



COUNCIL MEETING
Monday, June 23rd, 2025
6:30 p.m.
Council Chambers, City Hall

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ADOPTION OF AGENDA

Adoption of Agenda.

ADOPTION OF MINUTES

Adoption of minutes of the regular Council meeting held June 9th, 2025.

PROCLAMATIONS

Rebecca Anderson, General Manager; Megan Muri, Event Manager; and Chris Martens, Vice-President & Communication Board Member; of Swift Current Ag & Ex along with Kaylor Rudd, Frontier Days Ambassador will attend to proclaim June 22nd to June 28th, 2025, as “Frontier Days Week”.

Theo Houghtaling and Shaun Hanna, Board Members, of Southwest Saskatchewan Pride will attend to proclaim July 6th to July 13th, 2025, as “Swift Current Pride Week”.

DELEGATIONS

Deanna Baje, Executive Director and Viju Vijayan, Program Manager, of Southwest Newcomer Welcome Centre will attend to declare June 27th, 2025, as “Canadian Multiculturalism Day”.

Nathan Wiebe, Executive Director of Swift Current Community Youth Initiative “The Center” will attend to provide a program update.

PUBLIC HEARINGS/PUBLIC NOTICE MATTERS/ORDERS

ITEMS FOR ACTION

- 1 Accounts.
- 4 Report regarding Bridge Preventative Maintenance.



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BYLAWS

- Bill No. 17 – 2024 A bylaw to consider a borrowing bylaw for financing within General Government for the rehabilitation of the Aquatic Centre.
Notice given December 9th, 2024.
- Bill No. 5 – 2025 A bylaw to establish the Mill Rates and mill rate factors.
Notice given May 12th, 2025.
- Bill No. 6 – 2025 A bylaw to establish a special levy for funding of the long-term care facility.
Notice given May 12th, 2025.
- Bill No. 7 – 2025 A bylaw to exempt the 2025 assessment of certain properties.
Notice given May 12th, 2025.

UNFINISHED BUSINESS

NEW BUSINESS

COMMUNICATIONS

ITEMS REQUESTED TO BE DISCUSSED EN CAMERA

REPORTS OF COUNCIL MEMBERS/ENQUIRIES

ADJOURNMENT

NEXT MEETING DATE:

Monday, July 21st, 2025 – 6:30 p.m.



City of Swift Current

C.A.O. Report

Date: June 9, 2025
To: Interim Chief Administrative Officer
From: Director of Financial Services
Subject: Accounts – May 31st, 2025 – June 6th, 2025

Enclosed are the General Revenue Fund Disbursements for the period of May 31st to June 6th, 2025.

	<u>Current</u>	<u>Year to Date</u>
Regular Accounts	155,002.61	1,613,255.71
Payroll Benefits	123,136.05	1,948,733.74
School Payments (Holy Trinity RCSSD #22)	4,060.55	134,268.92
School Payments (Minister of Finance)	12,889.52	584,275.50
Sask Power - (Energy Purchase)	-	6,352,117.05
Sask Power	-	47,348.52
SaskEnergy	-	456,885.04
SaskTel	-	96,496.79
General Contractors:		
627227 Sask Ltd	-	14,763.00
Alair	-	20,770.91
Armstrong Implements	-	28,493.10
Associated Engineering	-	21,000.60
Avenu Insights & Analytics	-	10,687.17
B&A Petroleum Ltd	-	303,554.41
Brenntag Canada Inc	-	16,067.52
CDW Canada	-	61,750.79
Certified Tracking Solutions	-	15,487.26
Chemtrade West Ltd	-	132,026.51
Chinook Regional Library	-	246,425.00
Chinook School Division	-	42,502.77
Cleartech Industries	-	71,795.45
Comm Centre	-	18,924.84
Commercial Sand blasting & Painting	-	10,925.31
Country Club Distributors	-	44,715.12
Crutch's Plumbing & Heating	-	61,584.68

Cypress Motors	-	24,896.11
Dave's Trucking & Skid Steer Services	-	22,383.37
Dayforce	-	284,121.71
Decor Complete LTD	-	13,752.90
Delco Automation Inc	-	75,646.50
Dionco Sales & Services Ltd	-	61,858.53
Eecol Electric Ltd	-	157,217.60
Fieldstone Energy Ltd	-	26,334.24
Flaman Sales	-	26,085.00
Flocor Inc	-	53,894.06
Full Line Ag Sales Ltd	10,036.05	12,939.80
FP Teleset	36,750.00	73,500.00
Garrison Flood Control LLC	-	19,464.61
GFL Environmental Inc	-	310,924.83
Gloudemans, Robert J	-	34,964.79
Gordon Ralph Tams	-	24,167.00
Hach Sales & Service Canada	10,134.70	46,354.90
Hammerhead Trenchless	-	24,571.74
Hayes Training & Development Group	-	11,077.50
Imaginit Saskatchewan Technologies	18,572.83	18,572.83
Industrial Software Solutions	-	13,855.33
Insight Canada Inc	-	47,527.62
Jet Construction Ltd	-	23,976.00
John Brooks Company	-	12,522.77
JS Industries	-	28,005.30
Kanuka Thuringer	-	67,254.47
Kiwanis Club of Swift Current	-	40,000.00
KK Golf Management	53,626.17	184,292.68
Knudsen Excavating Ltd	-	30,026.61
Lee's Tree Care & Landscaping	-	44,267.05
Leeville Construction	-	31,949.36
Len's Plumbing & Heating	-	47,971.12
Microage	-	12,354.30
MNP LLP	-	19,448.62
MWG Apparel Corp	-	10,848.79
Novamodus Solutions	-	71,704.89
Nutrien Ag Solutions	-	15,136.00
Optimum Roofing Ltd	-	179,376.51
Outlaw Metal Fabrication Ltd	-	54,317.85
P3 Architecture	-	55,938.00
Praxis Consulting INC	-	17,035.04
PTI Transformers Inc	-	164,311.31
Ravic LLC	-	22,662.50
RCMP	-	2,406,652.67
Redhead Equipment	-	103,678.90

Riverside Electric LTD	-	108,818.66
Rock Solid Trucking Ltd		151,424.14
Rocky Powersports & Marine	-	11,421.92
Saskatchewan Abilities Council	60,741.26	369,519.04
Sask Public Safety Agency	-	35,175.00
SGI Auto Fund	-	94,167.80
Southern Star Trucking & Excavation Ltd	-	92,831.33
Suma	-	21,480.89
Swift Current Bronco Hockey Club	-	20,325.76
Swift Current Lions Club	-	12,200.00
Tetra Tech Canada Inc	-	29,658.87
Timberwolf Contracting	-	17,327.10
Tourism Swift Current	-	60,375.00
Trans-Care	-	19,839.81
Triways Disposal Services	-	665,778.33
Tune-a-matic Service	-	32,842.70
United Paving (1983) Ltd	-	107,449.28
Wallace Construction	-	17,693.40
Weldco Beales MFG	-	48,884.81
Wheatland Machine Shop	-	26,968.68
Wiebe Contracting Ltd	-	96,880.90
Wolseley/Westburne	18,137.40	77,459.80
Y & K Cleaning Ltd	10,224.21	61,345.26
Zoho Corp	-	15,532.13
TOTAL	<u>\$513,311.35</u>	<u>\$19,578,098.03</u>

RECOMMENDATION

THAT City Council approves the General Revenue Fund Disbursement Records for the period of May 31st to June 6th, 2025, in the amount of \$513,311.35.



 Saleem Sandhu, Director of Financial Services



 Kari Cobler, Executive Director of Strategic Operations

CAO Recommendation:

I concur with the recommendation.



 Melissa Shaw, Interim CAO



City of Swift Current

C.A.O. Report

Date: June 12, 2025
To: Interim Chief Administrative Officer
From: Director of Asset Management
Subject: **Bridge Preventative Maintenance**

BACKGROUND

In 2022 a bridge condition assessment was completed on all 14 bridges within the City, including traffic and pedestrian bridges. This assessment identified numerous preventative maintenance items where repair or upkeep was needed.

In 2024, a request for proposals (RFP) was publicly advertised to complete concrete repairs on the 2nd Avenue Overpass abutments, and no submissions were received. Since this RFP was for one (1) bridge repair only, it was determined that this was not a large enough project for contractors to submit a proposal. As a result, the project did not proceed in 2024 and was included in the capital maintenance budget in 2025.

The approved 2025 Bridge Capital Maintenance budget of \$375,000 breakdown is as follows:

- Construction of preventative maintenance repairs: \$340,000
- Engineering (start-up meeting & site inspections): \$25,000
- Environmental survey; as per Environmental Protection Plan (EPP): \$10,000

In 2025, the RFP was revised to include separate pricing for similar preventative maintenance repairs on eight (8) other bridges, as well as the 2nd Avenue Overpass abutments, identified in the 5-year asset management plan in anticipation that a larger bid package would attract more interest. The scope of work includes concrete repairs, applying penetrating sealant, and filling voids on embankments. The separate pricing for additional work within the RFP may be accepted or rejected by the City.

DISCUSSION

A request for proposals (RFP) for preventative maintenance repairs on the 2nd Avenue Overpass abutments along with additional work was advertised on SaskTenders and the

City's website on May 20th, 2025, and closed on June 2nd, 2025. The RFP criteria were based on unit prices, proposed schedule, workplan and experience.


One (1) submission was received from Harbuilt Construction Management Ltd. from Moosomin, SK. The City has had a positive working experience with Harbuilt Construction on a past project and their proposed schedule is within the stipulated time frame.

The main bid for the 2nd Avenue Overpass tasks was within budget; however, the additional work for the eight (8) bridges would bring the project over the allocated budget by approximately \$60,000. In negotiations with Harbuilt Construction Management Ltd., it was agreed upon that the City would provide traffic accommodation resulting in a cost reduction, however including the additional work required on the other eight (8) bridges would require approximately \$25,000 of additional capital budget.

Administration recommends completing all similar maintenance items within one (1) project to provide long-term overall cost savings rather than deferring the optional bridges to another year. To complete the entire scope of the bid, additional budget of \$24,131.20 will be reallocated from the 2025 Downtown Intersection project to cover the additional funds required.

RECOMMENDATION

THAT City Council approves the Bridge Preventative Maintenance contract and awards it to Harbuilt Construction Management Ltd. of Moosomin, SK based on unit pricing to a total upset fee of \$364,131.20 (15% contingency included, PST included, GST excluded) and that the Mayor and City Clerk be authorized to sign the contract.



Jolene Peters, Director of Asset Management



Kari Cobler, Executive Director of Strategic Operations

Interim CAO Recommendation:

I concur with the recommendation.



Melissa Shaw, Interim CAO