

**JANUARY 12, 2026**

Minutes of the regular meeting of the Township of Gore's Municipal Council held at the Trinity Community Hall located at 2 Cambria Road in Gore, on **Monday January 12, 2026**, at 7 p.m.

**ARE PRESENT :**

Councillors : Robert Emblem, Daniel Leduc, Sakina Khan, Shirley Roy, Anik Korosec and Anselmo Marandola forming a quorum and presided over by the Mayor, Alain Giroux.

The General Manager, Mrs. Julie Boyer and the Clerk-Treasurer, Mrs. Sarah Channell are also present.

**1 CALL TO ORDER**

1.1

**CALL TO ORDER**

---

The mayor calls the present meeting to order at 7 p.m.

**2 ADOPTION OF THE AGENDA**

2.1  
2026-01-001

**ADOPTION OF THE AGENDA**

---

**WHEREAS** the members of the council have familiarized themselves with the agenda of the present meeting;

IT IS **MOVED** BY: Councillor Daniel Leduc  
**SECONDED** BY: Councillor Sakina Khan  
AND **RESOLVED** unanimously by Councillors (6):

**TO ADOPT** the agenda of the present meeting as presented.

**CARRIED**

**3 ADOPTION OF MINUTES**

3.1  
2026-01-002

**ADOPTION OF THE MINUTES OF THE REGULAR MEETING HELD DECEMBER 1, 2025**

---

**WHEREAS** the minutes of the regular meeting held December 1, 2025, were given to council members at least seventy-two (72) hours before this meeting;

**WHEREAS** council members declare having received and read them.

IT IS **MOVED** BY: Councillor Anik Korosec  
**SECONDED** BY: Councillor Anselmo Marandola  
AND RESOLVED unanimously by Councillors (6):

**THAT** the minutes of the regular meeting held December 1, 2025, are approved as submitted.

**CARRIED**

3.2  
2026-01-003

**ADOPTION OF THE MINUTES OF THE SPECIAL MEETING HELD DECEMBER 9, 2025**

---

**WHEREAS** the minutes of the special meeting held December 9, 2025, were given to council members at least seventy-two (72) hours before this meeting;

**WHEREAS** council members declare having received and read them.

IT IS **MOVED** BY: Councillor Robert Emblem  
**SECONDED** BY: Councillor Sakina Khan  
AND RESOLVED unanimously by Councillors (6):

**THAT** the minutes of the special meeting held December 9, 2025, are approved as submitted.

**CARRIED**

3.3  
2026-01-004

**ADOPTION OF THE MINUTES OF THE SPECIAL MEETING FOR THE ADOPTION OF THE BUDGET HELD DECEMBER 15, 2025 – 6:30 PM**

---

**WHEREAS** the minutes of the special meeting for the adoption of the budget, held December 15, 2025, at 6:30 p.m., were given to council members at least seventy-two (72) hours before this meeting;

**WHEREAS** council members declare having received and read them.

IT IS **MOVED** BY: Councillor Shirley Roy  
**SECONDED** BY: Councillor Anik Korosec  
AND RESOLVED unanimously by Councillors (6):

**THAT** the minutes of the special meeting for the adoption of the budget held December 15, 2025, at 6:30 p.m. are approved as submitted.

**CARRIED**

3.4  
2026-01-005

**ADOPTION OF THE MINUTES OF THE SPECIAL MEETING HELD DECEMBER 15, 2025 – 7 PM**

---

**WHEREAS** the minutes of the special meeting held December 15, 2025, at 7 p.m. were given to council members at least seventy-two (72) hours before this meeting;

**WHEREAS** council members declare having received and read them.

IT IS **MOVED** BY: Councillor Robert Emblem  
**SECONDED** BY: Councillor Sakina Khan  
AND RESOLVED unanimously by Councillors (6):

**THAT** the minutes of the special meeting held December 15, 2025, at 7 p.m. are approved as submitted.

**CARRIED**

## **4 BUSINESS ARISING FROM THE MINUTES**

4.1

### **SUBJECTS ARISING FROM THE MINUTES**

---

None

## **5 FIRST PUBLIC QUESTION PERIOD – GENERAL**

5.1

### **FIRST QUESTION PERIOD**

---

During the first question period, those present were able to ask questions on all topics except those related to the agenda. Topics addressed :

- Request to ban the use of fireworks – tabling of a brief;
- Request for a response to an email sent to elected officials;
- Request for a meeting with the Lake Grace Property Owners Association of Gore and Wentworth;
- Budget for park-related expenses;
- Safety at the intersection of des Tulipes and des Lys streets;
- Visibility at the intersection of route 329 and Lac Chevreuil road;
- Information on the next steps in the consultation process regarding amendments to zoning by-laws;
- Breakdown of the budget for Lake Beattie Park;
- Emptying of community composters;
- Information on the date scheduled for the information session on the intermunicipal agreement for fire safety services.

## **6 BY-LAWS**

6.1

### **NOTICE OF MOTION, PRESENTATION AND TBLING OF DRAFT BY-LAW NUMBER 174-5 DECREERING THE CODE OF ETHICS AND PROFESSIONAL CONDUCT OF ELECTED OFFICIALS OF THE MUNICIPALITY OF THE TOWNSHIP OF GORE**

---

Notice of motion is given by Councillor Sakina Khan that, at a subsequent meeting of the council, **BY-LAW NUMBER 174-5** will be adopted.

Councillor Sakina Khan tables draft **BY-LAW NUMBER 174-5** at the present meeting.

Copies of the draft by-law are currently available to the public via the municipal web page.

Councillor Sakina Khan mentions that the purpose of this by-law is to state the main values of the Municipality with regards to ethics and the rules of professional conduct which must guide the behavior of each person sitting as a member of the Council, a committee, a Municipal commission or each person acting in the capacity of a Member of the Municipal Council or other of another public body. The draft by-law contains the following:

- Interpretation of the Code;
- Application of the Code;
- The values of the municipality;
- Rules of conduct and prohibitions to be observed by elected officials;
- Application, control and sanctions mechanisms.

A draft of this by-law is presented at this meeting.

## 6.2

### **NOTICE OF MOTION, PRESENTATION AND TABLING OF DRAFT BY-LAW 220-3 REGARDING THE REMUNERATION OF ELECTED MUNICIPAL OFFICERS**

---

Notice of motion is given by Councillor Robert Emblem that, at a subsequent meeting of the council, **BY-LAW 220-3** will be adopted;

Councillor Robert Emblem tables the draft of **BY-LAW 220-3** at the present meeting;

Copies of the draft by-law are made available to the public;

Mr. Alain Giroux, Mayor, presents the draft by-law in accordance with the Municipal Code of Quebec (C-27.1).

## 6.3

2026-01-006

### **ADOPTION OF PUBLIC SAFETY BY-LAW NO. RM-460 CONCERNING SAFETY, PEACE AND GOOD ORDER**

---

**WHEREAS** the agreement regarding the provision of police services within the territory of the R.C.M. of Argenteuil authorizes the Sûreté du Québec to enforce, in whole or in part, municipal by-laws;

**WHEREAS** the Council wishes to adopt a by-law to ensure peace, order, general well-being, and the improvement of citizens' quality of life;

**WHEREAS** a notice of motion for the present by-law was previously given by Councillor Anselmo Marandola at the special meeting of December 15, 2025;

**WHEREAS** a copy of the draft by-law was presented and made available to the public and to the members of council at the December 15, 2025, meeting;

**WHEREAS** a copy of the by-law was given to the members of council 72 hours prior to the meeting where this By-law was presented for adoption;

**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 Municipal Code of Quebec (C-27.1).

IT IS **MOVED** BY: Councillor Anselmo Marandola

**SECONDED** BY: Councillor Anik Korosec

AND RESOLVED unanimously by Councillors (6):

**THAT** public safety By-law number RM-460 concerning safety, peace and good order be adopted as presented.

**CARRIED**

## **7 ADMINISTRATION, RECORDS AND LEGAL AFFAIRS**

7.1

### **DEPOSIT OF THE UPDATED DISCLOSURES OF PECUNIARY INTERESTS OF THE COUNCIL MEMBERS**

---

The Clerk-Treasurer tables the updated forms regarding the disclosure of pecuniary interests for Councillor Robert Emblem and Mayor Alain Giroux.

7.2

2026-01-007

### **OFFICIAL SIGNATURES — S.A.A.Q.**

---

**WHEREAS** every year, the municipal council must renew the proxy naming its representatives at the S.A.A.Q.

IT IS **MOVED** BY: Councillor Shirley Roy

**SECONDED** BY: Councillor Anik Korosec

AND RESOLVED unanimously by Councillors (6):

**TO AUTHORIZE** Mrs. Diane Chales, assistant Director of Finance, Assistant Clerk-Treasurer, and Assistant for Fire Protection Services, or in her absence, Mr. Christian Masse, Inventory and Maintenance Manager, to sign all necessary documents with the S.A.A.Q. regarding all transactions related to all municipal vehicles.

**CARRIED**

7.3

2026-01-008

### **MANDATE TO THE FIRM PREVOST FORTIN D'AOUST – ZONING BY-LAW VIOLATION : RUE DE LA COLONISATION**

---

**WHEREAS** the owner at 10, Colonisation Street carried out or allowed prohibited work in a wetland, thereby contravening Article 152 of Zoning By-law No. 214 of the Municipality of the Township of Gore;

**WHEREAS** the owner was notified in writing of this violation in June 2024;

**WHEREAS** statements of offence were issued on November 26<sup>th</sup> and 27, 2024;

**WHEREAS** the municipality wishes to be represented before the municipal court in connection with this matter.

IT IS **MOVED** BY: Councillor Anselmo Marandola  
**SECONDED** BY: Councillor Daniel Leduc  
AND RESOLVED unanimously by Councillors (6):

**THAT** the municipal council mandates the firm Prévost Fortin D'Aoust to represent the Municipality of the Township of Gore with respect to the file 760 252 224, concerning the prohibited backfilling work done within a wetland and in contravention of Article 152 of Zoning By-law No. 214.

**CARRIED**

7.4  
2026-01-009

**AUTHORIZATION TO SIGN A SUBSCRIPTION AND SERVICES CONTRACT – PAPERLESS COUNCIL**

**WHEREAS** the municipality has allocated in its budget an expense for the implementation of a platform allowing for a paperless council.

**WHEREAS** the implementation of a paperless council platform ensures better security for documents transmitted to council members and members of other committees.

**WHEREAS** the Concerto platform by Idside is recommended by the Clerk-Treasurer for its user-friendliness and its options for securing committee files.

IT IS **MOVED** BY: Councillor Sakina Khan  
**SECONDED** BY: Councillor Daniel Leduc  
AND RESOLVED unanimously by Councillors (6):

**TO AUTHORIZE** the General Manager to sign a three-year agreement, for 11 to 25 users, for the implementation of the Concerto platform by Idside.

**TO SPECIFY** that the contract value is \$18,498, plus taxes, over three years, as outlined in the subscription and services agreement number 2025-112.

**CARRIED**

**8 HUMAN RESOURCES**

8.1  
2026-01-010

**JOB POSTING FOR A RECREATION AND COMMUNITY LIFE COORDINATOR**

**WHEREAS** Council wishes to post a job opening for a recreation and community life coordinator.

**WHEREAS** the posting is for permanent, full-time position.

IT IS **MOVED** BY: Councillor Anik Korosec  
**SECONDED** BY: Councillor Sakina Khan  
AND RESOLVED unanimously by Councillors (6):

**TO POST** the job opening for a recreation and community life coordinator according to the procedures established by the municipality.

**CARRIED**

8.2  
2026-01-011

**AUTHORIZATION TO POST AND HIRE - SUMMER INTERN POSITIONS AND OTHER STUDENT JOBS**

---

**WHEREAS** the Municipality of the Township of Gore wishes to hire students this summer to support the various departments of the municipality;

**WHEREAS** internship and summer employment programs offer students the opportunity to develop field experience and apply their knowledge;

**WHEREAS** the Municipality of the Township of Gore wishes to encourage educational programs and participate in training the next generation;

**WHEREAS** several grants exist to encourage student employment during the summer season.

IT IS **MOVED BY:** Councillor Sakina Khan

**SECONDED BY:** Councillor Robert Emblem

AND **RESOLVED** unanimously by Councillors (6):

**TO AUTHORIZE** the posting of the following positions:

- Environmental Intern;
- Urban Planning Intern;
- Student Employment – Beattie Park ;
- Municipal boat launch attendant.

**TO AUTHORIZE** the general manager **TO HIRE** the necessary students based on the results of the interviews and in accordance with the municipality's policies, conditional on obtaining the "student employment" grant for the summer.

**CARRIED**

**9 FINANCE AND TREASURY**

9.1  
2026-01-012

**AUTHORIZATION TO SIGN CONTRACTS FROM PG SOLUTIONS FOR THE IMPLEMENTATION OF THE NEW MODULES FOR ACCOUNTING, PAYMENT OF SUPPLIERS AND TAXATION**

---

**WHEREAS** the Municipality of the Township of Gore has allocated, in its budget, an expense for the implementation of various modules offered by PG Solutions, allowing the modernization of the municipality's accounting system regarding supplier payments and online access to tax accounts for citizens, among other things.

**WHEREAS** the following service offers were presented (amount before taxes):

- 7MGOR50-025515-MA3: \$60,770.59, plus recurring fees of \$6,588.00
- 7MGOR50-025785-MA4: \$6,972.50, plus recurring fees of \$941.00
- 7MGOR50-026077-MA2: \$2,020.00, plus recurring fees of \$607.00
- 7MGOR50-026080-MA2: \$1,335.00, plus recurring fees of \$382.00

**WHEREAS** these programs are recognized in the municipal sector as secure and compatible with the systems already used by the municipality.

**WHEREAS** the Director of Finance recommends the acquisition and implementation of these programs.

IT IS **MOVED** BY: Councillor Sakina Khan

**SECONDED** BY: Councillor Anik Korosec

AND RESOLVED unanimously by Councillors (6):

**TO AUTHORIZE** the General Manager, Ms. Julie Boyer, to sign the contracts for the acquisition and installation of the modules offered by PG Solutions, in accordance with the terms set out in service offers 7MGOR50-025515-MA3, 7MGOR50-025785-MA4, 7MGOR50-026077-MA2, and 7MGOR50-026080-MA2.

**CARRIED**

9.2

2026-01-013

## **APPROVAL OF THE ACCOUNTS PAYABLE**

**WHEREAS** Council members have taken note of the report dated January 12, 2026, regarding the invoices and salaries paid in December 2025 and the invoices to be paid for the month of January 2026.

IT IS **MOVED** BY: Councillor Robert Emblem

**SECONDED** BY: Councillor Daniel Leduc

AND RESOLVED unanimously by Councillors (6):

**TO APPROVE** the accounts and salaries paid for the month of December and the accounts payable totaling \$ 696,326.96 and authorize their payment.

**THAT** the report dated January 12, 2026, be annexed to the minutes to form an integral part thereof.

**CARRIED**

## **10 PLANNING AND DEVELOPMENT**

10.1

### **TABLING OF THE MUNICIPAL INSPECTOR'S REPORT FOR THE MONTH OF DECEMBER 2025**

During the month, we delivered the following permits:

Amount delivered	Type
1	Residential Tree Cutting
1	Enlargement – 30 m <sup>2</sup>
8	Septic System
7	New construction
1	Patio, deck, gallery
6	Well
1	Dock
3	Renovation of more than \$5,000
3	Subdivision
31	<b>TOTAL</b>

10.2

#### TABLING OF THE ANNUAL MUNICIPAL INSPECTOR'S REPORT FOR 2025

During 2025, we delivered the following permits:

Amount delivered	Type
7	Tree cutting (vacant lot)
88	Residential tree cutting
4	Enlargement - 30 m <sup>2</sup>
5	Enlargement +30 m <sup>2</sup>
24	Secondary building +20 m <sup>2</sup>
19	Accessory construction -20 m <sup>2</sup>
5	Demolition
46	Septic system
1	Landscaping
37	New construction
5	Shoreline work
9	Patio, terrace, porch, veranda, solarium
15	Pool
2	Culvert (MRC d'Argenteuil regulations)
43	Water withdrawal
1	Well
17	Dock
7	Excavation (fill/removal)
40	Renovation (repair or modification) (+\$5,000)
3	Renovation (-\$5,000)
1	Temporary use / Fill
22	Subdivision
401	<b>TOTAL</b>

## 11 ENVIRONMENT AND PUBLIC HEALTH

11.1  
2026-01-014

### **AUTHORISATION TO SIGN THE SERVICE CONTRACT WITH TRICENTRIS, CENTRE DE TRI**

**WHEREAS** Tricentris, operates a business with the objective of providing professional goods and services in the fields of sustainable development, regional development, waste management, information, education and awareness (ISE);

**WHEREAS** Tricentris has demonstrated its expertise in the sorting and packaging of recyclable materials for many years;

**WHEREAS** Tricentris manages three establishments for the recovery and packaging of recyclable materials and a glass packaging plant for the benefit of member municipalities and clients;

**WHEREAS** Tricentris produces and offers several information, awareness and education activities (ISE) on the best practices in waste management and sustainable development;

**WHEREAS** Tricentris is recognized for its expertise in curbside recycling, recycling and waste management.

IT IS **MOVED** BY: Councillor Anselmo Marandola

**SECONDED** BY: Councillor Shirley Roy

AND **RESOLVED** unanimously by Councillors (6):

**TO AUTHORIZE** the signing of the service contract for Tricentris sorting center user members, for a one-year term (January 1, 2026, to December 31, 2026) by the General Manager, Mrs. Julie Boyer.

**CARRIED**

## 12 PUBLIC WORKS AND INFRASTRUCTURES

12.1  
2026-01-015

### **AUTHORIZATION TO PROCEED WITH A PUBLIC CALL FOR TENDERS FOR THE SNOW REMOVAL OF MUNICIPAL ROADS INCLUDING THE SUPPLY AND SPREADING OF A MIXTURE OF SALT AND ABRASIVE SAND — 3 SEASON CONTRACT WITH OPTION TO RENEW ANNUALLY FOR 2 ADDITIONAL SEASONS — AOP 2026-01**

**WHEREAS** the contract for the snow removal as well as the supply and spreading of a mixture of salt and sand awarded under the call for tenders number 2021-04 comes to an end in spring 2026.

**WHEREAS** it is necessary to proceed with a public call for tenders for the said services before the first snowfall in fall 2026.

IT IS **MOVED** BY: Councillor Sakina Khan  
**SECONDED** BY: Councillor Daniel Leduc  
AND RESOLVED unanimously by Councillors (6):

**TO AUTHORIZE** the Director of Parks and Infrastructure to launch a public call for tenders 2026-01 for the snow removal of municipal roads including the supply and spreading of a mixture of salt and abrasive sand, for a three-season contract (2026-2027, 2027-2028 and 2028-2029), with an annual renewal option for two additional seasons (2029-2030 and 2030-2031).

**CARRIED**

## **13 PUBLIC SAFETY**

**13.1**  
**2026-01-016**

**AUTHORIZATION TO PROCEED WITH A PUBLIC CALL FOR TENDERS REGARDING DENSIFICATION WORK ON THE SOLAR DAM DIKE (X0004845) – AOP 2026-02**

---

**WHEREAS** the municipality awarded a contract to Aqua Ingenium Inc. (resolution 2025-04-067) for the preparation of plans and specifications for the reinforcement work on Solar Dam, following the inconclusive results of the liquefaction study;

**WHEREAS** the municipality has allocated in its budget an amount to cover the execution of the work described in said plans;

**WHEREAS** the nature of the work requires the municipality to proceed with a public call for tenders;

IT IS **MOVED** BY: Councillor Sakina Khan  
**SECONDED** BY: Councillor Anselmo Marandola  
AND RESOLVED unanimously by Councillors (6):

**TO AUTHORIZE** to launch the public call for tenders 2026-02 concerning the densification work on the Solar Dam dike (X0004845)

**CARRIED**

**13.2**

**TABLING OF THE FIRE SAFETY SERVICE REPORT FOR THE MONTH OF DECEMBER 2025**

---

The Clerk-Treasurer tables to the Council the report prepared by the Director of the Fire Safety Service detailing the activities of the service for the month of December 2025.

## 14 RECREATION, COMMUNITY LIFE, AND CULTURE

14.1  
2026-01-017

### AUTHORIZATION TO SIGN AN AGREEMENT WITH THE CITY OF LACHUTE FOR DAY CAMP SERVICES

---

**WHEREAS** the Municipality of the Township of Gore does not currently have the infrastructure and resources necessary to provide day camp services to its citizens;

**WHEREAS** several young citizens of the Township of Gore attend schools located within the territory of the City of Lachute and therefore, look towards the day camp offered by the City for their winter break and summer activities;

**WHEREAS** the City of Lachute is responsible for operating costs related to the smooth running of the day camp activities;

**WHEREAS** the City of Lachute wishes to have an agreement with the Municipality of the Township of Gore regarding the coverage of certain expenses related to non-resident applicants at the day camp;

**WHEREAS** the Township of Gore's municipal Council would like to offer its citizens the opportunity to enjoy the Lachute day camp, including its regular services and services related to the integration of young people with special needs.

IT IS **MOVED** BY: Councillor Robert Emblem

**SECONDED** BY: Councillor Daniel Leduc

AND **RESOLVED** unanimously by Councillors (6):

**TO AUTHORIZE** the Mayor, Mr. Alain Giroux and the General Manager, Mrs. Julie Boyer to sign the 2026 agreement with the city of Lachute for day camp services on behalf of the municipality.

**CARRIED**

## 15 VARIA

No topics added

## 16 SECOND QUESTION PERIOD — ITEMS ON THE AGENDA

16.1

### SECOND QUESTION PERIOD

---

A second question period was held, during which discussions focused exclusively on the items listed on the agenda.

**17 ADJOURNMENT OF THE MEETING**

17.1  
2026-01-018

**ADJOURNMENT OF THE MEETING**

---

IT IS **MOVED** BY: Councillor Anik Korosec  
**SECONDED** BY: Councillor Shirley Roy  
AND RESOLVED unanimously by Councillors (6):

**TO CLOSE** the meeting at 7:46 P.M.

**CARRIED**