

BY-LAW BEAC-185
BY-LAW TO AUTHORIZE CAPITAL EXPENDITURES AND A LOAN OF \$560,000
FOR PROFESSIONAL SERVICES – ROADWORK PROJECTS

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At the regular meeting of the Municipal Council of the City of Beaconsfield, held at City Hall, 303 Beaconsfield Boulevard, Beaconsfield, Quebec, on DAY MONTH, 202X, at 7:30 p.m.

WERE PRESENT : Mr. Mayor Martin St-Jean and Councillors Dominique Godin, Marie Léveillé, Robert Mercuri, David Newell, Jason Rossie and Tim Quinn

WHEREAS the City of Beaconsfield wishes to avail itself of the power provided for in the second paragraph of section 544 of the *Cities and Towns Act* enabling it to adopt a by-law decreeing a loan for the purpose of making capital expenditures that mentions only the purpose of the by-law in general terms and indicates only the amount and maximum term of the loan;

WHEREAS the loan provided under this by-law is decreed for the purpose of capital expenditures relating to an object provided for in the Capital Expenditure Program of the City;

WHEREAS a draft by-law was filed and a notice of motion of this by-law was given at the regular Council meeting on XXX, 20XX ;

WHEREAS the City of Beaconsfield is applying section 556 of the *Cities and Towns Act*;

WHEREAS this by-law requires only the approval of the Minister and does not require the approval of the qualified voters since the following conditions meet the requirements of section 556 of the *Cities and Towns Act* : (1) the object of the by-law is to carry out road construction, drinking water supply and waste water disposal work and (2) the repayment of the loan is assured by the general revenues of the municipality;

On motion of Councillor XXXXXXXX XXXXXX, seconded by Councillor XXXXXXXX XXXXXX and **UNANIMOUSLY RESOLVED:**

THE COUNCIL OF THE CITY OF BEACONSFIELD ENACTS THE FOLLOWING:

SECTION 1: Council is authorized to carry out or to have carried out work related to professional services for various roadwork projects, as per the estimate of the project and work costs prepared by Brahim Sahli, section head, projects, and approved by Dany Iannantuoni, ing., Director, public works, dated May 11, 2026, the whole as described in annex A of this by-law.

SECTION 2: Council is authorized to spend an amount of \$560,000 which includes fees, taxes and other related expenses and contingencies.

SECTION 3: In order to pay for the expenses provided by this by-law, Council is authorized to borrow an amount of \$560,000 for a term of twenty-five (25) years.

SECTION 4: Council shall annually appropriate, during the term of the loan, a portion of the municipality's general revenues to provide for expenses incurred for interests and the reimbursement in capital of the loan's annual maturities, the whole in accordance with section 547 of the *Cities and Towns Act*.

SECTION 5: In the event that the amount of an allotment authorized by the present by-law is higher than the amount actually spent in relation with this allotment, Council is authorized to make use of this surplus to pay any other expense enacted by the present by-law and for which the allotment has become insufficient.

SECTION 6: Council will allocate to the reduction of the loan authorized by this by-law, all contributions or grants that could be received for the payment of part or all of the expenditure enacted by the present by-law.

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

SECTION 7: This by-law shall come into force according to law.

MAYOR

CITY CLERK



ANNEX A

BY-LAW BEAC-185 BY-LAW TO AUTHORIZE CAPITAL EXPENDITURES AND A LOAN OF \$560,000 FOR PROFESSIONAL SERVICES – ROADWORK PROJECTS

DRAFT



ANNEXE "A"

RÈGLEMENT D'EMPRUNT NO. BEAC-185

ESTIMATION DES DÉPENSES LIÉES AUX SERVICES

PROFESSIONNELS PROJETS DE VOIRIE

ANNEXE	DESCRIPTION DES TRAVAUX	MONTANT TOTAL
1	Services professionnels projets de voirie	484 906,00 \$

SOUS-TOTAL : 484 906,00 \$

CONTINGENCES (10 %) : 48 490,60 \$

TAXES NETTES (4,9875 %) : 26 603,16 \$

MONTANT TOTAL DES TRAVAUX : 559 999,76 \$

MONTANT TOTAL DU RÈGLEMENT : 560 000,00 \$

PRÉPARÉ PAR :

Brahim Sahli, chef de section - projets

Date

APPROUVÉ PAR :

Dany Iannantuoni, ing., Directeur des travaux publics

Date