



Swift Current, Sask.
August 29, 2016

Within the Council Chambers, City Hall, a regular meeting of the Council of the City of Swift Current was held on August 29, 2016 commencing at 6:30 p.m.

Attendance: Mayor J. Schafer
Councillor G. Bowditch
Councillor G. Budd
Councillor P. Friesen
Councillor D. Perrault
Councillor R. Plewis
Councillor R. Toles

Tim Marcus, Chief Administrative Officer
Kathy Hopfner, General Manager of Corporate Services
Mitch Minken, General Manager of Infrastructure and Operations
Lee Ann Thibodeau-Hodgson, City Clerk
Dean Robson, General Manager of Community Services
Michael Ruus, Manager of Development Services
Denis Pilon, Fire Chief
Jackie Schlamp, Bylaw Compliance and Licensing Official
Natasha Pardo, Aquatic Superintendent

Adoption of
Agenda.

No. 225 Moved by Councillor Budd, Seconded by Councillor Friesen:

"THAT the Agenda for the Council meeting of August 29, 2016 be adopted as circulated."

CARRIED.

Adoption of
Minutes.

No. 226 Moved by Councillor Plewis, Seconded by Councillor Bowditch:

"THAT the minutes of the regular Council meeting held August 2, 2016 be approved."

CARRIED.

Proclamations.

Rod Quinton, Kevin Jones, Leonard Monk and Fay Bocek, Chinook School Division/Rillings Bus, attended to proclaim August 28 to September 3, 2016 as "School Bus Safety Week."

Bula Ghosh and Andrea McCrimmon, Southwest Literacy Committee, attended to proclaim September 4 to September 10, 2016 as "International Literacy Week."

Public
Hearings/
Notice
Matters.

A Public Hearing was held in connection with Council's intention to amend Development Plan Bylaw No. 3 – 2003 by amending the Development Pattern Map for consistency with the Springs Valley Land Use Map. No Presentations were made.

Items for
Action.

Accounts. The General Revenue Fund Disbursement Records for the period July 25 to July 29, 2016 were presented.

No. 227 Moved by Councillor Perrault, Seconded by Councillor Friesen:

"THAT the General Revenue Fund Disbursement Records for the period July 25 to July 29, 2016 in the amount of \$3,523,590.75 be approved."

CARRIED.

The General Revenue Fund Disbursement Records for the period August 2 to August 12, 2016 were presented.

No. 228 Moved by Councillor Plewis, Seconded by Councillor Perrault:

"THAT the General Revenue Fund Disbursement Records for the period August 2 to August 12, 2016 in the amount of \$2,756,732.43 be approved."

CARRIED.

The General Revenue Fund Disbursement Records for the period August 15 to August 19, 2016 were presented.

No. 229 Moved by Councillor Toles, Seconded by Councillor Bowditch:

"THAT the General Revenue Fund Disbursement Records for the period August 15 to August 19, 2016 in the amount of \$1,154,374.77 be approved."

CARRIED.

Sidewalk Snow Removal Equipment. A report from the Manager of Purchasing regarding Sidewalk Snow Removal Equipment was presented by the General Manager of Corporate Services.

No. 230 Moved by Councillor Bowditch, Seconded by Councillor Toles:

"THAT the quotation from Superior Truck Equipment Inc. of Calgary, AB for the supply and delivery of a 2016 Wille 265 Sidewalk Tractor c/w attachments for a total cost of \$178,851.75 plus GST be approved."

CARRIED.

Warkentin Property Purchase Addendum. A report from the Director of Community Development regarding Option and Development Agreement – Addendum was presented by the CAO.

No. 231 Moved by Councillor Budd, Seconded by Councillor Friesen:

"THAT the City enter into the Option and Development Agreement – Addendum with Warkentin Developments Ltd. with respect to property in the Valley Ridge Residential Subdivision and that the Mayor and City Clerk be authorized to sign the said Agreement."

CARRIED.

Permanent Closure & Sale of Road Allowance - CPR Station S. Railway Street W. A report regarding the Proposed Permanent Closure and Sale of Undeveloped Road Allowance CPR Station Grounds – South Railway Street West was presented by the Manager of Development Services.

No. 232 Moved by Councillor Friesen, Seconded by Councillor Toles:

“THAT Notice of Motion be given at this time by advising the public of Council’s intention to consider a bylaw for the permanent closure and sale of the undeveloped road allowance described as Parcel G, Plan 102218790 Ext 20.”

CARRIED.

North East Urban Expansion Neighbourhood #2 Concept Plan. A report regarding the NE Urban Expansion Area – Neighbourhood #2 Concept Plan was presented by the Manager of Development Services.

No. 233 Moved by Councillor Plewis, Seconded by Councillor Bowditch:

“THAT the Northeast Urban Expansion Area, Neighbourhood #2 Concept Plan prepared by Stantec Consulting Ltd. on behalf of TerraTrust Inc. be approved for use.”

CARRIED.

No. 234 Moved by Councillor Plewis, Seconded by Councillor Bowditch:

“THAT Notice of Motion be given at this time by advising the public of Council’s intention to amend the City’s Official Development Plan, Bylaw No. 3 – 2003 by amending the Development Pattern Map for consistency with the Neighbourhood #2 Land use Map.”

CARRIED.

Facility Rates 2016 – 2018. A report regarding Facility Rates 2016 – 2018 was presented by the General Manager of Community Services.

No. 235 Moved by Councillor Perrault, Seconded by Councillor Friesen:

“THAT City Council approves the facility rates effective September 1, 2016 to August 31, 2018 as follows:



City of Swift Current
Community Services Division
Facilities & Parks
2016/2017 and 2017/2018

		2015/2016	2016/2017	2017/2018
		Current	Proposed	Proposed
i-plex/Fairview Arenas - Ice Rentals				
Minor Groups	Prime/Hour (includes weekends & stats): 3:30pm to 11pm	\$ 87.00	\$ 93.00	\$ 99.00
	Non Prime/Hour: 6am to 3:30pm	\$ 47.00	\$ 50.00	\$ 54.00
	i-plex game/Hour	\$ 95.00	\$ 102.00	\$ 109.00
General & Business	Prime/Hour (includes weekends & stats): 3:30pm to 11pm	\$ 133.00	\$ 142.00	\$ 152.00
	Non Prime/Hour: 6am to 3:30pm and 11pm to close	\$ 95.00	\$ 102.00	\$ 109.00
	i-plex game/ Hour	\$ 143.00	\$ 153.00	\$ 164.00
Summer Ice	Per Hour	\$ 172.00	\$ 184.00	\$ 197.00
Tournaments	Youth/Hour	\$ 93.00	\$ 100.00	\$ 107.00
	Adult/Hour	\$ 141.00	\$ 151.00	\$ 162.00
Noon Hour Hockey	Per booking	\$ 48.00	\$ 50.00	\$ 53.00
Rush Ice (April 1 - Aug 31)	Person/Hour (Fairview Arena Only)	\$ 18.00	\$ 19.00	\$ 20.00
Rush Ice (Sept 1 - March 31)	Person/Hour (Fairview Arena Only)	\$ 9.00	\$ 10.00	\$ 11.00
Fairview Arena Surface (dry)	Youth/Hour	\$ 67.00	\$ 65.00	\$ 65.00
	Adult/Hour	\$ 101.00	\$ 100.00	\$ 100.00
	Per Day		\$ 1,000.00	\$ 1,050.00
	Damage Deposit (for day rental)		\$ 585.00	\$ 614.00
Curling Ice Surface (dry)	Per Day	\$ 2,369.00	\$ 2,488.00	\$ 2,612.00
	Damage Deposit (for day rental)		\$ 585.00	\$ 614.00
i-plex Highway Sign (plus production costs)	Per Week: Non-Profit Organizations	\$ 108.50	\$ 108.00	\$ 108.00
	Per Week - Business	\$ 175.00	\$ 175.00	\$ 175.00
	Per Week - Contract	\$ 125.00	\$ 125.00	\$ 125.00
	Per Month - Business	\$ 722.50	\$ 722.00	\$ 722.00
Stage pieces for i-plex arena floor	Per piece/day	\$ 26.00	\$ 28.00	\$ 29.00
Parking Lot (i-plex & Kinetic Park)	Small Usage - Not Disrupting	\$ 191.00	\$ 200.00	\$ 210.00
	Large Usage - Unable to Utilize	\$ 958.00	\$ 1,005.00	\$ 1,055.00
Arena Floor Surface Cover	Damage Deposit		\$ 500.00	\$ 500.00
	City Facility: Fairview West and i-plex	\$ 1,670.00	\$ 2,500.00	\$ 2,625.00
	Outside Facility: must arrange for delivery and setup	\$ 1,670.00	\$ 1,800.00	\$ 1,890.00

		2015/2016	2016/2017	2017/2018
		Current	Proposed	Proposed
i-plex Auditorium (3404 sq.ft.)				
Damage Deposit	Per Rental	\$ 557.00	\$ 585.00	\$ 615.00
Rental	Per Hour		\$ 203.00	\$ 213.00
	Per Day		\$ 900.00	\$ 945.00
Double with Lounge (5600 sq.ft.)	Per Day	\$ 1,500.00	\$ 1,350.00	\$ 1,418.00
Kitchen (when available)	Per Hour		\$ 30.00	\$ 32.00
	Per Day		\$ 210.00	\$ 230.00
Decorating/Setup/Cleanup	1 day		\$ 283.00	\$ 298.00
	2 days	\$ 557.00	\$ 585.00	\$ 615.00
Upper Atrium	Per Day	\$ 289.00	\$ 303.00	\$ 318.00
i-plex Lounge (2000 sq.ft)				
Damage Deposit	Per Rental	\$ 557.00	\$ 585.00	\$ 615.00
Rental	Per Hour	\$ 86.00	\$ 90.00	\$ 95.00
	Per Day	\$ 634.00	\$ 665.00	\$ 700.00
Decorating/Set Up/Clean Up	1 day		\$ 283.00	\$ 298.00
	2 days	\$ 557.00	\$ 585.00	\$ 615.00
i-plex Board Meeting Room				
Damage Deposit	Per Rental		\$ 150.00	\$ 150.00
Rental	Per Hour		\$ 41.00	\$ 43.00
	Per Day		\$ 280.00	\$ 294.00
Fairview East Arena Lobby				
Damage Deposit	Per Rental		\$ 100.00	\$ 105.00
Rental	Per Hour		\$ 41.00	\$ 43.00
	Per Day	\$ 179.00	\$ 188.00	\$ 198.00
Lt. Col. Clifton Centre				
Damage Deposit (gym & lounge)	Per rental	\$ 111.00	\$ 117.00	\$ 123.00
Gymnasium (sports equipment included with on-site rental)	Cadets/hour (incl. gym, lower lounge and range)	\$ 17.00	\$ 18.00	\$ 19.00
	Youth use/hour	\$ 19.00	\$ 20.00	\$ 21.00
	Adult use/hour	\$ 39.00	\$ 41.00	\$ 43.00
	Per Day including Lounge	\$ 539.00	\$ 566.00	\$ 595.00
	Non-prime use/hour (9am-3:30pm; M-F; no stats)	\$ 20.00	\$ 21.00	\$ 22.00
Lower Lounge	Damage Deposit		\$ 50.00	\$ 50.00
	Youth use/hour	\$ 21.00	\$ 22.00	\$ 23.00
	Adult use/hour	\$ 39.00	\$ 41.00	\$ 43.00
	Per Day	\$ 179.00	\$ 188.00	\$ 197.00
Birthday Party	Damage Deposit		\$ 50.00	\$ 50.00
	gym & lower lounge - 2 hour rental	\$ 85.00	\$ 82.00	\$ 86.00

		2015/2016	2016/2017	2017/2018
		Current	Proposed	Proposed
Rifle Range	Per Hour	\$ 19.00	\$ 20.00	\$ 21.00
Office/Storage Space	Sq.Ft/month	\$ 2.00	\$ 2.10	\$ 2.20
Outdoor Facilities				
Ball Diamonds at City Rec Complex	Slo-Pitch Team/Season	\$ 717.00	\$ 753.00	\$ 790.00
	Ladies Fastball Team/Season	\$ 615.00	\$ 646.00	\$ 678.00
	Part-Time Team/Season	\$ 396.00	\$ 416.00	\$ 437.00
	Diamond/Game	\$ 72.00	\$ 76.00	\$ 80.00
	Diamond/Day		\$ 150.00	\$ 158.00
Mitchell Field	Light Use/Game	\$ 227.00	\$ 239.00	\$ 251.00
Athletic Field Maintenance	Youth: Each	\$ 7.00	\$ 8.00	\$ 9.00
	Adult: Each	\$ 8.00	\$ 10.00	\$ 12.00
OTS Pavilion	Damage Deposit		\$ 250.00	\$ 250.00
	Per Day	\$ 146.00	\$ 150.00	\$ 158.00
Outdoor Rinks (winter)	Per Hour	\$ 40.00	\$ 42.00	\$ 44.00
Key Deposit	All Facilities	\$ 20.00	\$ 50.00	\$ 50.00
Park Concessions & Outdoor Rinks	Per Day	\$ 39.00	\$ 42.00	\$ 44.00
(spring and summer)	Per Week	\$ 67.00	\$ 150.00	\$ 158.00
Park Rentals	Per Day	\$ 111.00	\$ 116.00	\$ 122.00
Includes 1 barrel and 2 picnic tables. Does not include exclusivity of park.				
Athletic Fields: Riverside & Highland	Per Hour	\$ 56.00	\$ 59.00	\$ 62.00
	Per Day	\$ 334.00	\$ 350.00	\$ 365.00
Aquatic Centre				
General Public	Whole Pool/Hour	\$ 302.00	\$ 317.00	\$ 333.00
	Additional Guard/Hour	\$ 49.25	\$ 52.00	\$ 55.00
	1/2 Pool/Hour	\$ 150.00	\$ 158.00	\$ 166.00
	1/3 Pool/Hour	\$ 51.00	\$ 53.00	\$ 56.00
	1/6 Pool/Hour	\$ 50.00	\$ 53.00	\$ 56.00
	Teach Pool	\$ 53.00	\$ 56.00	\$ 59.00
Schools	Whole Pool/Hour	\$ 200.00	\$ 210.00	\$ 221.00
	1/2 Pool/Hour	\$ 101.00	\$ 106.00	\$ 111.00
	1/3 Pool/Hour	\$ 66.00	\$ 70.00	\$ 74.00
	1/4 Pool/Hour	\$ 53.00	\$ 56.00	\$ 59.00
	1/6 Pool/Hour	\$ 36.00	\$ 38.00	\$ 40.00
	2/3 Pool/Hour	\$ 131.00	\$ 138.00	\$ 145.00
	3/4 Pool/Hour (widths)	\$ 150.00	\$ 158.00	\$ 166.00
	Teach Pool	\$ 45.00	\$ 47.00	\$ 49.00

		2015/2016	2016/2017	2017/2018
		Current	Proposed	Proposed
Swim Clubs	Whole Pool/Hour	\$ 156.00	\$ 164.00	\$ 172.00
	1/2 Pool/Hour	\$ 101.00	\$ 106.00	\$ 111.00
	1/3 Pool/Hour	\$ 66.00	\$ 69.00	\$ 72.00
	1/4 Pool/Hour	\$ 53.00	\$ 56.00	\$ 59.00
	1/6 Pool/Hour	\$ 36.00	\$ 38.00	\$ 40.00
	2/3 Pool/Hour	\$ 131.00	\$ 138.00	\$ 145.00
	3/4 Pool/Hour (widths)	\$ 150.00	\$ 158.00	\$ 166.00
	Teach Pool	\$ 45.00	\$ 47.00	\$ 49.00
Swim Meets	12 hours	\$ 1,528.00	\$ 1,604.00	\$ 1,684.00
	6 hours	\$ 764.00	\$ 802.00	\$ 842.00
	8 hours - Sunday	\$ 572.00	\$ 600.00	\$ 630.00
Private Lessons	1/2 hour	\$ 26.25	\$ 28.00	\$ 30.00
	3/4 hour	\$ 40.00	\$ 42.00	\$ 44.00
	1 hour	\$ 52.50	\$ 55.00	\$ 58.00
Fairview Pool				
General Public	Whole Pool/Hour	\$ 173.00	\$ 182.00	\$ 191.00
	1/2 Pool/Hour	\$ 87.00	\$ 91.00	\$ 96.00
	Dive Tank	\$ 47.00	\$ 49.00	\$ 51.00
	1/6 Pool/Hour	\$ 30.00	\$ 32.00	\$ 34.00
Non-Prime Time Swim Clubs	Whole Pool/Hour	\$ 77.00	\$ 81.00	\$ 85.00
Prime Time Swim Clubs	Whole Pool/Hour	\$ 105.00	\$ 110.00	\$ 116.00
	1/6 Pool/Hour	\$ 19.00	\$ 20.00	\$ 21.00
Swim Meets	12 hours	\$ 1,389.00	\$ 1,458.00	\$ 1,531.00
Admissions - Aquatic Centre & Fairview				
Preschool (Ages 3-6)	Single	\$ 4.00	\$ 4.00	\$ 4.25
	10 Pass	\$ 26.75	\$ 26.75	\$ 28.00
	3 Month Pass	\$ 63.00	\$ 63.00	\$ 66.00
	6 Month Pass	\$ 106.25	\$ 106.25	\$ 111.00
	Aquatic Centre Season Pass (9 Months)	\$ 151.75	\$ 151.75	\$ 158.00
Child (Ages 7-11)	Single	\$ 4.75	\$ 4.75	\$ 5.00
	10 Pass	\$ 33.00	\$ 33.00	\$ 34.00
	3 Month Pass	\$ 77.00	\$ 77.00	\$ 80.00
	6 Month Pass	\$ 143.50	\$ 143.50	\$ 149.00
	Aquatic Centre Season Pass (9 Months)	\$ 208.50	\$ 208.50	\$ 217.00
Youth/Student (Ages 12-17) (Student Card Must Be Provided)	Single	\$ 5.25	\$ 5.25	\$ 6.00
	10 Pass	\$ 40.25	\$ 40.25	\$ 42.00
	3 Month Pass	\$ 96.75	\$ 96.75	\$ 101.00
	6 Month Pass	\$ 182.25	\$ 182.25	\$ 190.00

		2015/2016	2016/2017	2017/2018
		Current	Proposed	Proposed
	Aquatic Centre Season Pass (9 Months)	\$ 252.00	\$ 252.00	\$ 262.00
Adult (Ages 18-64)	Single	\$ 7.00	\$ 7.00	\$ 8.00
	10 Pass	\$ 59.00	\$ 59.00	\$ 61.00
	3 Month Pass	\$ 143.50	\$ 143.50	\$ 149.00
	6 Month Pass	\$ 279.00	\$ 279.00	\$ 290.00
	Aquatic Centre Season Pass (9 Months)	\$ 379.00	\$ 379.00	\$ 394.00
Senior (Age 65+)	Single	\$ 5.25	\$ 5.25	\$ 6.00
	10 Pass	\$ 40.25	\$ 40.25	\$ 42.00
	3 Month Pass	\$ 96.75	\$ 96.75	\$ 101.00
	6 Month Pass	\$ 182.25	\$ 182.25	\$ 190.00
	Aquatic Centre Season Pass (9 Months)	\$ 252.00	\$ 252.00	\$ 262.00
Combo (max 5 members) (min of 1 adult or max of 2)	Single	\$ 14.00	\$ 14.00	\$ 15.00
	10 Pass	\$ 111.25	\$ 111.25	\$ 116.00
	3 Month Pass	\$ 246.50	\$ 246.50	\$ 256.00
	6 Month Pass	\$ 457.00	\$ 457.00	\$ 475.00
	Aquatic Centre Season Pass (9 Months)	\$ 629.75	\$ 629.75	\$ 655.00
Fairview Pool Passes				
Preschool	Season Pass	\$ 53.75	\$ 53.75	\$ 53.75
Child	Season Pass	\$ 72.50	\$ 72.50	\$ 72.50
Youth/Student or Senior	Season Pass	\$ 91.25	\$ 91.25	\$ 91.25
Adult	Season Pass	\$ 136.50	\$ 136.50	\$ 136.50
Combo	Season Pass	\$ 240.00	\$ 240.00	\$ 240.00
Aquatic Year Pool Passes - Allows Usage at Both Aquatic Centre and Fairview Pool				
Preschool	Year Pass	\$ 192.50	\$ 192.50	\$ 192.50
Child	Year Pass	\$ 251.50	\$ 251.50	\$ 251.50
Youth/Student or Senior	Year Pass	\$ 319.75	\$ 319.75	\$ 319.75
Adult	Year Pass	\$ 479.50	\$ 479.50	\$ 479.50
Combo	Year Pass	\$ 816.00	\$ 816.00	\$ 816.00
Aquatic Programs				
Fitness Classes	Single - Adult	\$ 9.25	\$ 9.50	\$ 10.00
	10 Pass	\$ 73.75	\$ 77.00	\$ 80.00
	20 Pass	\$ 128.75	\$ 134.00	\$ 139.00
	30 Pass	\$ 191.50	\$ 199.00	\$ 207.00
	Single - Youth or Senior	\$ 7.00	\$ 7.25	\$ 7.50
	10 Pass	\$ 51.25	\$ 53.00	\$ 55.00
	20 Pass	\$ 99.25	\$ 103.00	\$ 107.00
	30 Pass	\$ 143.25	\$ 149.00	\$ 155.00
Table Rental		\$ 21.25	\$ 23.00	\$ 24.00
Fairview BBQ Rental		\$ 25.50	\$ 27.00	\$ 29.00

		2015/2016	2016/2017	2017/2018
		Current	Proposed	Proposed
Lifesaving Society Programs				
SWIMMING LESSONS				
Parent & Tot 1-3, Preschool 1-5 & Swimmer 1-3	30 mins	\$ 55.50	\$ 61.00	\$ 64.00
Swimmer 4-6 and Adult 1, 2 & 3	45 mins	\$ 74.25	\$ 82.00	\$ 86.00
OTHER				
Junior Lifeguard Club, Rookie Patrol, Ranger Patrol & Star Patrol		\$ 92.50	\$ 92.50	\$ 97.00
Advanced Courses				
Bronze Star	Registration & Lifesaving Society Exam Fees	\$ 135.25	\$ 135.25	\$ 135.25
Bronze Medallion	Registration & Lifesaving Society Exam Fees	\$ 166.50	\$ 166.50	\$ 166.50
Bronze Cross	Registration & Lifesaving Society Exam Fees	\$ 222.00	\$ 222.00	\$ 222.00
Aquatic Emergency Care	Registration & Lifesaving Society Exam Fees	\$ 277.25	\$ 288.00	\$ 294.00
Aquatic Emergency Care (Recert)	Registration & Lifesaving Society Exam Fees	\$ 79.00	\$ 82.00	\$ 84.00
National Lifeguard	Registration & Lifesaving Society Exam Fees	\$ 351.00	\$ 351.00	\$ 351.00
National Lifeguard (recert)	Registration & Lifesaving Society Exam Fees	\$ 109.75	\$ 114.00	\$ 116.00
Lifesaving Instructor	Registration & Lifesaving Society Exam Fees	\$ 352.25	\$ 370.00	\$ 385.00
Exam Standards				
Kinetic Park: Palliser Pavilion (6000 sq.ft.)				
Damage Deposit	Per Rental	\$ 557.00	\$ 585.00	\$ 614.00
Key Deposit	All Facilities	\$ 20.00	\$ 50.00	\$ 50.00
Exhibit Area	Per Day	\$ 1,284.00	\$ 1,350.00	\$ 1,416.00
Decorate/Setup/Cleanup	1 day		\$ 283.00	\$ 298.00
	2 days	\$ 557.00	\$ 585.00	\$ 614.00
Kitchen (when available)	Per hour		\$ 30.00	\$ 32.00
Kinetic Room (720 sq.ft) and Stampede Room (846 sq.ft.)				
Damage Deposit	Per Rental	\$ 50.00	\$ 53.00	\$ 55.00
Rental	Per Hour	\$ 20.00	\$ 25.00	\$ 30.00
	Per Day	\$ 122.00	\$ 150.00	\$ 160.00
Stockade (22,500 sq.ft.)				
Damage Deposit	Per Rental	\$ 557.00	\$ 585.00	\$ 614.00
Key Deposit	All Facilities	\$ 20.00	\$ 50.00	\$ 50.00

		2015/2016	2016/2017	2017/2018
		Current	Proposed	Proposed
Exhibit Area/Lobby	Per Day	\$ 2,228.00	\$ 2,340.00	\$ 2,456.00
Please note: 2nd Day - No additional Set Up - 2016 last year		\$ 836.00	\$ 878.00	
Lobby	Damage Deposit	\$ 100.00	\$ 105.00	\$ 110.00
	Rental/Hour		\$ 80.00	\$ 84.00
	Rental/Day	\$ 349.00	\$ 367.00	\$ 385.00
Recreational Use	Youth/Hour/Full Floor	\$ 67.00	\$ 71.00	\$ 75.00
	Youth/Hour/Half Floor		\$ 50.00	\$ 53.00
	Adult/Hour/Full Floor	\$ 101.00	\$ 107.00	\$ 112.00
	Adult/Hour/Half Floor		\$ 75.00	\$ 79.00
Upper Lounge	Damage Deposit	\$ 50.00	\$ 150.00	\$ 150.00
	Per Hour		\$ 80.00	\$ 84.00
	Per Day	\$ 550.00	\$ 550.00	\$ 578.00
Decorate/Set Up/Clean up (Lounge)	1 day		\$ 124.00	\$ 130.00
	2 days	\$ 236.00	\$ 248.00	\$ 260.00
Frontier Building - Saloon (2400 sq.ft.)				
Damage Deposit	Per Rental	\$ 111.00	\$ 250.00	\$ 263.00
Key Deposit	All Facilities	\$ 20.00	\$ 50.00	\$ 50.00
Events	Per Day	\$ 320.00	\$ 336.00	\$ 353.00
Doc's Town Church				
Damage Deposit	Per Rental		\$ 100.00	\$ 100.00
Events	Per Day	\$ 169.00	\$ 177.00	\$ 186.00
Key Deposit	All Facilities	\$ 20.00	\$ 50.00	\$ 50.00
Hansen Park	Per Day	\$ 126.00	\$ 132.00	\$ 139.00
Camping				
North Campground	Per Night	\$ 34.00	\$ 34.00	\$ 34.00
(20 amp & full service)	Per Week	\$ 198.00	\$ 204.00	\$ 204.00
South Campground	30 amp - full service			
	Per Night	\$ 26.00	\$ 35.00	\$ 35.00
	Per Week	\$ 160.00	\$ 210.00	\$ 210.00
	30 amp - power only			
	Per Night		\$ 27.00	\$ 27.00
	Per Week		\$ 162.00	\$ 162.00
All other camping within Kinetic Park	No Services			
	Per Night		\$ 22.00	\$ 22.00
	Per Week		\$ 132.00	\$ 132.00

		2015/2016	2016/2017	2017/2018
		Current	Proposed	Proposed
Events & Activities				
Jerry Myers Arena (incl. sound booth)	Damage Deposit		\$ 500.00	\$ 500.00
	Per Day	\$ 1,776.00	\$ 1,865.00	\$ 1,960.00
	Light Use/per day	\$ 239.00	\$ 251.00	\$ 264.00
Barns	Per Barn/Per Day	\$ 249.00	\$ 261.00	\$ 274.00
	Clean Up Charge		\$ 300.00	\$ 315.00
Stall (inside)	Per Night	\$ 21.00	\$ 23.00	\$ 25.00
Stall (outside)	Per Night	\$ 12.00	\$ 13.00	\$ 15.00
Cutting Horse Arena	Damage Deposit		\$ 200.00	\$ 200.00
	Per Horse/Per Hour	\$ 20.00	\$ 20.00	\$ 21.00
	Per Day		\$ 250.00	\$ 263.00
Magnus Newland Arena	Damage Deposit		\$ 500.00	\$ 500.00
	Per Horse/Per Hour	\$ 20.00	\$ 20.00	\$ 21.00
	Per Day		\$ 500.00	\$ 525.00
Please note: Day rentals include a one time prepped arena (watered and raked)				
Additional services made in advance	Water		\$ 80.00	\$ 84.00
	Rake		\$ 80.00	\$ 84.00
Winter Storage	Per Linear Foot/Month	\$ 2.00	\$ 3.00	\$ 3.00
Museum				
Damage Deposit	Per Rental		\$ 90.00	\$ 95.00
Rental	Per Hour (includes chairs, tables and projector)		\$ 90.00	\$ 95.00
	Mandatory Set up & Clean up fee		\$ 90.00	\$ 95.00
Hockey Hall of Fame				
Damage Deposit	Per Rental		\$ 585.00	\$ 615.00
Rental	Per Hour		\$ 193.00	\$ 203.00
	Per day		\$ 650.00	\$ 683.00"

CARRIED.

Swift
Current
Curling
Club. A report regarding Swift Current Curling Club Agreement was presented by the General Manager of Community Services.

No. 236 Moved by Councillor Toles, Seconded by Councillor Plewis:

“THAT the City enter into a three (3) year agreement for the 2016/2017, 2017/2018 and 2018/2019 seasons with the Swift Current Curling Club and the Mayor and City Clerk be authorized to sign the said Agreement.”

CARRIED.

Chinook
Golf
Course
Golf Professional
Contract. A report regarding Golf Professional Contract Chinook Golf Course was presented by the General Manager of Community Services.

No. 237 Moved by Councillor Budd, Seconded by Councillor Bowditch:

“THAT the City enter into an Agreement with KK Golf Management to provide Pro Shop services at the Chinook Golf Course for a three year term ending October 31, 2019 and the Mayor and City Clerk be authorized to sign the said Agreement.”

CARRIED.

Reports for
Information.

Bylaws.

No. 238 Moved by Councillor Toles, Seconded by Councillor Bowditch:

2nd Rdg “THAT Bill No. 15 - 2016 being a bylaw to amend Development Levy Bylaw No. 2 – 2008 with respect to development levy and service fees and other textual amendments throughout be taken as read a second time.”

CARRIED.

No. 239 Moved by Councillor Toles, Seconded by Councillor Bowditch:

Final Rdg “THAT Bill No. 15 - 2016 be taken as read a third time and finally passed.”

CARRIED.

THIS BILL IS THEN NUMBERED BYLAW NO. 18 - 2016.

No. 240 Moved by Councillor Toles, Seconded by Councillor Bowditch:

1st Rdg “That Bill No. 18 - 2016 being a bylaw to amend Zoning Bylaw No. 24 – 2014 by rezoning areas in the NE ¼ 31-15-13-W3M from R-C - Reserve Commercial District to R3 - High Density Multi-Unit Dwelling Residential District, C3 - Highway Commercial District and PW - Parkway District, and adjust any adjacent district boundaries as needed be introduced and read a first time.”

CARRIED.

Unfinished
Business.

New
Business.

Communi-
cations.

Delegations.

En Camera
Items.

Reports of
Council
Members/
Enquiries.

The following topics were raised by members of Council:

- 100th Anniversary celebration of 4H in Saskatchewan.
- Local businesses being nominated for Saskatchewan Chamber of Commerce awards.
- Recreation and Parks summer programming events.
- Recent public meetings held for St. Pat's and St. Joe's sites.
- SPCA 2017 calendar judging.
- Ongoing events and community support for Dorie's House (SW Youth Emergency Shelter).
- Grand opening of new group home, Sidney House, for Southwest Homes.

Adjourn-
ment.

No. 241 Moved by Councillor Perrault, Seconded by Councillor Plewis:

(7:35 p.m.) "THAT we do now adjourn."

CARRIED.

Mayor

City Clerk