/2 POS 4 WAY AIR PILOT/SPRING RETURN 3/8" #RA224	147 C	09-Jul-2025 31-Jul-2025	122.74	122.74	0.00	0.00	0.00
93408	CYLINDER HYD LIFT PL1415HW (#OLDB-40746)	149 C	23-Jul-2025 31-Jul-2025	5,812.21	5,812.21	0.00	0.00	0.00
<b>GKSP000</b>	<b>G &amp; K SPECIALTIES</b>							
313637	CERTIFICATE HOLDER-CLASSIC LINEN WITH GOLD FOIL, NAVY BLUE / PAPER-PAPERLINE 8.5 X 11 20LB FOLDER	147 C	09-Jul-2025 31-Jul-2025	223.70	223.70	0.00	0.00	0.00
313648	FOLDER-HANGING, BASICS BRAND, LEGAL, STANDARD GREEN 25/BOX / BINDING CASE LEGAL #3, RECYCLED OP BR	149 C	16-Jul-2025 31-Jul-2025	119.98	119.98	0.00	0.00	0.00
313675	REPORT COVER-WITH FASTENERS, LIGHT BLUE 6/PACK	149 C	23-Jul-2025 31-Jul-2025	10.16	10.16	0.00	0.00	0.00
<b>GKSP001</b>	<b>CINTAS CANADA LIMITED</b>							
4237419940	3 X 10 GRAY MAT / 3 X 5 GRAY MAT / 4 X 6 GRAY MAT	149 C	23-Jul-2025 31-Jul-2025	92.68	92.68	0.00	0.00	0.00
<b>HASS005</b>	<b>HASS MORLEY ERNEST</b>							
027	VALUATION AT DALE VERCH 2 HRS. @ \$20.02 AND 35KMS @ .66 TOTAL \$63.14	149 C	18-Jul-2025 31-Jul-2025	63.14	63.14	0.00	0.00	0.00
<b>HUBB C4</b>	<b>HUBB CAP</b>							
1039455	HDPE CULVERT 375MM X 6M / HDPE CULVERT 450MM X 6M / HDPE CULVERT 450MM X 9M / CSP, HELICAL, 400MM X	149 C	18-Jul-2025 31-Jul-2025	15,487.62	15,487.62	0.00	0.00	0.00
<b>HYDR000</b>	<b>HYDRO ONE</b>							

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200004072957JU	HYDRO BILL 165 JOHN ST, FIRE HALL BILL DATE JULY 15/2025	149 C	21-Jul-2025 31-Jul-2025	101.57	101.57	0.00	0.00	0.00
200005575851JU	HYDRO BILL 75 WALLACE ST, LIBRARY BLDG BILL DATE JULY 15/2025	149 C	21-Jul-2025 31-Jul-2025	492.70	492.70	0.00	0.00	0.00
200016264746JU	HYDRO BILL 178 JANE ST, ROTARY BEACH BILL DATE JULY 15/2025	149 C	21-Jul-2025 31-Jul-2025	33.88	33.88	0.00	0.00	0.00
200018476144JU	HYDRO BILL RCS CONCESSION LOT 5 BILL DATE JULY 18/2025	149 C	23-Jul-2025 31-Jul-2025	225.75	225.75	0.00	0.00	0.00
200019815653JU	HYDRO BILL 8B FORAN ST, LEGION FIELD LIGHTS BILL DATE JULY 15/2025	149 C	21-Jul-2025 31-Jul-2025	31.94	31.94	0.00	0.00	0.00
200020128578JU	HYDRO BILL 401 WATER ST, WATER PLANT BILL DATE JULY 18/2025	149 C	23-Jul-2025 31-Jul-2025	4,839.10	4,839.10	0.00	0.00	0.00
200024744768JU	HYDRO BILL 145 JOHN ST GAR, SALT DOME BILL DATE JULY 15/2025	149 C	21-Jul-2025 31-Jul-2025	100.67	100.67	0.00	0.00	0.00
200035351518JU	HYDRO BILL 142 BRUCE ST, WATER TOWER BILL DATE JULY 15/2025	149 C	21-Jul-2025 31-Jul-2025	122.43	122.43	0.00	0.00	0.00
200036514912JU	HYDRO BILL 145 JOHN ST, SALT DOME BILL DATE JULY 15/2025	149 C	21-Jul-2025 31-Jul-2025	31.94	31.94	0.00	0.00	0.00
200038091160JU	HYDRO BILL 00 BONNECHERE ST W, PUMPING STN BILL DATE JULY 15/2025	149 C	21-Jul-2025 31-Jul-2025	492.15	492.15	0.00	0.00	0.00
200038608492JU	HYDRO BILL 46 BONNECHERE ST E, TOURIST BOOTH BILL DATE JULY 15/2025	149 C	21-Jul-2025 31-Jul-2025	98.34	98.34	0.00	0.00	0.00
200038792388JU	HYDRO BILL 401 WATER ST, SEWAGE BILL DATE JULY 15/2025	149 C	21-Jul-2025 31-Jul-2025	102.57	102.57	0.00	0.00	0.00
200046955849JU	HYDRO BILL 149 JOHN ST, CENN PARK BILL DATE JULY 15/2025	149 C	21-Jul-2025 31-Jul-2025	57.05	57.05	0.00	0.00	0.00

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200049397421JU	HYDRO BILL 33764	149	23-Jul-2025	31.95	31.95	0.00	0.00	0.00
	HWY 41, GRATTAN	C	31-Jul-2025					
	ROADS YARD BILL DATE JULY 18/2025							
200051916286JU	HYDRO BILL 8 FORAN	149	21-Jul-2025	31.94	31.94	0.00	0.00	0.00
	ST, TENNIS COURT	C	31-Jul-2025					
	BILL DATE JULY 15, 2025							
200054450717JU	HYDRO BILL 49	149	21-Jul-2025	783.08	783.08	0.00	0.00	0.00
	BONNECHERE ST E	C	31-Jul-2025					
	BILL DATE JULY 15/2025							
200055775472JU	HYDRO BILL 8B FORAN	149	21-Jul-2025	31.85	31.85	0.00	0.00	0.00
	ST, BALL DIAMOND	C	31-Jul-2025					
	BILL DATE JULY 15/2025							
200061090365JU	HYDRO BILL 8 FORAN	149	21-Jul-2025	33.01	33.01	0.00	0.00	0.00
	ST, EQUIPMENT BILL	C	31-Jul-2025					
	DATE JULY 15/2025							
200066904837JU	HYDRO BILL 8 FORAN	149	21-Jul-2025	183.69	183.69	0.00	0.00	0.00
	ST, YOUTH CENTRE	C	31-Jul-2025					
	BILL DATE JULY 15/2025							
200068500054JU	HYDRO BILL 85	149	21-Jul-2025	327.09	327.09	0.00	0.00	0.00
	BONNECHERE ST W,	C	31-Jul-2025					
	MUSEUM BILL DATE JULY 15/2025							
200083934774JU	HYDRO BILL 8 FORAN	149	21-Jul-2025	147.59	147.59	0.00	0.00	0.00
	ST, LIGHTS BILL	C	31-Jul-2025					
	DATE JULY 15/2025							
200086848313JU	HYDRO BILL 178B	149	23-Jul-2025	1,222.89	1,222.89	0.00	0.00	0.00
	JANE ST BILL DATE	C	31-Jul-2025					
	JULY 18/2025							
200103617185JU	HYDRO BILL 0085	149	23-Jul-2025	2,045.54	2,045.54	0.00	0.00	0.00
	BONNECHERE W ST,	C	31-Jul-2025					
	EGANVILLE STREET BILL DATE JULY 18/2025							
200130503464JU	HYDRO BILL 0 MILL	149	21-Jul-2025	100.83	100.83	0.00	0.00	0.00
	ST, SEWAGE BILL	C	31-Jul-2025					
	DATE JULY 15/2025							
200195704036JU	HYDRO BILL 00 PARRY	149	23-Jul-2025	16.60	16.60	0.00	0.00	0.00
	SOUND ST BILL DATE	C	31-Jul-2025					
	JULY 17/2025							
200256819793JU	HYDRO ONE BILL 1713	147	10-Jul-2025	44.51	44.51	0.00	0.00	0.00
	GRIST-MILL RD BILL	C	31-Jul-2025					
	DATE JULY 4/2025							

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<b>HYDR006</b>	<b>HYDRO ONE NETWORKS INC.</b>							
200025478635JU	HYDRO BILL 131 JOHN ST, SEWAGE PLANT BILL DATE JULY 22, 2025	152 C	28-Jul-2025 31-Jul-2025	4,360.43	4,360.43	0.00	0.00	0.00
200040661054JU	HYDRO BILL 178A JANE ST BILL DATE JULY 22/2025	152 C	28-Jul-2025 31-Jul-2025	26.82	26.82	0.00	0.00	0.00
<b>JMT SO07</b>	<b>JMT SOLUTIONS</b>							
2852	LEXMARK C3210K0 BLACK RETURN, C3210M0 MAGTA, C3210C0 CYAN, C3210Y0 YEL RETURN	149 C	18-Jul-2025 31-Jul-2025	1,158.91	1,158.91	0.00	0.00	0.00
2880	DARYL VERCH WAS HAVING ISSUES WITH PRINTER MARGINS ON SOME COMPUTERS WHEN PRINTING REPORTS, LOGGEE	147 C	09-Jul-2025 31-Jul-2025	68.82	68.82	0.00	0.00	0.00
2894	ON SITE TO LOCATE SANDRA'S ICITY FOLDER, FIXED ERROR SOME USERS WERE HAVING WHERE THEY COULDN'T L	149 C	16-Jul-2025 31-Jul-2025	645.46	645.46	0.00	0.00	0.00
2896	ON SITE TO TAKE A LOOK AT A ATM THAT WAS HAVING CONNECTIVITY ISSUES, CHECKED THE CONDITION OF THE CA	149 C	23-Jul-2025 31-Jul-2025	79.50	79.50	0.00	0.00	0.00
2897	DANA WAS HAVING ISSUES REMOTING IN TO THE RDS SERVER, REMOTED INTO HER COMPUTER CONNECTED TO FORTIC	147 C	14-Jul-2025 31-Jul-2025	17.80	17.80	0.00	0.00	0.00
2898	SARAH WAS HAVING AN ISSUE CONNECTING TO THE ICITY COMMAND AND LISTENR / ERICA WAS HAVING ISSUES ACCE	149 C	16-Jul-2025 31-Jul-2025	88.99	88.99	0.00	0.00	0.00
2905	DANA WAS HAVING AN ISSUE WHERE SHE COULD NOT PRINT TO HER PRINTER OR THE LUNCHROOM PRINTER. REMOVED	149 C	18-Jul-2025 31-Jul-2025	59.33	59.33	0.00	0.00	0.00
2906	INSTALL ALL MICROSOFT PATCHES. INSTALL BASIC FUNCTIONALITY APPS, IE. JAVA, ZIP, ETC.	149 C	24-Jul-2025 31-Jul-2025	296.63	296.63	0.00	0.00	0.00
2911	ON SITE TO CREATE A NEW USER PROFILE FOR SANDRA AS HER OLD PROFILE WAS CORRUPTED. LOGGED USER INTO N	152 C	25-Jul-2025 31-Jul-2025	257.48	257.48	0.00	0.00	0.00
2912	ON SITE TO ENABLE FAX MACHINE CAPABILITY ON WATER PLANT PRINTER, TESTED FAX SENDING AND RECEIVING	152 C	28-Jul-2025 31-Jul-2025	88.99	88.99	0.00	0.00	0.00

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2915	ZOOM PRO RENEWAL	152	25-Jul-2025	226.00	226.00	0.00	0.00	0.00
		C	31-Jul-2025					
JPGZ000	JP2G CONSULTANTS INC.							
45687	PROJECT 24-2026A	152	31-Jul-2025	1,589.06	1,589.06	0.00	0.00	0.00
	BONNECHERE VALLEY	C	31-Jul-2025					
	- ASSET MANAGEMENT (CONTINUED ASSISTANCE WITH FIXED CARTEGRAPH T/							
KENNEDY7	KENNEDY INSURANCE BROKERS							
87824	POLICY #9020426 RWL	152	31-Jul-2025	8,537.40	8,537.40	0.00	0.00	0.00
	- 2025 CGROU	C	31-Jul-2025					
87933	POLICY#A198766 END	152	31-Jul-2025	-625.00	-625.00	0.00	0.00	0.00
	- JUL 2 21B YR END	C	31-Jul-2025					
	ADJUST							
JULY 2025	INSURANCE - TERM	152	31-Jul-2025	276,129.04	276,129.04	0.00	0.00	0.00
	JULY 2, 2025 TO	C	31-Jul-2025					
	JULY 2, 2026							
LULOFF8	LULOFF CONTRACTING INC							
39	2' DRILL STEEL / 4'	147	09-Jul-2025	2,249.75	2,249.75	0.00	0.00	0.00
	DRILL STEEL / 45MM	C	31-Jul-2025					
	DRILL BIT / 42MM/100G RRC 50 CARTRIDGES PER BOX / HAZMAT FEE							
78	42MM/100G RRC 50	147	09-Jul-2025	1,675.32	1,675.32	0.00	0.00	0.00
	CARTRIDGES PER BOX	C	31-Jul-2025					
	/ 2' DRILL STEEL / HAZMAT FEE PRICE PER BOX OF RRC							
MACEW007	MACEWEN PETROLEUM							
06515	PUMP: 3 FUEL:	136	22-Jul-2025	60.40	60.40	0.00	0.00	0.00
	REGULAR GAS	C	31-Jul-2025					
	VOLUME: 48.055L VEHICLE: 9863							
06646	PUMP: 5 FUEL:	136	22-Jul-2025	97.64	97.64	0.00	0.00	0.00
	DIESEL VOLUME:	C	31-Jul-2025					
	68.547L							
06647	PUMP: 5 FUEL:	136	22-Jul-2025	41.66	41.66	0.00	0.00	0.00
	DIESEL VOLUME:	C	31-Jul-2025					
	29.250L							
06648	PUMP: 5 FUEL:	136	22-Jul-2025	196.63	196.63	0.00	0.00	0.00
	DIESEL VOLUME:	C	31-Jul-2025					
	138.045L							
06652	PUMP: 2 FUEL:	136	22-Jul-2025	76.29	76.29	0.00	0.00	0.00
	REGULAR GAS	C	31-Jul-2025					
	VOLUME: 58.202L VEHICLE: 0901							

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06676	PUMP: 3 FUEL: REGULAR GAS VOLUME: 54.002L VEHICLE: 9863	136 C	22-Jul-2025 31-Jul-2025	70.91	70.91	0.00	0.00	0.00
06829	PUMP: 2 FUEL: REGULAR GAS VOLUME: 65.129L VEHICLE: 0901	136 C	22-Jul-2025 31-Jul-2025	85.15	85.15	0.00	0.00	0.00
06835	PUMP: 5 FUEL: DIESEL VOLUME: 87.075L	136 C	22-Jul-2025 31-Jul-2025	124.53	124.53	0.00	0.00	0.00
06984	PUMP: 5 FUEL: DIESEL VOLUME: 82.420L	153 C	31-Jul-2025 31-Jul-2025	115.68	115.68	0.00	0.00	0.00
06985	PUMP: 3 FUEL: REGULAR GAS VOLUME: 51.995L VEHICLE: 9864	153 C	31-Jul-2025 31-Jul-2025	66.40	66.40	0.00	0.00	0.00
06986	PUMP: 5 FUEL: DIESEL VOLUME: 57.805L	153 C	31-Jul-2025 31-Jul-2025	81.12	81.12	0.00	0.00	0.00
07027	PUMP: 2 FUEL: REGULAR GAS VOLUME: 98.310L VEHICLE#: 1801	153 C	31-Jul-2025 31-Jul-2025	130.54	130.54	0.00	0.00	0.00
07028	PUMP: 2 FUEL: REGULAR GAS VOLUME: 54.855L VEHICLE#: 0901	153 C	31-Jul-2025 31-Jul-2025	72.85	72.85	0.00	0.00	0.00
25/07/2025	PUMP: 3 FUEL: REGULAR GAS VOLUME: 57.00L VEHICLE# 9863	153 C	31-Jul-2025 31-Jul-2025	72.98	72.98	0.00	0.00	0.00
7/11/2025	TRUCK #1801 REGULAR ETHANOL BLEND 107.82L @ .9590	136 C	22-Jul-2025 31-Jul-2025	139.98	139.98	0.00	0.00	0.00
<b>MACISAACK7</b>	<b>MACISAAC KELSEY</b>							
JULY 2025	PAYMENT TOWARDS MONTHLY CELL BILL JULY 1/2025	147 C	09-Jul-2025 31-Jul-2025	30.00	30.00	0.00	0.00	0.00
<b>MACK002</b>	<b>MACKILLICAN &amp; ASSOCIATES</b>							
30 JULY 2025	ACCOUNTING AND BOOKKEEPING SERVICES FOR THE YEAR ENDED 31 DECEMBER 2024 INCLUDING THE ANALYSIS	152 C	31-Jul-2025 31-Jul-2025	29,041.00	29,041.00	0.00	0.00	0.00

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<b>MCCA001</b>	<b>MCCARTHY FUELS (KILLALOE) LTD.</b>							
RP01216	COLOURED DIESEL QTY. 2319.80 @ 1.103	149 C	18-Jul-2025 31-Jul-2025	2,996.23	2,996.23	0.00	0.00	0.00
RP01217	CLEAR DIESEL QTY. 1813.60 @ 1.1030	149 C	18-Jul-2025 31-Jul-2025	2,526.87	2,526.87	0.00	0.00	0.00
<b>MCGR000</b>	<b>MCGRATH KEVIN</b>							
24 07 25	4 BLUE BARRELS @ \$25.00 EACH	152 C	25-Jul-2025 31-Jul-2025	113.00	113.00	0.00	0.00	0.00
<b>MCINTEE09</b>	<b>MCINTEE MICHAEL ANTHONY LEE</b>							
JULY 2025	CASHMERE BT	147 C	14-Jul-2025 31-Jul-2025	14.66	14.66	0.00	0.00	0.00
<b>MINF000</b>	<b>MINISTER OF FINANCE - E.H.T</b>							
2025-07	JULY 2025 EHT PAYABLE	152 C	30-Jul-2025 31-Jul-2025	3,701.16	3,701.16	0.00	0.00	0.00
<b>MINI001</b>	<b>MINISTER OF FINANCE</b>							
38140725143810	NEW PROGRAM REGISTRATION ONTARIO FIRE COLLEGE REGISTRATION FEES JANUARY TO MARCH, 2025	152 C	31-Jul-2025 31-Jul-2025	65.00	65.00	0.00	0.00	0.00
73642	CROWN -LAND USE PERMIT OTHER 2025 LEASE: LUP1675-1007024 ROLL: DESCR:ALL CROWN ISLANDS ON LAKE CLEAR	149 C	15-Jul-2025 31-Jul-2025	113.00	113.00	0.00	0.00	0.00
<b>MINO000</b>	<b>MINISTER OF FINANCE - POLICING</b>							
38080725115601	REIMB - LOCAL SERVICE REALIGNMENT (LSR) 2025 JUNE POLICING SERVICES	149 C	15-Jul-2025 31-Jul-2025	64,258.00	64,258.00	0.00	0.00	0.00
38110725100901	REIMB. LOCAL SERVICE REALIGNMENT (LSR) 2025 JAN. - MAR. REVENUES	149 C	17-Jul-2025 31-Jul-2025	-964.10	-964.10	0.00	0.00	0.00
38220725112801	REIMB - LOCAL SERVICE REALIGNMENT (LSR) 2025 JULY POLICING SERVICES	152 C	28-Jul-2025 31-Jul-2025	64,258.00	64,258.00	0.00	0.00	0.00
<b>MUNICIPAL8</b>	<b>MUNICIPAL LAW ENFORCEMENT SERVICES</b>							
BV04-25	BILLING PERIOD APRIL 1-30/2025 BY-LAW ENFORCEMENT & ANIMAL CONTROL SERVICES 24HRS. @ \$35/HR	152 C	31-Jul-2025 31-Jul-2025	949.20	949.20	0.00	0.00	0.00

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BV05-25	BILLING PERIOD MAY 1-31/2025 BY-LAW ENFORCEMENT & ANIMAL CONTROL SERVICES 22HRS. @ \$35/HR	152 C	31-Jul-2025 31-Jul-2025	870.10	870.10	0.00	0.00	0.00
BV06-25	BILLING PERIOD JUNE 1-31/2025 BY-LAW ENFORCEMENT & ANIMAL CONTROL SERVICES 29HRS. @ \$35/HR	152 C	31-Jul-2025 31-Jul-2025	1,146.95	1,146.95	0.00	0.00	0.00
<b>MUR008</b>	<b>MURPHY JENNIFER</b>							
JULY 2025	JENNIFER'S CELL PHONE & HOME INTERNET AS WELL AS CHAT GPT FOR THE MONTH OF JULY 2025	149 C	21-Jul-2025 31-Jul-2025	132.04	132.04	0.00	0.00	0.00
<b>MWMI000</b>	<b>MILLER TIMBER-MART</b>							
13491	NPL PP 1 X 5IN IRON GALV / NPL PP 3/4 X CLS IRON GALV / LOCKNUT WIRE CONN 1IN STL 5/PK / CPLG REDUC	153 C	28-Jul-2025 31-Jul-2025	105.78	105.78	0.00	0.00	0.00
48495	P/PERF. EGGSHELL LATEX PASTEL 4	136 C	23-Jul-2025 31-Jul-2025	56.49	56.49	0.00	0.00	0.00
48515	11-12243 12 X 24 X 1 FILTER AIR F-	136 C	15-Jul-2025 31-Jul-2025	10.16	10.16	0.00	0.00	0.00
48725	PORTLAND CEMENT 30KG TYPE GU1	153 C	24-Jul-2025 31-Jul-2025	42.24	42.24	0.00	0.00	0.00
48733	PORTLAND CEMENT 30KG TYPE GU1 / CONCRETE READY MIX 30KG / MORTAR READY MIX 30KG TYPE 5	153 C	24-Jul-2025 31-Jul-2025	26.49	26.49	0.00	0.00	0.00
48815	CARTRIDGE FAUCET COLD 1/4 IN	153 C	30-Jul-2025 31-Jul-2025	12.42	12.42	0.00	0.00	0.00
65934	KNIFE JOINT 4-1/2 IN FLEX PLAST / CMPND SPACKLING INST RPR 300ML / SPONGE SNDPPR 4 X 2-3/4 X 1IN	136 C	09-Jul-2025 31-Jul-2025	21.55	21.55	0.00	0.00	0.00
66082	CONCRETE READY MIX 30KG	136 C	21-Jul-2025 31-Jul-2025	31.59	31.59	0.00	0.00	0.00
66186	TRAY LINER 4L F/T - 2005 240MM / COVER LINTFREE 9.5 IN 3/4 NAP / ROLLER TRIM RFL 10 X 100MM	136 C	23-Jul-2025 31-Jul-2025	20.97	20.97	0.00	0.00	0.00
<b>MY BRO004</b>	<b>MY BROADCASTING CORPORATION</b>							
INV-398705	TASTE OF THE VALLEY EVENT - PACKAGE COST	152 C	31-Jul-2025 31-Jul-2025	169.50	169.50	0.00	0.00	0.00



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<b>NEOP007</b>	<b>QUADIENT CANADA LTD.</b>							
2719877	#10 OS OSSS STD WDW 24LB WW	149 C	18-Jul-2025 31-Jul-2025	642.86	642.86	0.00	0.00	0.00
<b>NESTOR IT8</b>	<b>NESTOR IT SERVICES</b>							
INV00635	SITE FEE / COVALENCE COMPLETI - JUNE 2025	147 C	11-Jul-2025 31-Jul-2025	371.77	371.77	0.00	0.00	0.00
<b>OMER004</b>	<b>O.M.E.R.S.</b>							
JULY 2025	OMERS PAYABLE JULY 2025 GROUP #060200	152 C	30-Jul-2025 31-Jul-2025	29,782.68	29,782.68	0.00	0.00	0.00
<b>PETT000</b>	<b>PETTY CASH</b>							
4598119	MED. PEPPERONI & XL COMBINATION (SANDRA'S BIRTHDAY)	149 C	24-Jul-2025 31-Jul-2025	50.00	50.00	0.00	0.00	0.00
JULY 2025	KEVIN HAD TO PAY HIS BARTENDER OUT OF HIS PETTY CASH JUNE 28/2025	147 C	11-Jul-2025 31-Jul-2025	129.50	129.50	0.00	0.00	0.00
<b>PURO000</b>	<b>PUROLATOR INC.</b>							
505177705	SHIPPING FROM EGANVILLE WATER TREATMENT PLANT TO CADUCEON LAB	152 C	30-Jul-2025 31-Jul-2025	32.87	32.87	0.00	0.00	0.00
585164352	SHIPPING FROM EGANVILLE WATER PLANT TO CADUCEON LAB	149 C	22-Jul-2025 31-Jul-2025	5.66	5.66	0.00	0.00	0.00
585168595	SHIPPING FROM TWP OF BV TO OFFICE OF THE REGISTRAR GEN / EGANVILLE WATER PLANT TO CADUCEON LAB	152 C	31-Jul-2025 31-Jul-2025	25.35	25.35	0.00	0.00	0.00
595169232	SHIPPING FROM THE TWP OF BV TO THE OFFICE OF THE REGISTRAR GEN / TWP OF BV TO FIRESERVICE MANAGEMENT	147 C	15-Jul-2025 31-Jul-2025	68.01	68.01	0.00	0.00	0.00
<b>RECE000</b>	<b>RECEIVER GENERAL FOR CANADA</b>							
JULY 1-15/2025	CPP PAYABLE / INCOME TAX PAYABLE / EI PAYABLE	149 C	16-Jul-2025 31-Jul-2025	27,639.72	27,639.72	0.00	0.00	0.00
JULY 16-31/2025	CPP PAYABLE / INCOME TAX PAYABLE / EI PAYABLE	152 C	30-Jul-2025 31-Jul-2025	26,728.75	26,728.75	0.00	0.00	0.00



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REIN002	EGANVILLE HOME HARDWARE							
681133	SEAT, TLT RND PLSTC WHT SC L&C	136 C	03-Jul-2025 31-Jul-2025	24.26	24.26	0.00	0.00	0.00
681202	FAN, BOX 3SPD 5BLD BP-20 20"	136 C	03-Jul-2025 31-Jul-2025	31.61	31.61	0.00	0.00	0.00
681361	BUILDERS HARDWARE	136 C	09-Jul-2025 31-Jul-2025	5.64	5.64	0.00	0.00	0.00
681617	MULCH, GARDEN 1.5CF BLK	136 C	07-Jul-2025 31-Jul-2025	13.12	13.12	0.00	0.00	0.00
681696	QTY. 2 - CNCTR, ARMR 15A125V 2887 YELLOW	136 C	09-Jul-2025 31-Jul-2025	40.66	40.66	0.00	0.00	0.00
682073	QTY. 2 - KIT, SUMP HOSE 24FT	136 C	09-Jul-2025 31-Jul-2025	58.74	58.74	0.00	0.00	0.00
682085	QTY. 2 - CUPLING, INSR POLY UPPC-15 1/1/2 / QTY. 2 - CLAMP, HOSE ALL SS #24 1-3/4"	136 C	09-Jul-2025 31-Jul-2025	9.45	9.45	0.00	0.00	0.00
682187	BTRYs, WATCH LTHM 2032BP-2 2PK	136 C	08-Jul-2025 31-Jul-2025	12.42	12.42	0.00	0.00	0.00
682221	PNT, LTX FLOOR I/E DRK GRY 3.7L	136 C	08-Jul-2025 31-Jul-2025	57.60	57.60	0.00	0.00	0.00
682539	PNT, LTX EXT S/G CLR-BSE 3.40L	136 C	23-Jul-2025 31-Jul-2025	64.40	64.40	0.00	0.00	0.00
682651	LMPS, APPLIANCE 40W A15 MED CL 2P	136 C	10-Jul-2025 31-Jul-2025	8.24	8.24	0.00	0.00	0.00
682758	BAGS, GAR BLK 30 X 38 125PK 1.3 MIL / BAGS, GAR BLK 35 X 50 100 PK 1.3 MIL	136 C	23-Jul-2025 31-Jul-2025	84.73	84.73	0.00	0.00	0.00
683463	GLOVES / GLVS, LATEX/POLYSTR COATED LRG	136 C	23-Jul-2025 31-Jul-2025	20.85	20.85	0.00	0.00	0.00
683475	BRUSH SET, PNT PLY ANG AST 3P SG / ROLLER, LF 240MM X 20MM / ROLLERS, LF W/CAGE 100MM X 10MM	136 C	23-Jul-2025 31-Jul-2025	50.19	50.19	0.00	0.00	0.00
683573	DUCT, ALUMINUM FLEX MFX58 5 X 8' / SEALANT, THERMPLSTC FLX WHT 300ML	136 C	18-Jul-2025 31-Jul-2025	40.66	40.66	0.00	0.00	0.00



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683624	ROLLERS, MINI FOAM 100MM 2 PK / ROLLER, MINI FOAM 100MM W/FRM	136 C	23-Jul-2025 31-Jul-2025	15.80	15.80	0.00	0.00	0.00
683625	QTY. 2 - SUNBLC, CPRTN SPF50 SPORT 177ML	136 C	23-Jul-2025 31-Jul-2025	40.66	40.66	0.00	0.00	0.00
683764	ROLLERS, LF 75MM X 10MM 2PK	136 C	23-Jul-2025 31-Jul-2025	7.90	7.90	0.00	0.00	0.00
683767	ROLLERS, LF 75MM X 10MM 2PK (RETURNED) / (PURCHASED) ROLLERS, MCR 100MM X 10MM 2P	136 C	23-Jul-2025 31-Jul-2025	1.13	1.13	0.00	0.00	0.00
683820	ROLLERS, MCR 100MM X 10MM 2P / PAIL, PAINT EZ 1.18L	136 C	23-Jul-2025 31-Jul-2025	24.84	24.84	0.00	0.00	0.00
683867	QTY. 2 - ROLLER, MCR 240MM X 6MM / ROLLER, LF 240MM X 6MM	136 C	23-Jul-2025 31-Jul-2025	21.98	21.98	0.00	0.00	0.00
683945	QTY. 2 - CLNR, GLS WINDEX VINEGAR 765ML	136 C	23-Jul-2025 31-Jul-2025	15.80	15.80	0.00	0.00	0.00
683975	DIFUSR, FLR POLY BLK 3 X 10"	136 C	23-Jul-2025 31-Jul-2025	10.72	10.72	0.00	0.00	0.00
684869	TSSUES, TOILET 2PLY 242SH DBL 8PK / TOWELS, PAPER SL-SZ 2PLY 82SH 4PK	136 C	22-Jul-2025 31-Jul-2025	49.69	49.69	0.00	0.00	0.00
684883	TIES, CBL NAT 100PK CV280 11"	136 C	23-Jul-2025 31-Jul-2025	16.37	16.37	0.00	0.00	0.00
<b>SANI SO09</b>	<b>SANI SOL INC</b>							
580645	TORK H1-290088 HAND TOWEL KRAFT / DEB HAB1L HB RFL 6/CS SBC HAIR AND BODY SOAP (027)	147 C	15-Jul-2025 31-Jul-2025	209.19	209.19	0.00	0.00	0.00
580646	BLACK X-STRONG 26 X 36 (150) GARBAGE BAGS	147 C	15-Jul-2025 31-Jul-2025	29.70	29.70	0.00	0.00	0.00
580648	TORK H1-290088 HAND TOWEL KRAFT / INSTINCT JRT 2PLY 12 X 1000' INS-TS1000JRT-12 / SNS-JRT1000	147 C	15-Jul-2025 31-Jul-2025	303.34	303.34	0.00	0.00	0.00

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106	TASTE OF THE VALLEY - FACE PAINTING KENDAL 12PM - 3PM	149 C	21-Jul-2025 31-Jul-2025	330.00	330.00	0.00	0.00	0.00
<b>SCHSION7</b>	<b>SCHISON JENNA</b>							
G763193	VULNERABLE SECTOR CHECK	149 C	21-Jul-2025 31-Jul-2025	41.00	41.00	0.00	0.00	0.00
<b>SPCA005</b>	<b>ONTARIO SPCA PROVINCIAL OFFICE</b>							
IN010359	ANIMAL CONTROL FEES FOR JULY 1-31, 2025	149 C	15-Jul-2025 31-Jul-2025	212.29	212.29	0.00	0.00	0.00
<b>SPEC007</b>	<b>SPECTRUM TELECOM GROUP LTD.</b>							
INV-50184-B6B8	CABLE REMOTE CONTROL 17' / ACCESSORY CONNECTOR / SHIPPING / INTERFACE KIT FOR CONTROL HEAD / IN	149 C	17-Jul-2025 31-Jul-2025	1,244.15	1,244.15	0.00	0.00	0.00
<b>SWEEP07</b>	<b>SWEEPER PARTS SALES</b>							
42226	WHEEL CYLINDER	147 C	14-Jul-2025 31-Jul-2025	789.87	789.87	0.00	0.00	0.00
<b>TF CUSTO09</b>	<b>TF CUSTOM SIGNS</b>							
2306	4' X 4' X 1/4" ALUMINUM COMPOSITE DANGER RATING SIGN	152 C	31-Jul-2025 31-Jul-2025	813.60	813.60	0.00	0.00	0.00
<b>TOWN000</b>	<b>TOWN OF RENFREW</b>							
2025-244	QTY, 5 - BULK AIR FILL - JULY 22, 2025	152 C	31-Jul-2025 31-Jul-2025	500.00	500.00	0.00	0.00	0.00
<b>TOWN002</b>	<b>TOWNSHIP OF BONNECHERE VALLEY</b>							
03906000800001.	46 BONNECHERE STREET W WATER FLAT FEE / SEWER FLAT FEE	152 C	31-Jul-2025 31-Jul-2025	135.74	135.74	0.00	0.00	0.00
03906003700000.	85 BONNECHERE ST W METERED WATER CHARGE BASIC FEE / SEWER CHARGE	152 C	31-Jul-2025 31-Jul-2025	135.74	135.74	0.00	0.00	0.00
03906017600000.	49 BONNECHERE ST E METERED WATER CHARGE BASIC FEE / SEWER CHARGE	152 C	31-Jul-2025 31-Jul-2025	135.74	135.74	0.00	0.00	0.00

**TOWNSHIP OF BONNECHERE VALLEY**  
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03906024900000.	178 JANE ST METERED WATER CHARGE BASIC FEE / SEWER CHARGE	152 C	31-Jul-2025 31-Jul-2025	407.22	407.22	0.00	0.00	0.00
03906024900001.	178B JANE STREET WATER BASIC FEE / SEWER BASIC FEE	152 C	31-Jul-2025 31-Jul-2025	135.74	135.74	0.00	0.00	0.00
03906028300000.	1713 GRIST MILL RD WATER FLAT FEE / SEWER FLAT FEE	152 C	31-Jul-2025 31-Jul-2025	135.74	135.74	0.00	0.00	0.00
03906033600000.	74 MAPLE ST METERED WATER CHARGE BASIC FEE / SEWER CHARGE	152 C	31-Jul-2025 31-Jul-2025	135.74	135.74	0.00	0.00	0.00
03906501500001.	8B FORAN STREET WATER BASIC FEE / SEWER BASIC FEE	152 C	31-Jul-2025 31-Jul-2025	135.74	135.74	0.00	0.00	0.00
03906501500002.	SPLASH PAD WATER BASIC FEE / SEWER BASIC FEE	152 C	31-Jul-2025 31-Jul-2025	4,813.06	4,813.06	0.00	0.00	0.00
03906513200000.	165 JOHN ST METERED WATER CHARGE BASIC FEE / SEWER CHARGE	152 C	31-Jul-2025 31-Jul-2025	135.74	135.74	0.00	0.00	0.00
03906513250000.	149 JOHN ST WATER FLAT FEE / SEWER FLAT FEE	152 C	31-Jul-2025 31-Jul-2025	135.74	135.74	0.00	0.00	0.00
03906513300000.	145 JOHN ST METERED WATER CHARGE BASIC FEE / SEWER CHARGE	152 C	31-Jul-2025 31-Jul-2025	135.74	135.74	0.00	0.00	0.00
<b>TYVI000</b>	<b>TYVIC ELECTRICAL CONTROL</b>							
BV0725	LIBRARY - SERVICE CALL TO REPLACE POT LIGHTING / POT LIGHTS	149 C	16-Jul-2025 31-Jul-2025	282.50	282.50	0.00	0.00	0.00
BV0825	PUBLIC WORKS - LABOUR HOURS TO REPLACE LIGHTING AND FANS / 8' LED LIGHTS / FANS AND CONTROLLER / OF	149 C	18-Jul-2025 31-Jul-2025	1,979.76	1,979.76	0.00	0.00	0.00
BV0925	RINK - SERVICE CALL TO REPAIR LIGHTING AND RESET BREAKER / BALLAST	149 C	23-Jul-2025 31-Jul-2025	247.47	247.47	0.00	0.00	0.00
<b>UNIVE008</b>	<b>UAP INC.</b>							

**TOWNSHIP OF BONNECHERE VALLEY**  
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903-985171	RELAY	147	14-Jul-2025	20.33	20.33	0.00	0.00	0.00
		C	31-Jul-2025					
903-986723	HEIGHT CTRL VLVE HEND	147	14-Jul-2025	135.84	135.84	0.00	0.00	0.00
		C	31-Jul-2025					
903-986843	QTY. 3 - RUST MAINTENANCE COAT	149	23-Jul-2025	450.23	450.23	0.00	0.00	0.00
		C	31-Jul-2025					
903-986844	RUST MAINTENANCE COAT	149	23-Jul-2025	166.98	166.98	0.00	0.00	0.00
		C	31-Jul-2025					
903-986943	FAST DRY PRIMER RED	149	23-Jul-2025	150.84	150.84	0.00	0.00	0.00
		C	31-Jul-2025					
903-987737	RUST MAINTENANCE COAT / PAINT 1.01L TO 5L	149	23-Jul-2025	166.98	166.98	0.00	0.00	0.00
		C	31-Jul-2025					
<b>WAGN005</b>	<b>WAGNER DARRYL</b>							
JULY 2025	MILEAGE JULY 22, 23 & 24 - 200 KM @ .66 ( 44 WENTLAND RD, 141 GRATTAN RD, 839 KEN DICK RD, 181 SPRIN	152	28-Jul-2025	132.00	132.00	0.00	0.00	0.00
		C	31-Jul-2025					
<b>WORK000</b>	<b>WORKPLACE SAFETY &amp; INSURANCE BOARD</b>							
JULY 2025	WSIB PAYMENT REPORTING PERIOD 01 JULY 2025 TO 31 JULY 2025	152	30-Jul-2025	5,958.10	5,958.10	0.00	0.00	0.00
		C	31-Jul-2025					
<b>Totals :</b>				<b>690,528.28</b>	<b>690,528.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

June 17, 2025

VIA EMAIL

**Re: Advocacy for Increased Income Support Thresholds for Canadian Veterans**

At its Regular Meeting of Council held on Tuesday, June 3, 2025, the Town of Bradford West Gwillimbury Council ratified the following motion:

Resolution 2025-185

**Moved by:** Councillor Harper

**Seconded by:** Councillor Scott

WHEREAS the Town of Bradford West Gwillimbury recognizes the selfless service and enduring sacrifices made by Canadian Armed Forces veterans in the defence of our country and values;

WHEREAS the 2021 Census, conducted by Statistics Canada, identified more than 460,000 veterans residing across Canada, a significant population segment deserving of comprehensive, accessible, and modernized federal support;

WHEREAS Veterans Affairs Canada (VAC) currently administers income support programs to assist veterans in need, including the Income Replacement Benefit (IRB) program;

WHEREAS the eligibility threshold for the Income Replacement Benefit (IRB) program which was created in 2019—set at \$20,000 annually for a single-person household—fails to reflect today's economic reality, particularly in light of inflation, soaring housing costs, and the general increase in cost of living;

WHEREAS such low eligibility thresholds may disincentivize employment and community participation by penalizing veterans for earning beyond an outdated benchmark, thereby discouraging reintegration and contribution to civic life;

WHEREAS it is the duty of all levels of government to stand in unified support of our veterans and to advocate for policy changes that enable them to live with dignity and financial stability;

THEREFORE, BE IT RESOLVED That the Council of the Town of Bradford West Gwillimbury formally calls on the Government of Canada and all federal parties to increase the eligibility threshold for the Income Replacement Benefit (IRB) program from \$20,000 to no less than \$40,000 annually for a single-person household; and

THAT Council urges Veterans Affairs Canada to review all income support programs with the intent to modernize eligibility criteria in line with the current cost of living across Canada;

THAT this motion be formally endorsed and sent to:

- The Right Honourable Mark Carney, Prime Minister of Canada;
- The Honourable Jill McKnight, Minister of Veterans Affairs;
- The Honourable Andrew Scheer, Acting Leader of the Official Opposition
- Scot Davidson, Member of Parliament for New Tecumseth-Gwillimbury;
- All 444 municipalities across the Province of Ontario;
- The Federation of Canadian Municipalities (FCM) and the Association of Municipalities of Ontario (AMO) for broader distribution and endorsement; and

THAT a copy of this resolution be published on the Town's official website and communicated through the Town's official channels to raise awareness and gather public support.

Regards,



Tara Reynolds  
Clerk, Town of Bradford West Gwillimbury  
(905) 775-5366 Ext 1104  
[treynolds@townofbwg.com](mailto:treynolds@townofbwg.com)

CC: Hon. Mark Carney, Prime Minister of Canada  
Hon. Jill McKnight, Minister of Veterans Affairs  
Hon. Andrew Scheer, Acting Leader of the Official Opposition  
Scot Davidson, MP New Tecumseth-Gwillimbury  
All Ontario Municipalities  
The Federation of Canadian Municipalities (FCM)  
Association of Municipalities of Ontario (AMO)





**PORT COLBORNE**

Legislative Services

Municipal Offices: 66 Charlotte Street  
Port Colborne, Ontario L3K 3C8 • [www.portcolborne.ca](http://www.portcolborne.ca)

T 905.228.8031 F 905.834.5746

E [charlotte.madden@portcolborne.ca](mailto:charlotte.madden@portcolborne.ca)

June 27, 2025

Email: [pm@pm.gc.ca](mailto:pm@pm.gc.ca)

The Honourable Mark Carney  
Prime Minister of Canada  
80 Wellington Street  
Ottawa, ON K1A 0A2

Dear Prime Minister Carney:

**Re: City of Port Colborne Supports the Town of Bradford West Gwillimbury –  
Advocacy for Increased Income Support Thresholds for Canadian Veterans**

Please be advised that, at its meeting of June 24, 2025 the Council of The Corporation of the City of Port Colborne supported the resolution received from the Town of Gwillimbury regarding Advocacy for Increased Income Support Thresholds for Canadian Veterans.

The correspondence is attached for your consideration.

Sincerely,

Charlotte Madden  
City Clerk

ec: The Honourable Jill McKnight, Minister of Veterans Affairs;  
The Honourable Andrew Scheer, Acting Leader of the Official Opposition  
Fred Davies, Member of Parliament for New Tecumseth-Gwillimbury;  
The Federation of Canadian Municipalities (FCM)  
The Association of Municipalities (AMO)  
All Ontario Municipalities

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

**BY-LAW NO. 2025-036**

**BEING A BY-LAW TO AUTHORIZE THE  
EXECUTION OF A LEASE WITH  
THE WEST CHAMPLAIN FAMILY HEALTH TEAM**

---

**WHEREAS** the Council of the Corporation of the Township of Bonnechere Valley deems it necessary and expedient to enter into a lease with the West Champlain Family Health Team.

**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 12<sup>TH</sup> DAY OF AUGUST 2025

READ A THIRD TIME AND PASSED THIS 12<sup>TH</sup> DAY OF AUGUST 2025

---

Mayor Jennifer Murphy

---

CAO Annette Gilchrist

THIS LEASE MADE THIS     DAY OF August 2025

BETWEEN

CORPORATION OF THE TOWNSHIP OF BONNECHERE VALLEY

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

- and the –

WEST CHAMPLAIN FAMILY HEALTH TEAM

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

Whereas:

(1) The lessee is a not-for-profit Corporation engaged in promoting healthcare services in the Western portion of Renfrew County.

(2) The lessee has significant community support and has proposed to operate a health clinic on the premises hereinafter described (the Health Clinic).

(3) The lessor and lessee are desirous to provide a location of some permanence for the Health Clinic in order that the Lessee organization may grow and flourish.

(4) The Lessor is the owner of the property (the Property) located at 75 Wallace St., Eganville, Ontario, together with all buildings and structures erected thereon.

(5) The lessor has agreed to lease to the lessee a portion of the Property consisting of the lower level and adjoining parking lot (the Demised Premises) 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 on to the lessee and the lessee doth take from the lessor, for the purposes of operating the Health Clinic the Demised Premises for the term mentioned , and upon the terms and conditions set out in this indenture.

(2) To have and to hold the Demised Premises for a term of five years commencing on the first day of September 2025 and terminating on the 31st day of August 2030 subject to the right of termination as set out herein.

## **2. Rents**

(1) Yielding and paying by monthly installments of \$1401.20 inclusive of HST on the first day of each and every month during the said term commencing September 1, 2025 to March 1, 2026.

(2) Yielding and paying HST payable by monthly installments of \$1429.22 inclusive of HST on the first day of each and every month during the said term commencing April 1, 2026 to March 1, 2027.

(3) Yielding and paying HST payable by monthly installments of \$1457.81 inclusive of HST on the first day of each and every month during the said term commencing April 1, 2027 to March 1, 2028.

(4) Yielding and paying HST payable by monthly installments of \$1486.97 inclusive of HST on the first day of each and every month during the said term commencing April 1, 2028 to March 1, 2029.

(5) Yielding and paying HST payable by monthly installments of \$1516.71 inclusive of HST on the first day of each and every month during the said term commencing April 1, 2029 to August 1, 2030.

(6) The lessor agrees to pay all of the following expenses during the said term:

a. Maintain facility in accordance with building code Act and municipal property standards by-law.

b. Propane heating

c. Electricity

### **3. Termination**

At any time during the term of the lease, if the lessee wishes to terminate the lease for the purpose of relocating the Health Clinic at another location at Eganville Ontario, then it shall have the right to so terminate this lease upon giving the lessor at least 90 days written notice.

### **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 the Lessor a minimum of 90 days 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 30 days before the end of the term. In the event the Lessor and Lessee have not reached an agreement prior to 30 days 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 vacating the premises at the end of the said term.

### **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.

### **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 of the expenses relating to the demised premises. Provided however that the lessee shall be entitled to sublet the whole or any part of the demised premises to West Champlain Family Health Team Inc. without the consent of the lessor.

## **10. Lessee's Default**

This indenture provides for recovery of lands by the Lessor for 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 fulfill 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 be responsible for placing insurance upon the contents of the demised premises.

(2) The Lessee agrees to provide by way of comprehensive public liability insurance pertaining to the demised premises in the amount of \$5,000,000.00 with the Lessor as an additional name insured and a provision for cross-liability under the insurance policy, and to furnish the Lessee with an updated certificate of insurance throughout the term.

## **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

#### **14. Maintenance**

The Lessor shall maintain the building and surrounding grounds, including snow removal and sanding of the parking lot.

#### **15. Alterations, Partitions, Improvements**

(1) Before undertaking any permanent 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.

(2) All such alterations shall conform to all building regulations then in force affecting the demised premises.

(3) 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 60 days of the damage or destruction, the Lessee may at its option terminate this lease by giving to the Lessor within 60 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, 315 Pembroke Street East, Ottawa Valley Health & Wellness Center, Pembroke Ontario K8A3K2, 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 the 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

Per: \_\_\_\_\_

Chief Administrative Officer: Annette Gilchrist

West Champlain Family Health Team

Per: \_\_\_\_\_

Board Chair:

We have the authority to Bind the Corporation

**THE CORPORATION OF  
THE TOWNSHIP OF BONNECHERE VALLEY  
BY-LAW NO. 2025-037**

**BEING A BY-LAW TO ADOPT A "POLICY FOR THE MAINTENANCE OF  
RETAINING WALL STRUCTURES" 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 Maintenance of Retaining Wall Structures that are located on municipal property in the Township of Bonnechere Valley or that have been constructed by the Township of Bonnechere Valley.

**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 the Maintenance of Retaining Wall Structures attached hereto be and is hereby adopted.
2. That the Policy for the Maintenance of Retaining Wall Structures is deemed to form part of this by-law.
3. That this by-law shall come into force and take effect upon the passing thereof.
4. 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 12<sup>TH</sup> DAY OF AUGUST 2025

READ A THIRD TIME AND PASSED THIS 12<sup>TH</sup> DAY OF AUGUST 2025

\_\_\_\_\_  
Jennifer Murphy, Mayor

\_\_\_\_\_  
Annette Gilchrist, CAO





**The Corporation of the Township of Bonnechere Valley**  
Policy for the Maintenance of Retaining Wall Structures

**1. Policy Purpose**

To provide a policy for the maintenance of Retaining Wall Structures that are located on municipal property in the Township of Bonnechere Valley or that have been constructed by the Township of Bonnechere Valley

**2. Policy - Private Property Owner Responsibilities**

- a. Each private property owner which has a retaining wall structure(s) situated within their property limits is responsible for any maintenance or repairs to the retaining wall(s)
- b. Each Private property owner that requires repairs to a retaining wall structure(s) situated on their property shall acquire all necessary permits to allow for the repair or replacement of the retaining wall(s) (i.e. Road Occupancy Permit, Site Alteration Permit and Building Permit etc.).

**3. Policy – Town Responsibilities**

- a. The Township is responsible for the repair, replacement, or construction of any retaining wall(s) that are located on Township property and that were constructed by the municipality.
- b. If a retaining wall was constructed on Township property by a private property owner(s) the maintenance or replacement of the retaining wall is the responsibility of the private property owner(s). If an encroachment agreement(s) or other agreement is in place between the municipality and the private property owners regarding the retaining wall the terms and conditions of the agreement will take precedence.
- c. Any and all repairs or replacements of Township owned retaining walls will be in accordance with all applicable codes and regulations.

**4. Delegation & Dispute**

The Director of Public Works or designate of The Corporation of the Township of Bonnechere Valley is delegated the responsibilities related to the administration of this policy. Any dispute from the public regarding the decision of the Director, or any other provision of this policy, shall be referred to the CAO or other designated body of Council, who shall make a determination regarding the issue.

**THE CORPORATION OF  
THE TOWNSHIP OF BONNECHERE VALLEY  
BY-LAW NO. 2025-038  
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:

**August 12, 2025**

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

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

READ A FIRST & SECOND TIME THIS 12<sup>TH</sup> DAY OF AUGUST 2025

READ A THIRD TIME AND PASSED THIS 12<sup>TH</sup> DAY OF AUGUST 2025

\_\_\_\_\_  
Jennifer Murphy, Mayor

\_\_\_\_\_  
Annette Gilchrist, CAO/Clerk