

Minutes of the Regular Sitting of the Council of the Municipality of the Township of Harrington held at the Lost River Community Centre (LRCC), 2811, Route 327 on this 1st day of October, 2025 at 7:00 p.m.

Present and forming quorum under the chairmanship of Mayor Gabrielle Parr, Councillors Chantal Scapino, Julie James, Richard Francoeur, Robert Dewar and Gerry Clark and Daniel St-Onge.

Director General and Clerk-Treasurer Steve Deschênes is present.

Agenda

1. Opening of the sitting

2. Information from the Mayor

3. Adoption of agenda

4. Information from councillors

5. Question period

6. Approval of minutes

6.1 Regular sitting of September 15th, 2025

7. Financial and administrative management

7.1 Tabling of the report on expenses authorized by the general manager and department heads.

7.2 Acceptance of accounts payable and accounts paid for the month of September, 2025

7.3 Correction of Resolution #2025-08-R168

7.4 Deposit of comparative statements as of August 31st, 2025

7.5 Authorization to pay Excapro for work done on Rivière-Rouge Road – release of contract retention, first 5%

7.6 Authorization to pay 9129-6558 Québec Inc. (David Riddell Excavation) for work performed on Harrington Road

8. Notice of motion and by-law

8.1 Repeal of Resolution #2025-08-R176

8.2 Notice of motion for **DRAFT BORROWING BY-LAW NUMBER 380-2025 concerning work on the Lost River Dam, authorizing a total expenditure of \$855,686 and decreeing a loan of \$554,123 to cover the costs.**

8.3 Tabling and presentation of **DRAFT BYLAW NUMBER 380-2025, enacting a total expenditure of \$855,686 and a loan of \$554,123 for work on the Rivière-Perdue dam (Dam no. X0004953)**

8.4 Notice of motion for **DRAFT BORROWING BY-LAW NUMBER 379-2025 concerning work on Rivière-Rouge Road and authorizing a total expenditure of \$2,081,024 and decreeing a loan of \$2,081,024 to cover the costs.**

8.5 Tabling and presentation of **DRAFT BYLAW NUMBER 379-2025, enacting a total expenditure of \$2,081,024 and a loan of \$2,081,024 for work on Rivière-Rouge Road.**

9. Public works

10. Public safety

11. Urban planning and Environment

12. Environmental health

13. Recreation and culture

13.1 Request for financial assistance – Les Bons Déjeuners d’Argenteuil Inc.

14. Question period

15. Closure of the sitting

1. Opening of the sitting

Mayor Gabrielle Parr welcomes everyone present in the room. Quorum being established, the mayor declares the regular meeting open at 7:00 p.m. and adds that the meeting is being recorded.

2. Information from the Mayor

Mayor Gabrielle Parr informs those present about certain issues and activities carried out during the month of September, 2025.

2025-10-R205

3. Adoption of the agenda

IT IS MOVED BY: Councillor Chantal Scapino

AND CARRIED THAT the agenda be adopted as proposed.

ADOPTED UNANIMOUSLY

4. Information from councillors

Councillors provide information on certain issues and activities in which they participated during the month of September, 2025.

5. Question period

The mayor answers questions from the citizens present at the meeting.

6. Approval of Minutes

2025-10-R206

6.1 Ordinary sitting of September 15th, 2025

NOTING THAT a copy of the minutes has been given to each member of the municipal council.

THEREFORE,

IT IS MOVED BY: Councillor Daniel St-Onge

AND CARRIED to adopt the minutes of the regular meeting of the municipal council held on September 15, 2025, with a correction to Resolution No. 2025-09-R200

The correction is as follows:

The following sentence should be deleted in its entirety from Resolution No. 2025-09-R200:

***WHEREAS** this By-law is not subject to referendum approval by those eligible to vote under the Land Use Planning and Development Act.Removed on resolution 2025-10-R206*

ADOPTED UNANIMOUSLY

7. Financial and administrative management

7.1 Tabling of report on expenses authorized by management and department heads.

Reports of expenditures authorized by Branch and Service Directors for the month of September, 2025 are filed with the Board.

2025-10-R207

7.2 Acceptance of accounts payable and accounts paid for the month of September, 2025

IT IS MOVED BY: Councillor Julie James

AND CARRIED to approve the accounts and salaries paid for the month of September, 2025 and the accounts payable, as presented below, and to authorize their payment.

BILLS PAID (CHEQUES ISSUED IN SEPTEMBER 2025)

250550	08/09/2025	Hydro-Québec	104.95
250551	08/09/2025	Forest Lake Association	413.92
250552	08/09/2025	Desjardins Sécurité Financière	8351.26
250553	08/09/2025	Jonathan Rodger	50.00
250554	08/09/2025	Bell Mobilité	113.35
250555	15/09/2025	Heather-Anne MacMillan	48.02
250556	15/09/2025	Services de Cartes Desjardins	3712.50
250557	15/09/2025	Hydro-Québec	2192.85
250558	15/09/2025	Luce Tremblay	55.58
250559	15/09/2025	Revenu Québec	411.86
250560	15/09/2025	Jess Vary	17.23
250561	16/09/2025	Inter Chantiers	513723.40
250562	16/09/2025	9129-6558 Québec Inc.	842442.71
250563	22/09/2025	Reimer Chester	982.46
250564	22/09/2025	Retraite Québec	536.72
250565	22/09/2025	Steve Deschenes	257.88

BILLS TO BE PAID (CHEQUES TO BE PAID IN OCTOBER 2025)

250566	02/10/2025	Waste Management	10738.26
250567	02/10/2025	Équipe Laurence	45568.17
250568	02/10/2025	9284-3838 Québec Inc.	7812.63
250569	02/10/2025	Urbacom	4106.91
250570	02/10/2025	Fédération Québécoise des Municipale	832.40
250571	02/10/2025	MRC d'Argenteuil	18164.84
250572	02/10/2025	Fonds Information Foncière	102.00
250573	02/10/2025	Équipements Grenville	130.90
250574	02/10/2025	King Communications	68.99
250575	02/10/2025	Telmatik	1989.07
250576	02/10/2025	Centre du Camion-Succ. St-Faustin	260.54
250577	02/10/2025	9079-9099 Québec Inc.	249.04
250578	02/10/2025	Service d'Entretien Ménager-M.C.	1379.70
250579	02/10/2025	Brunelle Extermination	603.62
250580	02/10/2025	Juteau Ruel Inc.	397.25
250581	02/10/2025	9129-6558 Québec Inc.	5753.35
250582	02/10/2025	Desormeaux Agrégat	1013.01
250583	02/10/2025	2547-0857 Québec Inc.	212.71
250584	02/10/2025	GLS Canada	17.26
250585	02/10/2025	Camions BL Victoriaville Inc.	25078.44
250586	02/10/2025	Les Installations Sportives Agora Inc.	88197.33
250587	02/10/2025	Centre de Rénovation Pine Hill	181.41
250588	02/10/2025	Les Services d'Entretien St-Jovite	491.21

250589	02/10/2025	Formules Municipales	328.83
250590	02/10/2025	Canadian Tire	72.42
250591	02/10/2025	Matériaux SMB	783.52
250592	02/10/2025	Laurentides Environnement	1756.20
250593	02/10/2025	Auto Parts Extra	1525.18
250594	02/10/2025	H2Lab Inc.	754.24
250595	02/10/2025	Ville de Mont-Tremblant	924.00
250596	02/10/2025	Atelier d'Usinage L.M.G.	846.12
250597	02/10/2025	Pro-Tech	955.79
250598	02/10/2025	Location Madden Rental	526.17
250599	02/10/2025	Service Hydraulique d'Argenteuil	136.22
250600	02/10/2025	Groupe CLR SRAD Inc.	2740.90
250601	02/10/2025	Multi Route	7036.47
250602	02/10/2025	Service de Recyclage Sterling	4422.60
250603	02/10/2025	Maintech Services	329.89
250604	02/10/2025	Meuneries Mondou	1012.47
250605	02/10/2025	D&D Création	29.88
250606	02/10/2025	Énergies Sonic RN S.E.C.	3888.24
			<u>1,614,832.87</u>

I, the undersigned, Director General, certify that the Municipality of the Township of Harrington has the budget credits for the expenses described above.

Steve Deschênes

Director General and Clerk-Treasurer

ADOPTED UNANIMOUSLY

2025-10-R208

7.3 Correction of Resolution #2025-08-R168

In accordance with section 202.1 of the Municipal Code of Quebec, the undersigned, Mr. Steve Deschênes of the Municipality of the Township of Harrington, is making a correction to Resolution No. 2025-08-R168 adopted at the regular meeting of the council held on August 18, 2025. An error was found upon review of the documents submitted in support of the decision.

The correction is as follows:

Resolution No. 2025-08-R168 reads as follows:

From (credit) (-) :

02-110-00-349	REPRESENTATION	3 000 \$
02-130-00-321	FRAIS DE POSTE	4 500 \$
02-130-00-340	PUBLICITE ET FRAIS DE PUBLICATION	1 000 \$
02-130-00-419	SERVICES PROFESSIONNELS	3 000 \$
02-210-00-959	PRISE DES APPELS INCENDIE MRC	245 \$
02-220-00-143	SALAIRES POMPIERS (ADMIN)	2 500 \$
02-220-00-331	COMMUNICATIONS, RADIOS	400 \$
02-230-01-521	INSPECTION BARRAGES	1 525 \$
02-320-00-454	FORMATION, COTISATION, COMM. TR.	400 \$
02-320-00-459	IMMATRICULATION	2 600 \$
02-320-00-630	PROPANE	1 500 \$
02-320-12-525	CAMION 10 ROUES ENTRETIEN	2 500 \$
02-451-00-681	ELECTRICITE ECOCENTRE	1 200 \$
02-451-00-640	ÉQUIPEMENTS	1 000 \$
02-451-11-446	MAT. COMPOSTABLES (MIRONOR)	300 \$
02-610-00-410	SERVICES PROFESSIONNELS	15 000 \$
		40 670 \$

To (debit) (+) :

02-110-00-419	SERVICES PROFESSIONNELS	2 500 \$
02-110-00-454	FRAIS DE CONGRES FORMATION ÉLUS	500 \$
02-130-00-527	ENTRETIEN GENERATRICE	3 575 \$
02-130-00-952	ENTRETIEN FIBRE OPTIQUE	2 245 \$
02-130-00-322	FRET ET MESSAGERIE	500 \$
02-130-00-412	SERVICES JURIDIQUES	2 180 \$
02-220-00-141	SALAIRE POMPIER	2 500 \$
02-220-00-411	SERVICES PROFESSIONNELS	645 \$
02-230-00-999	CONTRÔLE DES ANIMAUX	1 525 \$
02-320-00-410	SERVICES GENIE CIVIL	3 000 \$
02-320-00-521	VOIRIE - ENTRETIEN DES PONTS	1 000 \$
02-320-00-525	ENTRETIEN GARAGGE MUNICIPAL	2 000 \$
02-320-00-641	ÉQUIPEMENTS	1 000 \$
02-451-00-340	PROMOTION	2 500 \$
02-610-00-141	SALAIRE INSPECT. / RESPONSABLE	15 000 \$
		40 670 \$

However, it should read :

From (credit) (-) :

02-110-00-419	SERVICES PROFESSIONNELS	2 500 \$
02-110-00-454	FRAIS DE CONGRES FORMATION ÉLUS	500 \$
02-130-00-527	ENTRETIEN GENERATRICE	3 575 \$
02-130-00-952	ENTRETIEN FIBRE OPTIQUE	2 245 \$
02-130-00-322	FRET ET MESSAGERIE	500 \$
02-130-00-412	SERVICES JURIDIQUES	2 180 \$
02-220-00-141	SALAIRE POMPIER	2 500 \$
02-220-00-411	SERVICES PROFESSIONNELS	645 \$
02-230-00-999	CONTRÔLE DES ANIMAUX	1 525 \$
02-320-00-410	SERVICES GENIE CIVIL	3 000 \$
02-320-00-521	VOIRIE - ENTRETIEN DES PONTS	1 000 \$
02-320-00-525	ENTRETIEN GARAGGE MUNICIPAL	2 000 \$
02-320-00-641	ÉQUIPEMENTS	1 000 \$
02-451-00-340	PROMOTION	2 500 \$
02-610-00-141	SALAIRE INSPECT. / RESPONSABLE	15 000 \$
		40 670 \$

To (debit) (+) :

02-110-00-349	REPRESENTATION	3 000 \$
02-130-00-321	FRAIS DE POSTE	4 500 \$
02-130-00-340	PUBLICITE ET FRAIS DE PUBLICATION	1 000 \$
02-130-00-419	SERVICES PROFESSIONNELS	3 000 \$
02-210-00-959	PRISE DES APPELS INCENDIE MRC	245 \$
02-220-00-143	SALAIRES POMPIERS (ADMIN)	2 500 \$
02-220-00-331	COMMUNICATIONS, RADIOS	400 \$
02-230-01-521	INSPECTION BARRAGES	1 525 \$
02-320-00-454	FORMATION, COTISATION, COMM. TR.	400 \$
02-320-00-459	IMMATRICULATION	2 600 \$
02-320-00-630	PROPANE	1 500 \$
02-320-12-525	CAMION 10 ROUES ENTRETIEN	2 500 \$
02-451-00-681	ELECTRICITE ECOCENTRE	1 200 \$
02-451-00-640	ÉQUIPEMENTS	1 000 \$
02-451-11-446	MAT. COMPOSTABLES (MIRONOR)	300 \$
02-610-00-410	SERVICES PROFESSIONNELS	15 000 \$
		40 670 \$

I have duly amended Resolution No. 2025-08-R168 accordingly.

Signed at the Municipality of Harrington Township, this October 1, 2025.

Steve Deschènes
Director General

Regular sitting – October 1st, 2025

IT IS MOVED BY: Councillor Robert Dewar

AND CARRIED TO adopt the correction as submitted.

ADOPTED UNANIMOUSLY

7.4 Deposit of comparative statements as of August 31st, 2025

2025-10-R209

7.5 Authorization to pay Excapro for work done on Rivière-Rouge Road – release of contract retention, first 5%

CONSIDERING THAT the council adopted resolution no. 2025-04-R086 to award the contract for the replacement of four (4) culverts on Chemin du Rivière-Rouge, as part of the local road assistance program – recovery component (PAVL), to Excapro Excavation Inc. for an amount of \$237,801.00 including taxes.

CONSIDERING THAT a contractual retention amount of 5% is now due in the amount of \$13,119.01 including taxes.

CONSEQUENTLY,

IT IS MOVED BY: Councillor Chantal Scapino

AND CARRIED to authorize the payment of \$13,119.01, including taxes, to Excapro for the release of the first 5% contract retention.

(GL 21-332-01-305)

UNANIMOUSLY ADOPTED

2025-10-R210

7.6 Authorization to pay 9129-6558 Québec Inc. (David Riddell Excavation) for work performed on Harrington Road

CONSIDERING THAT the council adopted Resolution No. 2024-05-R100 to award the contract *for the rehabilitation and reconstruction of Harrington Road, under project number G24-027 as part of the Local Road Assistance Program – Recovery Component*, to 9129-6558 Québec Inc. (David Riddell Excavation) for an amount of \$6,453,316.50, including taxes.

CONSIDERING the progress of the work as of September 23, 2025.

CONSEQUENTLY,

IT IS PROPOSED BY: Councillor Daniel St-Onge

AND CARRIED TO authorize the payment of \$709,031.06 including taxes, to 9129-6558 Québec Inc (David Riddell Excavation) progressive # 4.

(GL 22-307-05-721)

UNANIMOUSLY ADOPTED

8. Notice of Motion and By-Law

8.1 Repeal of Resolution #2025-08-R176

WHEREAS at the meeting of August 18, 2025, the municipality adopted Bylaw No. 376 -2025 entitled **BY-LAW DECREES AN EXPENDITURE OF \$815,036 AND A LOAN OF \$513,473 FOR WORK ON THE LOST RIVER DAM.**

WHEREAS amendments are necessary and section 5 of the By-law is affected, it is agreed to repeal the bylaw enacting an expenditure of \$815,036 and a loan of \$513,473 for work on the Lost River Dam.

CONSEQUENTLY,

IT IS MOVED BY: Councillor Julie James

AND RESOLVED THAT the municipality proceed with the repeal of Resolution No. 2025-08-R176.

ADOPTED UNANIMOUSLY

8.2 Notice of motion for DRAFT BORROWING BY-LAW NUMBER 380-2025 concerning work on the Lost River Dam and authorizing a total expenditure of \$855,686 and decreeing a loan of \$554,123 to cover the costs.

Hereby, Robert Dewar gives notice of motion that, at a subsequent meeting, Loan By-law No. 380-2025 relating to repair work on the Lost River Dam (Dam no. X0004953) on Route 327 and the stabilization of its embankments, to cover the cost of the unsubsidized portion.

8.3 Tabling and presentation of DRAFT BY-LAW NUMBER 380-2025, decreeing a total expenditure of \$855,686 and a loan of \$554,123 for work on the Lost River Dam (Dam no. X0004953)

Hereby, Robert Dewar proceeds with the tabling and presentation of Draft By-law number 380-2025 relating to work on the Lost River Dam and authorizing an expenditure of \$855,686 and decreeing a loan of \$554,123 to cover the cost.

CONSIDERING THAT the Municipality wishes to carry out work to repair the Lost River Dam from Route 327 and stabilize its embankments.

CONSIDERING THAT the Municipality has a collaboration agreement with the Department of Transportation, dated April 26, 2019, concerning the repair of the Lost River Dam (Dam no. X0004953) from Route 327 and the stabilization of its embankments.

CONSIDERING THAT the Municipality received an amendment to the collaboration agreement with the Department of Transportation, dated September 25, 2019, concerning the repair of the Lost River Dam (Dam no. X0004953) from Route 327 and the stabilization of its embankments.

CONSIDERING THAT the Municipality received a letter from Revenue Quebec, dated October 30, 2018, concerning the repair of the Lost River Dam (Dam no. X0004953) from Route 327 and the stabilization of its embankments.

CONSIDERING THAT the Municipality authorized the submission of an application for financial assistance to the Ministry of the Environment and the Fight Against Climate Change, through the financial assistance program for the upgrading of municipal dams (PAFMAN), by Resolution 2019-05-R121.

CONSIDERING THAT the Municipality authorized the signing of amendment no. 2 to collaboration agreement 201757 for the repair of the Lost River Dam

between the Municipality and the Ministry of Transport and Sustainable Mobility, by Resolution 2025-06-R116.

CONSIDERING THAT it is necessary to take out a loan to finance the non-subsidized work.

CONSIDERING THAT a notice of motion for this by-law was given at the council meeting held on October 1 by Councillor Robert Dewar.

CONSIDERING THAT a copy of this By-law was given to the members of the Municipal Council in accordance with the provisions of the Municipal Code of Québec (RLRQ, c. C-27.1).

CONSIDERING THAT a copy of the By-law is available for public consultation at the beginning of the meeting.

CONSIDERING THAT the members of Council declare that they have read the said By-law and waive its reading.

CONSEQUENTLY,

IT IS MOVED BY: _____

AND CARRIED TO adopt this By-law numbered 380-2025 and entitled BY-LAW DECREERING AN EXPENSE OF \$855,686 AND A LOAN OF \$554,123 FOR WORK ON THE LOST RIVER DAM.

THE COUNCIL decrees as follows:

ARTICLE 1

The preamble is an integral part of this By-law.

ARTICLE 2

The council is authorized to sign the collaboration agreement between the Municipality and the Department of Transportation by Resolution 2018-05-R109

The Municipality is authorized to sign a collaboration agreement with the Ministry of Transportation, dated April 26, 2019, concerning the repair of the Lost River Dam (Dam no. X0004953) from Route 327 and the stabilization of its embankments.

The Municipality received an amendment to the collaboration agreement with the Ministry of Transportation, dated September 25, 2019, concerning the repair of the Lost River Dam (Dam no. X0004953) from Route 327 and the stabilization of its embankments.

The Council is authorized to proceed with the acquisition of the Lost River Dam by Resolution 2019-05-R120.

The Municipality received a letter from Revenue Quebec, dated October 30, 2018, concerning the repair of the Lost River Dam (Dam no. X0004953) from Route 327 and the stabilization of its embankments.

The Municipality authorized the submission of an application for financial assistance to the Ministry of the Environment and the Fight Against Climate Change, through the financial assistance program for the upgrading of municipal dams (PAFMAN), by resolution 2019-05-R121.

ARTICLE 3

The Council is authorized to spend \$855,686 for the purposes of this By-law.

Annexe 1	
Règlement 380-2025	
76065 - Harrington	
Dépense totale de 855 686 \$ et un emprunt de 554 123 \$ pour les travaux sur le barrage de la Rivière-Perdue (Barrage no. X0004953)	
Direct costs	
Demolition	25 000 \$
Coffer dam	233 050 \$
Ground preparation	52 250 \$
Concrete wall	274 475 \$
Rock fill	84 000 \$
Environmental Protection	1 500 \$
Landscaping	11 000 \$
Unfirseen work	45 000 \$
Construction costs	726 275 \$
Geotechnical studies, surveying, laboratory services	10 000 \$
Environmental characterization study of soils	3 950 \$
Total direct costs	740 225 \$
Incidental expenses	
Plans and estimates	19 500 \$
Site surveillance	15 000 \$
Compensation for encroachment on water rights	1 500 \$
Contingency 5%	38 811 \$
Total incidental expenses	74 811 \$
Net taxes	40 650 \$
Total	855 686 \$
Incidental expenses/direct costs	10%

ARTICLE 4

For the purpose of paying the expenses provided for in this By-law, the Council is authorized to borrow the sum of \$554,123 over a period of 20 years.

ARTICLE 5

To provide for the expenses incurred in respect of interest and principal repayments on the annual maturities of the loan, a special tax shall be imposed by this By-law and shall be levied annually during the term of the loan on all taxable real estate located within the Municipality at a rate sufficient to cover the expenses as they appear on the assessment roll in effect each year.

ARTICLE 6

If the amount of an appropriation authorized by this By-law is greater than the amount actually spent in connection with that appropriation, the Council is authorized to use the surplus to pay any other expense decreed by this By-law for which the appropriation would prove insufficient.

ARTICLE 7

The Council shall allocate to the reduction of the loan decreed by this By-law any contribution or subsidy that may be paid to it for the payment of part or all of the expenditure decreed by this By-law.

The Council shall also allocate to the payment of part or all of the debt service any subsidy payable over several years. The repayment term of the loan corresponding to the amount of the subsidy shall be automatically adjusted to the period set for the payment of the subsidy.

ARTICLE 8

In the event of any discrepancy between the French and English texts, the French text shall prevail.

ARTICLE 9

This By-law shall enter into force in accordance with the law.

8.4 Notice of motion for PROJECT OF BORROWING BY-LAW NUMBER 379-2025 concerning work on Chemin de la Rivière-Rouge and authorizing a total expenditure of \$2,081,024 and decreeing a loan of \$2,081,024 to cover the costs.

Hereby, Robert Dewar gives notice of motion that, at a subsequent meeting, Loan By-law No. 379-2025 concerning work on Rivière-Rouge Road will be adopted at a subsequent meeting to cover the cost.

8.5 Tabling and presentation of DRAFT BY-LAW NUMBER 379-2025, decreeing a total expenditure of \$2,081,024 and a loan of \$2,081,024 for work on Chemin de la Rivière-Rouge

Hereby, Robert Dewar proceeds with the tabling and presentation of Draft By-law number 379-2025 relating to work on Chemin de la Rivière-Rouge and authorizing an expenditure of \$2,081,024 and decreeing a loan of \$2,081,024 to cover the cost.

CONSIDERING THAT the Municipality wishes to carry out remedial work on Chemin de la Rivière-Rouge, such as replacing culverts and reloading granular material.

CONSIDERING THAT the Municipality has submitted, by Resolution 2025-08-R172, an application for financial assistance under the Local Road Assistance Program, Recovery and Safety Component.

CONSIDERING THAT the work is conditional on the granting of financial assistance under the Local Road Assistance Program, Recovery and Safety Component.

CONSIDERING THAT it is necessary to take out a loan to finance the non-subsidized work.

CONSIDERING THAT a notice of motion for this By-law was given at the council meeting held on October 1, 2025, by Councillor Robert Dewar.

CONSIDERING THAT a copy of this By-law was given to the members of the Municipal Council in accordance with the provisions of the Municipal Code of Québec (RLRQ, c. C-27.1);

CONSIDERING THAT a copy of the By-law is available for public consultation at the beginning of the meeting.

CONSIDERING THAT the members of the Council declare that they have read the said By-law and waive its reading.

CONSEQUENTLY,

IT IS MOVED BY: _____

AND CARRIED TO adopt this BY-LAW numbered 379-2025 and entitled **BY-LAW DECREERING AN EXPENDITURE OF \$2,081,024 AND A LOAN OF \$2,081,024 FOR WORK ON CHEMIN DE LA RIVIÈRE-ROUGE.**

THE COUNCIL decrees as follows:

ARTICLE 1

The preamble is an integral part of this By-law.

ARTICLE 2

The Municipality wishes to carry out culvert replacement and granular reloading work on Chemin de la Rivière-Rouge.

Council authorized the submission of an application for financial assistance under the Local Road Assistance Program, Recovery and Safety Component, by Resolution 2025-08-R172.

The Municipality will carry out the work provided for in this By-law, subject to the approval of the application for financial assistance submitted to the Ministry of Transport and Sustainable Mobility for project N-G25-025.

ARTICLE 3

The Council is authorized to spend the sum of \$2,081,024 for the purposes of this By-law.

Annexe 1
Règlement 379-2025
76065 - Harrington

Dépense totale de 2 081 024 \$ et un emprunt de 2 081 024 \$ pour les travaux sur chemin de la Rivière-RougePAVL Redressement et sécurisation	
<u>Coûts directs</u>	
<u>Travaux préparatoires</u>	
Chantier	50 000 \$
Signalisation et maintien de la circulation	12 000 \$
Protection de l'environnement	20 000 \$
	<u>82 000 \$</u>
<u>Travaux curatifs</u>	
Scarification et préparation de la surface existante	43 497 \$
Rechargement fourniture et mise en place	771 629 \$
Fournitures et installations de ponceaux	451 080 \$
Disposition hors site des sols et des matériaux d'infrastructure non réutilisés	20 250 \$
Supplément sol contaminé A-B-C-D	82 500 \$
	<u>1 368 956 \$</u>
<u>Travaux complémentaires</u>	
Enlèvement terre végétale et nettoyage des talus existants	40 000 \$
Excavation et reprofilage des fossés	45 108 \$
Terre végétale, ensemencement hydraulique type (H4) et matelas anti érosion	40 000 \$
Excavation 1ere classe : roc -pour fossé	35 000 \$
Fourniture et installation de glissières de sécurité	60 000 \$
Fourniture et installation des extrémités des glissières de sécurité	3 600 \$
Fourniture et mise en place de panneau de signalisation sur le chemin	6 000 \$
	<u>229 708 \$</u>
<u>Total coûts directs</u>	<u>1 680 664 \$</u>
<u>Frais incidents</u>	
Plans et devis	50 000 \$
Surveillance de chantier	80 000 \$
Contrôle qualitatif des matériaux	45 000 \$
Honoraires (génie) MRC	80 000 \$
Préparation dossier demande	1 500 \$
Frais de publication d'avis relatifs aux appels d'offres	5 000 \$
Main-d'œuvre, matériaux et équipements relatifs à la réalisation des travaux effectués en régie	25 000 \$
Préparation de la demande d'aide financière (MRC)	15 000 \$
Total frais incidents	<u>301 500 \$</u>
Taxes nettes	98 860 \$
<u>Total du projet</u>	<u>2 081 024 \$</u>
<u>Frais incidents/coûts directs</u>	<u>18%</u>

ARTICLE 4

For the purpose of paying the expenses provided for in this By-law, the Council is authorized to borrow the sum of \$2,081,024 over a period of 10 years.

ARTICLE 5

To provide for the expenses incurred in respect of interest and principal repayments on the annual installments of the loan, a special tax shall be imposed by this By-law and shall be levied annually during the term of the loan on all taxable real estate located within the municipality at a rate sufficient to cover the expenses incurred in relation to the value of such real estate as it appears on the assessment roll in effect each year.

ARTICLE 6

If the amount of an appropriation authorized by this By-law is greater than the amount actually spent in connection with that appropriation, the Council is authorized to use the surplus to pay any other expense decreed by this By-law for which the appropriation would prove insufficient.

ARTICLE 7

The Council shall allocate to the reduction of the loan decreed by this By-law any contribution or subsidy that may be paid to it for the payment of part or all of the expenditure decreed by this By-law.

The Council shall also allocate to the payment of part or all of the debt service any subsidy payable over several years. The repayment term of the loan corresponding to the amount of the subsidy shall be automatically adjusted to the period set for the payment of the subsidy.

ARTICLE 8

In the event of any discrepancy between the French and English texts, the French text shall prevail.

ARTICLE 9

This By-law shall enter into force in accordance with the law.

9. Public works

10. Public Safety

11. Urban Planning and Environment

12. Environmental hygiene

13. Recreation and Culture

2025-10-R212

13.1 Request for financial assistance – Les Bons Déjeuners d’Argenteuil Inc.

CONSIDERING THAT the mission of Les Bons Déjeuners d’Argenteuil is to ensure that as many students as possible have access to a nutritious breakfast served in an environment that promotes their self-esteem before school begins.

CONSIDERING THAT Les Bons Déjeuners d’Argenteuil provides breakfast services in Argenteuil schools.

CONSIDERING THAT Les Bons Déjeuners d’Argenteuil also responds to the specific needs of schools, such as support for the acquisition of equipment, when necessary.

CONSEQUENTLY,

IT IS MOVED BY: Councillor Gerry Clark

AND CARRIED THAT the Council authorize the granting of \$500 in financial assistance to Les Bons Déjeuners d’Argenteuil Inc. for the 2025-2026 fiscal year.

ADOPTED UNANIMOUSLY

14. Question period

The mayor answers questions from the citizens present at the meeting.

2025-10-R213

15. Closure of the sitting

IT IS MOVED BY: Councillor Robert Dewar

AND CARRIED THAT the meeting be adjourned at 7:42 p.m.

ADOPTED UNANIMOUSLY

I, Gabrielle Parr, Mayor, certify that the signing of these minutes is equivalent to the signing by me of all the resolutions contained therein within the meaning of section 142 (2) of the Municipal Code of Québec.

Gabrielle Parr
Mayor

Steve Deschênes
Director General and
Clerk-Treasurer