



Swift Current, Sask.
July 16, 2018

Within the Council Chambers, City Hall, a regular meeting of the Council of the City of Swift Current was held on July 16, 2018 commencing at 6:30 p.m.

Attendance: Mayor D. Perrault
Councillor B. Deg
Councillor P. Friesen
Councillor R. Plewis
Councillor R. Toles

Tim Marcus, Chief Administrative Officer
Lee Ann Thibodeau-Hodgson, City Clerk
Nicole Spenst, Recreation and Scheduling Superintendent
Michael Ruus, General Manager of Planning and Growth Development
Darren McLelland, Fire Chief
Marlene Johnson, Executive Assistant Mayor/CAO
Kelley Elliott, Administrative Assistant
Irene Frank, Head Cashier

Absent: Councillor G. Bowditch
Councillor C. Martens

Adoption of
Agenda.

No. 140 Moved by Councillor Deg, Seconded by Councillor Friesen:

"THAT the Agenda for the Council meeting of July 16, 2018 be adopted as circulated."

CARRIED.

Adoption of
Minutes.

No. 141 Moved by Councillor Toles, Seconded by Councillor Deg:

"THAT the minutes of the regular Council meeting held June 18, 2018 be approved."

CARRIED.

Proclamations.

Jesse Begin from the Life Saving Society attended to proclaim July 15 to 21, 2018 as "National Drowning Prevention Week".

Delegations.

Public
Hearings/
Notice
Matters.

Councillor Plewis declared a conflict of interest stating that his father owns property adjacent to the proposal. He left the meeting at 6:40 p.m.

A Public Hearing was held in connection with an application received with respect to the proposed development of a Crematorium at the 1500 Block of Memorial Drive (Memory Gardens Cemetery) as a discretionary use in accordance with Zoning Bylaw No. 24 – 2014. Brad Warren and Jackie Warren-Hunter attended to provide information to support the proposal and answered questions of Council.

Councillor Plewis returned to the meeting at 6:50 p.m.

Items for
Action.

Accounts. The General Revenue Fund Disbursement Records for the period June 11 to 15, 2018 were presented.

No. 142 Moved by Councillor Deg, Seconded by Councillor Plewis:

"THAT the General Revenue Fund Disbursement Records for the period June 11 to 15, 2018 in the amount of \$1,502,272.81 be approved."

CARRIED.

The General Revenue Fund Disbursement Records for the period June 18 to 22, 2018 were presented.

No. 143 Moved by Councillor Toles, Seconded by Councillor Friesen:

"THAT the General Revenue Fund Disbursement Records for the period June 18 to 22, 2018 in the amount of \$1,267,406.02 be approved."

CARRIED.

The General Revenue Fund Disbursement Records for the period June 25 to 29, 2018 were presented.

No. 144 Moved by Councillor Friesen, Seconded by Councillor Plewis:

"THAT the General Revenue Fund Disbursement Records for the period June 25 to 29, 2018 in the amount of \$2,387,285.56 be approved."

CARRIED.

The General Revenue Fund Disbursement Records for the period July 3 to 6, 2018 were presented.

No. 145 Moved by Councillor Plewis, Seconded by Councillor Deg:

"THAT the General Revenue Fund Disbursement Records for the period July 3 to 6, 2018 in the amount of \$4,266,338.62 be approved."

CARRIED.

Land Purchase. A report from the General Manager of Infrastructure and Operations regarding Land Purchase was presented by the Chief Administrative Officer. It was noted that this land purchase will be funded by the wastewater and solid waste utilities.

No. 146 Moved by Councillor Plewis, Seconded by Councillor Friesen:

"THAT Council approves the Memorandum of Agreement with Prairie Sun Enterprises Inc. for the purchase of Parcels 203056770, 203056804, 203056837, 203056792, 203056848, 203056781 and 203056826 and transfer the possessory rights to Parcel 203056815 on Plan 102175893 to the City of Swift Current for the sum of \$125,000.00 and that the Mayor and City Clerk be authorized to sign the Memorandum of Agreement."

CARRIED.

Facility Rates. A report from the General Manager of Community Services regarding Facility Rates 2018 – 2020 was presented by the Recreation and Scheduling Superintendent.

No. 147 Moved by Councillor Deg, Seconded by Councillor Friesen:

"THAT City Council approves the facility rates to be in effect from September 1, 2018 to August 31, 2020 as follows:

i-plex/Fairview Arenas - Ice Rentals		
Minor Groups	Prime/Hour (includes weekends & stats): 3:30pm to 11pm	\$ 111.00
Sept 1 - last Sunday in March/end of playoffs	Non Prime/Hour: 6am to 3:30pm M-F	\$ 61.00
	i-plex game/Hour	\$ 123.00
	Stat holidays - prime rate @ 1.5	

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General & Business	Prime/Hour (includes weekends & stats): 3:30pm to 11pm		\$ 168.00
	Non Prime/Hour: 6am to 3:30pm and 11pm to close		\$ 123.00
Sept 1 - last Sunday in March/end of playoffs	i-plex game/ Hour		\$ 184.00
Summer Ice	Per Hour		\$ 221.00
Last Sunday in March - August 31			
Tournaments	Youth/Hour		\$ 123.00
	Adult/Hour		\$ 184.00
Noon Hour Hockey	Per booking		\$ 60.00
Noon hour regular season groups/blocks, less than 1 hour bookings			
Rush Ice (April 1 - Aug 31)	Person/Hour	(Fairview Arena Only)	\$ 22.00
Rush Ice (Sept 1 - March 31)	Person/Hour	(Fairview Arena Only)	\$ 13.00
Fairview Arena Surface (dry)	Youth/Hour		\$ 65.00
	Adult/Hour		\$ 100.00
	Per Day		\$ 1,050.00
	Damage Deposit (for day rental)		\$ 614.00
Curling Ice Surface (dry)	Per Day		\$ 2,612.00
	Damage Deposit (for day rental)		
	Summer Ice plus install fee		\$ 3,347.00
Stage pieces at i-plex	Per piece/day		\$ 29.00
Parking Lot	Small Usage - Not Disrupting		\$ 210.00
(i-plex & Kinetic Park)	Large Usage - Unable to Utilize		\$ 1,055.00
Arena Floor Surface Cover	Damage Deposit		\$ 500.00
	City Facility: i-plex		\$ 2,894.06
	Outside Facility: must arrange for delivery and setup		\$ 2,123.00
i-plex drapery	Offsite: per foot	City Facilities. Offsite Damage for non-city, \$100	\$ 2.65
	Onsite: per foot		\$ 1.60
Wireless microphone or lapel mic	Each (on site rental)		\$ 100.00
Beer Keg per day			\$ 50.00

i-plex Auditorium (3404 sq. Ft.)		
Damage Deposit	Per Rental	\$ 625.00
Rental	Per Hour Min 2 hr charge	\$ 213.00
	Per Day	\$ 945.00
	Weekday 8-6pm	\$ 852.00
Double with Lounge (5600 sq. ft.)	Per Day	\$ 1,416.00
	Per Hour (minimum 4 hours booking)	\$ 300.00
	Weekday 8-6pm	\$ 945.00
Kitchen (when available)		
Kitchen is rented on a first come first serve basis		
	Per Day	\$ 230.00
	Plates and Cutlery Per Set/Per Day	\$ 1.60
Decorating/Setup/Cleanup	1 day	\$ 298.00
	2 days	\$ 550.00
i-plex Lounge (2000 sq. Ft)		
Damage Deposit	Per Rental	\$ 625.00
Rental	Per Hour min 2 hr charge	\$ 95.00
	Per Day	\$ 700.00
Decorating/Set Up/Clean Up	1 day	\$ 298.00
	2 days	\$ 615.00
i-plex Board Rooms		
i-plex Board Room (upstairs) * New facility in 2017		
Damage Deposit	Per Rental	\$ 250.00
Rental	Per Hour (min 2 hours April-Sept)	\$ 50.00
	Per Day	\$ 250.00
i-plex Conference Room (larger) * New Facility in 2017		
Damage Deposit		\$ 250.00
Rental	Per Hour (min 2 hours year round)	\$ 75.00
	Per Day	\$ 400.00
Fairview East Arena Lobby		
Damage Deposit	Per Rental	\$ 105.00
Rental	Per Hour	\$ 43.00
	Per Day	\$ 198.00

Lt. Col. Clifton Centre		
Damage Deposit (gym & lounge)	Per rental	\$ 125.00
Gymnasium (sports equipment included with on-site rental)	Judo/Cadets/hour (incl. gym, lower lounge and range) Weekday Only	\$ 21.00
	Youth use/hour	\$ 24.00
	Adult use/hour	\$ 48.00
	Per Day including Lounge	\$ 595.00
	Non-prime use/hour (9am-3:30pm; M-F; no stats)	\$ 25.00
Lower Lounge	Damage Deposit	\$ 50.00
	Youth use/hour	\$ 24.00
	Adult use/hour	\$ 48.00
	Per Day	\$ 197.00
Birthday Party	Damage Deposit	\$ 50.00
	gym & lower lounge - 2 hour rental	\$ 96.00
Rifle Range	Per Hour	\$ 30.00
Office/Storage Space	Sq. Ft/month	\$ 2.50
Outdoor Facilities		
Key Deposit	All Facilities	\$ 50.00
Ball Diamonds	Slo-Pitch Team/Season	\$ 810.00
	Ladies Fastball Team/Season	\$ 688.50
	Part-Time Team/Season	\$ 445.00
	Diamond/Game	\$ 81.00
	Diamond/Day	\$ 160.00
Mitchell Field	Light Use/Game	\$ 256.00
Athletic Field Maintenance Paid by each team/season	Youth: Each	\$ 11.00
	Adult: Each	\$ 14.00
Outdoor Rinks (winter)	Per Hour	\$ 45.00
Park Concessions & Washrooms (spring and summer)	Per Day	\$ 45.00
	Per Week	\$ 159.00
Bleachers	Small Bleacher Move (holds 25 people)	\$ 117.00

(10 of each size)	Large Bleacher Move (holds 40 people)		\$ 235.00
Washroom Use (plus key deposit)	Key required after hours		\$ 45.00
Existing Garden Plots			\$ 45.00
Garbage Barrels (max of 6)	Each		\$ 8.00
Park Rentals Including Chinook Parkway	Per Day		\$ 136.00
Includes 1 barrel and 2 picnic tables, access to power. Does not include exclusivity of park. Includes Washroom			
	Per Hour		\$ 45.00
Chinook Parkway	Washrooms included		\$ 105.00
(parkway only - does not include a park, power, picnic tables or garbage barrels)			
Picnic Tables (60)	Each - per day		\$ 25.00
Delivery only available in Town	Each - per weekend		\$ 38.00
	Each - per day	Out of Town	\$ 40.00
	Each - per weekend	Out of Town	\$ 50.00
Athletic Fields: Riverside & Highland	Per Hour		\$ 62.00
	Per Day		\$ 160.00
Beach Volleyball Courts	Per Day/Per Court		\$ 22.00
	Deposit for equipment/Key if required		\$ 100.00
Athletic Field fees for clubs			
Aquatic Centre			
General Public	Whole Pool/Hour		\$ 357.00
	Additional Guard/Hour		\$ 59.00
	1/2 Pool/Hour		\$ 177.00
	1/3 Pool/Hour		\$ 120.25
	1/6 Pool/Hour		\$ 60.00
	Teach Pool		\$ 63.25
School/Swim Club Rates			
	1/2 Pool/Hour		\$ 119.00
	1/3 Pool/Hour		\$ 79.50
	1/4 Pool/Hour		\$ 63.25
	1/6 Pool/Hour		\$ 43.00
	2/3 Pool/Hour		\$ 156.00
	3/4 Pool/Hour (widths)		\$ 177.50
	Teach Pool		\$ 52.00
	Swim Club Whole Pool/Hour		\$ 183.50
	School Whole Pool/Hour		\$ 236.50

Swim Meets	12 hours	\$ 1,856.50
	6 hours	\$ 928.00
	8 hours - Sunday	\$ 695.00
Private Lessons	1/2 hour	\$ 32.50
	3/4 hour	\$ 47.00
	1 hour	\$ 61.00
Fairview Pool		
General Public	Whole Pool/Hour	\$ 204.00
	1/2 Pool/Hour	\$ 102.00
	Dive Tank	\$ 55.00
	1/6 Pool/Hour	\$ 36.75
Non-Prime Time Swim Clubs	Whole Pool/Hour	\$ 90.75
Prime Time Swim Clubs	Whole Pool/Hour	\$ 124.50
	1/6 Pool/Hour	\$ 22.50
Swim Meets	12 hours	\$ 1,688.00
Admissions - Aquatic Centre & Fairview		
Preschool (Ages 3-6)	Single	\$ 4.25
	10 Pass	\$ 30.00
	3 Month Pass	\$ 70.25
	6 Month Pass	\$ 119.00
	Aquatic Centre Season Pass (9 Months)	\$ 168.25
Child (Ages 7-11)	Single	\$ 5.00
	10 Pass	\$ 35.75
	3 Month Pass	\$ 85.50
	6 Month Pass	\$ 159.00
	Aquatic Centre Season Pass (9 Months)	\$ 239.00
Youth/Student (Ages 12-17) (Student Card Must Be Provided)	Single	\$ 6.00
	10 Pass	\$ 45.00
	3 Month Pass	\$ 108.00
	6 Month Pass	\$ 203.50
	Aquatic Centre Season Pass (9 Months)	\$ 280.50
Adult (Ages 18-64)	Single	\$ 8.00

	10 Pass	\$ 65.25
	3 Month Pass	\$ 159.50
	6 Month Pass	\$ 310.00
	Aquatic Centre Season Pass (9 Months)	\$ 421.25
Senior (Age 65+)	Single	\$ 6.00
	10 Pass	\$ 44.75
	3 Month Pass	\$ 108.00
	6 Month Pass	\$ 203.50
	Aquatic Centre Season Pass (9 Months)	\$ 280.50
Combo (max 5 members) (min of 1 adult or max of 2)	Single	\$ 15.00
	10 Pass	\$ 124.50
	3 Month Pass	\$ 273.25
	6 Month Pass	\$ 508.00
	Aquatic Centre Season Pass (9 Months)	\$ 701.75
Fairview Pool Passes		
Preschool	Season Pass	\$ 57.00
	Day Pass New	\$ 5.25
Child	Season Pass	\$ 77.50
	Day Pass New	\$ 6.25
Youth/Student or Senior	Season Pass	\$ 98.00
	Day Pass New	\$ 7.50
Adult	Season Pass	\$ 146.00
	Day Pass New	\$ 10.00
Combo	Season Pass	\$ 257.00
	Day Pass New	\$ 18.75
Aquatic Year Pool Passes - Allows Usage at Both Aquatic Centre and Fairview Pool		
Preschool	Year Pass	\$ 206.00
Child	Year Pass	\$ 268.25
Youth/Student or Senior	Year Pass	\$ 341.75
Adult	Year Pass	\$ 513.00
Combo	Year Pass	\$ 874.00
Aquatic Programs		
Fitness Classes	Single - Adult	\$ 10.00
	10 Pass	\$ 85.50
	20 Pass	\$ 148.00
	30 Pass	\$ 219.00

	Single - Youth or Senior		\$ 7.50
	10 Pass		\$ 59.00
	20 Pass		\$ 114.50
	30 Pass		\$ 166.00
Table Rental			\$ 25.50
Fairview BBQ Rental			\$ 31.00
Sound System Rental (in house only for swim competitions or Special Events)		1 speaker	\$ 100.00
		2 speakers	\$ 175.00
Lifesaving Society Programs			
SWIMMING LESSONS			
	Parent & Tot 1-3, Preschool 1-5 & Swimmer 1-3	30 mins	\$ 65.00
	Swimmer 4-6 and Adult 1, 2 & 3	45 mins	\$ 86.00
OTHER			
	Junior Lifeguard Club, Rookie Patrol, Ranger Patrol & Star Patrol		\$ 97.00
Advanced Courses			
Bronze Star	Registration & Lifesaving Society Exam Fees		\$ 144.75
Bronze Medallion & Bronze Cross	Registration & Lifesaving Society Exam Fees		\$ 178.50
Aquatic Emergency Care	Registration & Lifesaving Society Exam Fees		\$ 314.00
Aquatic Emergency Care (Recert)	Registration & Lifesaving Society Exam Fees		\$ 89.75
National Lifeguard	Registration & Lifesaving Society Exam Fees		\$ 375.25
National Lifeguard (recert)	Registration & Lifesaving Society Exam Fees		\$ 124.50
Lifesaving Instructor Exam Standards	Registration & Lifesaving Society Exam Fees		\$ 408.00
Kinetic Park: Palliser Pavilion (6000 sq. Ft.)			
Damage Deposit	Per Rental		\$ 625.00
Key Deposit	All Facilities		\$ 50.00
Stat Day for Palliser and Stockade	Per Day		\$ 586.00
Exhibit Area	Per Day		\$ 1,416.00
	Per hour	Minimum 2 hour rental	\$ 213.00
	weekday 8-6pm		\$ 945.00
Setup/Cleanup	1 day	only until 2pm on Sunday	\$ 298.00

	2 days	\$ 550.00
Kitchen (when available)	Per Day	\$ 230.00
Stampede Room (846 sq. Ft.)		
Damage Deposit	Per Rental	\$ 50.00
Rental	Per Hour	\$ 30.00
	Per Day	\$ 160.00
Stockade (22,500 sq. Ft.)		
Damage Deposit	Per Rental	\$ 615.00
Key Deposit	All Facilities	\$ 50.00
Stat Day for Palliser and Stockade	Per Day	\$ 586.00
Exhibit Area/Lobby	Per Day	\$ 2,456.00
Please note: 2nd Day - No additional Set Up		
	Set Up Day (7:30am-4:30pm)	\$ 922.00
	2nd Day - no set up required	\$ 922.00
Lobby	Damage Deposit	\$ 50.00
	Rental/Hour	\$ 30.00
	Rental/Day	\$ 160.00
Recreational Use	Youth/Hour/Full Floor	\$ 75.00
	Youth/Hour/Half Floor	\$ 53.00
	Adult/Hour/Full Floor	\$ 112.00
	Adult/Hour/Half Floor	\$ 79.00
Wireless Microphone	Rental only within facility	\$ 100.00
Frontier Building - Saloon (2400 sq. Ft.)		
Damage Deposit	Per Rental	\$ 263.00
Key Deposit	All Facilities	\$ 50.00
Events	Per Day	\$ 353.00
	Weekend (Fri-Sun)	\$ 700.00
Doc's Town Church		
Damage Deposit	Per Rental	\$ 100.00

Events	Per Day	\$ 186.00
Key Deposit	All Facilities	\$ 50.00
Hansen Park	Per Day	\$ 122.00
Camping		
North Campground	Per Night	\$ 35.00
(20 amp & full service)	Per Week	\$ 210.00
South Campground	30 amp - full service	
	Per Night	\$ 35.00
	Per Week	\$ 210.00
	monthly - must be for 3 months	\$ 700.00
	30 amp - power only	
	Per Night	\$ 30.00
	Per Week	\$ 165.00
All other camping within Kinetic Park	No Services	
	Per Night	\$ 25.00
	Per Week	\$ 132.00
Events & Activities		
Jerry Myers Arena (incl. sound booth)	Damage Deposit	\$ 500.00
	Per Day	\$ 1,960.00
	Light Use/per day	\$ 269.00
Barns	Per Barn/Per Day	\$ 274.00
	Clean Up Charge	\$ 315.00
Stall (inside)	Per Night	\$ 25.00
Stall (outside)	Per Night	\$ 15.00
Stall Damage Deposit/Clean up Charge - Refundable		\$ 25.00
Grassed Arena	Per Day	\$ 71.00
Cutting Horse Arena	Damage Deposit	\$ 200.00
	Per Horse/Per Hour	
	Per Day	\$ 263.00
	Drop In Per Horse(max 2 hours)	\$ 10.00

	Hourly	\$ 71.00
Magnus Newland Arena	Damage Deposit	\$ 500.00
	Per Horse/Per Hour	
	Per Day	\$ 525.00
	Drop In Per Horse (max 2 hours)	\$ 10.00
Additional services made in advance	Water per water	\$ 84.00
	Rake Per rake	\$ 84.00
Winter Storage	Per Linear Foot/Month	\$ 3.00
Kinetic Park Extras (pick up and drop off)		
Key Deposit	All Facilities	\$ 50.00
Off-site Damage Deposit		\$ 100.00
Drapery Offsite	10x10 Booth	\$ 54.00
	Per Foot	\$ 2.65
Drapery Onsite	10x10 Booth	\$ 31.50
	Per Foot	\$ 1.60
Portable Stage	Entire Stage (covered)	\$ 760.00
(height 30"; within city limits)	Each Piece (5 - 4x8 and 20 - 8x8)	\$ 63.00
	Delivery off site	\$ 236.25
Drum Riser (4'x4'x18")	Per Piece (4 in total)	\$ 29.00
Crown & Anchor Wheel	Per Day	\$ 32.00
	Per Week	\$ 105.00
Black Jack Tables (8)	Each/Day	\$ 56.00
includes Cards, shoes, markers, etc. (8 sets)		
Draw Barrel (1 of each size)	Small/medium/large - no longer rent out	\$ 8.00
Beer Cooler (portable)	Per Day	\$ 177.00
Portable Loading Chute for City Community Events Only		\$ 236.25
Full Service Coffee (business hours)	100 Cups	\$ 59.00

Banquet Tables (195)	Each - Per Day	\$ 20.00
	Each - Per Weekend	\$ 30.00
Picnic Tables (48) Delivery Only available in Town	Each - Per Day	\$ 25.00
	Each - Per Weekend	\$ 38.00
	Each - per day Out of Town	\$ 40.00
	Each - per weekend Out of Town	\$ 50.00
Brown Park Benches (27)	Each - Per Day	\$ 13.00
Plastic Chairs (black 411, red 163 & blue 426)	Each - Per Day	\$ 2.00
	Each - Per Weekend	\$ 3.00
Portable Bleachers (20) (holds 50 people)	Each - Per Day	\$ 146.00
	Each - Per Weekend	\$ 168.50
Railway Sign Portable as per policy	Per Week	\$ 137.50
	Per Month	\$ 372.00
	10 days	\$ 78.75
Portable Projector and Screen	On grounds only	\$ 115.75
Portable Bar	Full Bar (all 6 pieces below)	\$ 115.75
	Per Piece (2 - 8' and 4 - 16')	\$ 40.00
Parking Lot (i-plex & Kinetic Park)	Small Usage - Not Disrupting	\$ 210.00
	Large Usage - Unable to Utilize	\$ 1,057.00
PA System (2 portable units)	(Call Ag & Ex at 306-773-2944 for rental)	
Wind Panels	per panel	\$ 105.00
2 -12 foot panels 3 - 20 feet panels		
Museum		
Damage Deposit	Per Rental	\$ 100.00
Rental	Per Hour (includes chairs, tables and projector)	\$ 95.00
	Mandatory Set up & Clean up fee	\$ 95.00
Hockey Hall of Fame		
Damage Deposit	Per Rental	\$ 615.00

Rental

Per Hour

\$ 203.00

Per day

\$ 683.00”

CARRIED.

Subdivision A report regarding Proposal to Subdivide Parts of Parcel D, Plan 78SC09467 and the Battleford NE ¼ of Section 36-15-14 W3M (Battleford Trail Widening) was presented by the Trail General Manager of Planning and Development. Widening.

No. 148 Moved by Councillor Friesen, Seconded by Councillor Toles:

“THAT the Plan of Proposed Subdivision of parts of Parcel D, Plan 78SC09467 and the NE ¼ of Section 36-15-14 W3M be approved and that the Mayor and City Clerk be authorized to sign the Certificate of Approval.”

CARRIED.

Central Downtown District Rezoning & Cannabis Amendments A report regarding Central Downtown District Rezoning and Cannabis Amendments was presented by the General Manager of Planning and Development.

No. 149 Moved by Councillor Friesen, Seconded by Councillor Plewis:

“THAT Notice of Motion be given at this time by advising the public of Council’s intention consider amending Zoning Bylaw No. 24 – 2014 by:

adding a new district DC2-C1 – Direct Control Central Downtown District, amending the M1 – Light Industrial and M2 – Heavy Industrial Districts, including consequential textural amendments throughout; and

rezoning from DC-C1 – Direct Control Central Commercial District, from DC-T1 – Direct Control Transitional District and from R3 – High Density Multi-Unit Dwelling Residential District to DC2–C1 – Direct Control Central Downtown District, and adjustments to correct adjacent district boundaries as needed.”

CARRIED.

Reports for Information.

Bylaws.

Unfinished
Business.

New
Business.

Communi-
cations.

En Camera
Items.

A request was presented by the General Manager of Planning and Growth Development to discuss the matter of Development Financing Proposal "en camera".

No. 150 Moved by Councillor Plewis, Seconded by Councillor Deg:

"THAT pursuant to Section 16 of The Local Authority of Freedom of Information and Protection of Privacy Act, the matter of Development Financing Proposal be dealt with at an "En Camera" Council meeting immediately following this Council meeting."

CARRIED.

Reports of
Council
Members/
Enquiries.

The following topics were raised by members of Council:

- Canada Day Celebrations;
- Lyric Theatre – Chautauqua;
- Salvation Army Volunteer;
- Stingrays Swim Club;
- Riverside Park I-Splash;
- Shaunavon Boom Town Days;
- Sask Landing Wild Life Tournament;
- Summer Fun;
- Value Partners Investment Counsel Grand Opening;
- Thank you to Tracey Stevenson and Ag & Ex for another successful Frontier Days;
- Provincial Girls' Softball Tournament;
- Saskatchewan Hockey Hall of Fame Induction Dinner;
- Trap Shooting Club;

- 57's Ball Team;
- ETC Commodities Luncheon;
- Christ the Redeemer Catholic Church Grand Opening;
- Beautiful Parks and Pathways;
- Welcome new residents to City – Dean Brockman, new Head Coach; and Nathan MacDonald, new Director of Operations; for the Swift Current Broncos.

Adjourn-
ment.

No. 151 Moved by Councillor Toles, Seconded by Councillor Deg:

(7:50 p.m.) "THAT we do now adjourn."

CARRIED.

Mayor

City Clerk