



Swift Current, Sask.
April 28th, 2025

Within the Council Chambers, City Hall, a regular meeting of the Council of the City of Swift Current was held on April 28th, 2025, commencing at 6:30 p.m.

Attendance: Mayor A. Bridal
Councillor T. Christiansen
Councillor B. Deg
Councillor R. Plewis
Councillor C. Stewart
Councillor R. Switzer
Councillor L. Tuntland-Wiebe

Jim Jones, CAO
Daniel Martin, Acting Director of Light & Power
Greg Parsons, General Manager of Infrastructure & Operations
Nicole Spenst, General Manager of Community Services
Jackie Schlamp, City Clerk
Melissa Shaw, General Manager of Cultural & Aquatic Services
Ryan Hunter, Fire Chief
Noreen Volk, Senior Director of Human Resources
Jolene Peters, Director of Asset Management
Kathy Dand, Development Officer
Denise Wall, Business Development & Tourism Officer
Danielle Magnusson, Executive Assistant to the Mayor/ CAO
Sandra Kern, Assistant to the City Clerk
Rri Branconnier-Bye, Communications & Stakeholder Relations Coordinator
Jennifer Diguier, Occupational Health and Safety Coordinator

Adoption of
Agenda.

No. 88 Moved by Councillor Tuntland-Wiebe, Seconded by Councillor Deg:

“THAT the Agenda for the Council meeting of April 28th, 2025, be adopted as circulated.”

CARRIED.

Adoption of
Minutes.

No. 89 Moved by Councillor Switzer, Seconded by Councillor Stewart:

“THAT the minutes of the regular Council meeting held March 31st, 2025, be approved.”

CARRIED.

No. 90 Moved by Councillor Christiansen, Seconded by Councillor Plewis:

“THAT the minutes of the special Council meeting held April 17th, 2025, be approved.”

CARRIED.

Proclamations.

Jennifer Diguier, Occupational Health and Safety Coordinator with the City of Swift Current attended to proclaim April 28th, 2025, as “National Day of Mourning” and May 5th to May 10th, 2025, as “North American Occupational Safety and Health Week”.

Jennifer Diguier exited Council Chambers and left the meeting at 6:35 p.m.

Delegations.

Staff Sergeant Evan Gordon and Constable Shawn Sullivan of the Swift Current City RCMP attended to discuss RCMP issues.

Public
Hearings/
Notice
Matters.

Items for
Action.

Accounts. The General Revenue Fund Disbursement Records for the period of April 5th to April 17th, 2025, were presented by the Chief Administrative Officer.

No. 91 Moved by Councillor Tuntland-Wiebe, Seconded by Councillor Christiansen:

“THAT the General Revenue Fund Disbursement Records for the period of April 5th to April 17th, 2025, in the amount of \$1,748,615.96 be approved.”

CARRIED.

Denise Wall left Council Chambers at 6:58 p.m.

Safety Boot Reimbursement. A report regarding Safety Boot Reimbursement Policy was presented by the Senior Director of Human Resources.

No. 92 Moved by Councillor Deg, Seconded by Councillor Stewart:

“THAT City Council adopt the Safety Boot Reimbursement Policy as presented.”

CARRIED.

Melissa Shaw left Council Chambers at 7:00 p.m.

Denise Wall and Melissa Shaw returned to Council Chambers at 7:03 p.m.

Danielle Magnusson, Melissa Shaw and Ryan Hunter left Council Chambers at 7:04 p.m. and returned to Council Chambers at 7:05 p.m.

Concrete Contract. A report regarding 2025 Concrete Program Contract was presented by the Director of Asset Management.

No. 93 Moved by Councillor Plewis, Seconded by Councillor Switzer:

“THAT City Council awards the 2025 Concrete Program Contract to Northstar Concrete Incorporated of Moose Jaw, SK, based on unit pricing to an upset fee of \$512,194.91 (5% contingency included, PST included, and GST excluded) and that the Mayor and City Clerk be authorized to sign the said contract.”

CARRIED.

Councillor Deg left Council Chambers at 7:11 p.m. and returned at 7:14 p.m.

Paving Contract. A report regarding 2025 Paving Program Contract was presented by the Director of Asset Management.

No. 94 Moved by Councillor Stewart, Seconded by Councillor Deg:

“THAT City Council awards the 2025 Paving Program Contract to Southwest Paving Ltd. of Swift Current, SK, based on unit pricing to an upset fee of \$892,700.26 (4% contingency included, PST included, and GST excluded) and that the Mayor and the City Clerk be authorized to sign the said contract.”

CARRIED.

Pavement Maintenance Contract. A report regarding the 2025 Pavement Maintenance Program Contract was presented by the Director of Asset Management.

No. 95 Moved by Councillor Switzer, Seconded by Councillor Christiansen:

“THAT City Council awards the 2025 Pavement Maintenance Contract to United Paving Ltd of Swift Current, SK, based on unit prices to a total upset fee of \$542,754.45 (5% contingency included, PST included, and GST excluded) and that the Mayor and City Clerk be authorized to sign the contract.”

CARRIED.

P45 Rotary Mower. A report regarding Parks P45 11-foot Rotary Mower Replacement was presented by the General Manager of Community Services.

No. 96 Moved by Councillor Christiansen, Seconded by Councillor Deg:

“THAT City Council approves the purchase of a R311T 11-foot rotary mower from Horizon Ag & Turf of Calgary, AB for the sum of \$108,910.69 PST included, GST excluded.”

CARRIED.

Daniel Martins left Council Chambers at 7:24 p.m.

2025 – 2026 Facility Rates. A report regarding Community Services Facility Rates 2025 – 2026 was presented by the General Manager of Community Services.

No. 97 Moved by Councillor Deg, Seconded by Councillor Tuntland-Wiebe:

“THAT City Council approves the facility rates (PST and GST excluded) to be in effect from September 1st, 2025, to August 31st, 2026, as follows:

		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
<small>9am to 3:30pm</small>							
Rush Ice (Sept 1 - March 31)	Person/Hour (S3 Arena Only)	\$ 13.81	\$ 14.50	\$ 14.52	\$ 0.73		\$ 15.25
<small>9am to 3:30pm</small>							
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		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 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	8:00am to 4:00pm		\$ 298.10	\$ 313.00	\$ 298.10	\$ 14.90		\$ 313.00
	2 days	8am to 12pm		\$ 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	Min 2 hrs April-Sep (Oct-Mar can be 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	Min 2 hrs year round		\$ 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>(@ant 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
<i>STAT - charge 1.5 plus regular</i>	Adult/Hour			\$ 54.52	\$ 57.25	\$ 55.00	\$ 2.75		\$ 57.75
<i>out)</i>	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
<i>(Washroom open May long weekend and close after Sept long weekend)</i>	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
(10 of each size)	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

Council Minutes
April 28th, 2025

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
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	Per Event with a dance						\$ 55.24	\$ 2.76		\$ 58.00
(All meeting/banquet spaces and events)	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		Per Event with a dance				\$ 55.24	\$ 2.76	\$ 58.00
(All meeting/banquet spaces and events)		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		Per Event with a dance				\$ 55.24	\$ 2.76	\$ 58.00
(All meeting/banquet spaces and events)		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		Per Day		\$ 191.67	\$ 201.25	\$ 197.38	\$ 9.87	\$ 207.25
(Reminder cannot use Tea House Parking)								
Hansen Park		Per Day		\$ 142.86	\$ 150.00	\$ 150.00	\$ 7.50	\$ 157.50
bring their own seating		Orange Chairs (set up/takedown not included)				\$ 67.57	\$ 3.38 \$ 4.05	\$ 75.00
Key Deposit		Per Rental		\$ 50.00	\$ 50.00	\$ 50.00		\$ 50.00
(Only if required - usually have staff on site)								
		Camping		2024/2025	2024/2025	2025/2026	GST PST	2025/2026
North Campground		Per Night		\$ 35.00	\$ 36.75	\$ 33.33	\$ 1.67	\$ 35.00
(20 amp & full service)		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 campin				\$ 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		Damage Deposit		\$ 500.00	\$ 500.00	\$ 625.00		\$ 625.00
(Includes sound booth)		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

General Public Non Prime Time (Mon - Fri, 6 - 8AM)	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 (Mon - Fri, 6AM - 8AM)	1/2 Pool/Hour					\$ 74.29	\$ 3.71		\$ 78.00
	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)	\$ 257.21	\$ 285.50	\$ 257.21	\$ 12.86	\$ 15.43	\$ 285.50		
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)	Single				\$ 16.22	\$ 18.00	\$ 16.22	\$ 0.81	\$ 0.97	\$ 18.00
(min of 1 adult or max of 2)	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
<small>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.</small>										
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	Per Rental		1 speaker		\$ 109.69	\$ 121.75	\$ 115.09	\$ 5.75	\$ 6.91	\$ 127.75
	<small>[in house only for swim competitions or special even]</small>		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
	<small>(includes chairs, tables and projector)</small>				\$ 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

CARRIED.

Daniel Martin returned to Council Chambers at 7:28 p.m.

Discretionary Use – Lounge & Amusement Arcade. A report regarding Discretionary Use for Lounge and Amusement Arcade 415 to 419 North Railway Street E (The Social Bowl) was presented by the Development Officer.

No. 98 Moved by Councillor Switzer, Seconded by Councillor Stewart:

“THAT Notice of Council’s intent to consider a change-of-use be given at this time for a proposed lounge and amusement arcade as discretionary uses in a C1 – Central Commercial District, located at 415 to 419 North Railway Street E, as shown on Schedule “A” .”

CARRIED.

Mayor Bridal declared a conflict of interest stating that he is an owner of the land listed within the next report.

Mayor Bridal relinquished the chair to Councillor Switzer and left Council Chambers at 7:36 p.m.

Subdivision of Vacant Lands. A report regarding Proposal to Subdivide Lots 3 to 5, Block 4, Plan DV1839 1200 Block of Chaplin Street W (Vacant Lands) was presented by the Development Officer.

No. 99 Moved by Councillor Stewart, Seconded by Councillor Christiansen:

“THAT City Council approves the proposed subdivision of Lots 3 to 5, Block 4, Plan DV1839 Ext’s 0; and that the Mayor and City Clerk be authorized to sign the Certificate of Approval.”

CARRIED.

Mayor Bridal returned to Council Chambers at 7:39 p.m. and resumed as Chair of the meeting.

Tax Concessions (Pioneer Co-op). A report regarding Request for Tax Concessions – 330 2nd Avenue SE (Pioneer Co-op Liquor Store) was presented by the Business Development and Tourism Officer.

No. 100 Moved by Councillor Deg, Seconded by Councillor Tuntland-Wiebe:

“THAT City Council approves Pioneer Co-op Association Ltd.’s request for an assessment exemption to be applied to 330 2nd Avenue SE based on the Commercial Tax Incentive Policy.”

CARRIED.

Tax Concessions (Pioneer Co-op). A report regarding Request for Tax Concessions – 610 South Service Road E (Pioneer Co-op Liquor Store) was presented by the Business Development and Tourism Officer.

No. 101 Moved by Councillor Switzer, Seconded by Councillor Plewis:

“THAT City Council approves Pioneer Co-op Association Ltd.’s request for an assessment exemption to be applied to 610 South Service Road E based on the Commercial Tax Incentive Policy.”

CARRIED.

Tax Concessions (Pioneer Co-op). A report regarding Request for Tax Concessions – 1860 Springs Drive (Pioneer Co-op Cardlock Fuel Station) was presented by the Business Development and Tourism Officer.

No. 102 Moved by Councillor Tuntland-Wiebe, Seconded by Councillor Christiansen:

“THAT City Council approves Pioneer Co-op Association Ltd.’s request for an assessment exemption to be applied to 1860 Springs Drive based on the Commercial Tax Incentive Policy.”

CARRIED.

Tax Concessions (Castle Engineering). A report regarding Request for Tax Concessions – A – 2164 Knight Crescent (Castle Engineering) was presented by the Business Development and Tourism Officer.

No. 103 Moved by Councillor Christiansen, Seconded by Councillor Deg:

“THAT City Council approves Castle Engineering’s request for an assessment exemption of 12 months at 100% in 2026, and nine (9) months at 100% in 2027 to be applied to A – 2164 Knight Crescent based on the Commercial Tax Incentive Policy.”

CARRIED.

Tax Concessions (Brovac). A report regarding Request for Tax Concessions – 2325 Wall Street (Brovac Mobile Vacuum Services) was presented by the Business Development and Tourism Officer.

No. 104 Moved by Councillor Switzer, Seconded by Councillor Stewart:

“THAT City Council approves Brovac’s request for an assessment exemption to be applied to 2325 Wall Street based on the Commercial Tax Incentive Policy.”

CARRIED.

Reports for Information.

Bylaws.

No. 105 Moved by Councillor Christiansen, Seconded by Councillor Stewart:

1st Rdg. "THAT Bill No. 4 – 2025 being a bylaw to amend the Rates set out in Section "C" – Schedule "A" of Bylaw No. 17 – 2001, being the Water and Wastewater Utility Bylaw be introduced and read a first time."

CARRIED.

No. 106 Moved by Councillor Christiansen, Seconded by Councillor Stewart:

2nd Rdg. "THAT Bill No. 4 – 2025 be taken as read a second time."

CARRIED.

No. 107 Moved by Councillor Christiansen, Seconded by Councillor Stewart:

3rd Rdg. "THAT Bill No. 4 – 2025 be given three readings at this meeting."

CARRIED.

No. 108 Moved by Councillor Christiansen, Seconded by Councillor Stewart:

Final Rdg. "THAT Bill No. 4 – 2025 be taken as read a third time and finally passed."

CARRIED.

THIS BILL IS THEN NUMBERED BYLAW NO. 5 – 2025.

Unfinished
Business.

New
Business.

No. 109 Moved by Councillor Switzer, Seconded by Councillor Stewart:

"THAT the following be received as information and filed:

- Southwest Newcomer Welcome Centre Meeting Agenda from March 18th, 2025;
- Prairie Pioneers Independent Housing Inc. Annual Meeting Agenda from March 26th, 2025;
- Southwest Transportation Planning Council Inc. Meeting Minutes from March 28th, 2025, and Meeting Agenda for April 25th, 2025;
- Swift Current City Detachment Community Policing Report for March 2025; and
- Swift Current Ag & Ex Meeting Agenda from April 16th, 2025."

CARRIED.

Communi-
cations.

En Camera
Items.

Reports of
Council
Members/
Enquiries.

The following topics were raised by members of Council:

- Local events calendars located on Swift Current Online and Tourism Swift Current websites;
- SUMA convention: congratulations to long-time service award recipients Steven Flynn, Marlene Funk, Budd Wall and Captain Kent Silbernagel;
- The City of Swift Current receiving the “Top Urban Municipal Initiative” award for the Plewis Automotive Group Inclusive Park;
- Condolences to the Filipino Community following the Lapu Lapu Day tragedy;
- Prairie Spirit Choir concert;
- Swift Current Comprehensive High School Archery Team bronze medal;
- Swift Current Comprehensive High School Drama Team upcoming provincial competition;
- Smile Cookie Campaign with proceeds towards the Southwest Facility Foundation, thank you to local Tim Hortons owners and volunteers for your support;
- Chinook and Elmwood Golf Courses now open;
- Federal Election;
- Tennis and Pickleball Court now open;
- Swift Current Wolverines Lacrosse season;
- Incumbent CAO, David Gillan, resignation;
- Thank you to Jeff Giesbrecht, Facility Manager, for displaying initiative and dedication to improving City facility functions; and
- Happy Birthday to City Clerk, Jackie Schlamp.

Adjourn-
ment.

No. 110 Moved by Councillor Deg, Seconded by Councillor Tuntland-Wiebe:

(8:11 p.m.) “THAT we do now adjourn.”

CARRIED.

Mayor

City Clerk