

RÈGLEMENTS DE LA BY-LAWS OF THE

Municipalité du Canton de Gore

CANADA
PROVINCE OF QUEBEC
COUNTY OF ARGENTEUIL
MUNICIPALITY OF THE TOWNSHIP OF GORE

BY-LAW NUMBER 237-05

AMENDING BY-LAW NUMBER 237 CONCERNING BUDGETARY CONTROL AND MONITORING AS WELL AS THE DELEGATION OF POWERS TO AUTHORIZE EXPENSES AND AWARD CONTRACTS

WHEREAS the Municipality adopted its by-law concerning budgetary control and monitoring as well as the delegation of powers to authorize expenditures and award contracts in April 2020.

WHEREAS by-law 237 was modified by by-law 237-04 in December 2023.

WHEREAS it is to the advantage of the Municipality to make modifications to by-law 237 and to repeal by-law 237-03 to update titles and add authorizations to incur expenses.

WHEREAS a notice of motion and the presentation of the draft by-law were given by Councillor Sakina Khan at the regular Council meeting of August 4,2025;

WHEREAS a copy of the by-law was given to the members of Council 72 hours prior to the meeting to adopt this by-law;

WHEREAS copies of the by-law were made available to the public at the beginning of the meeting;

WHEREAS the Mayor presented the by-law in accordance with article 445 of the Quebec Municipal Code(C-27.1).

CONSEQUENTLY,

IT IS MOVED BY: Councillor Shirley Roy SECONDED BY: Councillor Alain Giroux AND RESOLVED unanimously by Councillors (6):

THAT the present by-law be adopted.

ARTICLE 1: TITLE REPLACEMENT

The title "Secretary-Treasurer" is replaced by "Clerk-Treasurer" in all articles and text of by-law 237.

BY-LAW NUMBER 237-05 MODIFYING BY-LAW 237 CONCERNING BUDGETARY CONTROL AND MONITORING AS WELL AS THE DELEGATION OF POWERS TO AUTHORIZE EXPENSES AND AWARD CONTRACTS

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ARTICLE 2:

MODIFICATIONS TO THE TABLE LISTING THE "MAXIMUM AMOUNT OF AUTHORIZED EXPENSE POWERS" OF BY-LAW 237

The first table in article 5.3 of by-law 237 is modified to read as follows:

Title	Maximum amount per expense
General Manager	\$ 25 000
Parks and infrastructure director	\$ 25 000
Finance Director	\$ 25 000
Clerk-Treasurer	\$ 15 000
Urban Planning Inspector	\$ 5 000
Contract and Inventory Manager	\$ 3 000
Recreation and Community Life Coordinator	\$ 3 000
Assistant Finance director, Assistant Clerk-Treasurer	\$ 2000
and Assistant to the Fire Department	
Public Works Foreman	\$ 2000

ARTICLE 3: MODIFICATION OF THE TABLE "MAXIMUM AMOUNT PER EVENT" OF BY-LAW 237

The second table in section 5.3 of by-law 237 is amended to read as follows:

Title	Maximum amount per event
Public Works Foreman	\$ 10 000
Directo of the Fire Department	\$ 10 000
Contract and Inventory Manager	\$ 3 000
Any other budget activity manager	\$ 3 000

ARTICLE 4: MODIFICATIONS TO THE "CREDIT CARD" TABLE

The table in article 5.7 of by-law 237 is modified to read as follows:

Title	Credit Limit
Mayor	\$ 2 000
General Manager	\$ 5 000
Parks and infrastructure director	\$ 5 000
Finance Director	\$ 5 000
Contract and Inventory Manager	\$ 5 000
Recreation and Community Life Coordinator	\$ 3 000
Assistant Finance director, Assistant Clerk-	\$ 2 000
Treasurer and Assistant to the Fire Department	
Procurement	\$ 10 000

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ARTICLE 5:

MODIFICATION OF BY-LAWS

The present by-law modifies by-law 237 and repeals by-law 237-04.

ARTICLE 5: COMING INTO EFFECT

The present by-law comes into effect in accordance with the law.

Scott Pearce Mayor Sarah Channell Clerk-Treasurer

NOTICE OF MOTION:
PRESENTATION OF DRAFT BY-LAW
ADOPTION OF BY-LAW:
PUBLICATION NOTICE:
EFFECTIVE DATE:

2025-08-04 2025-09-03 2025-09-04 2025-09-04

2025-08-04

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