



SPECIAL COUNCIL MEETING

Thursday, April 17th, 2025

11:00 a.m.

Council Chambers, City Hall

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ADOPTION OF AGENDA

Adoption of Agenda.

ADOPTION OF MINUTES

PROCLAMATIONS

DELEGATIONS

PUBLIC HEARINGS/PUBLIC NOTICE MATTERS/ORDERS

ITEMS FOR ACTION

- 1 Accounts.
- 4 Report regarding Combined Water and Wastewater Rate Increases.
- 6 Report regarding Aquatic Centre Building Rehabilitation Project.
- 8 Report regarding InnovationPlex Auditorium Roof Replacement.
- 10 Report regarding S3 Arena East Roof Replacement.

REPORTS FOR INFORMATION

- 12 Report regarding 2025 – 2026 Facility Rate Review.

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.

UNFINISHED BUSINESS



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11:00 a.m.

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NEW BUSINESS

COMMUNICATIONS

ITEMS REQUESTED TO BE DISCUSSED EN CAMERA

- 25 Request regarding Ashley Park Neighborhood Consultations.

REPORTS OF COUNCIL MEMBERS/ENQUIRIES

ADJOURNMENT

NEXT MEETING DATE:

Monday, April 28th, 2025 – 6:30 p.m.



City of Swift Current

C.A.O. Report

Date: April 7, 2025
To: Chief Administrative Officer
From: Executive Director of Strategic Operations
Subject: Accounts – March 22nd, 2025 – April 4th, 2025

Enclosed are the General Revenue Fund Disbursements for the period of March 22nd to April 4th, 2025.

	<u>Current</u>	<u>Year to Date</u>
Regular Accounts	270,815.91	1,137,897.36
Payroll Benefits	271,452.38	1,276,769.23
School Payments (Holy Trinity RCSSD #22)	5,459.38	124,011.09
School Payments (Minister of Finance)	28,595.97	544,931.37
Sask Power - (Energy Purchase)	390,325.53	4,189,779.45
Sask Power	-	39,647.00
SaskEnergy	112,540.00	333,256.76
SaskTel	15,211.07	63,191.65
General Contractors:		
627227 Sask Ltd		14,763.00
Alair		20,770.91
Armstrong Implements		18,187.68
Associated Engineering		21,000.60
B&A Petroleum Ltd	50,392.97	204,761.41
Brenntag Canada Inc		16,067.52
CDW Canada		59,318.17
Chemtrade West Ltd	19,426.55	55,419.00
Commercial Sandblasting & Painting		10,925.31
Dave's Trucking & Skid Steer Services		22,383.37
Dayforce		170,248.19
Delco Automation Inc		75,646.50
Dionco Sales & Services Ltd		37,188.78
Eecol Electric Ltd		155,177.10
Fieldstone Energy Ltd		26,334.24
Flocor Inc		28,518.08
FP Teleset	36,750.00	36,750.00

GFL Environmental Inc	45,186.33	195,585.46
Industrial Software Solutions		13,855.33
Insight Canada Inc		19,552.99
Jet Construction Ltd		23,976.00
John Brooks Company	12,484.97	12,522.77
JS Industries		28,005.30
Kanuka Thuringer		14,126.98
Kiwanis Club of Swift Current		40,000.00
Knudsen Excavating Ltd		25,919.61
Len's Plumbing & Heating	11,198.91	27,186.65
Microage		12,354.30
MWG Apparel Corp	10,848.79	10,848.79
Novamodus Solutions		38,626.89
Optimum Roofing Ltd		179,376.51
Outlaw Metal Fabrication Ltd		12,703.95
Ravic LLC		15,137.50
RCMP		2,406,652.67
Redhead Equipment		41,710.77
Rock Solid Trucking Ltd	42,876.76	150,532.22
Saskatchewan Abilities Council		187,229.26
SGI Auto Fund		73,928.18
Southern Star Trucking & Excavation Ltd		64,705.63
Suma		21,227.49
Timberwolf Contracting		17,327.10
Tourism Swift Current		60,375.00
Trans-Care		19,839.81
Triways Disposal Services		252,131.23
Tune-a-matic Service	16,497.21	19,653.70
United Paving (1983) Ltd		107,449.28
Wallace Construction		17,693.40
Wiebe Contracting Ltd		66,533.27
Y & K Cleaning Ltd	10,224.21	40,896.84
Zoho Canada Corp		15,532.13
TOTAL	<u>\$1,350,286.94</u>	<u>\$12,916,140.78</u>

RECOMMENDATION

THAT City Council approves the General Revenue Fund Disbursement Records for the period of March 22nd to April 4th, 2025, in the amount of \$1,350,286.94.



Kari Cobler, Executive Director of Strategic Operations

CAO Recommendation:

I concur with the recommendation.



Jim Jones, CAO



City of Swift Current

C.A.O. Report

Date: April 4th, 2025
To: Chief Administrative Officer
From: General Manager of Infrastructure and Operations
Subject: **Combined Water and Wastewater Rate Increases**

BACKGROUND

Under legislation, individual utilities must fund themselves, meaning that each utility must generate enough revenue to sufficiently fund all costs associated with the operation of the utility, as well as any capital investments. The City of Swift Current's municipal property taxes must not be used to fund any of the municipal utilities, which include the Electrical Utility, the Solid Waste Utility, the combined Water and Wastewater Utility and the Rural Water Utility.

The City has combined both its water and wastewater operations into one utility, and historically, the combined rates have been established at a level to ensure that sufficient revenues are generated to cover all expenses related to both its operations and capital investments. In November 2017, Council approved a perpetual annual increase of 2.0% and is applied on January 1st of each year.

DISCUSSION

During the preparation of the 2025 Municipal Budget, it was determined that the current combined water and wastewater rates for 2025 would not be adequate to generate the amount of revenue required to support current infrastructure improvements and operating costs.

As a result, an additional increase of 1.5%, effective May 1st, 2025, for all combined water and wastewater rates is being implemented to offset budgeted expenses and capital investments.

The Rural Water Utility is in a comparable situation, for the past number of years increases have not adequately reflected expenses nor taken into consideration any capital investment, therefore, there will be an additional rate increase of 34.25 % to the Rural Water Utility rates.

RECOMMENDATION

THAT Notice of Motion be given at this time by advising the public of Council’s intention to amend the Rates set out in Section “C” – Schedule “A” of Bylaw No. 17 – 2001, being the Water and Wastewater Utility Bylaw, effective the May 1st, 2025 billing period.



Greg Parsons, General Manager of Infrastructure and Operations

CAO Recommendation:

I concur with the recommendation.



Jim Jones, CAO



City of Swift Current

C.A.O. Report

Date: April 9, 2025
To: Chief Administrative Officer
From: General Manager of Cultural and Aquatic Services
Subject: **Aquatic Centre Building Rehabilitation Project**

BACKGROUND

In the spring of 2024 Administration presented a report to Council highlighting the challenges and deteriorating condition of the Aquatic Centre. At City Council's request, a condition valuation was completed on the Aquatic Centre during the summer closure and included an electrical, mechanical, structural and accessibility assessment, which provided a full understanding of the current condition.

Based on the consultant's reports, the recommendation of an immediate investment for the sum of \$2,100,000 in 2025 was requested, to extend the Aquatic Centre's life 3 - 5 years while plans are made for a long-term solution.

Due to the timing of the project, a report was brought to Council on December 9th, 2024, to start the design and tender process to allow the project to begin in the spring of 2025.

DISCUSSION

A Request for Proposal (RFP) was prepared by the P3A Architectural of Regina, SK, on behalf of the City of Swift Current and placed on Sask Tenders, and the City of Swift Current website. The rehabilitation project focuses on shoring the floor throughout the facility and addressing the failing mechanical and electrical equipment.

Construction is slated to start May 20th, 2025, and continue through the end of summer. During this time, Fairview Pool will be open early to ensure the community will have an aquatic facility to enjoy throughout the spring and summer months.

Tenders were open from Friday, March 21st, 2025, and a site meeting was conducted at the Aquatic Centre on Tuesday, March 25th, 2025, at 10:00 a.m. Bid submissions were received up to 10:00 a.m. on Tuesday, April 10th, 2025.

A total of three (3) tenders were received by the deadline ranging from \$604,069 to \$1,024,000, (PST & GST excluded). With the contract being awarded to PCL of Regina, SK, for the amount of \$640,313.14, (PST included, GST excluded).

PCL has carried the appropriate cash allowance and is in negotiation with a local trade for delivery of this scope. When the electrical engineering documents are complete, a fixed price for the scope of work will be provided for review and approval.

RECOMMENDATION

THAT City Council approves the accepted tender by PCL of Regina, SK, for the rehabilitation of Aquatic Centre as specified in the tender document for the price of \$640,313.14, PST included, GST excluded.



Melissa Shaw, General Manager of Cultural and Aquatic Services

CAO Recommendation:

I concur with the recommendation.



Jim Jones, CAO



City of Swift Current

C.A.O. Report

Date: April 2, 2025
To: Chief Administrative Officer
From: General Manager of Community Services
Subject: **InnovationPlex Auditorium Roof Replacement**

BACKGROUND

The City of Swift Current approved Capital Funding for the replacement of the InnovationPlex Auditorium Roof in March of 2025.

In 2022, Garland Canada Inc. (“Garland”) was contracted to complete a site investigation and assessment of the roof assembly components due to several instances of substantial roof failure inside the InnovationPlex specifically the Auditorium and North Entrance area. The current roof was redone in 2010 with a spray foam roof system that has had a low life expectancy. Several localized moisture tests were taken to determine if there had been significant moisture ingress beneath the Spray foam system. Based on the report, the entirety of the roof was in a failed state.

DISCUSSION

In the spring of 2025, Garland met with Administration to arrange a Request for Proposal (RFP), based on budget approval, with the RFP placed on Sask Tenders. A mandatory site meeting was held on March 18th with bid submissions closing on April 1st, 2025.

A total of eight (8) tenders were received by the deadline, ranging from \$391,015 to \$575,251 (PST & GST excluded). The approved Capital budget for this project is \$650,000.

Garland and City Administration met and evaluated all bids with the criteria for selection being:

- Overall best value considering the cost;
- Schedule & methodology; and
- Quality of the bid submissions.

The warranty period is 30 year, No Dollar Limit Warranty with a 40-year life expectancy from the date of completion. Commencement for work would be within 60 days of the date awarded with an estimated completion time of the project being 10 Weeks.

RECOMMENDATION

THAT City Council award the tender to Flynn Canada of Regina, SK, for the supply and replacement of the InnovationPlex Auditorium roof for the sum of \$508,058, PST included, and GST excluded.



Nicole Spent, General Manager of Community Services

CAO Recommendation:

I concur with the recommendation.



Jim Jones, CAO

Date: April 2, 2025
To: Chief Administrative Officer
From: General Manager of Community Services
Subject: S3 Arena East Roof Replacement

BACKGROUND

The City of Swift Current approved Capital Funding for the replacement of the S3 Arenas East flat roof in March of 2025.

In 2022, Garland Canada Inc. ("Garland") was contracted to complete a roof site investigation and assessment of Community Services facilities. At that time, seventy percent (70%) of Community Services roofs rated poor or failed the roof quality assessment. Based on that assessment and report, a replacement schedule was created, with sections of roofs budgeted for accordingly based on the state of the report and changes seen in the facility such as increased leaking or deterioration. S3 Arenas East lobby was one (1) of the roofs scheduled, due to the fact it has been leaking and repaired almost yearly over the last six (6) years.

DISCUSSION

In the spring of 2025, Garland met with Administration to arrange a Request for Proposal (RFP), based on budget approval, with the RFP placed on Sask Tenders. A mandatory site meeting was held on March 18th, 2025, with bid submissions closing on April 3rd, 2025.

A total of eight (8) tenders were received by the deadline, ranging from \$365,365 to \$486,160 (PST & GST excluded). The approved Capital budget for this project is \$550,000.

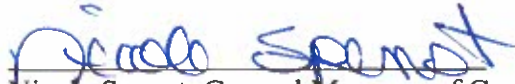
Garland and City Administration met and evaluated all bids with the criteria for selection being:

- Overall best value considering cost;
- Schedule & methodology; and
- Quality of the bid submissions.

The warranty period is 30 years, No Dollar Limit Warranty with a 40-year life expectancy from the date of completion. Commencement for work would be within 30 days of awarding the tender, with an estimated completion time of early July.

RECOMMENDATION

THAT City Council award the tender to Haid Roofing of Saskatoon, SK, for the supply and replacement of the S3 Arenas East roof for the sum of \$387,286, PST included, and GST excluded.



Nicole Spenst, General Manager of Community Services

CAO Recommendation:

I concur with the recommendation.



Jim Jones, CAO



City of Swift Current

Report For Information

Date: April 9, 2025

To: Chief Administrative Officer

From: Nicole Spenst, General Manager of Community Services &
Melissa Shaw, General Manager of Cultural & Aquatic Services

Subject: 2025 – 2026 Facility Rate Review

BACKGROUND

Rates are reviewed and assessed for the City of Swift Current’s Community Services facilities annually. The facility rates are approved by City Council and incorporated September 1st with the current rates set to expire August 31st, 2025. Cemetery and golf course fees are independent and are reviewed and approved separately.

Forecasting, setting, and monitoring of facility rates is an on-going and challenging task. It takes a large amount of time and effort to calculate future operational expenses in order to set revenue targets to meet the designated recovery rates. Operational costs are impacted by several factors including utilities, wages, contractor costs, carbon tax, materials, and equipment. Ideally, the rate review is presented in the fall or early new year to allow groups to have ample time to adjust rates accordingly. Due to the uncertainty of projected expenses due to inflation and fluctuating procurement costs a single-year rate review is being presented for the 2025 – 2026 operation season.

Historically, Council has directed the revenue generating facilities to recover 40% of overall total facility operating costs. The Community Services facilities can be split into two (2) categories: minimal or non-revenue generating facilities; and revenue generating facilities. The revenue generating facilities are referred to as the overall facility recovery rate.

The minimal or non-revenue generating facilities include ball diamonds, outdoor rinks, soccer pitches, and park rentals. The recovery rate on these facilities is more difficult to determine as these operations are located within the overall Parks maintenance budget that incorporates the maintenance of all green spaces, parkways, and parks. This also includes the cultural components of the Museum and Art Gallery. These facilities were first pulled into the rate review in 2021 to begin to ensure accountability and consistency.

The main revenue generating facilities include the InnovationPlex, Aquatic Centre, S3 Arenas, Lieutenant Colonel Clifton Centre, Fairview Pool, Dickson Community Centre, and

Kinetic Park. These facilities generate revenues from users who pay a fee to use them. The user fees offset the operational expenses of the facility.

DISCUSSION

The goal of the facility rate review is to establish affordable rates for daily usage while balancing and offsetting the taxpayer contributions to maintain and operate the facility.

Facility rates are compared to the local and comparable City market values therefore you will see that there are some rates that will be very minimal, or no increase based on the market, with hopes of driving more patrons to utilize the services. In contrast, some rates will see significant percentage increases to align with the services being provided and comparable market averages. (Appendix B).

Rates include ice surface and swimming pool rentals, room rentals, riding arenas, camping, storage, art classes, accessories (tables, chairs, stage, benches, drapes, games), etc. All rates are not automatically increased by the same percentage. Rate review increases also adjust the dollar amount to the closest 25 cent or to the nearest dollar figure for cash purposes. (Appendix A).

Reports were presented to the Recreation, Parks and Culture Board on April 3rd, 2025. After reviewing all documents and discussion, the board endorsed the proposed rates for the 2025 – 2026 operating season.

This report is provided as information for Council’s discussion, with a formal report brought to a future Regular Council meeting for decision.



Nicole Spent: General Manager of Community Services



Melissa Shaw: General Manager of Cultural Services and Aquatics



Reviewed and Approved.



City of Swift Current
Community Services Division
Recreation, Parks & Culture Rates
APPENDIX B - 2025/2026 PROPOSED RATES

		2024/2025 Before Taxes	2024/2025 Taxes included	2025/2026 Before Taxes	GST	PST	2025/2026 Taxes included
<i>Effective September 1, 2025 - August 31, 2026</i>		2024/2025	2024/2025	2025/2026	GST	PST	2025/2026
InnovationPlex/S3 Arenas							
Minor Groups	Prime/Hour (includes weekends & stats): 3:30pm to 11pm	\$ 118.81	\$ 124.75	\$ 124.76	\$ 6.24		\$ 131.00
	Non Prime/Hour: 6am to 3:30pm	\$ 65.71	\$ 69.00	\$ 69.05	\$ 3.45		\$ 72.50
	InnovationPlex Game/Hour (Full WHL Lighting)	\$ 132.38	\$ 139.00	\$ 139.05	\$ 6.95		\$ 146.00
General & Business	Prime/Hour (includes weekends & stats): 3:30pm to 11pm	\$ 179.77	\$ 188.75	\$ 188.81	\$ 9.44		\$ 198.25
	Non Prime/Hour: 6am to 3:30pm and 11pm to close	\$ 132.38	\$ 139.00	\$ 139.05	\$ 6.95		\$ 146.00
	InnovationPlex Game/ Hour	\$ 197.14	\$ 207.00	\$ 206.90	\$ 10.35		\$ 217.25
	Weekday Public Skating Per Person	\$ 2.86	\$ 3.00	\$ 2.86	\$ 0.14		\$ 3.00
	Weekday Public Skating Per Family	\$ 4.76	\$ 5.00	\$ 4.76	\$ 0.24		\$ 5.00
	Sponsored Weekend Public Skating						
Spring/Summer Ice	Per Hour	\$ 236.90	\$ 248.75	\$ 246.43	\$ 12.32		\$ 258.75
Spring/Summer 24 Hour Ice	Per Hour			\$ 188.81	\$ 9.44		\$ 198.25
Tournaments	Youth/Hour	\$ 132.38	\$ 139.00	\$ 139.05	\$ 6.95		\$ 146.00
	Adult/Hour	\$ 197.14	\$ 207.00	\$ 206.90	\$ 10.35		\$ 217.25
Noon Hour Hockey	Per Rental	\$ 64.77	\$ 68.00	\$ 68.09	\$ 3.40		\$ 71.50
Rush Ice (April 1 - Aug 31)	Person/Hour (S3 Arena Only)	\$ 23.58	\$ 24.75	\$ 24.76	\$ 1.24		\$ 26.00
9am to 3:30pm							
Rush Ice (Sept 1 - March 31)	Person/Hour (S3 Arena Only)	\$ 13.81	\$ 14.50	\$ 14.52	\$ 0.73		\$ 15.25
9am to 3:30pm							
Rush Ice Dressing Room	Per Room/Per Hour	\$ 9.52	\$ 10.00	\$ 9.52	\$ 0.48		\$ 10.00
S3 Arena Surface (dry)	Youth/Hour	\$ 67.62	\$ 71.00	\$ 70.95	\$ 3.55		\$ 74.50
	Adult/Hour	\$ 105.00	\$ 110.25	\$ 110.24	\$ 5.51		\$ 115.75
	Youth Tournament/Hour	\$ 75.24	\$ 79.00	\$ 79.05	\$ 3.95		\$ 83.00
	Per Day	\$ 1,103.10	\$ 1,158.25	\$ 1,136.19	\$ 56.81		\$ 1,193.00
	Damage Deposit (for day rental)		\$ 625.00	\$ 625.00			\$ 625.00
Curling Ice Surface (dry)	Per Day	\$ 2,613.57	\$ 2,744.25	\$ 2,691.91	\$ 134.60		\$ 2,826.50
	Youth/Hour (Recreation)			\$ 70.95	\$ 3.55		\$ 74.50
	Adult/Hour (Recreation)			\$ 110.24	\$ 5.51		\$ 115.75
	Damage Deposit (for day rental)	\$ 625.00	\$ 625.00	\$ 625.00			\$ 625.00
	Summer Ice (plus install fee)	\$ 3,349.04	\$ 3,516.50	\$ 3,449.52	\$ 172.48		\$ 3,622.00
InnovationPlex Arena Dry Floor Surface	Per Day	\$ 3,361.90	\$ 3,530.00	\$ 3,462.86	\$ 173.14		\$ 3,636.00
	Youth Dry floor Tournament / Hour	\$ 75.24	\$ 79.00	\$ 79.05	\$ 3.95		\$ 83.00
	Glass Removal/ or Market Price	\$ 2,160.00	\$ 2,268.00	\$ 2,224.76	\$ 111.24		\$ 2,336.00
	Damage Deposit (for day rental)		\$ 625.00	\$ 625.00			\$ 625.00
	<i>(Damage deposit may increase based on event)</i>						
Stage pieces at InnovationPlex	Per Piece/ Per Day	\$ 29.50	\$ 32.75	\$ 31.09	\$ 1.55	\$ 1.87	\$ 34.50
Parking Lot	Small Usage - Not Disrupting	\$ 216.19	\$ 227.00	\$ 226.91	\$ 11.35		\$ 238.25
(InnovationPlex & Kinetic Park)	Large Usage - Unable to Utilize	\$ 1,088.81	\$ 1,143.25	\$ 1,142.86	\$ 57.14		\$ 1,200.00
	Per Hour	\$ 26.91	\$ 28.25	\$ 28.33	\$ 1.42		\$ 29.75
InnovationPlex Drapery	Offsite: Per Foot	\$ 2.79	\$ 3.10	\$ 2.93	\$ 0.15	\$ 0.18	\$ 3.25
	Onsite: Per Foot	\$ 1.71	\$ 1.90	\$ 1.81	\$ 0.09	\$ 0.11	\$ 2.00
Wireless Microphone or Lapel Mic	Each (on site rental)	\$ 105.63	\$ 117.25	\$ 105.63	\$ 5.28	\$ 6.34	\$ 117.25
InnovationPlex Social Hall (5600 sq. ft.) - Auditorium + Lounge Combined							
Damage Deposit	Per Rental	\$ 625.00	\$ 625.00	\$ 625.00			\$ 625.00
Rental	Per Hour Min 4 hr rental	\$ 300.24	\$ 315.25	\$ 300.24	\$ 15.01		\$ 315.25
	Per Day	\$ 1,416.43	\$ 1,487.25	\$ 1,416.43	\$ 70.82		\$ 1,487.25
	Mon - Thurs - Weekday 8am-6pm	\$ 945.71	\$ 993.00	\$ 945.71	\$ 47.29		\$ 993.00
Kitchen (when available)	Per Day	\$ 230.24	\$ 241.75	\$ 241.66	\$ 12.08		\$ 253.75
Plates and Cutlery	Per Set/Per Day	\$ 1.58	\$ 1.75	\$ 1.81	\$ 0.09	\$ 0.11	\$ 2.00
Decorating/Setup/Cleanup	1 day	\$ 298.10	\$ 313.00	\$ 298.10	\$ 14.90		\$ 313.00
	2 days	\$ 550.23	\$ 577.75	\$ 550.23	\$ 27.51		\$ 577.75

SOCAN/Entandem Music Licence Fee	Per Event With a Dance			\$ 55.24	\$ 2.76		\$ 58.00
(For all meeting rooms)	Per Event No Dance			\$ 27.62	\$ 1.38		\$ 29.00
InnovationPlex Auditorium (3404 sq.ft.)		2024/2025	2024/2025	2025/2026	GST	PST	2025/2026
Damage Deposit	Per Rental	\$ 625.00	\$ 625.00	\$ 625.00			\$ 625.00
Rental	Per Hour	\$ 213.10	\$ 223.75	\$ 213.10	\$ 10.65		\$ 223.75
	Per Day	\$ 945.71	\$ 993.00	\$ 945.71	\$ 47.29		\$ 993.00
	Mon - Thurs Weekday 8-6pm /Per Day	\$ 852.38	\$ 895.00	\$ 852.38	\$ 42.62		\$ 895.00
	Mon - Thurs, 8 - 4pm (125 people or less)/Per Hour	\$ 106.67	\$ 112.00	\$ 106.67	\$ 5.33		\$ 112.00
Kitchen (when available)	Per Day	\$ 230.24	\$ 241.75	\$ 241.66	\$ 12.08		\$ 253.75
Cutlery	Per Set/Per Day	\$ 1.58	\$ 1.75	\$ 1.81	\$ 0.09	\$ 0.11	\$ 2.00
Decorating/Setup/Cleanup	1 day	\$ 298.10	\$ 313.00	\$ 298.10	\$ 14.90		\$ 313.00
	2 days	\$ 550.23	\$ 577.75	\$ 550.23	\$ 27.51		\$ 577.75
SOCAN/Entandem Music Licence Fee	Per Event With a Dance			\$ 55.24	\$ 2.76		\$ 58.00
(For all meeting rooms)	Per Event No Dance			\$ 27.62	\$ 1.38		\$ 29.00
InnovationPlex Lounge (2000 sq.ft)		2024/2025	2024/2025	2025/2026	GST	PST	2025/2026
Damage Deposit	Per Rental	\$ 625.00	\$ 625.00	\$ 625.00			\$ 625.00
Rental	Per Hour	\$ 95.24	\$ 100.00	\$ 95.24	\$ 4.76		\$ 100.00
<i>STAT - charge 1.5 plus regular</i>	Per Day	\$ 700.48	\$ 735.50	\$ 700.48	\$ 35.02		\$ 735.50
Kitchen (when available)	Per Day	\$ 230.24	\$ 241.75	\$ 241.66	\$ 12.08		\$ 253.75
Decorating/Set Up/Clean Up	1 day	\$ 298.10	\$ 313.00	\$ 298.10	\$ 14.90		\$ 313.00
	2 days	\$ 550.23	\$ 577.75	\$ 550.23	\$ 27.51		\$ 577.75
SOCAN/Entandem Music Licence Fee	Per Event With a Dance			\$ 55.24	\$ 2.76		\$ 58.00
(For all meeting rooms)	Per Event No Dance			\$ 27.62	\$ 1.38		\$ 29.00
InnovationPlex Meeting Rooms		2024/2025	2024/2025	2025/2026	GST	PST	2025/2026
InnovationPlex Board Room (upstairs)	(Max 14 people)						
Damage Deposit	Per Rental	\$ 250.00	\$ 250.00	\$ 250.00			\$ 250.00
Rental	Per Hour	\$ 50.00	\$ 52.50	\$ 50.00	\$ 2.50		\$ 52.50
<i>STAT - charge 1.5 plus regular</i>	Per Day	\$ 250.00	\$ 262.50	\$ 250.00	\$ 12.50		\$ 262.50
InnovationPlex Conference Room (larger)							
<i>(boardroom style=30 ; classroom style=25 ; chairs=40 ; standing=70)</i>							
Damage Deposit	Per Rental	\$ 250.00	\$ 250.00	\$ 250.00			\$ 250.00
Rental	Per Hour	\$ 75.00	\$ 78.75	\$ 75.00	\$ 3.75		\$ 78.75
	Per Day	\$ 400.24	\$ 420.25	\$ 400.24	\$ 20.01		\$ 420.25
S3 Arena East & InnovationPlex Arena Lobby		2024/2025	2024/2025	2025/2026	GST	PST	2025/2026
Damage Deposit	Per Rental	\$ 150.00	\$ 150.00	\$ 150.00			\$ 150.00
Rental	Per Hour	\$ 45.47	\$ 47.75	\$ 47.86	\$ 2.39		\$ 50.25
<i>STAT - charge 1.5 plus regular</i>	Per Day	\$ 250.00	\$ 262.50	\$ 262.39	\$ 13.12		\$ 275.50
LCol Clifton Centre		2024/2025	2024/2025	2025/2026	GST	PST	2025/2026
Gymnasium	Youth/Hour	\$ 26.19	\$ 27.50	\$ 27.62	\$ 1.38		\$ 29.00
<i>STAT - charge 1.5 plus regular</i>	Adult /Hour	\$ 52.38	\$ 55.00	\$ 55.00	\$ 2.75		\$ 57.75
	Non-Prime / Per Hour (9am-3:30pm; M-F; no STATs)	\$ 27.62	\$ 29.00	\$ 29.05	\$ 1.45		\$ 30.50
Lower Lounge	Damage Deposit	\$ 50.00	\$ 50.00	\$ 50.00			\$ 50.00
	Youth/Hour	\$ 26.19	\$ 27.50	\$ 27.38	\$ 1.37		\$ 28.75
	Adult/Hour	\$ 52.38	\$ 55.00	\$ 55.00	\$ 2.75		\$ 57.75
	Weekday Per Day (7 Hours)	\$ 215.00	\$ 225.75	\$ 225.71	\$ 11.29		\$ 237.00
	Weekend Per Day (7 Hours)			\$ 261.90	\$ 13.10		\$ 275.00
Birthday Party	Damage Deposit	\$ 50.00	\$ 50.00	\$ 50.00			\$ 50.00
	Gym & Lower Lounge - 2 hour rental	\$ 104.76	\$ 110.00	\$ 110.00	\$ 5.50		\$ 115.50
Gymnasium & Lounge	Damage Deposit Per Rental	\$ 150.00	\$ 150.00	\$ 150.00			\$ 150.00
	Per day (8 Hours) - includes 45 tables & 90 chairs	\$ 649.53	\$ 682.01	\$ 769.52	\$ 38.48		\$ 808.00
	Additional time per hour			\$ 90.48	\$ 4.52		\$ 95.00
Rifle Range	Per Hour	\$ 33.10	\$ 34.75	\$ 34.76	\$ 1.74		\$ 36.50
Extra equipment for rent	Per Set	\$ 11.49	\$ 12.75	\$ 12.16	\$ 0.61	\$ 0.73	\$ 13.50
<i>(giant Jenga, mini golf, juggling set, pickleball rackets/balls, parachute, blow up soccer field)</i>							
Office/Storage Space	Sq.Ft./Month	\$ 2.76	\$ 2.90	\$ 2.91	\$ 0.15		\$ 3.05

Dickson Community Centre				2024/2025	2024/2025	2025/2026	GST	PST	2025/2026
Gymnasium	Youth/Hour			\$ 38.33	\$ 40.25	\$ 27.62	\$ 1.38		\$ 29.00
<small>STAT - charge 1.5 plus regular</small>	Adult/Hour			\$ 54.52	\$ 57.25	\$ 55.00	\$ 2.75		\$ 57.75
<small>(Currently not available as space rented out)</small>	Non-Prime Use/Hour (9am-3:30pm; M-F, no STATs)			\$ 44.05	\$ 46.25	\$ 29.05	\$ 1.45		\$ 30.50
Classroom	Damage Deposit			\$ 52.50		\$ 50.00			\$ 50.00
	Youth/Hour			\$ 38.57	\$ 40.50	\$ 27.38	\$ 1.37		\$ 28.75
	Adult/Hour			\$ 54.52	\$ 57.25	\$ 55.00	\$ 2.75		\$ 57.75
	Weekday Per Day (7 Hours)			\$ 215.00	\$ 225.75	\$ 225.71	\$ 11.29		\$ 237.00
	Weekend Per Day (7 Hours)					\$ 261.90	\$ 13.10		\$ 275.00
Outdoor Facilities				2024/2025	2024/2025	2025/2026	GST	PST	2025/2026
Key Deposit	All Facilities			\$ 50.00	\$ 50.00	\$ 50.00			\$ 50.00
Ball Diamonds	Slo-Pitch Team/Season	(10 games @ \$86.75 a game)		\$ 826.19	\$ 867.50	\$ 826.19	\$ 41.31		\$ 867.50
	Ladies Fastball Team/Season	(8.5 games @ \$86.75 a game)		\$ 702.38	\$ 737.50	\$ 702.38	\$ 35.12		\$ 737.50
	Part-Time Team/Season	(5.5 games @ \$86.75 a game)		\$ 453.81	\$ 476.50	\$ 453.81	\$ 22.69		\$ 476.50
	Diamond/Game			\$ 83.33	\$ 87.50	\$ 85.71	\$ 4.29		\$ 90.00
	Diamond/Day			\$ 164.76	\$ 173.00	\$ 169.76	\$ 8.49		\$ 178.25
Mitchell Field	Light Use/Game			\$ 263.81	\$ 277.00	\$ 276.90	\$ 13.85		\$ 290.75
Athletic Field Maintenance	Youth: Each			\$ 12.39	\$ 13.00	\$ 14.29	\$ 0.71		\$ 15.00
	Adult: Each			\$ 15.48	\$ 16.25	\$ 17.14	\$ 0.86		\$ 18.00
Outdoor Rinks (winter)	Per Hour			\$ 47.62	\$ 50.00	\$ 50.00	\$ 2.50		\$ 52.50
Washrooms & Park Concessions	Per Day	(Regular hours 9am to 8pm)		\$ 47.62	\$ 50.00	\$ 50.00	\$ 2.50		\$ 52.50
<small>weekend and close after Sept</small>	Per Week			\$ 166.67	\$ 175.00	\$ 175.00	\$ 8.75		\$ 183.75
Bleachers	Small Bleacher Move (holds 25 people)			\$ 130.18	\$ 144.50	\$ 125.90	\$ 6.30	\$ 7.55	\$ 139.75
<small>(10 of each size)</small>	Large Bleacher Move (holds 40 people)			\$ 259.91	\$ 288.50	\$ 156.53	\$ 7.83	\$ 9.39	\$ 173.75
	Large Bleacher Per Weekend			\$ 171.85	\$ 190.75	\$ 180.40	\$ 9.02	\$ 10.82	\$ 200.25
Chinook Parkway Garden Plots	25' X 100' (2500 sq ft)			\$ 47.38	\$ 49.75	\$ 49.76	\$ 2.49		\$ 52.25
Janie Helen Rempel Community Gardens	3X14 (42 sq ft) Boxes A2-5			\$ 55.24	\$ 58.00	\$ 58.10	\$ 2.90		\$ 61.00
	3X20 (60 sq ft) Box A1			\$ 78.58	\$ 82.50	\$ 82.61	\$ 4.13		\$ 86.75
	4X8 (32 sq ft) Box B1-B17			\$ 42.14	\$ 44.25	\$ 44.29	\$ 2.21		\$ 46.50
	4X8X2'H (32 sq ft) A6-9			\$ 42.14	\$ 44.25	\$ 44.29	\$ 2.21		\$ 46.50
	4X16 (64 sq ft) D1-43			\$ 84.29	\$ 88.50	\$ 88.57	\$ 4.43		\$ 93.00
	4X12 (48 sq ft) C1-59			\$ 61.90	\$ 65.00	\$ 65.00	\$ 3.25		\$ 68.25
	6x10x18.5 (40 sq ft) A10-13			\$ 51.43	\$ 54.00	\$ 54.05	\$ 2.70		\$ 56.75
	16x16 (256 sq ft) E1-5			\$ 252.38	\$ 265.00	\$ 265.00	\$ 13.25		\$ 278.25
Outdoor Facilities				2024/2025	2024/2025	2025/2026	GST	PST	2025/2026
Garbage Barrels (max of 6)	Each			\$ 8.56	\$ 9.50	\$ 9.01	\$ 0.45	\$ 0.54	\$ 10.00
Park Rentals	Per Day			\$ 142.86	\$ 150.00	\$ 150.00	\$ 7.50		\$ 157.50
	Per Hour			\$ 47.62	\$ 50.00	\$ 50.00	\$ 2.50		\$ 52.50
Chinook Parkway	Per Day (Washrooms included)			\$ 110.00	\$ 115.50	\$ 115.48	\$ 5.77		\$ 121.25
Food Truck Power Access	Per Day			\$ 30.00	\$ 31.50	\$ 33.33	\$ 1.67		\$ 35.00
Market Square	Prime Time (11:00am-1:00pm) 2 hour block			\$ 119.05	\$ 125.00	\$ 119.05	\$ 5.95		\$ 125.00
	Per Hour (Additional prime or non-prime time)			\$ 23.80	\$ 25.00	\$ 23.81	\$ 1.19		\$ 25.00
	Per Day					\$ 261.90	\$ 13.10		\$ 275.00
	Non Profit Community Event/Fundraiser -(Max 2 hours prime time) No charge					\$ -	\$ -		\$ -
Picnic Tables (60)	Each /Per Day			\$ 26.12	\$ 29.00	\$ 27.48	\$ 1.37	\$ 1.65	\$ 30.50
	Each /Per Weekend			\$ 39.64	\$ 44.00	\$ 41.67	\$ 2.08	\$ 2.50	\$ 46.25
	Each /Per Day	Out of Town		\$ 41.21	\$ 45.75	\$ 43.24	\$ 2.16	\$ 2.59	\$ 48.00
	Each /Per Weekend	Out of Town		\$ 52.70	\$ 58.50	\$ 55.41	\$ 2.77	\$ 3.32	\$ 61.50
Athletic Fields: Riverside & Highland	Per Hour/Game			\$ 64.77	\$ 68.00	\$ 68.09	\$ 3.40		\$ 71.50
	Per Day			\$ 167.62	\$ 176.00	\$ 176.00	\$ 8.80		\$ 184.80
Athletic Field Fees for Clubs	Deposit for Equipment/Key if required			\$ 98.10	\$ 103.00	\$ 102.86	\$ 5.14		\$ 108.00

**Rates subject to change

Beach Volleyball Courts	Youth Per Day/Per Court		\$ 23.58	\$ 24.75	\$ 24.76	\$ 1.24	\$ 26.00	
	Adult Per Day/Per Court		\$ 26.91	\$ 28.25	\$ 28.33	\$ 1.42	\$ 29.75	
	Youth Full Complex Per Day				\$ 66.67	\$ 3.33	\$ 70.00	
	Adult Full Complex Per Day				\$ 76.19	\$ 3.81	\$ 80.00	
Tennis Courts/Pickleball Courts	Per day/Per Court		\$ 26.91	\$ 28.25	\$ 28.33	\$ 1.42	\$ 29.75	
	Tennis Full Complex Per day (4 courts)				\$ 76.19	\$ 3.81	\$ 80.00	
	Pickleball Full Complex Per Day (6 courts)				\$ 141.67	\$ 7.08	\$ 148.75	
Kinetic Park: Palliser Pavilion (6000 sq.ft.)			2024/2025	2024/2025	2025/2026	GST	PST	2025/2026
Damage Deposit	Per Rental		\$ 625.00	\$ 625.00	\$ 625.00			\$ 625.00
Stat Day for Palliser and Stockade	Per Day		\$ 603.81	\$ 634.00	\$ 603.81	\$ 30.19		\$ 634.00
Exhibit Area	Per Day		\$ 1,416.43	\$ 1,487.25	\$ 1,416.43	\$ 70.82		\$ 1,487.25
	Per hour (Min 2 hours)		\$ 213.10	\$ 223.75	\$ 213.10	\$ 10.65		\$ 223.75
	2nd Day - No additional set up				\$ 690.48	\$ 34.52		\$ 725.00
	Mon - Thurs 8am-6pm/Per Day		\$ 945.71	\$ 993.00	\$ 945.71	\$ 47.29		\$ 993.00
	Mon - Thurs, 8 - 4pm (125 people or less)/Per Hour		\$ 106.67	\$ 112.00	\$ 106.67	\$ 5.33		\$ 112.00
Sport/Rec	Non-Prime Recreational Floor/Hour (Weekdays 8am-4pm)		\$ 41.19	\$ 43.25	\$ 43.33	\$ 2.17		\$ 45.50
Sport/Rec	Prime Time Recreational Floor/Hour (Evening/Weekends)		\$ 51.43	\$ 54.00	\$ 54.05	\$ 2.70		\$ 56.75
Setup/Cleanup	1 day	Only until 12pm on Sunday	\$ 298.10	\$ 313.00	\$ 298.09	\$ 14.91		\$ 313.00
	2 days	Friday 8am to 4:30pm	\$ 550.23	\$ 577.75	\$ 550.23	\$ 27.52		\$ 577.75
Kitchen (when available)	Per Day		\$ 230.00	\$ 241.50	\$ 241.43	\$ 12.07		\$ 253.50
SOCAN/Entandem Music Licence Fee (All meeting/banquet spaces and events)	Per Event with a dance				\$ 55.24	\$ 2.76		\$ 58.00
	Per Event no dance				\$ 27.62	\$ 1.38		\$ 29.00
Palliser & Stockade Key Deposit, if required			\$ 50.00	\$ 50.00	\$ 50.00			\$ 50.00
Stampede Room (846 sq.ft.)			2024/2025	2024/2025	2025/2026	GST	PST	2025/2026
Damage Deposit	Per Rental		\$ 50.00	\$ 50.00	\$ 50.00			\$ 50.00
Rental	Per Hour		\$ 30.00	\$ 31.50	\$ 31.43	\$ 1.57		\$ 33.00
	Per Day		\$ 160.23	\$ 168.25	\$ 168.34	\$ 8.42		\$ 176.75
Stockade (22,500 sq.ft.)			2024/2025	2024/2025	2025/2026	GST	PST	2025/2026
Damage Deposit	Per Rental		\$ 625.00	\$ 625.00	\$ 625.00			\$ 625.00
Stat Day for Palliser and Stockade	Per Day		\$ 586.43	\$ 615.75	\$ 586.43	\$ 29.32		\$ 615.75
Exhibit Area & Lobby	Per Day		\$ 2,457.38	\$ 2,580.25	\$ 2,457.38	\$ 122.87		\$ 2,580.25
	Set Up Day	(7:30am-4:30pm)	\$ 922.62	\$ 968.75	\$ 922.62	\$ 46.13		\$ 968.75
	2nd Day - With No Set Up Required		\$ 922.62	\$ 968.75	\$ 922.62	\$ 46.13		\$ 968.75
Lobby	Damage Deposit		\$ 50.00	\$ 50.00	\$ 50.00			\$ 50.00
	Per Hour		\$ 30.48	\$ 32.00	\$ 31.91	\$ 1.60		\$ 33.50
	Per Day		\$ 160.23	\$ 168.25	\$ 168.34	\$ 8.42		\$ 176.75
Recreational Use	Youth/Hour/Full Floor		\$ 78.81	\$ 82.75	\$ 82.85	\$ 4.14		\$ 87.00
	Youth/Hour/Half Floor		\$ 55.71	\$ 58.50	\$ 58.57	\$ 2.93		\$ 61.50
	Adult/Hour/Full Floor		\$ 117.38	\$ 123.25	\$ 123.33	\$ 6.17		\$ 129.50
	Adult/Hour/Half Floor		\$ 82.85	\$ 87.00	\$ 86.91	\$ 4.35		\$ 91.25
	Tournament Full Floor (Youth)		\$ 91.90	\$ 96.50	\$ 96.43	\$ 4.82		\$ 101.25
	Tournament Full Floor (Adult)		\$ 134.76	\$ 141.50	\$ 141.43	\$ 7.07		\$ 148.50
	Non Prime Time (Mon-Fri ; 8am-4pm)							
	Youth/Hour/Full Floor		\$ 34.29	\$ 36.00	\$ 35.95	\$ 1.80		\$ 37.75
	Youth/Hour/Half Floor		\$ 25.24	\$ 26.50	\$ 26.43	\$ 1.32		\$ 27.75
	Adult/Hour/Full Floor		\$ 67.62	\$ 71.00	\$ 70.95	\$ 3.55		\$ 74.50
Adult/Hour/Half Floor		\$ 50.47	\$ 53.00	\$ 53.10	\$ 2.65		\$ 55.75	
Wireless Microphone	Per Rental		\$ 105.63	\$ 117.25	\$ 105.63	\$ 5.28	\$ 6.34	\$ 117.25
SOCAN/Entandem Music Licence Fee (All meeting/banquet spaces and events)	Per Event with a dance				\$ 55.24	\$ 2.76		\$ 58.00
	Per Event no dance				\$ 27.62	\$ 1.38		\$ 29.00
Palliser & Stockade Key Deposit, if required			\$ 50.00	\$ 50.00	\$ 50.00			\$ 50.00

Frontier Building - Saloon (2400 sq.ft.)		2024/2025	2024/2025	2025/2026	GST	PST	2025/2026
Damage Deposit	Per Rental	\$ 275.00	\$ 275.00	\$ 275.00			\$ 275.00
Key Deposit	Per Rental	\$ 50.00	\$ 50.00	\$ 50.00			\$ 50.00
Events	Per Day	\$ 360.24	\$ 378.25	\$ 380.95	\$ 19.05		\$ 400.00
	Weekend (Fri-Sun)	\$ 714.28	\$ 750.00	\$ 952.38	\$ 47.62		\$ 1,000.00
SOCAN/Entandem Music Licence Fee (All meeting/banquet spaces and events)	Per Event with a dance			\$ 55.24	\$ 2.76		\$ 58.00
	Per Event no dance			\$ 27.62	\$ 1.38		\$ 29.00
Doc's Town Church		2024/2025	2024/2025	2025/2026	GST	PST	2025/2026
Damage Deposit	Per Rental	\$ 100.00	\$ 100.00	\$ 100.00			\$ 100.00
Church (Reminder cannot use Tea House Parking)	Per Day	\$ 191.67	\$ 201.25	\$ 197.38	\$ 9.87		\$ 207.25
Hansen Park own seating	Per Day	\$ 142.86	\$ 150.00	\$ 150.00	\$ 7.50		\$ 157.50
	Orange Chairs (set up/takedown not included)			\$ 67.57	\$ 3.38	\$ 4.05	\$ 75.00
Key Deposit (Only if required - usually have staff on site)	Per Rental	\$ 50.00	\$ 50.00	\$ 50.00			\$ 50.00
Camping		2024/2025	2024/2025	2025/2026	GST	PST	2025/2026
North Campground (20 amp & full service)	Per Night	\$ 35.00	\$ 36.75	\$ 33.33	\$ 1.67		\$ 35.00
	Per Week	\$ 210.24	\$ 220.75	\$ 210.24	\$ 10.51		\$ 220.75
South Campground	30 amp - full service						
	Per Night	\$ 35.00	\$ 36.75	\$ 33.33	\$ 1.67		\$ 35.00
	Per Week	\$ 210.24	\$ 220.75	\$ 210.24	\$ 10.51		\$ 220.75
	Monthly - must be for 3 months	\$ 698.57	\$ 733.50	\$ 698.57	\$ 34.93		\$ 733.50
	30 amp - power only						
Per Night	\$ 30.00	\$ 31.50	\$ 28.57	\$ 1.43		\$ 30.00	
Per Week	\$ 165.00	\$ 173.25	\$ 165.00	\$ 8.25		\$ 173.25	
All other camping within Kinetic Park	No Services						
	Per Night	\$ 25.00	\$ 26.25	\$ 23.81	\$ 1.19		\$ 25.00
	Per Week	\$ 150.00	\$ 157.50	\$ 150.00	\$ 7.50		\$ 157.50
Sewer Dump Fee (charged if not camping)		\$ 11.90	\$ 12.50	\$ 9.52	\$ 0.48		\$ 10.00
Shower Drop-In Fee	Per Shower			\$ 4.76	\$ 0.24		\$ 5.00
Events & Activities		2024/2025	2024/2025	2025/2026	GST	PST	2025/2026
Arena (Includes sound booth)	Damage Deposit	\$ 500.00	\$ 500.00	\$ 625.00			\$ 625.00
	Per Day	\$ 1,961.43	\$ 2,059.50	\$ 2,059.52	\$ 102.98		\$ 2,162.50
	Light Use/Per Day	\$ 269.05	\$ 282.50	\$ 282.38	\$ 14.12		\$ 296.50
Barns	Barns 1 - 5, Per Barn/Per Day	\$ 274.29	\$ 288.00	\$ 288.10	\$ 14.40		\$ 302.50
	Barn 6 (Full Barn - Stalls)			\$ 380.95	\$ 19.05		\$ 400.00
	Clean Up Charge	\$ 315.24	\$ 331.00	\$ 330.95	\$ 16.55		\$ 347.50
Stall (inside) 7'X9'	Per Night	\$ 25.00	\$ 26.25	\$ 26.19	\$ 1.31		\$ 27.50
Stall (outside) 20'X20'	Per Night	\$ 15.00	\$ 15.75	\$ 15.72	\$ 0.79		\$ 16.50
Stall Damage Deposit/Clean up Charge - Refundable		\$ 25.00	\$ 25.00	\$ 25.00			\$ 25.00
Grassed Arena	Per Day	\$ 70.95	\$ 74.50	\$ 74.53	\$ 3.73		\$ 78.25
Cutting Horse Arena	Damage Deposit	\$ 250.00	\$ 250.00	\$ 250.00			\$ 250.00
	Per Day	\$ 263.09	\$ 276.25	\$ 276.19	\$ 13.81		\$ 290.00
	Hourly	\$ 60.71	\$ 63.75	\$ 63.81	\$ 3.19		\$ 67.00
Magnus Newland Arena	Damage Deposit	\$ 525.00	\$ 525.00	\$ 525.00			\$ 525.00
	Per Day Event <i>(Includes one water and one rake done prior to event)</i>	\$ 525.24	\$ 551.50	\$ 551.43	\$ 27.57		\$ 579.00
	Per Day Clinic (no sound system or set up)			\$ 276.19	\$ 13.81		\$ 290.00
	Half Day (max 4 hours)			\$ 285.71	\$ 14.29		\$ 300.00
	Arena set up fee for half use event (ex: Bull/Bronc Riding) <i>(Includes bleachers across half arena & panel set up)</i>			\$ 285.71	\$ 14.29		\$ 300.00
Drop In Per Horse (max 2 hours) - Cutting Horse or Magnus Newland		\$ 9.77	\$ 10.25	\$ 9.52	\$ 0.48		\$ 10.00
Additional services made in advance	Water / Per Water <i>(Rental includes one water, charge for additional)</i>	\$ 84.05	\$ 88.25	\$ 88.33	\$ 4.42		\$ 92.75
	Rake / Per Rake <i>(Rental includes one rake, charge for additional)</i>	\$ 84.05	\$ 88.25	\$ 88.33	\$ 4.42		\$ 92.75

**Rates subject to change

Winter Storage	Per Linear Foot/Month	\$ 3.29	\$ 3.45	\$ 3.48	\$ 0.17		\$ 3.65
Kinetic Park Extras (pick up and drop off)		2024/2025	2024/2025	2025/2026	GST	PST	2025/2026
Off-site Damage Deposit		\$ 250.00	\$ 250.00	\$ 250.00			\$ 250.00
Drapery Offsite	Per Linear Foot	\$ 2.80	\$ 3.10	\$ 2.93	\$ 0.15	\$ 0.18	\$ 3.25
Drapery Onsite	Per Linear Foot	\$ 1.71	\$ 1.90	\$ 1.81	\$ 0.09	\$ 0.11	\$ 2.00
Portable Stage (height 30"; within city limits) Has to be delivered via City vehicle	Entire Stage (covered) /Per Event	\$ 760.36	\$ 844.00	\$ 798.42	\$ 39.92	\$ 47.91	\$ 886.25
	Each Piece (5 - 4x8 and 18 - 8x8) /Per Event	\$ 66.44	\$ 73.75	\$ 69.82	\$ 3.49	\$ 4.19	\$ 77.50
	Delivery Off Site (includes delivery & pick up)	\$ 240.99	\$ 267.50	\$ 253.15	\$ 12.66	\$ 15.19	\$ 281.00
Accordian Stage	Per Rental			\$ 103.60	\$ 5.18	\$ 6.22	\$ 115.00
Drum Riser (4'x8'x18")	Per Piece (6 in total) /Per event	\$ 29.06	\$ 32.25	\$ 30.41	\$ 1.52	\$ 1.82	\$ 33.75
Crown & Anchor Wheel	Per Day	\$ 31.98	\$ 35.50	\$ 31.98	\$ 1.60	\$ 1.92	\$ 35.50
	Per Week	\$ 105.18	\$ 116.75	\$ 105.18	\$ 5.26	\$ 6.31	\$ 116.75
Black Jack Tables (8)	Each/Per Day (Includes cards, shoes, markers, etc. - 8 sets)	\$ 56.09	\$ 62.25	\$ 58.78	\$ 2.94	\$ 3.53	\$ 65.25
Draw Barrel (1 of each size)	Per Day (No longer rent out - onsite use only)	\$ 7.88	\$ 8.75	\$ 8.33	\$ 0.42	\$ 0.50	\$ 9.25
Beer Cooler (portable)	Per Day	\$ 180.63	\$ 200.50	\$ 189.64	\$ 9.48	\$ 11.38	\$ 210.50
Portable Loading Chute (for City Community Events Only)		\$ 241.22	\$ 267.75	\$ 253.38	\$ 12.67	\$ 15.20	\$ 281.25
Full Service Coffee (business hours)	100 Cups	\$ 61.72	\$ 68.50	\$ 64.86	\$ 3.24	\$ 3.89	\$ 72.00
Banquet Tables (195) 96"x30"	Each/Per Day	\$ 20.50	\$ 22.75	\$ 21.62	\$ 1.08	\$ 1.30	\$ 24.00
	Each / Per Weekend	\$ 30.40	\$ 33.75	\$ 31.98	\$ 1.60	\$ 1.92	\$ 35.50
Picnic Tables (48)	Each / Per Day	\$ 25.45	\$ 28.25	\$ 27.48	\$ 1.37	\$ 1.65	\$ 30.50
	Each / Per Weekend	\$ 38.51	\$ 42.75	\$ 41.67	\$ 2.08	\$ 2.50	\$ 46.25
	Out of Town Each / Per Day	\$ 40.99	\$ 45.50	\$ 43.24	\$ 2.16	\$ 2.59	\$ 48.00
	Out of Town Each / Per Weekend	\$ 51.13	\$ 56.75	\$ 55.41	\$ 2.77	\$ 3.32	\$ 61.50
Brown Park Benches (27)	Each / Per Day	\$ 13.52	\$ 15.00	\$ 14.19	\$ 0.71	\$ 0.85	\$ 15.75
Plastic Chairs (black 411, red 163 & blue 426)	Each / Per Day	\$ 2.07	\$ 2.30	\$ 2.25	\$ 0.11	\$ 0.14	\$ 2.50
	Each / Per Weekend	\$ 3.11	\$ 3.45	\$ 3.38	\$ 0.17	\$ 0.20	\$ 3.75
Portable Bleachers (have 20) Large - hold 50 (have 15)	Each / Per Day	\$ 149.10	\$ 165.50	\$ 156.53	\$ 7.83	\$ 9.39	\$ 173.75
	Each / Per Weekend	\$ 171.85	\$ 190.75	\$ 180.40	\$ 9.02	\$ 10.82	\$ 200.25
Small - hold 20-30 (have 6)	Each /Per Day or Weekend	\$ 119.82	\$ 133.00	\$ 125.90	\$ 6.29	\$ 7.55	\$ 139.75
Railway Sign	Per Week (Mon - Mon)	\$ 148.09	\$ 155.50	\$ 155.48	\$ 7.77		\$ 163.25
	Per Month	\$ 401.43	\$ 421.50	\$ 421.42	\$ 21.07		\$ 442.50
Portable signage as per policy	10 days	\$ 85.00	\$ 89.25	\$ 89.28	\$ 4.46		\$ 93.75
Portable Projector and Screen	On Grounds Only /Per Rental	\$ 118.02	\$ 131.00	\$ 123.87	\$ 6.19	\$ 7.43	\$ 137.50
Portable Bar	Full Bar (all 6 pieces below)	\$ 118.02	\$ 131.00	\$ 123.87	\$ 6.19	\$ 7.43	\$ 137.50
	Per Piece (2 - 8' and 4 - 16')	\$ 44.59	\$ 49.50	\$ 46.84	\$ 2.34	\$ 2.81	\$ 52.00
Parking Lot (InnovationPlex & Kinetic Park)	Small Usage - Not Disrupting	\$ 216.22	\$ 227.00	\$ 226.93	\$ 11.32		\$ 238.25
	Large Usage - Unable to Utilize	\$ 1,088.74	\$ 1,143.25	\$ 1,142.79	\$ 57.21		\$ 1,200.00
PA System (2 portable units)	(Call Kinetic Park 306-778-1621 for rental)	\$ 200.23	\$ 222.25	\$ 209.91	\$ 10.50	\$ 12.59	\$ 233.00
Wind Panels	Per Panel (2 -12 foot panels 3 - 20 foot panels)	\$ 107.20	\$ 119.00	\$ 112.61	\$ 5.63	\$ 6.76	\$ 125.00
City Fire Pit Rental (Cost includes Delivery & Pick Up only. Propane & Gas hook-up to be coordinated by the renter at renters cost)	Per Rental			\$ 83.56	\$ 4.18	\$ 5.01	\$ 92.75

Aquatic Centre		2024/2025	2024/2025	2025/2026	GST	PST	2025/2026
General Public	Whole Pool/Hour	\$ 360.23	\$ 378.25	\$ 370.95	\$ 18.55		\$ 389.50
	Additional Guard/Hour	\$ 59.52	\$ 62.50	\$ 61.43	\$ 3.07		\$ 64.50
	1/2 Pool/Hour	\$ 178.81	\$ 187.75	\$ 184.29	\$ 9.21		\$ 193.50
	1/3 Pool/Hour	\$ 121.43	\$ 127.50	\$ 122.86	\$ 6.14		\$ 129.00
	1/6 Pool/Hour	\$ 60.48	\$ 63.50	\$ 62.38	\$ 3.12		\$ 65.50
	Teach Pool	\$ 64.05	\$ 67.25	\$ 65.95	\$ 3.30		\$ 69.25
General Public Non Prime Time <i>(Mon - Fri, 6 - 8AM)</i>	Whole Pool/Hour			\$ 222.62	\$ 11.13		\$ 233.75
	1/2 Pool/Hour			\$ 36.90	\$ 1.85		\$ 38.75
	1/3 Pool/Hour			\$ 73.81	\$ 3.69		\$ 77.50
	1/6 Pool/Hour			\$ 37.38	\$ 1.87		\$ 39.25
	Teach Pool/Hour			\$ 39.52	\$ 1.98		\$ 41.50
School/Swim Club Rates	1/2 Pool/Hour	\$ 120.24	\$ 126.25	\$ 123.81	\$ 6.19		\$ 130.00
	1/3 Pool/Hour	\$ 80.47	\$ 84.50	\$ 82.86	\$ 4.14		\$ 87.00
	1/4 Pool/Hour	\$ 64.05	\$ 67.25	\$ 65.95	\$ 3.30		\$ 69.25
	1/6 Pool/Hour	\$ 43.34	\$ 45.50	\$ 44.53	\$ 2.23		\$ 46.75
	2/3 Pool/Hour	\$ 157.62	\$ 165.50	\$ 162.38	\$ 8.12		\$ 170.50
	3/4 Pool/Hour (widths)	\$ 179.52	\$ 188.50	\$ 185.00	\$ 9.25		\$ 194.25
	Teach Pool	\$ 52.38	\$ 55.00	\$ 54.05	\$ 2.70		\$ 56.75
	Swim Club Whole Pool/Hour	\$ 185.48	\$ 194.75	\$ 190.95	\$ 9.55		\$ 200.50
	School Whole Pool/Hour	\$ 239.04	\$ 251.00	\$ 246.19	\$ 12.31		\$ 258.50
	School/Swim Club Non Prime <i>(Mon - Fri, 6AM - 8AM)</i>	1/2 Pool/Hour			\$ 74.29	\$ 3.71	
1/3 Pool/Hour				\$ 49.76	\$ 2.49		\$ 52.25
1/4 Pool/Hour				\$ 39.52	\$ 1.98		\$ 41.50
1/6 Pool/Hour				\$ 26.67	\$ 1.33		\$ 28.00
2/3 Pool/Hour				\$ 97.38	\$ 4.87		\$ 102.25
3/4 Pool/Hour (widths)				\$ 110.95	\$ 5.55		\$ 116.50
Teach Pool/Hour				\$ 32.62	\$ 1.63		\$ 34.25
Swim Club Whole Pool/Hour				\$ 114.52	\$ 5.73		\$ 120.25
School Whole Pool/Hour				\$ 147.62	\$ 7.38		\$ 155.00
Swim Meets	12 hours	\$ 1,876.43	\$ 1,970.25	\$ 1,932.62	\$ 96.63		\$ 2,029.25
	6 hours	\$ 937.85	\$ 984.75	\$ 965.95	\$ 48.30		\$ 1,014.25
	8 hours - Sunday	\$ 702.38	\$ 737.50	\$ 723.33	\$ 36.17		\$ 759.50
Private Lessons	1/2 hour	\$ 32.86	\$ 34.50	\$ 34.52	\$ 1.73		\$ 36.25
	3/4 hour	\$ 47.62	\$ 50.00	\$ 50.00	\$ 2.50		\$ 52.50
	1 hour	\$ 61.67	\$ 64.75	\$ 64.76	\$ 3.24		\$ 68.00
Fairview Pool		2024/2025	2024/2025	2025/2026	GST	PST	2025/2026
General Public	Whole Pool/Hour	\$ 206.19	\$ 216.50	\$ 212.39	\$ 10.62		\$ 223.00
	1/2 Pool/Hour	\$ 102.86	\$ 108.00	\$ 105.96	\$ 5.30		\$ 111.25
	1/6 Pool/Hour	\$ 37.38	\$ 39.25	\$ 38.57	\$ 1.93		\$ 40.50
	Dive Tank	\$ 55.71	\$ 58.50	\$ 57.38	\$ 2.87		\$ 60.25
Non-Prime Time Swim Clubs 6:00 AM - 9:30 AM	Whole Pool/Hour	\$ 91.67	\$ 96.25	\$ 94.53	\$ 4.73		\$ 99.25
	1/6 Pool/Hour			\$ 20.95	\$ 1.05		\$ 22.00
	1/2 Pool/Hour			\$ 48.57	\$ 2.43		\$ 51.00
	1/3 Pool/Hour			\$ 34.29	\$ 1.71		\$ 36.00
	Dive Tank/Hour			\$ 24.10	\$ 0.90		\$ 25.00
Prime Time Swim Clubs 9:30 AM - close	Whole Pool/Hour	\$ 125.71	\$ 132.00	\$ 129.52	\$ 6.48		\$ 136.00
	1/6 Pool/Hour	\$ 22.86	\$ 24.00	\$ 23.57	\$ 1.18		\$ 24.75
	1/2 Pool/Hour			\$ 68.57	\$ 3.43		\$ 72.00
	1/3 Pool/Hour			\$ 45.24	\$ 2.26		\$ 47.50
	Dive Tank/Hour			\$ 30.00	\$ 1.50		\$ 31.50
Swim Meets	12 hours	\$ 1,706.19	\$ 1,791.50	\$ 1,757.38	\$ 87.87		\$ 1,845.25
Admissions - Aquatic Centre & Fairview		2024/2025	2024/2025	2025/2026	GST	PST	2025/2026
Preschool (Ages 3-6)	Single	\$ 4.50	\$ 5.00	\$ 4.50	\$ 0.23	\$ 0.27	\$ 5.00
	10 Pass	\$ 32.21	\$ 35.75	\$ 32.21	\$ 1.61	\$ 1.93	\$ 35.75
	3 Month Pass	\$ 75.68	\$ 84.00	\$ 75.68	\$ 3.78	\$ 4.54	\$ 84.00
	6 Month Pass	\$ 128.15	\$ 142.25	\$ 128.15	\$ 6.41	\$ 7.69	\$ 142.25
	Aquatic Centre Season Pass (9 Months)	\$ 181.08	\$ 201.00	\$ 181.08	\$ 9.05	\$ 10.86	\$ 201.00
Child (Ages 7-11)	Single	\$ 5.18	\$ 5.75	\$ 5.18	\$ 0.26	\$ 0.31	\$ 5.75
	10 Pass	\$ 38.29	\$ 42.50	\$ 38.29	\$ 1.91	\$ 2.30	\$ 42.50
	3 Month Pass	\$ 87.16	\$ 96.75	\$ 87.16	\$ 4.36	\$ 5.23	\$ 96.75
	6 Month Pass	\$ 170.94	\$ 189.75	\$ 170.94	\$ 8.55	\$ 10.26	\$ 189.75
	Aquatic Centre Season Pass (9 Months)	\$ 237.21	\$ 263.50	\$ 237.21	\$ 12.00	\$ 13.43	\$ 263.50

**Rates subject to change

Youth/Student (Ages 12-17) (Student Card Must Be Provided)	Single	\$ 6.30	\$ 7.00	\$ 6.30	\$ 0.32	\$ 0.38	\$ 7.00		
	10 Pass	\$ 48.42	\$ 53.75	\$ 48.42	\$ 2.42	\$ 2.91	\$ 53.75		
	3 Month Pass	\$ 115.99	\$ 128.75	\$ 115.99	\$ 5.80	\$ 6.96	\$ 128.75		
	6 Month Pass	\$ 218.92	\$ 243.00	\$ 218.92	\$ 10.95	\$ 13.14	\$ 243.00		
	Aquatic Centre Season Pass (9 Months)	\$ 301.58	\$ 334.75	\$ 301.58	\$ 15.08	\$ 18.09	\$ 334.75		
Adult (Ages 18-64)	Single	\$ 8.33	\$ 9.25	\$ 8.33	\$ 0.42	\$ 0.50	\$ 9.25		
	10 Pass	\$ 70.27	\$ 78.00	\$ 70.27	\$ 3.51	\$ 4.22	\$ 78.00		
	3 Month Pass	\$ 171.40	\$ 190.25	\$ 171.40	\$ 8.57	\$ 10.28	\$ 190.25		
	6 Month Pass	\$ 333.33	\$ 370.00	\$ 333.33	\$ 16.67	\$ 20.00	\$ 370.00		
	Aquatic Centre Season Pass (9 Months)	\$ 453.16	\$ 503.00	\$ 453.16	\$ 22.66	\$ 27.19	\$ 503.00		
Senior (Age 65+)	Single	\$ 6.30	\$ 7.00	\$ 6.30	\$ 0.32	\$ 0.38	\$ 7.00		
	10 Pass	\$ 48.42	\$ 53.75	\$ 48.42	\$ 2.42	\$ 2.91	\$ 53.75		
	3 Month Pass	\$ 115.99	\$ 128.75	\$ 115.99	\$ 5.80	\$ 6.96	\$ 128.75		
	6 Month Pass	\$ 218.92	\$ 243.00	\$ 218.92	\$ 10.95	\$ 13.14	\$ 243.00		
	Aquatic Centre Season Pass (9 Months)	\$ 301.58	\$ 334.75	\$ 301.58	\$ 15.08	\$ 18.09	\$ 334.75		
Combo (max 5 members) (min of 1 adult or max of 2)	Single	\$ 16.22	\$ 18.00	\$ 16.22	\$ 0.81	\$ 0.97	\$ 18.00		
	10 Pass	\$ 134.01	\$ 148.75	\$ 134.01	\$ 6.70	\$ 8.04	\$ 148.75		
	3 Month Pass	\$ 293.92	\$ 326.25	\$ 293.92	\$ 14.70	\$ 17.64	\$ 326.25		
	6 Month Pass	\$ 546.40	\$ 606.50	\$ 546.40	\$ 27.32	\$ 32.78	\$ 606.50		
	Aquatic Centre Season Pass (9 Months)	\$ 755.41	\$ 838.50	\$ 755.41	\$ 37.77	\$ 45.32	\$ 838.50		
Fairview Pool Passes		2024/2025	2024/2025	2025/2026	GST	PST	2025/2026		
Day Pass allows the public to pay once to come in the afternoon and evening if they wish. So say a morning and evening lane swim.									
Preschool	Season Pass	\$ 61.26	\$ 68.00	\$ 61.26	\$ 3.06	\$ 3.68	\$ 68.00		
	Day Pass	\$ 5.63	\$ 6.25	\$ 5.63	\$ 0.28	\$ 0.34	\$ 6.25		
Child	Season Pass	\$ 83.34	\$ 92.50	\$ 83.34	\$ 4.17	\$ 5.00	\$ 92.50		
	Day Pass	\$ 6.76	\$ 7.50	\$ 6.76	\$ 0.34	\$ 0.41	\$ 7.50		
Youth/Student or Senior	Season Pass	\$ 105.40	\$ 117.00	\$ 105.40	\$ 5.27	\$ 6.32	\$ 117.00		
	Day Pass	\$ 8.11	\$ 9.00	\$ 8.11	\$ 0.41	\$ 0.49	\$ 9.00		
Adult	Season Pass	\$ 157.21	\$ 174.50	\$ 157.21	\$ 7.86	\$ 9.43	\$ 174.50		
	Day Pass	\$ 10.59	\$ 11.75	\$ 10.59	\$ 0.53	\$ 0.64	\$ 11.75		
Combo	Season Pass	\$ 276.35	\$ 306.75	\$ 276.35	\$ 13.82	\$ 16.58	\$ 306.75		
	Day Pass	\$ 20.27	\$ 22.50	\$ 20.27	\$ 1.01	\$ 1.22	\$ 22.50		
Aquatic Year Pool Passes - Allows Usage at Both Aquatic Centre and Fairview Pool		2024/2025	2024/2025	2025/2026	GST	PST	2025/2026		
Preschool	Year Pass	\$ 221.62	\$ 246.00	\$ 221.62	\$ 11.08	\$ 13.30	\$ 246.00		
Child	Year Pass	\$ 288.74	\$ 320.50	\$ 288.74	\$ 14.44	\$ 17.32	\$ 320.50		
Youth/Student or Senior	Year Pass	\$ 367.79	\$ 408.25	\$ 367.79	\$ 18.39	\$ 22.07	\$ 408.25		
Adult	Year Pass	\$ 552.03	\$ 612.75	\$ 552.03	\$ 27.60	\$ 33.12	\$ 612.75		
Combo	Year Pass	\$ 943.47	\$ 1,047.25	\$ 943.47	\$ 47.17	\$ 56.61	\$ 1,047.25		
Aquatic Programs		2024/2025	2024/2025	2025/2026	GST	PST	2025/2026		
Fitness Classes	Single - Adult	\$ 10.00	\$ 10.50	\$ 10.24	\$ 0.51		\$ 10.75		
	10 Pass	\$ 87.14	\$ 91.50	\$ 89.76	\$ 4.49		\$ 94.25		
	20 Pass	\$ 161.20	\$ 169.25	\$ 165.95	\$ 8.30		\$ 174.25		
	30 Pass	\$ 223.57	\$ 234.75	\$ 230.24	\$ 11.51		\$ 241.75		
	Single - Youth or Senior	\$ 7.85	\$ 8.25	\$ 8.10	\$ 0.40		\$ 8.50		
	10 Pass	\$ 60.00	\$ 63.00	\$ 61.90	\$ 3.10		\$ 65.00		
	20 Pass	\$ 116.91	\$ 122.75	\$ 120.47	\$ 6.02		\$ 126.50		
	30 Pass	\$ 169.29	\$ 177.75	\$ 174.28	\$ 8.71		\$ 183.00		
Table Rental	Per Each	\$ 25.90	\$ 28.75	\$ 27.26	\$ 1.36	\$ 1.64	\$ 30.25		
Fairview BBQ Rental	Per Rental	\$ 31.53	\$ 35.00	\$ 33.11	\$ 1.66	\$ 1.99	\$ 36.75		
Sound System Rental (in house only for swim competitions or special events)	Per Rental		1 speaker	\$ 109.69	\$ 121.75	\$ 115.09	\$ 5.75	\$ 6.91	\$ 127.75
			2 speakers	\$ 188.28	\$ 209.00	\$ 197.75	\$ 9.89	\$ 11.86	\$ 219.50
Lifesaving Society Programs		2024/2025	2024/2025	2025/2026	GST	PST	2025/2026		
SWIMMING LESSONS									
	Parent & Tot 1-3, Preschool 1-5 & Swimmer 1-3		30 mins	\$ 67.14	\$ 70.50	\$ 67.86	\$ 3.39	\$ 71.25	
	Swimmer 4-6 and Adult 1, 2 & 3		45 mins	\$ 88.57	\$ 93.00	\$ 89.53	\$ 4.48	\$ 94.00	
OTHER									
	Junior Lifeguard Club, Rookie Patrol, Ranger Patrol & Star Patrol			\$ 100.00	\$ 105.00	\$ 100.95	\$ 5.05	\$ 106.00	
Advanced Course		2024/2025	2024/2025	2025/2026	GST	PST	2025/2026		
Bronze Star	Registration & Lifesaving Society Exam Fees	\$ 141.90	\$ 149.00	\$ 141.90	\$ 7.10		\$ 149.00		
Bronze Medallion & Bronze Cross	Registration & Lifesaving Society Exam Fees	\$ 175.24	\$ 184.00	\$ 175.24	\$ 8.76		\$ 184.00		
Aquatic Emergency Care	Registration & Lifesaving Society Exam Fees	\$ 175.24	\$ 184.00	\$ 175.24	\$ 8.76		\$ 184.00		

Aquatic Emergency Care (Recert)	Registration & Lifesaving Society Exam Fees	\$ 88.10	\$ 92.50	\$ 88.10	\$ 4.40		\$ 92.50
National Lifeguard	Registration & Lifesaving Society Exam Fees	\$ 368.10	\$ 386.50	\$ 368.10	\$ 18.40		\$ 386.50
National Lifeguard (recert)	Registration & Lifesaving Society Exam Fees	\$ 122.14	\$ 128.25	\$ 122.14	\$ 6.11		\$ 128.25
Lifesaving Instructor	Registration & Lifesaving Society Exam Fees	\$ 400.24	\$ 420.25	\$ 400.24	\$ 20.01		\$ 420.25
Museum		2024/2025	2024/2025	2025/2026	GST	PST	2025/2026
Damage Deposit	Per Rental						\$ -
Rental	Per Hour	\$ 51.43	\$ 54.00	\$ 54.05	\$ 2.70		\$ 56.75
(includes chairs, tables and projector)	Weekday 8am-5pm / Per Hour	\$ 25.71	\$ 27.00	\$ 26.91	\$ 1.35		\$ 28.25
	Set Up & Clean Up Fee	\$ 51.43	\$ 54.00	\$ 54.05	\$ 2.70		\$ 56.75
Hockey Hall of Fame		2024/2025	2024/2025	2025/2026	GST	PST	2025/2026
Damage Deposit	Per Rental	\$ 650.00	\$ 650.00	\$ 650.00			\$ 650.00
Rental	Per Hour	\$ 209.05	\$ 219.50	\$ 219.52	\$ 10.98		\$ 230.50
Simulator	Per Hour/ Per Person	\$ 10.24	\$ 10.75	\$ 10.71	\$ 0.54		\$ 11.25
Simulator Birthday Party	Per Two Hours	\$ 100.95	\$ 106.00	\$ 105.95	\$ 5.30		\$ 111.25
Art Gallery Exhibition Space		2024/2025	2024/2025	2025/2026	GST	PST	2025/2026
Royal Conservatory	Per Booking	\$ 128.34	\$ 134.75	\$ 134.76	\$ 6.74		\$ 141.50
Sound System	Per Booking	\$ 42.80	\$ 47.50	\$ 44.82	\$ 2.24	\$ 2.69	\$ 49.75
Piano	Per Booking	\$ 53.60	\$ 59.50	\$ 56.31	\$ 2.82	\$ 3.38	\$ 62.50
WorkShop Participant Fee	Per Candidate/Regular	\$ 3.34	\$ 3.50	\$ 3.57	\$ 0.18		\$ 3.75
	Per Candidate/Clay	\$ 5.48	\$ 5.75	\$ 5.71	\$ 0.29		\$ 6.00
Art Gallery - Dickson Art Studio		2024/2025	2024/2025	2025/2026	GST	PST	2025/2026
Pottery Studio (Room 201)	Per Hour Min 3 hr rental	\$ 32.15	\$ 33.75	\$ 33.80	\$ 1.69		\$ 35.50
	Per Day	\$ 214.29	\$ 225.00	\$ 225.00	\$ 11.25		\$ 236.25
Classroom (Rooms 202/205)	Per Hour	\$ 26.67	\$ 28.00	\$ 28.09	\$ 1.40		\$ 29.50
	Per Day	\$ 160.71	\$ 168.75	\$ 168.81	\$ 8.44		\$ 177.25
Art Gallery - Memberships		2024/2025	2024/2025	2025/2026	GST	PST	2025/2026
One Year Memberships	Adult	\$ 25.00	\$ 27.75	\$ 25.00	\$ 1.25	\$ 1.50	\$ 27.75
	Seniors/Students	\$ 20.00	\$ 22.20	\$ 20.05	\$ 1.00	\$ 1.20	\$ 22.25
	Family Membership	\$ 45.00	\$ 49.95	\$ 45.05	\$ 2.25	\$ 2.70	\$ 50.00
	Organization Membership - 10 Members	\$ 100.00	\$ 111.00	\$ 100.00	\$ 5.00	\$ 6.00	\$ 111.00
	Organization Membership - 20 Members	\$ 200.00	\$ 222.00	\$ 200.00	\$ 10.00	\$ 12.00	\$ 222.00
	Organization Membership - 30 Members	\$ 300.00	\$ 333.00	\$ 300.00	\$ 15.00	\$ 18.00	\$ 333.00
Three Year Memberships	Adult			\$ 75.00	\$ 3.75	\$ 4.50	\$ 83.25
	Seniors/Students			\$ 59.91	\$ 3.00	\$ 3.59	\$ 66.50
	Family Membership			\$ 134.91	\$ 6.75	\$ 8.09	\$ 149.75
	Organization Membership - 10 Members			\$ 300.00	\$ 15.00	\$ 18.00	\$ 333.00
	Organization Membership - 20 Members			\$ 600.00	\$ 30.00	\$ 36.00	\$ 666.00
	Organization Membership - 30 Members			\$ 900.00	\$ 45.00	\$ 54.00	\$ 999.00



2025 - 2026 FACILITY RATES

Sample New Rates and How They Compare to Other Saskatchewan Cities

ICE ARENAS	2024/2025 including tax	2025/2026 before tax	2025/2026 including tax	COMMUNITY COMPARISON
	SWIFT CURRENT			
RATE TYPE				
MINOR - PRIME TIME - HOURLY	\$124.75	\$124.76	\$131.00	\$157.12
ADULT - PRIME TIME - HOURLY	\$188.75	\$188.81	\$198.25	\$222.27
SPRING/SUMMER ICE - HOURLY	\$248.75	\$246.38	\$258.75	\$254.93
RUSH ICE (PER P) S3 ARENA	\$14.50	\$14.52	\$15.25	\$57.25

LCOL CLIFTON CENTRE	2024/2025 including tax	2025/2026 before tax	2025/2026 including tax	COMMUNITY COMPARISON
	SWIFT CURRENT			
RATE TYPE				
GYMNASIUM YOUTH - HOURLY	\$27.50	\$27.62	\$29.00	\$46.62
GYMNASIUM ADULT - HOURLY	\$55.00	\$55.00	\$57.75	\$47.17

STOCKADE FLOOR: REC. USE	2024/2025 including tax	2025/2026 before tax	2025/2026 including tax	COMMUNITY COMPARISON
	SWIFT CURRENT			
RATE TYPE				
YOUTH - FULL FLOOR - HOURLY	\$82.75	\$82.85	\$87.00	\$86.63
ADULT - FULL FLOOR - HOURLY	\$123.25	\$123.33	\$129.50	\$118.36

Community Comparisons include Moose Jaw, Prince Albert, North Battleford, Yorkton and Weyburn.



2025 - 2026 FACILITY RATES

Sample New Rates and How They Compare to Other Saskatchewan Cities

MEETING ROOMS RATE TYPE	2024/2025 including tax	2025/2026 before tax	2025/2026 including tax	COMMUNITY COMPARISON
	SWIFT CURRENT			
CONFERENCE ROOM - HOURLY	\$78.75	\$75.00	\$78.75	\$76.44
CONFERENCE ROOM - DAILY	\$420.25	\$400.24	\$420.25	\$327.63
PALLISER PAVILION AUDITORIUM HOURLY	\$223.75	\$213.10	\$223.75	\$223.65
PALLISER PAVILION AUDITORIUM DAILY	\$1,487.25	\$1,416.43	\$1,487.25	\$1,760.30

AQUATIC CENTRE ADMISSION RATE TYPE	2024/2025 including tax	2025/2026 before tax	2025/2026 including tax	COMMUNITY COMPARISON
	SWIFT CURRENT			
SINGLE CHILD	\$5.75	\$5.18	\$5.75	\$5.56
CHILD 10 PASS	\$42.50	\$38.29	\$42.50	\$43.62
CHILD 3 MONTH	\$96.75	\$87.16	\$96.75	\$118.63
ADULT SINGLE	\$9.25	\$8.33	\$9.25	\$9.05
ADULT 10 PASS	\$78.00	\$70.27	\$78.00	\$73.62
ADULT 3 MONTH	\$190.25	\$171.40	\$190.25	\$194.56
COMBO SINGLE	\$18.00	\$16.22	\$18.00	\$21.54
COMBO 10 PASS	\$148.75	\$134.01	\$148.75	\$174.00
COMBO 3 MONTH	\$326.25	\$293.92	\$326.25	\$370.00

LIFESAVING SOCIETY SWIMMING LESSONS RATE TYPE	2024/2025 including tax	2025/2026 before tax	2025/2026 including tax	COMMUNITY COMPARISON
	SWIFT CURRENT			
PARENT/TOT PRESCH & SWIM 1-3	\$70.50	\$67.86	\$71.25	\$69.40
SWIM 4-6 & ADULT 1-3	\$93.00	\$89.53	\$94.00	\$85.29
PATROL, ROOKIE RANGER & STAR	\$105.00	\$100.95	\$106.00	\$101.80

Community Comparisons include Lloydminster, Moose Jaw, Prince Albert, North Battleford, Yorkton and Weyburn.



REQUEST FOR ITEM TO BE DISCUSSED 'EN CAMERA'

Date: April 10, 2025
Subject: Contracts and Proposals
Regarding: Ashley Park Neighborhood Consultations
Request from: General Manager of Community Services


Local Authority Freedom of Information and Protection of Privacy Act Justification:

Section 16

Request Justification: **Advice, proposals or recommendations developed by or on behalf of the City.**



Nicole Spenst, General Manager of
Community Services



Jim Jones, CAO

MEETING REQUESTED TO BE HELD: immediately following the Council Meeting on April 17th, 2025.

Staff Members to be in Attendance: Chief Administrative Officer, Executive Director of Strategic Operations, Director of Light & Power, General Manager of Infrastructure & Operations, General Manager of Cultural & Aquatic Services, City Clerk, Fire Chief, Business Development & Tourism Officer, Executive Assistant to the Mayor/CAO and Assistant to the City Clerk.