

Council Motion Registry

Date of Meeting: July 23/13

Meeting # 15

Motion #	Mover	Second	Description of Motion	For	Against	Abstained	Carried
13-196	Stevenson	Morrissey	That the agenda be adopted as amended.	4			unanimous
13-197	Stevenson	Akumalik	Continuation of Finance Committee of the Whole Meeting #01 Minutes dated January 31, 2013.	4			unanimous
13-198	Stevenson	Wilman	Engineering and Public Works Committee of the Whole Meeting #03 Minutes dated June 5, 2013.	4			unanimous
13-199	Morrissey	Stevenson	First Reading of Appointment of Municipal Enforcement Officers By-law.	4			unanimous
13-1200	Stevenson	Morrissey	Second Reading of Appointment of Municipal Enforcement Officer By-law No. 756	4			unanimous
13-201	Morrissey	Stevenson	That Council approve the purchase of a Honeywell MX-8000-3 Digital receiver from Colonnade Security Inc in the amount of \$8,095.00 plus applicable taxes	4			unanimous
13-202	Morrissey	Wilman	That Council approve the purchase of Priority Dispatch ProQA Paramount software in the amount of \$24,854.00 USD plus applicable taxes.	4			unanimous
13-203	Akumalik	Wilman	That Council approve the upgrade to the current PBX telephone system to a centralized NWTEL Centrex telephone system for \$6,562.00 plus applicable taxes and any unforeseen installation complications.	4			unanimous
13-204	Stevenson	Wilman	That Council approve the change from the current voice recorder system to a Eventide Nexlog 740 from Glentel Solutions in the amount of \$34,669.93 plus applicable taxes.	4			unanimous
13-205	Stevenson	Morrissey	That Council approve the purchase of a new Computer Aided Dispatch Workstation from XYBIX Systems in the amount of \$22,449.11 USD plus applicable taxes and shipping.	4			unanimous
13-206	Morrissey	Wilman	That Council approve the purchase of the APS fire station alerting system in the amount of \$16,961.81 USD plus application taxes and installation fees and charges.	4			unanimous

13-207	Wilman	Morrissey	That Council award the contract for the Road to Nowhere Bridge Repair to Kudlik Construction Ltd. In the amount of \$9,700.00 plus GST as per their tender dated July 4, 2013.	4			unanimous
13-208	Wilman	Stevenson	That Council will assume full capital authority and responsibility for the planning and delivery of all municipal projects eligible for funding under the GN Department of Community and Government Services (the "Department") as defined by the project categories listed in Appendix A, attached to and form part of the Agreement.	4			unanimous
13-209	Stevenson	Morrissey	That Council award the contract for the Realignment of Upper Base Road to Nunavut Excavating 2007 in the amount of \$650,240.00 plus GST as per their tender submission dated July 3, 2013.	4			unanimous
13-210	Morrissey	Stevenson	That Council award the tender for the purchase of an F150 complete will required equipment to Auto Pro PSE from Ottawa, ON in the amount of \$52,995.00 plus GST and shipping costs.	4			unanimous
13-211	Stevenson	Morrissey	That Administration contact Elections Nunavut to discuss timelines and financials of holding a city by-election in conjunction with the Territorial Election in the fall.	4			unanimous
13-212	Stevenson	Wilman	That Council approve the Aquatic Centre Schematic Design and proceed to the next design phase.	4			unanimous
13-213	Stevenson	Morrissey	That the NRI application "From the Land to the Virtual: Network in the Canadian Arctic."; Alexander Castleton, Carleton University.	3	1		carried
13-214	Morrissey	Stevenson	That Council adjourn at 8:50pm.	4			unanimous