



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

Tuesday, October 7, 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"
 1. AMO Policy Sept 15
 2. AMO Policy Sept 18
 3. AMO Watchfile Sept 18
 4. AMO Watchfile Sept 25
 5. AMO Policy Sept 26
 6. AMO Watchfile Oct 2
 7. County Council Summary September 2025
 8. EOWC Newsletter
 9. FCM Communique Sept 12
 10. FCM Communique Sept 16
 11. FCM Communique Sept 22
 12. FCM Communique Oct 2
 13. Board of Health Report

- 8.2 Correspondence "B"
 - 1. Canada Post Resolutions
 - 2. Northern Ontario Resource Development Program
 - 3. Mandatory Swim and Water Safety Programs
 - 4. Request for Support from the Legion on Remembrance Day

- 8.3 Correspondence "C"

9. NEW/UNFINISHED BUSINESS

- 9.1 Official Plan Amendment Resolution
- 9.2 Cheque Register and Board Report

10. CLOSED SESSION

11. BY-LAWS

- 11.1 By-Law 2025-048 Being a By-Law to regulate false alarms
- 11.2 By-Law 2025-049 Being a By-Law to assume a portion of the forced road known as Clee Road
- 11.3 By-Law 2025-050 Being a By-Law to confirm the proceedings of Council

12. ADJOURNMENT

**THE CORPORATION OF
THE TOWNSHIP OF BONNECHERE VALLEY
MINUTES
COUNCIL MEETING
TUESDAY September 16, 2025 5:30 P.M.
COUNCIL CHAMBERS, ZOOM CONFERENCING**

PRESENT Mayor Jennifer Murphy
Deputy Mayor John Epps
Councillor Merv Buckwald
Councillor Tracey Sanderson
CAO/Clerk Annette Gilchrist
Treasurer/Deputy CAO Sandra Barr

REGRETS

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

25.125 MOVED BY Merv Buckwald
SECONDED BY John Epps

THAT: the agenda be accepted as amended to add the resolution for the filling of the vacant Council seat.

Carried

PECUNIARY INTEREST OR GENERAL NATURE THEREOF

ADOPTION OF MINUTES

25.126 MOVED BY John Epps
SECONDED BY Tracey Sanderson

THAT: The minutes of the Regular Council Meeting held on September 2, 2025 as presented be hereby adopted.

Carried

CORRESPONDENCE

Correspondence "A"

1. EORN Cell Gap Update Renfrew County August 2025
2. County Council Summary August 2025
3. FCM Communique
4. AMO Policy Update Sept 3
5. AMO Policy Update Sept 11
6. AMO Watchfile Sept 11
7. AMO Watchfile Sept 4
8. County-Construction-Update-September-2025
9. FCM Communique Sept 9
10. Thank you from BUPL and EAHS
11. ROMA Communications

Correspondence "B"

1. Enbridge Consultation and Draft Letter
2. Renfrew County DSB Outdoor Learning Project
3. Advocacy for Provincial Scrap Metal Legislation and Bail System Reform, 2025
4. Ontario Volunteer Service Awards
5. McCauley Mountain Road Request

Correspondence "C"

25.127 MOVED BY Merv Buckwald
SECONDED BY Tracey Sanderson

WHEREAS direction has been given to staff;

NOW BE IT RESOLVED THAT: the correspondence be filed.

Carried

NEW/UNFINISHED BUSINESS

9.1 Resolution to appoint Council member to the Library Board

25.128 MOVED BY Merv Buckwald
SECONDED BY John Epps

THAT: Tracey Sanderson be appointed to the Board of Directors for the Bonnechere Union Public Library for a period concurrent with the present term of Council.

Carried

9.2 Cheque Register and Board Report

9.3 Resolution to Support Renfrew County DSB Outdoor Classroom Project

25.129 MOVED BY John Epps
SECONDED BY Tracey Sanderson

Whereas the Township of Bonnechere Valley supports improving our schoolyards by creating outdoor learning spaces and tree canopy environments.

And Whereas, The Re-Nature Foundation is undertaking The Canadian Re-Nature School Program, which will be building outdoor learning spaces and planting trees at the elementary schools in Renfrew County District School Board.

Now Therefore Be it resolved that the Council of the Township of Bonnechere Valley acknowledges that The Re-Nature Foundation is applying for a funding opportunity from the Federation of Canadian Municipalities' "Growing Canada's Community Canopies" initiative for The Canadian Re-Nature School Program, which will be building learning spaces and planting trees at the elementary schools in Renfrew County District School Board, in partnership with the Township of Bonnechere Valley.

And further that the Council of the Township of Bonnechere Valley also recognizes that the lifetime contribution from the "Growing Canada's Community Canopies" initiative will not exceed \$10 million for tree planting within our municipality, inclusive of a maximum contribution of \$1 million for infrastructure activity costs, and that if approved this project will be counted towards that limit.

Carried

9.4 Resolution to Approve the Method that Council will proceed with to fill the Councillor Vacancy

25.130 MOVED BY Tracey Sanderson
SECONDED BY Merv Buckwald

THAT the Council direct the CAO/Clerk to proceed with Option 3 to fill that vacancy and;

THAT Council approve the procedure as amended/presented for the replacement of the vacant Councillor seat.

Carried

CLOSED SESSION – NONE

BY-LAWS

25.131 MOVED BY Tracey Sanderson
SECONDED BY John Epps

THAT:

By-Law 2025-040 Being a By-Law to authorize a road licensing agreement – Searson

By-Law 2025-041 Being a By-Law to establish fees for the Township of Bonnechere Valley

By-Law 2025-042 Being a By-Law to authorize an agreement with Circular Materials Ontario for Promotion and Education

By-Law 2025-043 Being a By-Law to authorize the closing and sale of a shoreline road allowance – Costello

By-Law 2025-044 Being a By-Law to approve the application to Infrastructure Ontario for Financing of the Garbage Truck

By-Law 2025-045 Being a By-Law to authorize an agreement with Circular Materials for Depot Operations

By-Law 2025-046 Being a By-Law to authorize an agreement with Miller Waste for Collection of Recyclables

By-Law 2025-047 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

25.132 MOVED BY Merv Buckwald
SECONDED BY John Epps

THAT: This Council meeting be adjourned at 5:38 p.m.

Carried

Jennifer Murphy, Mayor

Annette Gilchrist, CAO/Clerk

Cheque Register-Summary-Bank



AP5090

Page : 1

Date : Sep 29, 2025

Time : 3:15 pm

Vendor : 1-800-RAD5 To ZURI002
 Cheque Dt. 11-Sep-2025 To 30-Sep-2025
 Bank : 1 - GENERAL ACCOUNT To 2 - TAX ACCOUNT

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

Cheque #	Cheque Date	Vendor	Vendor Name	Status	Batch	Medium	Amount
55580	15-Sep-2025	ANTR005	ANTRIM WESTERN STAR INCORPORATED	Cleared	193	C	3,157.70
55581	15-Sep-2025	BROM000	BROMLEY FARM SUPPLY LTD	Cleared	193	C	642.34
55582	15-Sep-2025	GREE000	GREENWOOD PAVING	Cleared	193	C	6,306.21
55583	15-Sep-2025	JMT SO07	JMT SOLUTIONS	Cleared	193	C	237.30
55584	15-Sep-2025	RJSE009	R.J. SELLE & SON SAND & GRAVEL	Cleared	193	C	1,017.00
55585	15-Sep-2025	COLV005	COLVOY ENTERPRISES 2012 LTD. O/A COLVC	Cleared	194	C	1,154.77
55586	15-Sep-2025	CRSC003	SUNBELT RENTALS OF CANADA INC.	Cleared	194	C	1,028.47
55587	15-Sep-2025	EGAN002	EGANVILLE LEADER	Cleared	194	C	480.25
55588	15-Sep-2025	JMT SO07	JMT SOLUTIONS	Cleared	194	C	527.99
55589	15-Sep-2025	LAHA007	1926945 ONTARIO INC.	Cleared	194	C	1,962.81
55590	15-Sep-2025	MCCA009	MCCARTHY PROPANE INC.	Cleared	194	C	113.57
55591	15-Sep-2025	RECE000	RECEIVER GENERAL FOR CANADA	Issued	194	C	23,438.45
55592	15-Sep-2025	SECU009	THE SECURITY COMPANY	Cleared	194	C	342.39
55593	15-Sep-2025	SPCA005	ONTARIO SPCA PROVINCIAL OFFICE	Cleared	194	C	212.29
55594	23-Sep-2025	AMCTO ZO6	AMCTO ZONE 6	Issued	196	C	300.00
55595	23-Sep-2025	BARKLEY7	BARKLEY, DAVE	Issued	196	C	225.99
55596	23-Sep-2025	BONN006	BONNECHERE EXCAVATING INC	Issued	196	C	105,573.66
55597	23-Sep-2025	BREN000	BRENNTAG CANADA INC.	Issued	196	C	2,047.79
55598	23-Sep-2025	CIMC000	CIMCO REFRIGERATION	Issued	196	C	3,020.99
55599	23-Sep-2025	CONS000	CONSEIL DES ECOLES CATHOLIQUES DE LA	Issued	196	C	2,162.00
55600	23-Sep-2025	CONS001	CONSEIL DE ECOIES PUBLIQUES DE L'EST D	Issued	196	C	1,346.00
55601	23-Sep-2025	CONW000	CONWAYS PHARMACY	Issued	196	C	5.18
55602	23-Sep-2025	DARC000	DARCH FIRE	Issued	196	C	180.80
55603	23-Sep-2025	DION000	DION FIRE EXTINGUISHERS LTD.	Issued	196	C	396.63
55604	23-Sep-2025	EASTE004	EASTERN RINK SERVICES	Issued	196	C	3,172.36
55605	23-Sep-2025	EFFECTIVEC	EFFECTIVE COMMAND CANADA LTD	Issued	196	C	565.00
55606	23-Sep-2025	EGAN002	EGANVILLE LEADER	Issued	196	C	1,495.00
55607	23-Sep-2025	GFL06	GFL ENVIRONMENTAL SERVICES INC	Issued	196	C	1,220.40
55608	23-Sep-2025	GFOR000	G-FORCE MARKETING	Issued	196	C	247.61
55609	23-Sep-2025	GFPR000	G.F. PRESTON SALES & SERVICE	Issued	196	C	146.87
55610	23-Sep-2025	GIN009	GIN-COR INDUSTRIES	Issued	196	C	5,167.22
55611	23-Sep-2025	GKSP000	G & K SPECIALTIES	Issued	196	C	93.81
55612	23-Sep-2025	GKSP001	CINTAS CANADA LIMITED	Issued	196	C	110.30
55613	23-Sep-2025	GROE004	GROENEVELD-BEKA CANADA INC.	Issued	196	C	1,159.46
55614	23-Sep-2025	HUBB C4	HUBB CAP	Issued	196	C	5,900.16
55615	23-Sep-2025	HYDR000	HYDRO ONE	Issued	196	C	3,465.32
55616	23-Sep-2025	IMAGE AD3	OCTACOM LIMITED & IMAGE ADVANTAGE	Issued	196	C	3,559.50
55617	23-Sep-2025	JPGZ000	JP2G CONSULTANTS INC.	Issued	196	C	601.73
55618	23-Sep-2025	MCCA001	MCCARTHY FUELS (KILLALOE) LTD.	Issued	196	C	6,893.09
55619	23-Sep-2025	MCCA009	MCCARTHY PROPANE INC.	Issued	196	C	1,376.27
55620	23-Sep-2025	MCINTEE09	MCINTEE, MICHAEL ANTHONY LEE	Cleared	196	C	2,629.28
55621	23-Sep-2025	MILL001	MILLER, ALVIN	Issued	196	C	2,040.78
55622	23-Sep-2025	MINO000	MINISTER OF FINANCE - POLICING	Issued	196	C	63,581.50
55623	23-Sep-2025	MUR008	MURPHY, JENNIFER	Issued	196	C	132.04
55624	23-Sep-2025	NEOP007	QUADIANT CANADA LTD.	Issued	196	C	2,180.67
55625	23-Sep-2025	OE CAN007	OE CANADA INC DIGITAL OFFICE SOLUTIONS	Issued	196	C	655.35
55626	23-Sep-2025	PRIM007	PRIMUS	Issued	196	C	27.87
55627	23-Sep-2025	PURO000	PUROLATOR INC.	Issued	196	C	84.59
55628	23-Sep-2025	RENC000	RENFREW COUNTY CATHOLIC DISTRICT SCI	Issued	196	C	37,227.00
55629	23-Sep-2025	RENF000	RENFREW COUNTY DISTRICT SCHOOL BOA	Issued	196	C	189,361.00
55630	23-Sep-2025	RESU000	RESURFICE CORP.	Issued	196	C	356.31
55631	23-Sep-2025	TOP003	TOP NOTCH HEATING LIMITED	Issued	196	C	293.80
55632	23-Sep-2025	WELK000	WELK ELECTRIC LTD.	Issued	196	C	1,067.85
55633	23-Sep-2025	BELL001	BELL MOBILITY	Issued	198	C	714.12
55634	23-Sep-2025	HYDR000	HYDRO ONE	Issued	198	C	8,132.61
55635	29-Sep-2025	BATT009	BATTLESIELD INDUSTRIES LIMITED	Issued	200	C	749,585.50

Cheque Register-Summary-Bank



AP5090

Page : 2

Date : Sep 29, 2025

Time : 3:15 pm

Vendor : 1-800-RAD5 To ZURI002
 Cheque Dt. 11-Sep-2025 To 30-Sep-2025
 Bank : 1 - GENERAL ACCOUNT To 2 - TAX ACCOUNT

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

Cheque #	Cheque Date	Vendor	Vendor Name	Status	Batch	Medium	Amount
Bank : 1 GENERAL ACCOUNT							
55636	29-Sep-2025	BELL000	BELL CANADA	Issued	200	C	970.17
55637	29-Sep-2025	BREN000	BRENNTAG CANADA INC.	Issued	200	C	2,426.34
55638	29-Sep-2025	COLV005	COLVOY ENTERPRISES 2012 LTD. O/A COLVC	Issued	200	C	1,130.09
55639	29-Sep-2025	COUN000	COUNTY OF RENFREW	Issued	200	C	403.00
55640	29-Sep-2025	CUPE000	CUPE NATIONAL OFFICE	Issued	200	C	919.74
55641	29-Sep-2025	EGANVIL009	PAPA RONS DISCOUNT STORE	Issued	200	C	114.11
55642	29-Sep-2025	FIEG001	FIEGEN, JENNIFER	Issued	200	C	300.00
55643	29-Sep-2025	GFL06	GFL ENVIRONMENTAL SERVICES INC	Issued	200	C	169.50
55644	29-Sep-2025	GKSP000	G & K SPECIALTIES	Issued	200	C	60.13
55645	29-Sep-2025	HYDR006	HYDRO ONE NETWORKS INC.	Issued	200	C	3,994.97
55646	29-Sep-2025	JLW RENO3	JLW RENOVATIONS	Issued	200	C	3,317.23
55647	29-Sep-2025	JMT SO07	JMT SOLUTIONS	Issued	200	C	791.35
55648	29-Sep-2025	MACG000	MACGREGOR CONCRETE PROD. LTD.	Issued	200	C	1,218.05
55649	29-Sep-2025	MACK007	MACK MACKENZIE MOTORS LTD	Issued	200	C	92,746.45
55650	29-Sep-2025	MACK007	MACK MACKENZIE MOTORS LTD	Issued	200	C	155.00
55651	29-Sep-2025	MCCA009	MCCARTHY PROPANE INC.	Issued	200	C	75.71
55652	29-Sep-2025	MINF000	MINISTER OF FINANCE - E.H.T	Issued	200	C	3,414.91
55653	29-Sep-2025	OMER004	O.M.E.R.S.	Issued	200	C	30,655.96
55654	29-Sep-2025	PETT000	PETTY CASH	Issued	200	C	50.00
55655	29-Sep-2025	POPPA0014	POPPA MILTS PUMPING INC.	Issued	200	C	101.70
55656	29-Sep-2025	PREME07	PREMERGENCY INC	Issued	200	C	214.02
55657	29-Sep-2025	QCCANADA	QCCANADA	Issued	200	C	813.46
55658	29-Sep-2025	RECE000	RECEIVER GENERAL FOR CANADA	Issued	200	C	23,794.25
55659	29-Sep-2025	SIGNAL4	SIGNALISATION KALITEC INC.	Issued	200	C	23,869.65
55660	29-Sep-2025	WORK000	WORKPLACE SAFETY & INSURANCE BOARD	Issued	200	C	5,477.59
55661	29-Sep-2025	AUTO000	BENSON AUTO PARTS	Issued	201	C	868.47
55662	29-Sep-2025	COUN002	COUNTRY DEPOT	Issued	201	C	194.13
55663	29-Sep-2025	EGAN007	EGANVILLE FOODLAND	Issued	201	C	129.34
55664	29-Sep-2025	EGANVI9	2501475 ONTARIO LTD. O/A EGANVILLE SHEL	Issued	201	C	1,507.39
55665	29-Sep-2025	MACEW007	MACEWEN PETROLEUM	Issued	201	C	478.67
55666	29-Sep-2025	MWMI000	MILLER TIMBER-MART	Issued	201	C	672.72
55667	29-Sep-2025	REIN002	EGANVILLE HOME HARDWARE	Issued	201	C	523.50
Total Computer Paid :		1,450,682.55	Total EFT PAP :	0.00	Total Paid :		1,450,682.55
Total Manually Paid :		0.00	Total EFT File :	0.00			

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

TOWNSHIP OF BONNECHERE VALLEY
Council/Board Report - Combined



AP5060 Page : 1
Date : Sep 29, 2025 Time : 3:17 pm

Vendor : 1172 ONT To ZURI002
Batch : All

Cash Requirement Date : Sep 30, 2025
Bank : 1 To 1

Vendor Invoice	Vendor Name Description	Batch/ Medium Code	Pay Invoice Date/ Due Date	Invoice Amount	Paid Amount	Discount Amount	Released Amount	Payable Amount
AMCTO Z06	AMCTO ZONE 6							
SEPT/2025	MIGHTY ZONE 6 FALL MEETING OCT. 8 & 9 ANNETTE GILCHRIST AND SANDRA BARR	195 C	17-Sep-2025 30-Sep-2025	300.00	300.00	0.00	0.00	0.00
ANTR005	ANTRIM WESTERN STAR INCORPORATED							
5366	CHECK AND REPAIR MASTER DISCONNECT NOT WORKING / CHECK AND REPAIR CHASSIS BRAKE LIGHTS ONLY STAY ON	192 C	31-Aug-2025 31-Aug-2025	3,157.70	3,157.70	0.00	0.00	0.00
AUTO000	BENSON AUTO PARTS							
38995014	OIL FILTER	183 C	18-Sep-2025 30-Sep-2025	-11.27	-11.27	0.00	0.00	0.00
38995133	GASKET MAKER BLACK	183 C	04-Sep-2025 30-Sep-2025	17.73	17.73	0.00	0.00	0.00
38995228	+7MIL X 3/4" BLACK E / 14-23/32" BLK HD TI	183 C	18-Sep-2025 30-Sep-2025	111.51	111.51	0.00	0.00	0.00
38995542	CAUTION TAPE 1.5ML	183 C	09-Sep-2025 30-Sep-2025	14.68	14.68	0.00	0.00	0.00
38995704	1/4 PIPE NIPPLE HE	183 C	18-Sep-2025 30-Sep-2025	2.88	2.88	0.00	0.00	0.00
38995813	1/4 X 1/8 PIPE ADAPT	183 C	18-Sep-2025 30-Sep-2025	2.93	2.93	0.00	0.00	0.00
38995821	CABIN AIR FILTER	183 C	16-Sep-2025 30-Sep-2025	33.35	33.35	0.00	0.00	0.00
38995822	PYPOPLEX BLUE EP #	183 C	18-Sep-2025 30-Sep-2025	129.84	129.84	0.00	0.00	0.00
38995823	18.9L AW46 CLEAR H / FUEL FILTER / DIY SHOP TOWEL	183 C	18-Sep-2025 30-Sep-2025	461.49	461.49	0.00	0.00	0.00
38996177	SHOP TOWELS 200	183 C	22-Sep-2025 30-Sep-2025	20.58	20.58	0.00	0.00	0.00
38996192	TIRE PRESSURE	183 C	23-Sep-2025 30-Sep-2025	84.75	84.75	0.00	0.00	0.00
BARKLEY7	BARKLEY DAVE							
09/11/2025	OST BONDED L THER BUD	195 C	18-Sep-2025 30-Sep-2025	225.99	225.99	0.00	0.00	0.00
BATT009	BATTLESIELD INDUSTRIES LIMITED							
00075086	PUMPER TANKER TRUCI 2025 FREIGHTLINER M2 106 - WATEROUS CSU 1050 IGAL - 186260 BRAYNECK CANPLAST POL	199 C	26-Sep-2025 30-Sep-2025	749,585.50	749,585.50	0.00	0.00	0.00
BELL000	BELL CANADA							
X0004262102509	BELL BILL GARAGE #3 BILL DATE SEPTEMBER 25/2025	199 C	29-Sep-2025 30-Sep-2025	158.62	158.62	0.00	0.00	0.00
X0004308342509	BELL BILL WORKS DEPT PHONE LINE BILL DATE SEPTEMBER 25/2025	199 C	29-Sep-2025 30-Sep-2025	113.22	113.22	0.00	0.00	0.00
X0004308392509	BELL BILL SEWAGE PLANT BILL DATE SEPTEMBER 25/2025	199 C	29-Sep-2025 30-Sep-2025	103.05	103.05	0.00	0.00	0.00
X0004308452509	BELL BILL GARAGE #1 BILL DATE SEPTEMBER 25/2025	199 C	29-Sep-2025 30-Sep-2025	112.46	112.49	0.00	0.00	0.00

Council/Board Report - Combined



Vendor : 1172 ONT To ZURI002

Batch : All

Cash Requirement Date : Sep 30, 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
X0004492162509	BELL BILL WATER PLANT BILL DATE SEPTEMBER 25/2025	199 C	29-Sep-2025 30-Sep-2025	357.10	357.10	0.00	0.00	0.00
X0134721982509	BELL BILL MUNICIPAL OFFICE FAXLINE BILL DATE SEPTEMBER 25/2025	199 C	29-Sep-2025 30-Sep-2025	64.67	64.67	0.00	0.00	0.00
X0140078272509	BELL BILL 9 FORAN ST. BUS. FIBE INTERNET 15 - 3 YR. / BUSINESS ACCESS W/O PHONE SERV	199 C	24-Sep-2025 30-Sep-2025	61.02	61.02	0.00	0.00	0.00
BELL001	BELL MOBILITY							
SEPTEMBER 17/	CELL BILL - ON CALL WATER, JASON, ANNETTE, DARRYL, DAVE, ON CALL ROADS, DARYL, KEVIN, FIRE, ROADS IP	197 C	23-Sep-2025 30-Sep-2025	714.12	714.12	0.00	0.00	0.00
BONN006	BONNECHERE EXCAVATING INC							
10858	FELHABER QUARRY - 27.47 TONNE GRANULAR A / 140.84 TONNE GRANULAR B TYPE II / 15.81 TONNE GRANULAR M	195 C	18-Sep-2025 30-Sep-2025	2,981.49	2,981.49	0.00	0.00	0.00
10873	SUPPLY & APPLY GRANULAR M - O'CONNOR PIT/ FELHABER QUARRY SUPPLY, DELIVERY & STOCKPILE GRANULA	195 C	22-Sep-2025 30-Sep-2025	102,592.17	102,592.17	0.00	0.00	0.00
BREN000	BRENTAG CANADA INC.							
47002946	DRUM PLASTIC 205L RETURNABLE / PALLET WOODEN RET EA NOST	195 C	17-Sep-2025 30-Sep-2025	-378.55	-378.55	0.00	0.00	0.00
47008089	SOD HYPO 12% TR NSF RET DRP 205L / DRUM PLASTIC 205 L RETURNABLE / PALLET WOODEN RET EA NOST	195 C	16-Sep-2025 30-Sep-2025	2,426.34	2,426.34	0.00	0.00	0.00
47011124	SOD HYPO 12% TR NSF RET DRP 205L / DRUM PLASTIC 205L RETURNABLE / PALLET WOODEN RET EA NOST	199 C	24-Sep-2025 30-Sep-2025	2,426.34	2,426.34	0.00	0.00	0.00
BROM000	BROMLEY FARM SUPPLY LTD							
156871	DAEWOO - 25832-0606 / 3/8 HYD HOSE	192 C	31-Aug-2025 31-Aug-2025	107.16	107.16	0.00	0.00	0.00
156887	TRUCK #22-03 - 1" 2 BRAID/HOSE 25170-16-16 / PF-1-T-12T-16 / LABOUR	192 C	31-Aug-2025 31-Aug-2025	244.70	244.70	0.00	0.00	0.00
156889	TRUCK #22-03 - 25100-8-8 / 1/2 HOSE	192 C	31-Aug-2025 31-Aug-2025	62.84	62.84	0.00	0.00	0.00
156910	TRUCK #96-02 - 3/4" HYD HOSE / 25179-12-12 / 25170-12-12	192 C	31-Aug-2025 31-Aug-2025	227.64	227.64	0.00	0.00	0.00
CIMC000	CIMCO REFRIGERATION							
90988550	STARTUP - SEPT 8 /2025 - LABOUR CHARGES / TRUCK CHARGE / SUPPLIES / CIMCO TYPE OIL - 20 LITRE PAIL	195 C	22-Sep-2025 30-Sep-2025	3,020.99	3,020.99	0.00	0.00	0.00
COLV005	COLVOY ENTERPRISES 2012 LTD. O/A COLVOY EQUIPMENT							
5737	PART #PBC1009 (PRO) BIT, LOWER FLARED (BIN:206A003)	191 C	11-Sep-2025 30-Sep-2025	1,154.77	1,154.77	0.00	0.00	0.00
6121	(TG) BELT, HT500, 14MMPX1120MM (BIN: 09E0301)	199 C	26-Sep-2025 30-Sep-2025	1,130.09	1,130.09	0.00	0.00	0.00

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CONS000	CONSEIL DES ECOLES CATHOLIQUES DE LANGUE							
SEPT. 2025	3RD LEVY PAYMENT FOR SCHOOLS	195 C	17-Sep-2025 30-Sep-2025	2,162.00	2,162.00	0.00	0.00	0.00
CONS001	CONSEIL DE ECOIES PUBLIQUES DE L'EST DE							
SEPT. 2025	3RD LEVY PAYMENT FOR SCHOOLS	195 C	17-Sep-2025 30-Sep-2025	1,346.00	1,346.00	0.00	0.00	0.00
CONW000	CONWAYS PHARMACY							
A119433	NOSH & CO DISTILLED WTR EAST 4L	195 C	23-Sep-2025 30-Sep-2025	5.18	5.18	0.00	0.00	0.00
COUN000	COUNTY OF RENFREW							
IVC020846	PROPERTY SIGN - 5" X 9" / PROPERTY SIGN - 5" X 15" / POST - 1 X 1 X 7 SQUARE TUBULAR STEEL / INTERSE	199 C	26-Sep-2025 30-Sep-2025	403.00	403.00	0.00	0.00	0.00
COUN002	COUNTRY DEPOT							
547903-3	SINGLE CUT KEY	183 C	05-Sep-2025 30-Sep-2025	27.05	27.05	0.00	0.00	0.00
550258-3	BPMR7A SPARK PLUG STIHL / AIR FILTER STIHL / RESPIRATOR	183 C	22-Sep-2025 30-Sep-2025	93.76	93.76	0.00	0.00	0.00
550718-3	COUPLING HOSE 5/8 - 3/4" FEMALE / 2 PK NOZZLE SET	183 C	23-Sep-2025 30-Sep-2025	36.14	36.14	0.00	0.00	0.00
550925-3	HD/ID-COMBO M18 FUEL	183 C	26-Sep-2025 30-Sep-2025	655.39	655.39	0.00	0.00	0.00
550928-3	HD/ID-COMBO M18 FUEL	183 C	26-Sep-2025 30-Sep-2025	-655.39	-655.39	0.00	0.00	0.00
550965-3	T.D. GRAIN PALM/LINED / T.D. GLOVE COW SPLIT PALM LINED	183 C	26-Sep-2025 30-Sep-2025	37.18	37.18	0.00	0.00	0.00
CRSC003	SUNBELT RENTALS OF CANADA							
CONTRACT# 78	34-35' ART MANLIFT ELECT NARRO MAKE: GENIE MODEL: Z34/22N SER#: Z34NF-18221	191 C	11-Sep-2025 30-Sep-2025	1,028.47	1,028.47	0.00	0.00	0.00
CUPE000	CUPE NATIONAL OFFICE							
SEPTEMBER 20	UNION DUES	199 C	26-Sep-2025 30-Sep-2025	919.74	919.74	0.00	0.00	0.00
DARC000	DARCH FIRE							
CI30013284	DEX-PRO LEATHER GLOVES, GAUNTLET CUFF-XS CADET	195 C	18-Sep-2025 30-Sep-2025	180.80	180.80	0.00	0.00	0.00
DION000	DION FIRE EXTINGUISHERS LTD.							
4054	5LB HEAVY DUTY VEHICLE BRACKET / 10LB HEAVY DUTY VEHICLE BRACKET / VEHICLE CHARGE TRAVEL FEE	195 C	22-Sep-2025 30-Sep-2025	396.63	396.63	0.00	0.00	0.00
EASTE004	EASTERN RINK SERVICES							
25149	PAINT - WHITE, RED, BLUE, GOAL CREASE / LABOUR TO PAINT WHITE / HOCKEY GAME MARKINGS / INSTALL TEXTI	195 C	22-Sep-2025 30-Sep-2025	3,172.36	3,172.36	0.00	0.00	0.00
EFFECTIVEC	EFFECTIVE COMMAND CANADA LTD							
INV-0203	#1069 - EFFECTIVE COMMAND INSTRUCTO	195 C	16-Sep-2025 30-Sep-2025	565.00	565.00	0.00	0.00	0.00

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REFRESHER 11/25 - MISSISSIPPI MILLS FIRE DEPART STUDENT - WAGN								
EGAN002	EGANVILLE LEADER							
110809	AD - 2025 DISCOVER THE VALLEY THIS FALL	191 C	15-Sep-2025 30-Sep-2025	480.25	480.25	0.00	0.00	0.00
110899	NOTICE OF APPLICATION AND PUBLIC MEETING RE: PART OF LOTS 8 & 9, CONC 8, SEBASTOPOL	195 C	16-Sep-2025 30-Sep-2025	652.58	652.58	0.00	0.00	0.00
110965	SPONSOR AD - TRUTH AND RECONCILIATION DAY	195 C	23-Sep-2025 30-Sep-2025	56.50	56.50	0.00	0.00	0.00
110984	AD - NOTICE - COUNCIL VACANCY	195 C	23-Sep-2025 30-Sep-2025	367.82	367.82	0.00	0.00	0.00
110992	PROTECT YOUR HOME FROM FLUE FIRES - CHIMNEY FIRE SAFETY	195 C	23-Sep-2025 30-Sep-2025	84.75	84.75	0.00	0.00	0.00
111023	WASTE SITE & TRANSFER STATION PERMITS - DOUBLE SIDED - NUMBERED	195 C	23-Sep-2025 30-Sep-2025	333.35	333.35	0.00	0.00	0.00
EGAN007	EGANVILLE FOODLAND							
10002	COKE CLASSIC GINGERALE / GATORADE COOL BLUE / GATORADE FRUIT PUNCH	183 C	11-Sep-2025 30-Sep-2025	99.78	99.78	0.00	0.00	0.00
4761	GRANULATED SUGAR / 10% CREAM / SEALTEST MILK 2%	183 C	09-Sep-2025 30-Sep-2025	11.63	11.63	0.00	0.00	0.00
775	MARGARINE SOFT TUB	183 C	23-Sep-2025 30-Sep-2025	9.79	9.79	0.00	0.00	0.00
8428	10% CREAM / SEALTEST MILK 2%	183 C	17-Sep-2025 30-Sep-2025	8.14	8.14	0.00	0.00	0.00
EGANVI9	2501475 ONTARIO LTD. O/A EGANVILLE SHELL							
1469523	BRONZE 70.512L @ \$1.319/L	183 C	09-Sep-2025 30-Sep-2025	93.01	93.01	0.00	0.00	0.00
1469669	BRONZE 68.190 L @ \$1.319/L	183 C	09-Sep-2025 30-Sep-2025	89.94	89.94	0.00	0.00	0.00
1470697	BRONZE 103.530 L @ \$1.359/L	183 C	18-Sep-2025 30-Sep-2025	140.70	140.70	0.00	0.00	0.00
1471166	BRONZE 59.607L @ \$1.359/L	183 C	09-Sep-2025 30-Sep-2025	81.01	81.01	0.00	0.00	0.00
1471688	V-POWER 15.050 L @ \$1.659/L	183 C	09-Sep-2025 30-Sep-2025	24.97	24.97	0.00	0.00	0.00
1475125	BRONZE 63.645L @ \$1.367/L	183 C	22-Sep-2025 30-Sep-2025	87.00	87.00	0.00	0.00	0.00
1475447	BRONZE 106.242L @ \$1.367/L	183 C	18-Sep-2025 30-Sep-2025	145.23	145.23	0.00	0.00	0.00
1475459	BRONZE 51.215L @ \$1.367/L	183 C	11-Sep-2025 30-Sep-2025	70.01	70.01	0.00	0.00	0.00
1475780	BRONZE 73.892L @ \$1.367/L	183 C	11-Sep-2025 30-Sep-2025	101.01	101.01	0.00	0.00	0.00
1480823	BRONZE 93.720L @ \$1.377/L	183 C	22-Sep-2025 30-Sep-2025	129.05	129.05	0.00	0.00	0.00
1481031	V-POWER 19.082L @ \$1.677/L	183 C	18-Sep-2025 30-Sep-2025	32.00	32.00	0.00	0.00	0.00

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1481463	V-POWER 10.172L @ \$1.677/L	183 C	22-Sep-2025 30-Sep-2025	17.06	17.06	0.00	0.00	0.00
1481468	BRONZE 41.742L @ \$1.377/L	183 C	22-Sep-2025 30-Sep-2025	57.48	57.48	0.00	0.00	0.00
1481755	BRONZE 104.48 L @ \$1.377/L	183 C	18-Sep-2025 30-Sep-2025	143.87	143.87	0.00	0.00	0.00
1482235	BRONZE 55.195 L @ \$1.377/L	183 C	18-Sep-2025 30-Sep-2025	76.00	76.00	0.00	0.00	0.00
1487968	BRONZE 52.007 L @ \$1.327/L	183 C	26-Sep-2025 30-Sep-2025	69.01	69.01	0.00	0.00	0.00
1487975	BRONZE 113.070 L @ \$1.327/L	183 C	26-Sep-2025 30-Sep-2025	150.04	150.04	0.00	0.00	0.00
EGANVIL009	PAPA RONS DISCOUNT STORE							
SEPT. 2025	TOWELS / COIN ROLLERS / WATER / DISH SOAP	199 C	29-Sep-2025 30-Sep-2025	114.11	114.11	0.00	0.00	0.00
FIEG001	FIEGEN JENNIFER							
SEPT. 2025	JENNIFER PAID \$300.00 ON HER WATER. THERE WAS \$0 BALANCE. HOUSE SOLD - ISSUING REFUND.	199 C	29-Sep-2025 30-Sep-2025	300.00	300.00	0.00	0.00	0.00
GFL06	GFL ENVIRONMENTAL SERVICES INC							
LQ02972840	AEROSAL LABPACK / MISCELLANEOUS	195 C	22-Sep-2025 30-Sep-2025	1,220.40	1,220.40	0.00	0.00	0.00
LQ03038751	ORGANIC LABPACK / MIXED BATTERIES FOR RECYCLING / PAINT LP / RECYCLE OIL BULK	199 C	26-Sep-2025 30-Sep-2025	169.50	169.50	0.00	0.00	0.00
GFOR000	G-FORCE MARKETING							
AG6088	ARB - ASSESSMENT ROLL BINDERS 8 1/2" X 14 7/8"	195 C	17-Sep-2025 30-Sep-2025	247.61	247.61	0.00	0.00	0.00
GFPR000	G.F. PRESTON SALES & SERVICE							
IN08018	THERMOSTAT / GASKET	195 C	18-Sep-2025 30-Sep-2025	146.87	146.87	0.00	0.00	0.00
GIN009	GIN-COR INDUSTRIES							
94422	TARP 82' X 16' 0' BLACK MESHMASTER / TARP ROLLER ASSEMBLY GREASABLE - AIR	195 C	18-Sep-2025 30-Sep-2025	5,167.22	5,167.22	0.00	0.00	0.00
GKSP000	G & K SPECIALTIES							
313806	PAPER-PAPERLINE MULTI-USE 8.5 X 11 20LB 5000/CT	195 C	17-Sep-2025 30-Sep-2025	83.61	83.61	0.00	0.00	0.00
313809	PEN-ROLLER, ENERGEL METAL TIP 0.7MM RED / CORRECTION FLUID-LIQUID PAPER, FAST DRY 22ML	195 C	17-Sep-2025 30-Sep-2025	6.26	6.26	0.00	0.00	0.00
313816	NOTEBOOK - COIL, 1-SUBJECT 10.5 X 8 200 PAGE 3-HOLE, BLUE - 13224	195 C	19-Sep-2025 30-Sep-2025	3.94	3.94	0.00	0.00	0.00
313831	TAPE-BASICS INVISIBLE, REFILL 19MM X 33M, MENDING TAPE-10008 / STAPLES-STANDARD CHISEL-POINTED, BA	199 C	24-Sep-2025 30-Sep-2025	60.13	60.13	0.00	0.00	0.00
GKSP001	CINTAS CANADA LIMITED							

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4243301461	3 X 10 GRAY MAT / 3 X 5 GRAY MAT / 4 X 6 GRAY MAT	195 C	22-Sep-2025 30-Sep-2025	110.30	110.30	0.00	0.00	0.00
GREE000	GREENWOOD PAVING							
52342	COLD MIX DELIVERED AUGUST 27, 2025 - WEIGH BILL#56292 - 35.58 MT @ \$156.85/MT	192 C	31-Aug-2025 31-Aug-2025	6,306.21	6,306.21	0.00	0.00	0.00
GROE004	GROENEVELD-BEKA CANADA INC.							
01510000405	CABLE PRESS-SOLENOID 10M / ACTY-TRAVEL ONSITE HRS / ACTY-REPAIR LABOR HRS / SERVICE-FUEL SURCH	195 C	22-Sep-2025 30-Sep-2025	1,159.46	1,159.46	0.00	0.00	0.00
HUBB C4	HUBB CAP							
1040321	CSP, HELICAL, 400MM X 1.6MM X 9M / CSP, HELICAL, 400MM X 1.6MM X 6M / COUPLER 400MM (5 CORR.) 2 PIEC	195 C	18-Sep-2025 30-Sep-2025	5,900.16	5,900.16	0.00	0.00	0.00
HYDR000	HYDRO ONE							
200004072957SE	HYDRO BILL 165 JOHN ST, FIRE HALL BILL DATE SEPT. 16/2025	195 C	23-Sep-2025 30-Sep-2025	115.49	115.49	0.00	0.00	0.00
200005575851SE	HYDRO BILL 75 WALLACE ST, LIBRARY BLDG BILL DATE SEPT. 16/2025	195 C	23-Sep-2025 30-Sep-2025	496.85	496.85	0.00	0.00	0.00
200016264746SE	HYDRO BILL 178 JANE ST, ROTARY BEACH BILL DATE SEPT. 16/2025	195 C	23-Sep-2025 30-Sep-2025	40.58	40.58	0.00	0.00	0.00
200018476144SE	HYDRO BILL RCS CONCESSION LOT 5 BILL DATE SEPT. 19/2025	197 C	23-Sep-2025 30-Sep-2025	221.63	221.63	0.00	0.00	0.00
200019815653SE	HYDRO BILL 8B FORAN ST, LEGION FIELD LIGHTS BILL DATE SEPT. 16/2025	195 C	23-Sep-2025 30-Sep-2025	35.17	35.17	0.00	0.00	0.00
200020128578SE	HYDRO BILL 401 WATER ST, WATER PLANT BILL DATE SEPT. 19/2025	197 C	23-Sep-2025 30-Sep-2025	4,699.21	4,699.21	0.00	0.00	0.00
200024744768SE	HYDRO BILL 145 JOHN ST GAR, SALT DOME BILL DATE SEPTEMBER 11/2025	195 C	16-Sep-2025 30-Sep-2025	52.09	52.09	0.00	0.00	0.00
200035351518SE	HYDRO BILL 142 BRUCE ST, WATER TOWER BILL DATE SEPT. 16/2025	195 C	23-Sep-2025 30-Sep-2025	128.01	128.01	0.00	0.00	0.00
200036514912SE	HYDRO BILL 145 JOHN ST, SALT DOME BILL DATE SEPT. 16/2025	195 C	23-Sep-2025 30-Sep-2025	34.57	34.57	0.00	0.00	0.00
200038091160SE	HYDRO BILL 00 BONNECHERE ST W, PUMPING STN BILL DATE SEPT. 16/2025	195 C	23-Sep-2025 30-Sep-2025	259.60	259.60	0.00	0.00	0.00
200038608492SE	HYDRO BILL 46 BONNECHERE ST E, TOURIST BOOTH BILL DATE SEPT. 16/2025	195 C	23-Sep-2025 30-Sep-2025	107.36	107.36	0.00	0.00	0.00
200038792388SE	HYDRO BILL 401 WATER ST, SEWAGE BILL DATE SEPT. 16/2025	195 C	23-Sep-2025 30-Sep-2025	82.53	82.53	0.00	0.00	0.00
200046955849SE	HYDRO BILL 149 JOHN ST, CENN PARK BILL	195 C	23-Sep-2025 30-Sep-2025	40.13	40.13	0.00	0.00	0.00

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	DATE SEPT. 16/2025							
200049397421SE	HYDRO BILL 33764	197	23-Sep-2025	36.30	36.30	0.00	0.00	0.00
	HWY 41, GRATTAN	C	30-Sep-2025					
	ROADS YARD BILL DATE SEPT. 19/2025							
200051916286 SI	HYDRO BILL 8 FORAN	195	23-Sep-2025	34.57	34.57	0.00	0.00	0.00
	ST, TENNIS COURT	C	30-Sep-2025					
	BILL DATE SEPT. 16/2025							
200054450717SE	HYDRO BILL 49	195	23-Sep-2025	989.88	989.88	0.00	0.00	0.00
	BONNECHERE ST E	C	30-Sep-2025					
	BILL DATE SEPT.16/2025							
200055775472SE	HYDRO BILL 8B FORAN	195	23-Sep-2025	41.88	41.88	0.00	0.00	0.00
	ST, BALL DIAMOND	C	30-Sep-2025					
	BILL DATE SEPT. 16/2025							
200061090365SE	HYDRO BILL 8 FORAN	195	23-Sep-2025	36.26	36.26	0.00	0.00	0.00
	ST, EQUIPMENT BILL	C	30-Sep-2025					
	DATE SEPT. 16/2025							
200066904837SE	HYDRO BILL 8 FORAN	195	23-Sep-2025	132.89	132.89	0.00	0.00	0.00
	ST, YOUTH CENTRE	C	30-Sep-2025					
	BILL DATE SEPT. 16/2025							
200068500054SE	HYDRO BILL 85	195	23-Sep-2025	445.01	445.01	0.00	0.00	0.00
	BONNECHERE ST W,	C	30-Sep-2025					
	MUSEUM BILL DATE SEPT. 16/2025							
200083934774SE	HYDRO BILL 8 FORAN	195	23-Sep-2025	128.13	128.13	0.00	0.00	0.00
	ST, LIGHTS BILL	C	30-Sep-2025					
	DATE SEPT. 16/2025							
200086848313SE	HYDRO BILL 178B	197	23-Sep-2025	1,237.73	1,237.73	0.00	0.00	0.00
	JANE ST BILL DATE	C	30-Sep-2025					
	SEPT. 19/2025							
200103617185 SI	HYDRO BILL 0085	197	23-Sep-2025	1,937.74	1,937.74	0.00	0.00	0.00
	BONNECHERE W ST,	C	30-Sep-2025					
	EGANVILLE STREET BILL DATE SEPTEMBER 18, 2025							
200120213683 SI	HYDRO BILL 122	195	17-Sep-2025	182.40	182.40	0.00	0.00	0.00
	JANET RD GAR BILL	C	30-Sep-2025					
	DATE SEPT. 12/2025							
200130503464SE	HYDRO BILL 0 MILL	195	23-Sep-2025	65.39	65.39	0.00	0.00	0.00
	ST, SEWAGE BILL	C	30-Sep-2025					
	DATE SEPT. 16/2025							
200195704036SE	HYDRO BILL 00 PARRY	195	23-Sep-2025	16.53	16.53	0.00	0.00	0.00
	SOUND ST BILL DATE	C	30-Sep-2025					
	SEPT. 17/2025							
HYDR006	HYDRO ONE NETWORKS INC.							
200025478635SE	HYDRO BILL 131 JOHN	199	26-Sep-2025	3,994.97	3,994.97	0.00	0.00	0.00
	ST, SEWAGE PLANT	C	30-Sep-2025					
	BILL DATE SEPTEMBER 22, 2025							
IMAGE AD3	OCTACOM LIMITED & IMAGE ADVANTAGE							
INNV061759	FILEHOLD ANNUAL	195	17-Sep-2025	3,559.50	3,559.50	0.00	0.00	0.00
	SUPPORT RENEWAL	C	30-Sep-2025					
	(09/15/2025 - 09/14/2026)							
JLW RENO3	JLW RENOVATIONS							
SEPT. 24/2025	REPLACE CUPBOARD	199	29-Sep-2025	3,317.23	3,317.23	0.00	0.00	0.00
	FACES -	C	30-Sep-2025					
	MATERIALS/LABOUR							
JMT SO07	JMT SOLUTIONS							

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2932	ON SITE TO DIAGNOSE ISSUE WITH COVALENCE APPLIANCE WHERE THERE WAS NO TRAFFIC GOING THROUGH. C	192 C	31-Aug-2025 31-Aug-2025	237.30	237.30	0.00	0.00	0.00
2936	LEXMARK CS/CX331, 431 BLACK, CYAN, MAGENTA & YELLOW RETURN 1.5K PRINT CARTRIDGE	199 C	24-Sep-2025 30-Sep-2025	645.78	645.78	0.00	0.00	0.00
2937	LEMARK C3210K0 BLACK RETURN PROGRAM PRINT CARTRIDGE	199 C	29-Sep-2025 30-Sep-2025	145.57	145.57	0.00	0.00	0.00
2938	ERICA WAS GETTING THE E3 ERROR WHEN ATTEMPTING TO CONNECT TO ICITY, REMOTED INTO USERS COMPUTER, CHE	191 C	15-Sep-2025 30-Sep-2025	527.99	527.99	0.00	0.00	0.00
JPGZ000	JP2G CONSULTANTS INC.							
46474	PROJECT: 24-2026A BONNECHERE VALLEY - ASSET MANAGEMENT (COMPLETED EV TASK FOR SANDRA / ADDITIONAL VE	195 C	18-Sep-2025 30-Sep-2025	601.73	601.73	0.00	0.00	0.00
LAHA007	1926945 ONTARIO INC.							
09945	ARENA - MAINTENANCE ON 5 RADIANT HEATERS / NITROGEN / SCAFFOLD RENTAL - CLEANED, INSPECTED AND TEST	191 C	11-Sep-2025 30-Sep-2025	1,671.27	1,671.27	0.00	0.00	0.00
1426	EGANVILLE ARENA - INSTALLATION OF BURNERS & WIRING HARNESS - TESTED AND MONITORED OPERATION, OK	191 C	11-Sep-2025 30-Sep-2025	291.54	291.54	0.00	0.00	0.00
MACEW007	MACEWEN PETROLEUM							
07544	PUMP: 3 FUEL: REGULAR GAS VOLUME: 41.997L VEHICLE# 9863	183 C	17-Sep-2025 30-Sep-2025	58.14	58.14	0.00	0.00	0.00
07653	PUMP: 3 FUEL: REGULAR GAS VOLUME: 60.997L VEHICLE# 9863	183 C	17-Sep-2025 30-Sep-2025	84.16	84.16	0.00	0.00	0.00
07674	PUMP: 2 FUEL: REGULAR GAS VOLUME: 112.00L VEHICLE# 1801	183 C	17-Sep-2025 30-Sep-2025	153.65	153.65	0.00	0.00	0.00
07703	PUMP: 2 FUEL: REGULAR GAS VOLUME: 50.885L VEHICLE# 0901	183 C	17-Sep-2025 30-Sep-2025	69.18	69.18	0.00	0.00	0.00
07760	PUMP: 5 FUEL: DIESEL VOLUME: 82.572L VEHICLE#9636	183 C	18-Sep-2025 30-Sep-2025	113.54	113.54	0.00	0.00	0.00
MACG000	MACGREGOR CONCRETE PROD. LTD.							
RR11043	FOYMOUNT FIRE DEPT. - READY MIX / AIR / TUFSTRAND / FUEL	199 C	24-Sep-2025 30-Sep-2025	1,218.05	1,218.05	0.00	0.00	0.00
MACK007	MACK MACKENZIE MOTORS LTD							
SEPTE. 2025	2026 CHEVROLET SILVERADO 2500 4WD PICKUP G7C RED HOT	199 C	26-Sep-2025 30-Sep-2025	92,746.45	92,746.45	0.00	0.00	0.00
SEPTEMBER 26,	CURRENT CHARGES FO LICENSING OF 2026 SILVERADO	199 C	26-Sep-2025 30-Sep-2025	155.00	155.00	0.00	0.00	0.00
MCCA001	MCCARTHY FUELS (KILLALOE) LTD.							
RP01528	COLOURED DIESEL QTY. 2394.20 @ 1.033	195 C	18-Sep-2025 30-Sep-2025	2,902.95	2,902.95	0.00	0.00	0.00

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Vendor Invoice	Vendor Name Description	Batch/ Medium Code	Pay Invoice Date/ Due Date	Invoice Amount	Paid Amount	Discount Amount	Released Amount	Payable Amount
RP01529	CLEAR DIESEL QTY. 3036.20 @ 1.033	195 C	18-Sep-2025 30-Sep-2025	3,990.14	3,990.14	0.00	0.00	0.00
MCCA009	MCCARTHY PROPANE INC.							
81147	ACC'T#71520072 - 33 1/3 PROPANE EXCHANGE	191 C	15-Sep-2025 30-Sep-2025	113.57	113.57	0.00	0.00	0.00
81170	ACC'T#71520037 PROPANE QTY. 2104.10 @ .5190	195 C	18-Sep-2025 30-Sep-2025	1,233.99	1,233.99	0.00	0.00	0.00
81187	ACC'T# 9520057 PROPANE QTY. 242.60 @ .5190 (1002 LAMOND ROAD)	195 C	19-Sep-2025 30-Sep-2025	142.28	142.28	0.00	0.00	0.00
81403	ACC'T#71520072 - 33 1/3 PROPANE EXCHANGE	199 C	29-Sep-2025 30-Sep-2025	75.71	75.71	0.00	0.00	0.00
MCINTEE09	MCINTEE MICHAEL ANTHONY LEE							
048917	RENTAL OF POWER SCRUBBING MACHINE & SCRUB PAD, ETC. 5 HRS @ \$80 EAGLE NEST / 3 HRS @ \$80. WATER PLA	195 C	19-Sep-2025 30-Sep-2025	723.20	723.20	0.00	0.00	0.00
APRIL 2025	MIKE'S MILEAGE FROM APRIL 1-15 INTOWN 180 KMS @ .66	195 C	19-Sep-2025 30-Sep-2025	118.80	118.80	0.00	0.00	0.00
APRIL./25	MIKE'S MILEAGE FROM APRIL 16-30 INTOWN AND EGANVILLE TO PEMBROKE 168 KMS @ .66	195 C	19-Sep-2025 30-Sep-2025	110.88	110.88	0.00	0.00	0.00
AUG. 2025	MIKE'S MILEAGE FROM AUG. 12-25 INTOWN 120 KMS @ .66	195 C	19-Sep-2025 30-Sep-2025	79.20	79.20	0.00	0.00	0.00
AUG./2025	MIKE'S MILEAGE FROM AUG. 26-31 INTOWN 65 KMS @ .66	195 C	19-Sep-2025 30-Sep-2025	42.90	42.90	0.00	0.00	0.00
AUGUST 2025	MIKE'S MILEAGE FROM AUG. 1-11 INTOWN AND EGANVILLE TO PEMBROKE 162 KMS @ .66	195 C	19-Sep-2025 30-Sep-2025	106.92	106.92	0.00	0.00	0.00
FEB. 2025	MIKE'S MILEAGE FROM FEB. 1-12 INTOWN 107 KMS @ .66	195 C	19-Sep-2025 30-Sep-2025	70.62	70.62	0.00	0.00	0.00
FEB./2025	MIKE'S MILEAGE FROM FEB. 13-24 INTOWN AND EGANVILLE TO PEMBROKE 165 KMS @ .66	195 C	19-Sep-2025 30-Sep-2025	108.90	108.90	0.00	0.00	0.00
FEB./25	MIKE'S MILEAGE FROM FEB. 25-28 INTOWN AND EGANVILLE TO PEMBROKE 110 KMS @ .66	195 C	19-Sep-2025 30-Sep-2025	72.60	72.60	0.00	0.00	0.00
JAN. 2025	MIKE'S MILEAGE FROM JAN. 2-13 INTOWN 119 KMS @ .66	195 C	19-Sep-2025 30-Sep-2025	78.54	78.54	0.00	0.00	0.00
JAN./2025	MIKE'S MILEAGE FROM JAN. 14-24 INTOWN AND EGANVILLE TO PEMBROKE 186 KMS @ .66	195 C	19-Sep-2025 30-Sep-2025	122.76	122.76	0.00	0.00	0.00
JAN./25	MIKE'S MILEAGE FROM JAN. 25-31 INTOWN AND EGANVILLE TO PEMBROKE 144 KMS @ .66	195 C	19-Sep-2025 30-Sep-2025	95.04	95.04	0.00	0.00	0.00
JUL./25	MIKE'S MILEAGE FROM JULY 13-23 INTOWN AND EGANVILLE TO PEMBROKE 170 KMS @ .66	195 C	19-Sep-2025 30-Sep-2025	112.20	112.20	0.00	0.00	0.00

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JULY/2025	MIKE'S MILEAGE FROM JULY 1-12 INTOWN 103 KMS @ .66	195 C	19-Sep-2025 30-Sep-2025	67.98	67.98	0.00	0.00	0.00
JULY/25	MIKE'S MILEAGE FROM JULY 24-31 INTOWN 79 KMS @ .66	195 C	19-Sep-2025 30-Sep-2025	52.14	52.14	0.00	0.00	0.00
JUN/25	MIKE'S MILEAGE FROM JUNE 24-30 INTOWN 63 KMS @ .66	195 C	19-Sep-2025 30-Sep-2025	41.58	41.58	0.00	0.00	0.00
JUNE 2025	MIKE'S MILEAGE FROM JUNE 1-11 INTOWN AND EGANVILLE TO PEMBROKE 183 KMS @ .66	195 C	19-Sep-2025 30-Sep-2025	120.78	120.78	0.00	0.00	0.00
JUNE/25	MIKE'S MILEAGE FROM JUNE 12-23 INTOWN 105 KMS @ .66	195 C	19-Sep-2025 30-Sep-2025	69.30	69.30	0.00	0.00	0.00
MAR. 2025	MIKE'S MILEAGE FROM MAR. 1-12 INTOWN 109 KMS @ .66	195 C	19-Sep-2025 30-Sep-2025	71.94	71.94	0.00	0.00	0.00
MAR./2025	MIKE'S MILEAGE FROM MAR. 24-31 INTOWN 70 KMS @ .66	195 C	19-Sep-2025 30-Sep-2025	46.20	46.20	0.00	0.00	0.00
MAR./25	MIKE'S MILEAGE FROM MAR. 13-23 INTOWN AND EGANVILLE TO PEMBROKE 163 KMS @ .66	195 C	19-Sep-2025 30-Sep-2025	107.58	107.58	0.00	0.00	0.00
MAY 2025	MIKE'S MILEAGE FROM MAY 1-15 INTOWN 91 KMS @ .66	195 C	19-Sep-2025 30-Sep-2025	60.06	60.06	0.00	0.00	0.00
MAY/2025	MIKE'S MILEAGE FROM MAY28-31 INTOWN AND EGANVILLE TO PEMBROKE 107 KMS @ .66	195 C	19-Sep-2025 30-Sep-2025	70.62	70.62	0.00	0.00	0.00
MAY/25	MIKE'S MILEAGE FROM MAY 16-27 INTOWN 119 KMS @ .66	195 C	19-Sep-2025 30-Sep-2025	78.54	78.54	0.00	0.00	0.00
MILL001	MILLER ALVIN							
2069889	602 YARDS PIT RUN AT 3.00 PER YD	195 C	18-Sep-2025 30-Sep-2025	2,040.78	2,040.78	0.00	0.00	0.00
MINF000	MINISTER OF FINANCE - E.H.T							
2025-09	SEPTEMBER 2025 EHT PAYABLE	199 C	26-Sep-2025 30-Sep-2025	3,414.91	3,414.91	0.00	0.00	0.00
MINO000	MINISTER OF FINANCE - POLICING							
42020925074401	REIMB. LOCAL SERVICE REALIGNMENT (LSR) 2025 APR. - JUN. REVENUES	195 C	19-Sep-2025 30-Sep-2025	-676.50	-676.50	0.00	0.00	0.00
42120925110501	REIMB - LOCAL SERVICE REALIGNMENT (LSR) 2025 SEPT POLICING SERVICES	195 C	19-Sep-2025 30-Sep-2025	64,258.00	64,258.00	0.00	0.00	0.00
MUR008	MURPHY JENNIFER							
SEPTEMBER 2025	JENNIFER'S CELL PHONE & HOME INTERNET AS WELL AS CHAT GPT FOR THE MONTH OF SEPTEMBER 2025	195 C	17-Sep-2025 30-Sep-2025	132.04	132.04	0.00	0.00	0.00
MWMI000	MILLER TIMBER-MART							
49605	53020 3.78L NON FIBER ROOF COA / CPLG PP 2IN POLY GRY / CLMP HOS SS 1-3/4-2-3/4 IN NO36 / BRUSH BLEN	183 C	15-Sep-2025 30-Sep-2025	206.46	206.46	0.00	0.00	0.00

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49698	1-3/8 IN WOOD BORING SPADE BIT	183 C	22-Sep-2025 30-Sep-2025	24.84	24.84	0.00	0.00	0.00
49826	2 X 10 X 12 SPRUCE PREMIUM	183 C	26-Sep-2025 30-Sep-2025	34.98	34.98	0.00	0.00	0.00
49848	CONCRETE READY MIX 30 KG	183 C	26-Sep-2025 30-Sep-2025	31.59	31.59	0.00	0.00	0.00
49869	2 X 4 X 12 SPRUCE PREMIUM	183 C	26-Sep-2025 30-Sep-2025	9.27	9.27	0.00	0.00	0.00
66942	HNDL PICK REPL 36IN HICK	183 C	09-Sep-2025 30-Sep-2025	29.37	29.37	0.00	0.00	0.00
66992	TAPE JOINT PAPER 2-1/6 IN X 500FT	183 C	11-Sep-2025 30-Sep-2025	22.58	22.58	0.00	0.00	0.00
67042	BRUSH DRILL CUP COARSE 3"	183 C	15-Sep-2025 30-Sep-2025	15.80	15.80	0.00	0.00	0.00
67242	PNT RST INTR/EXTR 3.78L GLOBLK	183 C	22-Sep-2025 30-Sep-2025	112.99	112.99	0.00	0.00	0.00
67315	1/4 X 3-1/4 HEX CONCRETE - 10 / 1/4 X 3-1/4 HEX CONCRETE - 10 / 3/16 X 4-1/2 CONC. DRILL BIT	183 C	26-Sep-2025 30-Sep-2025	34.54	34.54	0.00	0.00	0.00
67336	CONCRETE READY MIX 30KG / UTILITY KNIFE HEAVY DUTY / IND RAZORBACK DEMO 9" X 6	183 C	26-Sep-2025 30-Sep-2025	42.43	42.43	0.00	0.00	0.00
67338	2 X 6 X 12 SPRUCE PREMIUM	183 C	26-Sep-2025 30-Sep-2025	13.92	13.92	0.00	0.00	0.00
67356	3/8 (9.5 MM) STD. SPRUCE	183 C	26-Sep-2025 30-Sep-2025	35.58	35.58	0.00	0.00	0.00
67357	3/8 (9.5 MM) STD. SPRUCE	183 C	26-Sep-2025 30-Sep-2025	35.58	35.58	0.00	0.00	0.00
67368	2 X 2 X 8 SPRUCE LUMBER / 1/4 X 1-1/4 HEX CONCRETE - 25 / PRO IMPACT TOR NUT 5/16 - 2 9/16	183 C	26-Sep-2025 30-Sep-2025	22.79	22.79	0.00	0.00	0.00
NEOP007	QUADIENT CANADA LTD.							
6325820	LEASE PAYMENT #C24121022 15-OCT-25 TO 14-JAN-26	195 C	19-Sep-2025 30-Sep-2025	2,180.67	2,180.67	0.00	0.00	0.00
OE CAN007	OE CANADA INC DIGITAL OFFICE SOLUTIONS							
1140064	LEXMARK CS331 CLR BLK TNR YLD 1.5K / LSR CYN TNR YLD 1.5K / LSR MGNT TNR YLD 1.5K / LSR YLW TNR YLD	195 C	16-Sep-2025 30-Sep-2025	655.35	655.35	0.00	0.00	0.00
OMER004	O.M.E.R.S.							
SEPTEMBER 2025	OMERS PAYABLE SEPTEMBER 2025 GROUP #060200	199 C	26-Sep-2025 30-Sep-2025	30,655.96	30,655.96	0.00	0.00	0.00
PETT000	PETTY CASH							
SEPT. 2025	CHARLES JACKSON - INCREASE FLOAT	199 C	26-Sep-2025 30-Sep-2025	50.00	50.00	0.00	0.00	0.00
POPPA0014	POPPA MILTS PUMPING INC.							
7405	CLEANING & SERVICE OF SELF OWNED TOILET AT 49 BONNECHERE ST, EGANVILLE, ON SEPT. 24/25 TICKET#14421	199 C	29-Sep-2025 30-Sep-2025	101.70	101.70	0.00	0.00	0.00
PREME07	PREMERGENCY INC							
5712	PHILIPS AED BATTERY,	199 C	29-Sep-2025 30-Sep-2025	214.02	214.02	0.00	0.00	0.00

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NON-RECHARGEABLE, 4 YEAR M5070A (DOR THE UPSTAIRS HALL)								
PRIM007	PRIMUS							
SEPTEMBER 9/2	TELEPHONE SERVICE	195	16-Sep-2025	27.87	27.87	0.00	0.00	0.00
		C	30-Sep-2025					
PURO000	PUROLATOR INC.							
580195377	SHIPPING FROM	195	16-Sep-2025	46.06	46.06	0.00	0.00	0.00
	EGANVILLE WATER	C	30-Sep-2025					
PLANT TO CADCUEON LABS / TWP OF BV TO OFFICE OF THE REGISTRAR GEN /								
580195899	SHIPPING FROM	195	23-Sep-2025	38.53	38.53	0.00	0.00	0.00
	EGANVILLE WATER	C	30-Sep-2025					
PLANT TO CADCUEON LAB								
QCCANADA	QCCANADA							
0000246828	5D9559H - 8" X	199	26-Sep-2025	813.46	813.46	0.00	0.00	0.00
	0.75" X 84" CAT	C	30-Sep-2025					
DBC GRADER BLADE 15 HLS 5/8" P T/D 3-3-6-6...SP								
RECE000	RECEIVER GENERAL FOR CANADA							
SEPT. 1-15/2025	CPP PAYABLE /	191	15-Sep-2025	23,438.45	23,438.45	0.00	0.00	0.00
	INCOME TAX PAYABLE	C	30-Sep-2025					
	/ EI PAYABLE							
SEPT. 16-30/2025	CPP PAYABLE /	199	26-Sep-2025	23,794.25	23,794.25	0.00	0.00	0.00
	INCOME TAX PAYABLE	C	30-Sep-2025					
	/ EI PAYABLE							
REIN002	EGANVILLE HOME HARDWARE							
692157	QTY. 2 - ANCHRS,	183	11-Sep-2025	7.21	7.21	0.00	0.00	0.00
	PLS 10 HP-E 12-14	C	30-Sep-2025					
692291	QTY. 2 - BOLTS,	183	11-Sep-2025	12.38	12.38	0.00	0.00	0.00
	CARR W/N 4 HP-E	C	30-Sep-2025					
1/4 X 1.5 / QTY. 2 - NUTS, WING ZINC 4 HP-F 1/4-20								
692415	LEVEL, I BEAM MGNT	183	11-Sep-2025	80.98	80.98	0.00	0.00	0.00
	24" / PAINT, LTX	C	30-Sep-2025					
INT S/G K+ BHHWH 3.64L								
693011	SCRWS, CNCRT FL 10	183	11-Sep-2025	12.42	12.42	0.00	0.00	0.00
	1/4 X 1-1/4 BLU	C	30-Sep-2025					
693055	SOAP, HAND PINK PRO	183	09-Sep-2025	20.89	20.89	0.00	0.00	0.00
	4L	C	30-Sep-2025					
693136	CLNR, TIRE EXTREME	183	11-Sep-2025	14.68	14.68	0.00	0.00	0.00
	78026 650ML	C	30-Sep-2025					
693293	QTY. 2 - GLVS, LND	183	18-Sep-2025	22.58	22.58	0.00	0.00	0.00
	LTX/PLSTR INSLTD	C	30-Sep-2025					
LRG								
693346	ROLLERS, MINI LF	183	15-Sep-2025	31.71	31.71	0.00	0.00	0.00
	100MM X 10MM /	C	30-Sep-2025					
LINERS, PAINT TRAY 6" 3PK / QTY. 2 -TRAY, PAINT PLASTIC 6" 1L								
694240	INSCD, CRWL INSCD	183	17-Sep-2025	16.94	16.94	0.00	0.00	0.00
	500G	C	30-Sep-2025					
694391	COMPOUND, PIPE JONT	183	22-Sep-2025	27.11	27.11	0.00	0.00	0.00
	WHITE 237ML	C	30-Sep-2025					
694490	CLNR, TLT LYSL BLCH	183	22-Sep-2025	14.67	14.67	0.00	0.00	0.00
	34062 710ML /	C	30-Sep-2025					
CLNR, TLT 2000FLSHS BL+DET 2PK								
694573	FAUCET, LAV KAVERI	183	22-Sep-2025	30.82	30.82	0.00	0.00	0.00
	2HD ACR/CHR	C	30-Sep-2025					



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694959	TAPE, FATMAX 2PK 1-1/4 X 26/8M / QTY. 3 - SEALANT, FOAM SPRAY LRG GP 340G	183 C	26-Sep-2025 30-Sep-2025	109.00	109.00	0.00	0.00	0.00
695013	BIT, MASONRY TUNG HH 5/32 X 6" / QTY. 2 - ATTACHMNT, DRIL 105 W/SOCKET	183 C	26-Sep-2025 30-Sep-2025	34.21	34.21	0.00	0.00	0.00
695016	SCRWS, CNCRT HX 10 WB 3/16 X 2-3/4" / SCRWS, CNCRT HX 10 WB 1/4 X 2-1/4" / BIT, MASONRY TUNG HH 5/32	183 C	26-Sep-2025 30-Sep-2025	35.80	35.80	0.00	0.00	0.00
695163	BUILDERS HARDWARE C	183 C	26-Sep-2025 30-Sep-2025	20.31	20.31	0.00	0.00	0.00
695322	NIPPLE, GALV 1/4 X 4 / CAP, GALV 1124 1/4	183 C	26-Sep-2025 30-Sep-2025	6.98	6.98	0.00	0.00	0.00
695353	HOOK, HAT/COAT 2HK CAST IRON SML C	183 C	29-Sep-2025 30-Sep-2025	24.81	24.81	0.00	0.00	0.00
RENC000	RENFREW COUNTY CATHOLIC DISTRICT SCHOOL BOARD							
SEPT. 2025	3RD LEVY PAYMENT FOR SCHOOLS C	195 C	17-Sep-2025 30-Sep-2025	37,227.00	37,227.00	0.00	0.00	0.00
RENF000	RENFREW COUNTY DISTRICT SCHOOL BOARD							
SEPT. 2025	3RD LEVY PAYMENT FOR SCHOOLS C	195 C	17-Sep-2025 30-Sep-2025	189,361.00	189,361.00	0.00	0.00	0.00
RESU000	RESURFICE CORP.							
103410	55 10150 BATTERY - ELECTRIC START C	195 C	22-Sep-2025 30-Sep-2025	356.31	356.31	0.00	0.00	0.00
RJSE009	R.J. SELLE & SON SAND & GRAVEL							
38755	PACKER RENTAL (JUNE) C	192 C	31-Aug-2025 31-Aug-2025	1,017.00	1,017.00	0.00	0.00	0.00
SECU009	THE SECURITY COMPANY							
244299	SECURITY SYSTEM MONITORING FEE OCT. 1/25 TO SEPT. 30/26 ADDITIONAL IP MONITORING FOR WATER TREATMENT	191 C	10-Sep-2025 30-Sep-2025	244.08	244.08	0.00	0.00	0.00
244419	SECURITY SYSTEM MONITORING - GRATTAN ROAD OFFICE - SEPT 01/25 TO SEPT 30/2025	191 C	10-Sep-2025 30-Sep-2025	39.55	39.55	0.00	0.00	0.00
244420	SECURITY SYSTEM MONITORING - BONNECHERE HEALTH CENTRE - SEPT 01/25 TO SEPT 30/25	191 C	10-Sep-2025 30-Sep-2025	22.60	22.60	0.00	0.00	0.00
244421	SECURITY SYSTEM MONITORING - SEBASTOPOL GARAGE - SEPT 01/2025 TO SEPT 30/2025	191 C	10-Sep-2025 30-Sep-2025	36.16	36.16	0.00	0.00	0.00
SIGNAL4	SIGNALISATION KALITEC INC.							
IN05034	KALI-FLASH V10 UNIT - DOUBLE -SIDED WITH 100W SOLAR SENSOR AND PASSIVE DETECTION ON 4500 X 100MM POL	199 C	26-Sep-2025 30-Sep-2025	23,869.65	23,869.65	0.00	0.00	0.00
SPCA005	ONTARIO SPCA PROVINCIAL OFFICE							
IN010442	ANIMAL CONTROL FEES SEPTEMBER 1-30, 2025 C	191 C	15-Sep-2025 30-Sep-2025	212.29	212.29	0.00	0.00	0.00
TOP003	TOP NOTCH HEATING LIMITED							
27085176	WASTE SITE - RUBY ROAD - FOUND PILOT C	195 C	18-Sep-2025 30-Sep-2025	293.80	293.80	0.00	0.00	0.00



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WAS TURNED DOWN AND SPARKER BROKEN, LITE PILOT AND TURNED BACK								
WELK000	WELK ELECTRIC LTD.							
4209290	BUCKET TRUCK STREE1	195	23-Sep-2025	1,067.85	1,067.85	0.00	0.00	0.00
	LIGHTING / SERVICE	C	30-Sep-2025					
	FEE - BUCKET TRUCK							
WORK000	WORKPLACE SAFETY & INSURANCE BOARD							
SEPTEMBER 202	WSIB PAYMENT	199	26-Sep-2025	5,477.59	5,477.59	0.00	0.00	0.00
	REPORTING PERIOD	C	30-Sep-2025					
	01 SEPTEMBER 2025 TO 30 SEPTEMBER 2025							
Totals :				1,450,682.55	1,450,682.55	0.00	0.00	0.00

**THE CORPORATION OF THE
TOWNSHIP OF BONNECHERE VALLEY
BY-LAW 2025-048**

**BEING A BY-LAW TO REGULATE AND DISCOURAGE THE OCCURANCE OF FALSE
ALARMS WITHIN THE TOWNSHIP OF BONNECHERE VALLEY. TO ENSURE THE
RESPONSIBLE USE AND MAINTENCE OF ALARM SYSTEMS TO REDUCE THE
UNNECESSARY DEPLOYMENT OF EMERGENCY SERVICES AND TO IMPOSE POSSIBLE
PENALTIES FOR REPEATED FALSE ALARMS.**

AND WHEREAS, Section 11 (2) of the Municipal Act 2001, Chapter 25, as amended, provides that a municipality may pass by-laws respecting the health, safety and well-being of persons.

AND WHEREAS Section 391 of the Municipal Act, 2001, Chapter 25, as amended, authorizes a municipality and a local board to impose fees or charges on persons, or services or activities provided or done by or on behalf of it, and for costs payable by it for services or activities provided or done by or on behalf of any other municipality or any local boards;

AND WHEREAS, the Council of the Corporation of the Township of Bonnechere Valley acknowledges the significant contribution that the installation of residential and commercial security and fire alarm systems provides in reducing break-ins, thefts, crimes and fire loss within the Municipality.

AND WHEREAS documentation provided to the Council of the Township of Bonnechere Valley confirms that a significant number of security and fire alarm occurrences attended by the police and fire services are false alarms.

AND WHEREAS attendance at security and fire alarms which prove false, unnecessarily diverts police and fire resources from other important and potentially life-threatening situations and is costly.

AND WHEREAS the Council wishes to maintain policies and practices that contribute to the efficient and cost-effective use of limited resources in our community;

AND WHEREAS the onus should be placed on residential and business owners who install security and fire alarm systems to ensure that they function reliably.

NOW THEREFORE BE IT RESOLVED THAT, Council of the Corporation of the Township of Bonnechere Valley Township enacts as follows:

1.0 DEFINITIIONS

- 1.1 **"Alarm Occurrence"** means the activation of an alarm and the direct or indirect reporting of the activation to the police or fire service.
- 1.2 **"Designated By-law Enforcement Officer"** means the By-law Enforcement Officer(s) for the Township as appointed by the Council.
- 1.3 **"CAO"** means the Chief ADMINISTRATIVE OFFICER of Township of Bonnechere Valley or their designate.
- 1.4 **"Council"** means the Council of Township of Bonnechere Valley
- 1.5 **"False Alarm"** means a security or fire alarm occurrence in respect of a building, structure, or premises where upon attendance there is no evidence of a fire occurrence or evidence that an unauthorized entry or unlawful act has been attempted or entered, and includes but is not limited to:
 - 1.5.1 An activation of an alarm during its testing without prior notification.
 - 1.5.2 An alarm activated by mechanical failure, malfunction of faulty equipment
 - 1.5.3 An alarm activated by atmospheric conditions, vibrations or power failure.
 - 1.5.4 An alarm activated by user error.
- 1.6 **"Fire Chief"** means the Fire Chief for the Township of Bonnechere Valley as appointed by Council.
- 1.7 **"Fire Service"** means the Township of Bonnechere Valley Fire Department.
- 1.8 **"Township"** means the Corporation of the Township of Bonnechere Valley.

- 1.9 **"Owner"** means any person or group of persons who is/are the owner(s) of the property as shown on the last revised assessment roll of the Township.
- 1.10 **"Police Service"** means the Ontario Provincial Police.
- 1.11 **"Unreasonable Number"** means in relation to false alarms more than one (1) received from a residential or business unit within a twelve (12) month period.

2.0 FALSE ALARMS

- 2.1 Every owner of a building, structure or premises in which an alarm has been installed shall be responsible for maintaining such alarm in proper operating order.
- 2.2 No owner of a building, structure or premises in which an alarm has been installed shall allow such alarm to go unmaintained or improperly handled with the effect that it results in Police and Fire Services personnel being unnecessarily or falsely called upon to respond.

3.0 PENALTIES

- 3.1 Any person who contravenes any provision of this by-law is guilty of an offence and may be subject to such fees or charges for the demand of Police and/or Fire Services which is the result of an unreasonable number of false alarms. Such fee shall be set out in Schedule "A" attached.
- 3.2 All Fees and charges payable under this by-law are due and owing to the Township within thirty (30) days of an invoice rendered to the person liable to pay them.
- 3.3 All overdue accounts shall accrue interest at the rate of 1.25% per month (15% per annum), calculated monthly, from the due date until paid in full.
- 3.4 All fees and charges payable under this by-law constitutes a debt of the person liable for payment of them to the Township and, in the case of owners of a property being responsible for payment of fees and charges, the Township may add the amount owing to the tax roll for the owner(s) real property and collect them in a like manner as municipal taxes.

4.0 ADMINISTRATIVE PROCEDURE

- 4.1 All alarm occurrences attended by the Police and/or Fire Service shall be recorded in an Occurrence Tracker
- 4.2 **Police Service** - Where a Police Service attends a premise in response to an alarm and the attendance of the Owner is requested and does not occur, with the consequence that the Police Officer(s) is/are not able to enter the premises, the Police service may deem that the alarm was a False Alarm and record it as such.
Fire Service - Where a Fire Service attends a premise in response to an alarm and the attendance of the Owner is requested and does not occur, with the consequence that the Fire Service is not able to enter the premises, the Fire Service may deem that the alarm was a False Alarm and record it as such.
- 4.3 **Police Service** – The CAO or Designated Bylaw Officer may request the Police Service to provide monthly false security alarm occurrence reports.
Fire Service -The Fire Chief or designate notify the CAO or the Designated Bylaw Officer of any false alarms that have occurred.
- 4.4 Upon receipt of notification of an unreasonable number of false alarms from the Police or Fire Service, the Designated Bylaw Officer or Fire Chief shall issue a False Alarm Caution Notice to the Owner advising a fee may be imposed for continued demand of service because of a false alarm.
- 4.5 Where there is a further False Alarm within the same twelve (12) month period of the issuance of a Caution Notice, the Designated By-law Officer or Fire Chief or designate shall issue a Final Warning Notice to the Owner advising a fee shall be imposed for continued demand of service because of a false alarm.
- 4.6 Where there are subsequent False Alarms within the same twelve (12) month period of the issuance of a Final Warning Notice, the Designated By-law Officer or Fire Chief or designate shall issue a bylaw ticket to the Owner for each subsequent false alarm.
- 4.7 If cancellation of an alarm occurs prior to Police or Fire Services deployment the alarm shall not be recorded as a false alarm and no notice or fees shall be assessed.

5.0 NOTIFICATION

Issuance of any notice or ticket by the Designated Bylaw Officer or Fire Chief or designate shall be deemed satisfied if distributed as follows:

5.1 By personal service to the Owner, in which case the date of notice or ticket shall be deemed to be the date of personal service.

5.2 By registered mail to the Owner at the mailing address shown in the last revised assessment roll of the Township, in which case the date of notice or ticket shall be deemed to be four (4) working days after the date the registered mail was issued by the Township.

6.0 PENALTY PROVISIONS

Any person who contravenes this by-law or causes or permits a contravention of any provision of this by-law is guilty of an offence and upon conviction, is liable to a fine, *under the Provincial Offences Act, R.S.O 1990, c.P.33, as amended as laid out in Schedule "A" to this by-law.*

7.0 That all Council resolution or similar expressions, whether formal or informal, inconsistent with this By-Law shall be deemed to be rescinded.

8.0 That This By-Law shall come into force and effect on the date of passing.

Read a First and Second Time this 7th day of October 2025

Read a Third Time and Finally Passed this 7th day of October 2025

Mayor Jennifer Murphy

CAO Annette Gilchrist

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

**Part 1 Provincial Offences Act
By-Law 2025-048: False Alarms**

Schedule "A"
Schedule of Fines

Item	Column 1 Short Form Wording	Column 2 Provision creating or defining offence	Column 3 Set fine
1	False Alarm, third offence or subsequence, Police or Fire Services attend within twelve (12) month period	2.2	\$500

The General Penalty Provision for the Offence (s) listed above is section 6.0 of By-Law 2025-048, a certified copy of which has been filed.

**THE CORPORATION OF
THE TOWNSHIP OF BONNECHERE VALLEY
BY-LAW NO. 2025-049**

**BEING A BY-LAW TO ESTABLISH AND ASSUME A PARCEL OF LAND
LEGALLY DESCRIBED AS PART 1 of PLAN 49R-21010, BEING PART OF
LOT 7 CONCESSION 7 IN THE GEOGRAPHIC TOWNSHIP OF SOUTH
ALGONA, IN THE TOWNSHIP OF BONNECHERE VALLEY**

WHEREAS Section 31 of the Municipal Act, 2001 authorizes Council to establish and assume a highway by by-law;

AND WHEREAS the parcels of land described above is a forced road already maintained by the Township;

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

1. That the land described above be acquired and are hereby established and assumed as a public highway all of Clee Road in the Township of Bonnechere Valley;
2. This By-law shall come into force and take effect when it has been finally passed by Council and has been deposited on title in the Registry Office.

READ A FIRST & SECOND TIME THIS 7TH DAY OF OCTOBER 2025

READ A THIRD TIME AND PASSED THIS 7TH DAY OF OCTOBER 20245

Jennifer Murphy, Mayor

Annette Gilchrist, CAO

**THE CORPORATION OF
THE TOWNSHIP OF BONNECHERE VALLEY
BY-LAW NO. 2025-050
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:

October 7, 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 7TH DAY OF OCTOBER 2025

READ A THIRD TIME AND PASSED THIS 7TH DAY OF OCTOBER 2025

Jennifer Murphy, Mayor

Annette Gilchrist, CAO/Clerk