

CORMAN PARK POLICE SERVICE

**POLICE COMMISSION
AGENDA
(Open to the Public)**

**Wednesday February 25, 2026 @ 2:00 p.m.
111 Pinehouse Drive**

1. Call to Order
2. Adopt Agenda
3. Approve Minutes January 28, 2026
4. Business Arising from the Minutes
5. Correspondence
6. Financial Reports
 - (a) Mastercard Statement
 - (b) Operational / Capital Budget Report
 - (c) Cheque Detail
7. Activity Reports
 - (a) Activity Report – Monthly
 - (b) Activity Report – Year to Date
8. Chief's Report
9. New Business
10. Next Meeting: March 26, 2026
11. Adjourn



Statement

Account Name: DUTTCHEN, ROBERT **Card Number:** xxxx-xxxx-xxxx-7762
Company Name: RM OF CORMAN PARK NO.344 **Account Limit:** \$ 5,000.00
Employee ID: RDUTTCHEN
Statement Date (MM/DD/YYYY): 01/27/2026 **Currency:** CANADIAN DOLLAR

All transactions have been billed to the Corporate Account statement. Call the phone number on the back of your card to gain the most accurate view of your available credit. The Corporate Account limit is shared among the Individual cards, other activity on the Corporate Account may cause your available credit to be lower than the amount displayed on this statement or online.

Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

Payments: \$ 0.00
Adjustments: \$ 0.00
Net Purchases: \$ 4,861.54
Cash Advance: \$ 0.00
Fees: \$ 0.00
Other Charges: \$ 0.00
New Account Balance: \$ 4,861.54

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
01/05	01/06 630041261	CPKN NETWORK INC CHARLOTTETOWN PE	\$ -31.96 334953	\$ -4.79 (e)	\$ -36.75
01/05	01/06 630041337	SURVEYMONKEY EUROPE UC VANCOUVER BC	\$ 1,593.64 078635	\$ 191.24 (e)	\$ 1,784.88
01/11	01/13 631037522	THE HOME DEPOT #7265 SASKATOON SK	\$ 8.96 099196	\$ 0.99	\$ 9.95
01/11	01/13 631037526	SPIFFY CAR WASH SASKAT SASKATOON SK	\$ 10.59 023798	\$ 1.16 (e)	\$ 11.75
01/12	01/13 631037525	AFFINITY INSURANCE SER SASKATOON SK	\$ 1,479.53 041252	\$ 162.75 (e)	\$ 1,642.28
01/12	01/13 631037524	WATROUS GB SASKATOON SK	\$ 77.05 097720	\$ 8.48 (e)	\$ 85.53
01/12	01/13 631037523	WATROUS GB SASKATOON SK	\$ 77.93 092061	\$ 8.57 (e)	\$ 86.50
01/12	01/13 631037602	AMAZON OM2K79Z73 VANCOUVER BC	\$ 76.00 050795	\$ 8.36 (e)	\$ 84.36
01/16	01/19 631796108	SASKATOON COOP STONEBR SASKATOON SK	\$ 13.23 090064	\$ 1.46 (e)	\$ 14.69

01/17	01/19 631796184	AMAZON.CA GV4420183 VANCOUVER BC	\$ 471.08 074691	\$ 51.82 (e)	
01/18	01/19 631796183	BEST BUY #974 SASKATOON SK	\$ 30.32 092937	\$ 3.34 (e)	\$ 33.66
01/19	01/20 632158735	BURNETTS KEY SHOP SASKATOON SK	\$ 33.00 023900	\$ 3.63 (e)	\$ 36.63
01/20	01/21 632315059	MPH INDUSTRIES INC OWENSBORO KY US DOLLAR 124.12@1.426844988	\$ 177.10 088825	\$ 0.00	\$ 177.10
01/22	01/26 633167256	THE CANADIAN BREW HSE REGINA SK	\$ 22.05 008198	\$ 2.43 (e)	\$ 24.48
01/22	01/26 633167255	WILLIAM SCULLY LTEE MONTREAL QC	\$ 149.44 068420	\$ 22.38 (e)	\$ 171.82
01/25	01/26 633167254	STAPLES STORE #240 SASKATOON SK	\$ 71.98 016826	\$ 7.92 (e)	\$ 79.90
01/26	01/27 633301022	SQ 306 TACTICAL SASKATOON SK	\$ 118.79 015244	\$ 13.07 (e)	\$ 131.86

TOTAL CREDITS	xxxx-xxxx-xxxx-7762	\$ -36.75
TOTAL DEBITS	xxxx-xxxx-xxxx-7762	\$ 4,898.29

2026 Protective Services

<u>Account Name</u>	<u>Current Month</u>	<u>YTD</u>	<u>Budget 2026</u>	<u>Difference</u>	<u>% remaining</u>
CPPS Revenues					
SaskJustice	104	104	500,000	499,896	100%
Sundry Revenue	-	-	-	-	
CPPS Grants					
PS-SGI High Visibility Enforcement Grant	792	792	30,000	29,208	97%
Total Income	895	895	530,000	529,105	100%
Expenses					
Administration					
Salaries	94,157	94,157	1,636,876	1,542,719	94%
Benefits	23,352	23,352	376,481	353,129	94%
Police Commission Remuneration	740	740	16,000	15,260	95%
Police Projects	-	-	4,000	4,000	100%
Legal	-	-	30,000	30,000	100%
Clothing/Accessories	3,825	3,825	24,000	20,175	84%
Equipment	1,833	1,833	22,600	20,767	92%
Training	463	463	44,310	43,847	99%
Travel	460	460	5,000	4,540	91%
HR Support	-	-	40,000	40,000	100%
Other	574	574	5,000	4,426	89%
Total	125,403	125,403	2,204,267	2,078,864	94%
Information Technology/Office					
Office Telephone	462	462	6,000	5,538	92%
Comm - Dispatch Fees	-	-	15,300	15,300	100%
Cellular Expenses	947	947	12,000	11,053	92%
Occupancy Costs	-	-	12,000	12,000	100%
IT Equipment	-	-	11,700	11,700	100%
Admin Stationery	1,163	1,163	15,000	13,837	92%
Information Technology	52,211	52,211	95,384	43,173	45%
Total	54,783	54,783	167,384	112,601	67%
Vehicle					
Vehicle Insurance	1,642	1,642	12,000	10,358	86%
Vehicle Fuel	6,642	6,642	110,000	103,358	94%
Vehicle Maintenance	1,759	1,759	55,000	53,241	97%
Equipment - Supplies	510	510	8,000	7,490	94%
Total	10,553	10,553	185,000	174,447	94%
RCMP/Other					
RCMP Levy	-	-	556,000	556,000	100%
Total	-	-	556,000	556,000	100%
Total Police Revenues	895	895	530,000	529,105	100%
Total Police Expenses	190,739	190,739	3,112,651	2,921,912	94%
Police Services Surplus / (Deficit)	(189,843)	(189,843)	(2,582,651)	(2,392,808)	93%

as of January 31, 2026

**2026 Capital Budget
Police Services**

	2026 Budget	2026 Actual	Difference
Corman Park Police Service			
Corman Park Police Service	\$ 207,000	\$ 154,870.24	\$ 52,130
Corman Park Police Service	\$ (18,600)		\$ (18,600)
Corman Park Police Service			\$ -
Corman Park Police Service			\$ -
Total Police Capital Equipment	\$ 188,400	\$ 154,870.24	\$ 33,530

2026 actual includes the purchase of the 2 new Tahoes and a portion of the equipment required to bring the vehicles into service

As of January 31, 2026

Council/Board Report By Dept-(Computer)



Date : Feb 18, 2026

Time : 10:24 am

Supplier : 1010000 To ZWOM000

Cheque Print Date : 01-Jan-2026 To 31-Jan-2026

Batch : All

Bank : 0099 To 1

Department : 520 To 520

Class : 2 To 2

Supplier Invoice	Supplier Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 520 POLICE SERVICE					
FRON001	FRONTLINE OUTFITTERS				
IN2419008 1-2-520-700	Clothing Items, Hemming - CPPS PS-MMS-Police Clothing/Accessories	189	15-Jan-2026	22-Jan-2026	718.99
SETC000	SETCAN				
INV16047 1-2-520-732	Conversion Kit - CPPS PS-PC- Police - Training	189	24-Dec-2025	12-Jan-2026	4,253.32
VANS000	VANSCOY RM POLICE SERVICE				
1014 1-2-520-701	Pistol Pouch, Duty Belt - CPPS PS-MMS- Police Officer Equipment	4	06-Jan-2026	23-Jan-2026	637.15
Department Totals :					5,609.46

Council/Board Report By Dept-(EFT)

Date : Feb 18, 2026

Time : 10:24am



Supplier : 1010000 To ZWOM000

EFT Paid Date : 01-Jan-2026 To 31-Jan-2026

Batch : All

Bank : 0099 To 1

Department : 520 To 520

Class : 2 To 2

Supplier Code	Supplier Name	Batch	Inv Date	Inv Due Date	Amount
Invoice No.	Description				
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 520 POLICE SERVICE					
ACTI000	ACTION OFFICE INTERIORS				
098769	Adjustable Table - CPPS	4	07-Jan-2026	16-Jan-2026	
1-2-520-701	PS-MMS- Police Officer Equipment				1,072.26
BMOB000	BMO BANK OF MONTREAL				
DEC25 - ADMIN	Council Sundry and Christmas Party, Amazon Prime	189	31-Dec-2025	07-Jan-2026	
1-2-520-999	PS-OTH-Police Sundry Expense				51.05
1-2-520-999	PS-OTH-Police Sundry Expense				51.05
DEC25 - CPPS	Training, Tailoring, Snow Brush, Board Eraser, Picture Frames, Adobe, Clothing	189	31-Dec-2025	07-Jan-2026	
1-2-520-580	PS-MMS-Police Admin./Stationery				22.19
1-2-520-580	PS-MMS-Police Admin./Stationery				44.39
1-2-520-580	PS-MMS-Police Admin./Stationery				14.42
1-2-520-585	CPPS SOFTWARE & EMAIL				772.29
1-2-520-700	PS-MMS-Police Clothing/Accessories				97.68
1-2-520-700	PS-MMS-Police Clothing/Accessories				1,132.20
1-2-520-700	PS-MMS-Police Clothing/Accessories				20.00
1-2-520-701	PS-MMS- Police Officer Equipment				29.98
1-2-520-701	PS-MMS- Police Officer Equipment				18.86
1-2-520-701	PS-MMS- Police Officer Equipment				44.74
1-2-520-731	PS-MMS-Police Vehicle Equipment				14.40
1-2-520-731	PS-MMS-Police Vehicle Equipment				29.14
1-2-520-732	PS-PC- Police - Training				36.75
1-2-520-732	PS-PC- Police - Training				36.75
1-2-520-999	PS-OTH-Police Sundry Expense				73.35
1-2-520-999	PS-OTH-Police Sundry Expense				183.40
DELA000	DE LAGE LANDEN FINANCIAL SERVICES CANADA INC.				
10569138	Copier Lease - CPPS	4	02-Jan-2026	16-Jan-2026	
1-2-520-580	PS-MMS-Police Admin./Stationery				125.14
DRAG001	DRAGER SAFTEY CANADA LTD				
907111307	Alcotest Supplies - CPPS	189	07-Oct-2025	07-Oct-2025	
1-2-520-701	PS-MMS- Police Officer Equipment				13,649.36
907118294	Alcotest Supplies - CPPS	189	31-Dec-2025	02-Jan-2026	
1-2-520-701	PS-MMS- Police Officer Equipment				-13,649.36
907118295	Alcotest Supplies - CPPS	189	30-Dec-2025	02-Jan-2026	
1-2-520-701	PS-MMS- Police Officer Equipment				14,293.20
DUTR000	DUTTCHEN ROBERT & DIANE				
JAN26	Office Chairs - CPPS	4	02-Jan-2026	05-Jan-2026	
1-2-520-580	PS-MMS-Police Admin./Stationery				887.96
FEDE002	FEDERAL EXPRESS CANADA LTD				
2-706-43375	Office Courier - CPPS	189	31-Dec-2025	12-Jan-2026	
1-2-520-701	PS-MMS- Police Officer Equipment				102.46
INTE003	INTERSTATE ALL BATTERY CENTER				
1909601017081	Batteris - CPPS	189	11-Dec-2025	12-Jan-2026	
1-2-520-701	PS-MMS- Police Officer Equipment				18.91
JOHB000	JOHNSON BRAEDEN M.D.				
JAN26	2026 Health and Wellness Allowance	4	06-Jan-2026	06-Jan-2026	
1-2-520-501	PS-SB-Police Benefits				480.41
MCDO000	MCDUGALL GAULEY				
764789	Legal	189	31-Dec-2025	21-Jan-2026	
1-2-520-620	PS-PC-Contract-Police Service Legal				876.13
MRF000	MRF GEOSYSTEMS CORPORATION				

Council/Board Report By Dept-(EFT)

Date : Feb 18, 2026

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Supplier : 1010000 To ZWOM000

EFT Paid Date : 01-Jan-2026 To 31-Jan-2026

Batch : All

Bank : 0099 To 1

Department : 520 To 520

Class : 2 To 2

Supplier Code	Supplier Name				Batch	Inv Date	Inv Due Date	Amount
Invoice No.	Description							
G.L. Account	CC1	CC2	CC3	GL Account Name				
DEPARTMENT 520 POLICE SERVICE								
C-8072	2026 Annual Software License - GPS System - CPPS				4	31-Dec-2025	16-Jan-2026	
1-2-520-585	CPPS SOFTWARE & EMAIL							14,990.77
C-8073	2026 Annual Software License - Report/Ticketing - CPPS				4	31-Dec-2025	16-Jan-2026	
1-2-520-585	CPPS SOFTWARE & EMAIL							24,255.00
PETRO02 SUNCOR ENERGY PRODUCTS PARTNERSHIP								
DEC25	Fuel				189	31-Dec-2025	07-Jan-2026	
1-2-520-705	M577			PS-MMS-Police Vehicle Fuel				764.04
1-2-520-705	M576			PS-MMS-Police Vehicle Fuel				2,047.60
1-2-520-705	M572			PS-MMS-Police Vehicle Fuel				1,061.16
1-2-520-705	M578			PS-MMS-Police Vehicle Fuel				1,261.68
1-2-520-705	M573			PS-MMS-Police Vehicle Fuel				1,665.73
1-2-520-705	M574			PS-MMS-Police Vehicle Fuel				482.46
RAAU000 RA AUTO REPAIR LTD								
46497	Lug Nut, Oil, Filters - M577				4	02-Jan-2026	16-Jan-2026	
1-2-520-730	M577			PS-MMS-Police Vehicle Maintenance				285.98
46669	Oil, Filters, Washer Fluid - M576				4	02-Jan-2026	16-Jan-2026	
1-2-520-730	M576			PS-MMS-Police Vehicle Maintenance				134.46
46670	Door Mirror - M575				4	02-Jan-2026	16-Jan-2026	
1-2-520-730	M575			PS-MMS-Police Vehicle Maintenance				440.36
46675	Oil, Filters,Washer Fluid - M578				4	03-Jan-2026	16-Jan-2026	
1-2-520-730	M578			PS-MMS-Police Vehicle Maintenance				134.46
46693	Oil, Filters, Washer Fluid, Wiper Blades - M574				4	08-Jan-2026	16-Jan-2026	
1-2-520-730	M574			PS-MMS-Police Vehicle Maintenance				179.33
46724	Tire Repair - M573				4	16-Jan-2026	23-Jan-2026	
1-2-520-730	M573			PS-MMS-Police Vehicle Maintenance				35.00
46725	Door Link - M574				4	16-Jan-2026	23-Jan-2026	
1-2-520-730	M574			PS-MMS-Police Vehicle Maintenance				196.94
STEL000 SASK TEL - C.M.R.								
JAN26 - CPPS (Utilities					4	31-Dec-2025	16-Jan-2026	
1-2-520-552				PS-UTIL-Police Cellular Expenses				986.11
JAN26 - CPPS I Utilities					4	01-Jan-2026	16-Jan-2026	
1-2-520-550				PS-UTIL-Police Office Telephone				483.39
WBM000 WBM TECHNOLOGIES INC								
INP-204059	Printer Maintenance Contract - CPPS				4	06-Jan-2026	06-Jan-2026	
1-2-520-585	CPPS SOFTWARE & EMAIL							178.63

Department Totals : 70,112.21

Total Unpaid for Approval :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	5,609.46
Total EFT Paid for Approval :	70,112.21
Grand Total ITEMS for Approval :	<u>75,721.67</u>

Corman Park Police Service Monthly Statistics February 2026 Commission Meeting

Monthly Activites				
Type Of Offence		2025	2026	% Change
Provincial Traffic		232	210	-10.00%
Criminal Code Charges		11	4	-70.00%
Flight From Police		2	0	-100.00%
Breach of Justice		4	1	-80.00%
Impaired Driving		13	12	-10.00%
Alcohol		4	6	50.00%
Criminal Code Charges		2	3	
Provincial Suspensions		2	3	
(Above Catagories Include Failing To Comply With a Demand)				
Drug Related		9	6	-40.00%
Criminal Code Charges		1	0	
Provincial Suspensions		8	6	
(Above Catagories Include Failing To Comply With a Demand)				
Assist Outside Agency		40	40	0.00%
Saskatoon RCMP		6	7	20.00%
Warman RCMP		26	17	-40.00%
Saskatoon Police Service		6	3	-50.00%
Other		2	1	-50.00%
Warrant Arrests		11	6	-50.00%
Criminal Code		3	2	
Provincial		7	3	
Bylaw		1	1	
Calls For Service		123	110	-20.00%
Occurrence Reports		100	97	
CAD Events		23	13	

Corman Park Police Service Report February 2026

Commission Meeting

Summary

Activities Of Note

- **10% Decrease** in impaired driving offences with an **increase** of alcohol impaireds and a **decrease** in drug impaireds compared to January 2025.
- **10% Decrease** in Provincial Enforcement compared to January of 2025.
- **20% Decrease** in Calls for Service compared to January 2025
- **20% Increase** in assist files to Saskatoon RCMP compaired to January 2025
- **40% Decrease** in assist files to Warman RCMP compaired to January 2025

Corman Park Police Service Year Over Year Statistics February 2026 Commission Meeting

Year to Date Activites				
Type Of Offence		2025	2026	% Change
Provincial Traffic		232	210	-10.00%
Criminal Code Charges		11	4	-70.00%
Flight From Police		2	0	-100.00%
Breach of Justice		4	1	-80.00%
Impaired Driving		13	12	-10.00%
Alcohol		4	6	50.00%
Criminal Code Charges		2	3	
Provincial Suspensions		2	3	
(Above Catagories Include Failing To Comply With a Demand)				
Drug Related		9	6	-40.00%
Criminal Code Charges		1	0	
Provincial Suspensions		8	6	
(Above Catagories Include Failing To Comply With a Demand)				
Assist Outside Agency		40	40	0.00%
Saskatoon RCMP		6	7	20.00%
Warman RCMP		26	17	-40.00%
Saskatoon Police Service		6	3	-50.00%
Other		2	1	-50.00%
Warrant Arrests		11	6	-50.00%
Criminal Code		3	2	
Provincial		7	3	
Bylaw		1	1	
Calls For Service		123	110	-20.00%
Occurrence Reports		100	97	
CAD Events		23	13	

Corman Park Police Service Report February 2026

Commission Meeting

Summary

Activities Of Note

- **10% Decrease** in impaired driving offences with an **increase** of alcohol impaireds and a **decrease** in drug impaireds year over year.
- **10% Decrease** in Provincial Enforcement year over year.
- **20% Decrease** in Calls for Service year over year.
- **20% Increase** in assist files to Saskatoon RCMP year over year.
- **40% Decrease** in assist files to Warman RCMP year over year.