



CITY OF YELLOWKNIFE

GOVERNANCE AND PRIORITIES COMMITTEE AGENDA

Monday, February 12, 2024 at 12:05 p.m.

Chair: Mayor R. Alty,
Councillor S. Arden-Smith,
Councillor G. Cochrane,
Councillor R. Fequet,
Councillor B. Hendriksen,
Councillor C. McGurk,
Councillor T. McLennan,
Councillor S. Payne, and
Councillor R. Warburton.

<u>Item</u>	<u>Description</u>
1.	Opening Statement: The City of Yellowknife acknowledges that we are located in Chief Drygeese territory. From time immemorial, it has been the traditional land of the Yellowknives Dene First Nation. We respect the histories, languages, and cultures of all other Indigenous Peoples including the North Slave Métis, and all First Nations, Métis, and Inuit whose presence continues to enrich our vibrant community.
2.	Approval of the agenda.
3.	Disclosure of conflict of interest and the general nature thereof.
ANNEX A	
4.	A memorandum regarding whether to select properties to auction for tax arrears, when to hold the auction, and what minimum price to establish for each property.
ANNEX B	
5.	A memorandum regarding whether to amend Fees and Charges By-law No. 4436, as amended, by amending Parts 1, 4, 6, 7, 8, 12 15, and 17 of Schedule B to reflect changes approved in Budget 2024.
<u>IN CAMERA</u>	
ANNEX C	
6.	A memorandum regarding whether to appoint members to serve on the Heritage Committee.



CITY OF YELLOWKNIFE

MEMORANDUM TO COMMITTEE

COMMITTEE: Governance and Priorities

DATE: February 12, 2024

DEPARTMENT Corporate Services

ISSUE: Whether to select properties to auction for tax arrears, when to hold the auction, and what minimum price to establish for each property.

RECOMMENDATION:

That, in accordance with the *Property Assessment and Taxation Act*, Council direct Administration to auction the properties listed in Appendix A at City Hall at 9:00 a.m. (MST) on Friday, June 7, 2024, and to set the minimum price for each property at 50% of the assessed value listed for that property.

BACKGROUND:

The *Property Assessment and Taxation Act (PATA)* states that properties on the Tax Arrears List may be offered for sale at a public auction, and that the auction date and minimum sale prices must be set by Council.

Council Motions #0091-00, #0039-02, and #0161-02 established the City's Tax Auction policy, which further stipulates that the City will sell property at public auction when taxes are two years in arrears and if auctioning maximizes the amount of taxes the City is able to collect, and that the City will bid the minimum price on property offered at a tax auction if the property remains unsold after a previous auction.

When property taxes are in arrears, the assessed owners of these properties are notified of the balance of taxes owing on the Interim Tax Notices sent each January, the Final Tax Notices sent each June, and Statements of Account sent throughout the year.

Based on the *PATA* provisions and City policy, properties with tax arrears for the 2022 taxation year are now subject to auction.

The City followed the notification procedures specified in *PATA* to ensure assessed owners of these properties are advised of the arrears status and tax sale provisions by:

- Posting the 2022 tax arrears list at City Hall on March 31, 2023;
- Sending a registered letter notifying the assessed owner(s) of the arrears and tax sale provisions on April 26, 2023;
- Posting the tax arrears list at City Hall, Yellowknife Community Arena, Multiplex, Fieldhouse and Pool on May 31, 2023;
- Publishing the tax arrears list in the *Yellowknifer* on July 21, 2023; and
- Notifying parties with an interest registered against the property on July 28, 2023.

Assessed owners who remained in arrears were offered installment payment plans on April 26, 2023 and reminded of the offer on subsequent notices. If they did not enter into a payment plan, the property was added to the Tax Auction List in Appendix A.

A property can be removed from the Tax Auction List if the City receives payment of the property tax arrears and related expenses or if the assessed owner enters into a payment plan with the City before the public auction.

COUNCIL STRATEGIC DIRECTION / RESOLUTION / GOAL:

On March 27, 2000, Council adopted the following policy:

Motion #0091-00 That the City sell property at public auction, in accordance with the *Property Assessment and Taxation Act*, when taxes are two years in arrears.

On January 28, 2002, Council adopted the following policy:

Motion #0039-02 That the City bid the minimum price on property offered at a tax auction if the property remained unsold after a previous auction.

On April 8, 2002, Council amended the above policy to state:

Motion #0161-02 That the City sells property at the public auction, in accordance with the *Property Assessment and Taxation Act*, when the taxes are two years in arrears and if auctioning of the property maximizes the amount of taxes the City is able to collect.

APPLICABLE LEGISLATION, BY-LAWS, STUDIES, PLANS:

1. *Property Assessment and Taxation Act*, R.S.N.W.T. 1988, cP-10; and
2. *Cities, Towns, and Villages Act*, S.N.W.T. 2003, c22.

CONSIDERATIONS:

Legislative

The *Property Assessment and Taxation Act* prescribes the tax auction process, including notification, conduct of the auction, and transfer of the property. The City has followed the notice requirements and the City's solicitor conducts the auction and property transfers.

Council decides, by resolution, which properties, if any, it wishes to offer for sale at public auction. Council sets, by resolution, the date of the auction and the minimum sale price of each property.

Procedural Considerations

It is Council policy to sell property at public auction, in accordance with the *Property Assessment and Taxation Act*, when the taxes are two years in arrears. Taxpayers with arrears less than \$100 have not been included.

Under section 97.3(3) and (4) of the *Property Assessment and Taxation Act*, after entering into an installment payment agreement, the City is authorized to proceed with the sale of the taxable property if the assessed owner fails to comply with the terms of the agreement.

As part of the tax auction process, the taxpayer can redeem the property within 30 days of the auction by paying the tax arrears.

The City may bid on and purchase a property that is offered for sale so long as the purchase falls within the circumstances that the City is able to acquire property under the *Cities, Towns and Villages Act*. No municipal council member, officer or employee may purchase, on his or her own behalf, any taxable property offered for sale, unless the Minister of Finance has given prior approval.

ALTERNATIVES TO RECOMMENDATION:

- 1. That Council approve an amended list of properties to auction.
- 2. That Council not approve a public auction date and the minimum sale price.

RATIONALE:

The City adheres strictly to *PATA* provisions in respect to all taxation practices, including the tax arrears collection process. This helps minimize tax arrears, reduces the City’s provision for bad debts, and works towards ensuring the tax burden is borne as equitably as possible.

The recommendation follows the same principles as applied in previous years: when taxpayers know the exact conditions under which a tax auction will be held, property taxes are more likely to be paid and/or arrears payment plans to be signed before the tax auction process starts. This is evident in the numbers from the last five years:

<i>Tax Year</i>	<i>2018</i>	<i>2019</i>	<i>2021</i>	<i>2022</i>	<i>2023</i>
# of Properties on the Initial Tax Auction List	13	28	37	16	22
# of Properties on the Tax Auction List on the Auction Date	2	5	10	2	1
# of Properties Auctioned and Sold	0	1	7	1	0

There was no tax auction in 2020.

ATTACHMENTS:

2024 Tax Auction List (Appendix A).

Prepared: February 3, 2024; HD

Appendix A

Tax Auction List

Municipal Address	Legal Description			2022 Total Arrears	2024 Assessed Value	Minimum Auction Price
	Lot	Block	Plan			
4919 51 ST	15	24	65	\$5,841.36	\$381,290	\$190,645
5004 50 AVE	25	24	1850	\$77,466.77	\$3,385,890	\$1,692,945
5018 50 AVE	26	24	1850	\$6,760.23	\$524,110	\$262,055
5016 50 AVE #A	27	24	1850	\$27,295.57	\$1,291,610	\$645,805
5013 51 ST	17	31	65	\$3,157.62	\$240,680	\$120,340
5013 51 ST	18	31	65	\$3,283.19	\$249,900	\$124,950
5120 53 ST	10	41	65	\$5,829.66	\$1,137,840	\$568,920
4904 MATONABEE ST	2	62	140	\$2,319.55	\$477,080	\$238,540
4807 54 AVE	4	89	482	\$2,684.71	\$264,190	\$132,095
49 OTTO DR	7	151	894	\$671.54	\$381,600	\$190,800
519 HALL CRT	208	501	4779	\$1,797.48	\$436,210	\$218,105
132 CURRY DR #B	21	503	1578	\$12,700.01	\$551,280	\$275,640
233 WOOLGAR AVE	17	510	1080	\$2,867.47	\$591,800	\$295,900
18 MELVILLE DR	23	530	1255	\$2,500.01	\$232,900	\$116,450
2 ELLESMERE DR	24	530	1255	\$3,607.79	\$290,250	\$145,125
4 ELLESMERE DR	25	530	1255	\$5,392.20	\$382,630	\$191,315
99 ENTERPRISE DR	40	531	4435	\$5,954.06	\$606,450	\$303,225
106 TALTHEILEI DR	6	537	2094	\$8,565.09	\$749,090	\$374,545
109 JESKE CRES	45	562	2246	\$281.28	\$304,020	\$152,010
308 BELLANCA AVE	UNIT 201		4729	\$941.00	\$143,620	\$71,810
442 NORSEMAN DR	UNIT 135		4729	\$4,374.91	\$151,040	\$75,520
558 CATALINA DR	UNIT 92		4729	\$5,241.58	\$259,400	\$129,700



CITY OF YELLOWKNIFE

MEMORANDUM TO COMMITTEE

COMMITTEE: Governance and Priorities/Council

DATE: February 12, 2024

DEPARTMENT: Corporate Services

ISSUE: Whether to amend Fees and Charges By-law No. 4436, as amended, by amending Parts 1, 4, 6, 7, 8, 12, 15, and 17 of Schedule B to reflect changes approved in Budget 2024.

RECOMMENDATION:

That By-law No. 5075, a by-law to amend Parts 1, 4, 6, 7, 8, 12, 15, and 17 of Schedule B of Fees and Charges By-law No. 4436, as amended, be presented for adoption.

BACKGROUND:

Fees and charges are collected, managed, and used in the delivery of programs and services across most City departments; in 2024 they are expected to constitute around 19.28% of the City's overall revenues.

Prior to 2007, user fees and charges were embedded in the individual by-laws associated with the programs and services provided by the City. In 2007, all fees and charges were consolidated into a new by-law, Fees and Charges By-law No. 4436, to improve transparency and to simplify the associated administration.

Each spring, Administration conducts an annual review of all Fees and Charges, and based on this review brings forward annual amendments for Council's consideration. Administration also reviews the Fees and Charges By-law in the context of budget decisions, and when necessary brings forward amendments in conjunction with the Budget approval.

Exceptionally this year, most fee changes being proposed as part of Budget 2024, if approved, will be effective March 01, 2024.

COUNCIL STRATEGIC DIRECTIONS/RESOLUTION/POLICY:

Strategic Direction #1: People First:

Focus Area 1.3 Liveable Community:
Supporting all residents to participate in the social fabric and physical space of our community.

Strategic Directions #2: Service Excellence:

Focus Area 2.2 Capacity:
Balancing service levels with human and fiscal resources.

Strategic Directions #3: Sustainable Future:

Resilient Future:
Enhancing Yellowknife as a great place to live, visit, work and play now and in the future.

APPLICABLE LEGISLATION, BY-LAWS, STUDIES, PLANS:

1. *Cities, Towns and Villages Act* section 72 (e); and
2. Fees and Charges By-law No. 4436, as amended.

CONSIDERATIONS:

The Medical Response amendments incorporate the Medical Response fee changes included in Budget 2024.

The new proposed fee increases for the Fire Division:

- (1) are holistic in both operational cost per unit and application of territorial comparators; and
- (2) will help offset the high costs of providing the level of service within the City.

Currently there are no Levels of Service being provided by the Fire Division for false alarms outside of the City Limits.

The Parking Meter increases are held to multiples of \$0.25 as a convenience to the public. This equate to increases of 25% for increases for one (1) and two (2) hour meters, and 33.3% for nine (9) hour meters.

The Water and Sewer Rates amendment extends the current fees through 2026.

The Solid Waste Management User Fee amendment incorporates the Solid Waste Management User Fee changes included in Budget 2024.

ALTERNATIVES TO RECOMMENDATION:

That Committee direct Administration to propose alternative fees and return to Committee with a revised amending by-law.

RATIONALE:

During Budget 2024 deliberations, Council approved the recommendation:

- To increase all User Fees and Charges for Combative Sports, Cemetery, and Recreation and Parks by three percent (3%).
- To increase Medical Response fees for Northwest Territories and Out of Territories residents by twenty-five percent (25%).
- To increase User Fees of Piped and Trucked water by two point six percent (2.6%) per year from 2024 to 2026.
- To increase the monthly Infrastructure Replacement Levy per equivalent residential unit (ERU) from \$13.50 to \$16.00 in 2024, \$18.50 in 2025 and \$21.00 in 2026.

ATTACHMENTS:

By-law No. 5075, a by-law to amend Fees and Charges By-law No. 4436, as amended (DM #757555).

Prepared: February 12, 2024; KP

Revised:



CITY OF YELLOWKNIFE

BY-LAW NO. 5075

BM 440

A BY-LAW of the Council of the Municipal Corporation of the City of Yellowknife in the Northwest Territories, to amend Fees and Charges By-law No. 4436, as amended.

PURSUANT to Sections 70, 72 and 73 of the *Cities, Towns and Villages Act, S.N.W.T., 2003, c. 22*;

WHEREAS the Council of the Municipal Corporation of the City of Yellowknife wishes to amend By-law No. 4436, as amended, to reflect changes to the fees and charges collected by the City of Yellowknife as set out in the attached Parts of Schedule "A";

NOW, THEREFORE, THE COUNCIL OF THE MUNICIPAL CORPORATION OF THE CITY OF YELLOWKNIFE, in regular sessions duly assembled, enacts as follows:

APPLICATION

1. That By-law No. 4436, as amended, is hereby amended by deleting the following Parts of Schedule "B" and replacing them with the Schedules attached hereto:
 - A. Deleting Part 1 of Schedule "B" of By-law No. 4436, as amended, and replacing with Part 1 of Schedule "A" attached hereto.
 - B. Deleting Part 4 of Schedule "B" of By-law No. 4436, as amended, and replacing with Part 4 of Schedule "A" attached hereto.
 - C. Deleting Part 6 of Schedule "B" of By-law No. 4436, as amended, and replacing with Part 6 of Schedule "A" attached hereto.
 - D. Deleting Part 7 of Schedule "B" of By-law No. 4436, as amended, and replacing with Part 7 of Schedule "A" attached hereto.
 - E. Deleting Part 8 of Schedule "B" of By-law No. 4436, as amended, and replacing with Part 8 of Schedule "A" attached hereto.
 - F. Deleting Part 12 of Schedule "B" of By-law No. 4436, as amended, and replacing with Part 12 of Schedule "A" attached hereto.
 - G. Deleting Part 15 of Schedule "B" of By-law No. 4436, as amended, and replacing with Part 15 of Schedule "A" attached hereto.

H. Deleting Part 17 of Schedule “B” of By-law No. 4436, as amended, and replacing with Part 17 of Schedule “A” attached hereto.

EFFECT

2. That this by-law shall come into effect upon receiving Third Reading and otherwise meets the requirements of Section 75 of the *Cities, Towns and Villages Act*.

Read a First time this _____ day of _____, A.D. 2024.

Mayor

City Manager

Read a Second Time this _____ day of _____, A.D. 2024.

Mayor

City Manager

Read a Third Time and Finally Passed this _____ day of _____, A.D., 2024.

Mayor

City Manager

I hereby certify that this by-law has been made in accordance with the requirements of the *Cities, Towns and Villages Act* and the by-laws of the Municipal Corporation of the City of Yellowknife.

City Manager

Schedule A

PART 1 - Combative Sports Fees
(Combative Sports By-law No. 4721)

TYPE OF PERMIT	FEE	
	Effective September 1, 2023	Effective September 1, 2024
Sanctioning	\$1,159.50 per event (non-refundable)	\$1,194.25 per event (non-refundable)
Event	3% of the event admissions plus \$10 per table	3% of the event admissions plus \$10.25 per table
Manager	\$28.75 per year	\$29.50 per year
Contestant	\$28.75 per year	\$29.50 per year
Referee	\$28.75 per year	\$29.50 per year
Match Maker	\$116.00 per year	\$119.50 per year
Second	\$28.75 per year	\$29.50 per year
Timekeeper	\$28.75 per year	\$29.50 per year
Judge	\$28.75 per year	\$29.50 per year

Schedule A

PART 4 - Cemetery Fees
(Cemetery By-law No. 3965)

SERVICE	FEE Effective September 1, 2023	FEE Effective September 1, 2024
Burial Permit	\$98.25	\$101.25
Burial Plot		
Infant	\$148.75	\$153.25
Adult	\$247.75	\$255.25
Military	\$148.75	\$153.25
Cremation and Columbarium	\$148.75	\$153.25
Opening and Closing Cremating Plot		
Weekend	\$1,007.75	\$1,038.00
Weekday	\$792.00	\$815.75
Opening and Closing Cremation and Columbarium Plot		
Weekend	\$636.00	\$655.00
Weekday	\$445.75	\$459.00
Disinterment	100% cost recovery	100% cost recovery

Schedule A

PART 6 - Fire Division Fees
(Emergency Response and Protection By-law No. 4502)

EQUIPMENT AND LABOUR CHARGES FOR EMERGENCY RESPONSES <i>WITHIN</i> CITY LIMITS	FEE Effective January 1, 2023	FEE Effective March 1, 2024
MEDICAL RESPONSE		
Medical Transfer	\$1,265.00 plus \$86.25/hour Waiting time (if applicable)	\$1,650.00 .00 plus \$100.00/hour waiting time (if applicable)
Medical Response		
Yellowknife Resident	\$258.75	\$325.00
NWT Resident	\$402.50	\$500.00
Out of Territory Resident	\$460.00	\$575.00
Medical Supplies used during response	Minimum of \$11.50 to a maximum of \$28.75	Minimum of \$20.00 to a maximum of \$50.00
FIRE/RESCUE/HAZMAT RESPONSE		
Initial Response (base rate)	\$500.00	\$500.00
Additional Rate	After 2 hours \$200.00 + all actual overtime hours of off- duty Fire Fighters required to operate Fire Division Equipment	After 1 hour \$400.00 + all actual overtime hours of off-duty Fire Fighters required to operate Fire Division Equipment
Maximum charge for a residential, single family dwelling	\$4,500.00	\$5,000.00
FIRE RESPONSE TO FALSE ALARMS		
First two (2) responses related to a False Alarm at the same premises	No Charge	No Charge
For the third (3rd) and each subsequent response to a False Alarm at the same premises responded to during each calendar year	\$2,500.00 per response	\$2,500.00 per response
Fire Alarm activation from servicing alarm and Fire Division was not notified		\$250.00

EQUIPMENT AND LABOUR CHARGES FOR RESPONSES <i>OUTSIDE CITY LIMITS</i>	FEE Effective January 1, 2023	FEE Effective March 1, 2024
MEDICAL RESPONSE	\$1,725.00 + \$2.30/km	\$1,725.00 + \$2.30/km
FIRE/RESCUE/HAZMAT RESPONSE		
Initial response plus: Additional rate	\$1,500.00 + \$2.00/km After 2 hour & \$200.00 per unit all actual overtime hours of off- duty Fire Fighters required to operate Fire Division Equipment	\$1,500.00 + \$2.00/km After 1 hour & \$400.00 per unit all actual overtime hours of off-duty Fire Fighters required to operate Fire Division Equipment
FIRE RESPONSE TO FALSE ALARMS		
First response related to a False Alarm at the same premises	No Charge	REMOVE, NO LEVEL OF SERVICE FOR FA OUTSIDE CITY LIMITS
For the second (2 nd) and each subsequent response to a False Alarm at the same premises responded to during each calendar year		
	\$2,500.00 false alarm charge plus \$1,500.00 + \$2.00/km	REMOVE, NO LEVEL OF SERVICE FOR FA OUTSIDE CITY LIMITS

Schedule A

PART 7 - Tax Certificate, NSF and Request for Utility or Tax Information Fees
(Financial Administration By-law No. 4206)

SERVICE	FEE	FEE
	Effective July 1, 2022	Effective March 1, 2024
Tax Certificate	\$50.00 per certificate	\$50.00 per certificate
Cheque returned "Non-Sufficient Funds or 'NSF'"	\$30.00 per instance	\$50.00 per instance
Request for Tax or Utility Information	\$23.00 per instance	\$23.00 per instance

Schedule A

PART 8 – Parking Meter, Parking Certificate and Orderly Use of High Permit Rates
(Highway Traffic By-law No. 4063)

1 & 2 Hour Meters	FEE Effective May 1, 2020	FEE Effective March 1, 2024
0.05	1 Minute	1 Minute
0.10	3 Minutes	2 Minutes
0.25	8 Minutes	6 Minutes
1.00	30 Minutes	24 Minutes
2.00	60 Minutes	48 Minutes
2.50	-	60 Minutes
9 Hour Meters		Effective March 1, 2024
0.05	4 Minutes	3 Minutes
0.10	8 Minutes	6 Minutes
0.25	20 Minutes	15 Minutes
1.00	60 Minutes	60 Minutes

Reserved Parking Meters		
Meter Service	FEE Effective May 1, 2020	FEE Effective March 1, 2024
1 & 2 Hour Meters	\$16.00/day; Special Events and Construction Only	\$20.00/day; Special Events and Construction Only
9 Hour Meters	\$10.00/day	\$10.00/day

Parking Certificate Service		
Service	FEE Effective May 1, 2020	FEE Effective March 1, 2024
Senior Pass	\$37.50/month	\$40.00/month
	\$375.00/year <i>Maximum 1 Senior Pass per Vehicle</i>	\$400.00/year <i>Maximum 1 Senior Pass per Vehicle</i>
9 Hour Meters	\$126.00/month	\$126.00/month
	\$1,048.00/year	\$1,048.00/year
Loading Zone	\$8.00/month	\$10.50/month
	\$100.00/year	\$126.00/year
50/50 Lot Parking	\$125.00/month; Monthly only	\$126.00/month; Monthly only

Schedule A

PART 12 – Recreation and Parks Related Fees
(Public Parks and Recreation By-law No. 4564)

PROGRAM / SERVICE	FEE Effective September 1, 2023	FEE Effective September 1, 2024
ARENAS		
Ice Arena Rental		
Adults (prime)	\$211.75	\$218.00
Adults (non-prime) (75% of prime)	\$159.00	\$163.75
Youth (prime)	\$105.75	\$109.00
Youth (non-prime) (75% of prime)	\$79.25	\$81.75
Adult/Youth (prime)	\$159.00	\$163.75
Adult/Youth (non-prime) (75% of prime)	\$119.25	\$122.75
Commercial Rate	\$273.00	\$281.25
Non-Ice Arena Rental (Sports Activity)		
Adult	\$115.00	\$118.50
Adult/Youth	\$86.25	\$88.75
Youth	\$57.50	\$59.25
Liquor Licensed Events at City Facilities	A \$500.00 maintenance /damage deposit is required for liquor licensed events at all City facilities. The deposit will be refunded following an inspection of the facility by a representative of the Community Services Department.	A \$500.00 maintenance /damage deposit is required for liquor licensed events at all City facilities. The deposit will be refunded following an inspection of the facility by a representative of the Community Services Department.
Main Floor Rental (Non-Ice Activity)		
Special Events (Additional services at cost)	Non-Profit Groups \$2,154.50/day Profit or Commercial Groups \$3,310.00/day	Non-Profit Groups \$2,219.25/day Profit or Commercial Groups \$3,409.25/day
Auxiliary Power Supply (reel/day) (YK Arena only)	\$50.25/day	\$51.75/day
'A' Frame Connector/ Power Cart Connection	\$193.25/day	\$199.00/day
Skate Sharpener Space	N/A	N/A
Bank Machine Space	\$193.25/month	\$199.00/month
Multiplex Full Facility Rental		
This rate applies when all elements of the facility are booked by a single user (i.e. both arenas, gym, meeting room and lobby)	\$5,515.25/day	\$5,680.75/day

Maintenance/Damage Deposit	A \$1,000.00 maintenance/damage deposit is required for full facility rentals. The deposit will be refunded following an inspection of the facility by a representative of the Community Services Department.	A \$1,000.00 maintenance/damage deposit is required for full facility rentals. The deposit will be refunded following an inspection of the facility by a representative of the Community Services Department.
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PROGRAM / SERVICE	FEE Effective September 1, 2023	FEE Effective September 1, 2024
Ed Jeske Arena Portable Floor Rental & Indoor Field Turf Removal		
One Day (Includes set-up and take down)	\$2,243.25/day	\$2,310.50/day
Each Additional Day	\$1,227.75/day	\$1,264.50/day
Other		
Arena Lobby	\$21.25/hour \$266.75/day	\$22.00/hour \$274.75/day
Use of Yellowknife Community Arena, Fieldhouse, or Multiplex parking lot (includes full access to facility washroom, provided that the rental does not conflict with any regularly scheduled events or programs being held in the existing facilities)	Non-Profit \$898.00/day + \$500.00 refundable deposit Commercial or Profit \$1,710.50/day + \$1,000.00 refundable deposit	Non-Profit \$925.00/day + \$500.00 refundable deposit Commercial or Profit \$1,761.75/day + \$1,000.00 refundable deposit
Advertising in City Arenas (See NOTE below)		
4' x 8' Sign on the Wall (YKCA Only)	\$830.50/sign/year	\$855.50/sign/year
4' x 8' Sign on the ice level boards	\$1,107.50/sign/year	\$1,140.75/sign/year
Name and Logo on center ice surface	\$1,522.50/Ice surface/year	\$1,568.25/ice surface/year
Name and Logo on non-center ice surface	\$1,075.25/logo/year	\$1,107.50/logo/year
Zamboni	\$2,907.00/ice surface/year	\$2,994.25/ice surface/year
NOTE: 15% discount off total advertising rates if advertising in more than one facility		
FIELDHOSE		
Commercial/For Profit Group	\$421.00/hour \$3,310.25/day	\$281.25/hour \$3,409.50/day
Adults (prime)	\$148.25/hour	\$152.75/hour
Adults (non-prime) (75% of prime)	\$111.25/hour	\$114.50/hour
Adults (Off Season)	\$74.25/hour	\$76.50/hour
Youth (prime)	\$74.25/hour	\$76.50/hour
Youth (non-prime) (75% of prime)	\$55.50/hour	\$57.25/hour
Youth (Off Season)	\$37.00/hour	\$38.00/hour
Adult/Youth (prime)	\$111.25/hour	\$114.50/hour
Adult/Youth (non-prime) (75% of prime)	\$83.50/hour	\$86.00/hour
Adult/Youth (Off Season)	\$55.50/hour	\$57.25/hour
Climbing Wall – Adult	\$148.25/hour	\$152.75/hour
Climbing Wall – Youth	\$74.25/hour	\$76.50/hour
Climbing Wall – Adult/Youth	\$111.25/hour	\$114.50/hour
FIELD HOUSE INDOOR FIELDS OFF SEASON	May 1 to August 30	May 1 to August 30

PROGRAM / SERVICE	FEE	FEE
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	Effective September 1, 2023	Effective September 1, 2024
Advertising in Fieldhouse (See NOTE below)		
Field Board Advertisements		
a) Small - including players gates & maintenance gates (sizes range from 46" x 47" to 28" x 38")	\$806.25/year	\$830.50/year
b) Large (approximately 46" x 102")	\$1,075.25/year	\$1,107.50/year
c) Field gates	\$1,075.25/year	\$1,107.50/year
d) Glass panels (10" high x 27" long)	\$403.25/year	\$415.25/year
Track Level Banners (4' x 8')	\$1,075.25/year	\$1,107.50/year
NOTE: 15% discount off total advertising rates if advertising in more than one facility		
RUTH INCH MEMORIAL POOL		
Group Rentals		
Adult Private (prime)	\$229.00/hour	\$235.75/hour
Adult Private (non-prime: 75% of prime)	\$171.75/hour	\$177.00/hour
Adult Shared (prime: 50% prime)	\$114.25/hour	\$117.75/hour
Adult Shared (non-prime: 75% of prime)	\$85.75/hour	\$88.25/hour
Adult Lane Rental (prime)	\$45.75/hour	\$47.00/hour
Adult Lane Rental (non-prime: 75% of prime)	\$34.25/hour	\$35.25/hour
Youth (prime)	\$114.25/hour	\$117.75/hour
Youth (non-prime: 75% of prime)	\$85.75/hour	\$88.25/hour
Youth Shared (prime)	\$57.25/hour	\$59.00/hour
Youth Shared (non-prime: 75% of prime)	\$42.75/hour	\$44.00/hour
Youth Lane Rental (prime)	\$23.00/hour	\$23.75/hour
Youth Lane Rental (non-prime: 75% of prime)	\$17.25/hour	\$17.75/hour
Adult/Youth Private (prime)	\$171.75/hour	\$177.00/hour
Adult/Youth Private (non-prime: 75% of prime)	\$128.75/hour	\$132.50/hour
Adult/Youth Shared (prime)	\$85.75/hour	\$88.25/hour
Adult/Youth Shared (non-prime: 75% of prime)	\$64.50/hour	\$66.50/hour
Adult Youth Lane Rental (prime)	\$34.25/hour	\$35.25/hour
Adult Youth Lane Rental (non-prime: 75% of prime)	\$25.75/hour	\$26.50/hour

PROGRAM / SERVICE	FEE	FEE
	Effective September 1, 2023	Effective September 1, 2024
Note: Shared rentals are two or more groups using the facility		
Commercial/For profit Group (prime)	\$328.25/hour	\$338.00/hour
Commercial/For profit Group (non-prime: 75% of prime)	\$246.25/hour	\$253.75/hour
Sundeck (Barbecues are included)	\$46.25/hour	\$47.75/hour
Additional Lifeguards (First lifeguard included in rental fee; each additional 35 bathers require one additional lifeguard.)	\$64.50/hour	\$66.50/hour
Lesson Fees		
Learn to Swim Program (30 minutes)	\$73.75/program	\$76.00/program
Learn to Swim Programs (45-60 minutes)	\$83.00/program	\$85.50program
Private Lessons	\$64.50/hour	\$66.50/hour
Advertising at Ruth Inch Memorial Pool (See NOTE Below)		
4' x 8' Sign on the wall	\$830.75/year	\$855.75/year
53" x 9.5" Sign on the front railing	\$449.75/year	\$463.25/year
NOTE: 15% discount off total advertising rates if advertising in more than one facility		

Consolidated Facilities Fees

Facilities covered under this section include the Ruth Inch Memorial Pool, Multiplex, Yellowknife Community Arena, Fieldhouse, Climbing Wall, and Drop-In Programs

Effective September 1, 2023

	SINGLE ADMISSION	PUNCH PASS (Min. 10 passes) ¹	1 WEEK FLEXI PASS ²	2 WEEK FLEXI PASS ²	1 MONTH FLEXI PASS ²	3 MONTH FLEXI PASS ² (-5%)	6 MONTH FLEXI PASS ² (- 10%)	ONE YEAR FLEXI PASS ³ (-15%)
Under 2 yrs.	Free	N/A	Free	Free	Free	Free	Free	Free
Preschool (2-6)	\$5.50	15% discount	\$10.00	\$18.50	\$33.00	\$94.25	\$178.50	\$337.00
Youth (7-17)	\$6.50	15% discount	\$13.25	\$24.50	\$44.70	\$127.25	\$247.75	\$455.25
Student **	\$7.50	15% discount	\$16.50	\$29.00	\$54.00	\$153.50	\$291.00	\$549.75
Adult (18-59)	\$8.75	15% discount	\$20.50	\$37.25	\$68.50	\$195.00	\$369.25	\$697.50
Seniors (60+)	\$7.50	15% discount	\$16.50	\$29.00	\$54.00	\$153.50	\$291.00	\$549.75
Family	\$18.50	N/A	N/A	N/A	\$148.50	\$423.75	\$803.00	\$1,517.00
Playgroup	\$19.75	15% discount	\$59.75	\$107.50	\$196.50	\$560.00	\$1,061.25	\$2003.50
Aquafit	\$10.25	15% discount	\$26.25	\$46.75	\$86.75	\$247.00	\$468.00	\$884.00

Effective September 1, 2024

	SINGLE ADMISSION	PUNCH PASS (Min. 10 passes) ¹	1 WEEK FLEXI PASS ²	2 WEEK FLEXI PASS ²	1 MONTH FLEXI PASS ²	3 MONTH FLEXI PASS ² (-5%)	6 MONTH FLEXI PASS ² (-10%)	ONE YEAR FLEXI PASS ³ (-15%)
Under 2 yrs.	Free	N/A	Free	Free	Free	Free	Free	Free
Preschool (2-6)	\$5.75	15% discount	\$10.25	\$19.00	\$34.00	\$97.00	\$183.75	\$347.00
Youth (7-17)	\$6.75	15% discount	\$13.75	\$25.25	\$46.00	\$131.00	\$255.25	\$469.00
Student **	\$7.75	15% discount	\$17.00	\$29.75	\$55.50	\$158.00	\$299.75	\$566.25
Adult (18-59)	\$9.00	15% discount	\$21.00	\$38.25	\$70.50	\$200.75	\$380.25	\$718.50
Seniors (60+)	\$7.75	15% discount	\$17.00	\$29.75	\$55.50	\$158.00	\$299.75	\$566.25
Family	\$19.00	N/A	N/A	N/A	\$153.00	\$436.50	\$827.00	\$1,562.50
Playgroup	\$20.25	15% discount	\$61.50	\$110.75	\$202.50	\$576.75	\$1,093.00	\$2,063.50
Aquafit	\$10.50	15% discount	\$27.00	\$48.25	\$89.25	\$254.50	\$482.00	\$910.50

¹ Punch Passes = minimum of 10 to be purchased at one time, photo scan card, no expiry.

² Flexi Pass = unlimited visits within timeframe, expires at end of timeframe – NO EXCEPTIONS – photo scan card access to all venues.

³ One year Flexi Pass payment plan = pay 30% up front then monthly fee for remaining 9 months.

⁴ Student – valid student card issued by an accredited post-secondary institution

PROGRAM / SERVICE	FEE Effective September 1, 2023	FEE Effective September 1, 2024
SCHOOL RENTAL		
Large Gyms: Sir John, St. Pat's & Weledah schools		
Adult	\$72.50/50 min.	\$74.75/50 min.
Youth/Adult	\$54.25/50 min.	\$56.00/50 min.
Youth	\$36.25/50 min.	\$37.25/50 min.
Medium Gyms: J.H. Sissons, Range Lake, St. Joseph & Wm. McDonald schools, Multiplex gym		
Adult	\$51.50/50 min.	\$53.00/50 min.
Youth/Adult	\$38.75/50 min.	\$40.00/50 min.
Youth	\$25.75/50 min.	\$26.50/50 min.
Multiplex Gym - Corporate, Bingos & Fundraising (Tradeshows, Conferences, Parties, Private Functions, Weddings, Dances, Concerts, Cabarets, etc.)	\$155.75 for floor coverings \$1,033.75 for Daily Gym Rental (8 hours) or \$121.00 per hour to a maximum of 7 hours	\$160.50 for floor coverings \$1,064.75 for Daily Gym Rental (8 hours) or \$124.75 per hour to a maximum of 7 hours
Small Gyms: Mildred Hall & N.J. Macpherson schools		
Adult	\$40.75/50 min	\$42.00/50 min
Youth/Adult	\$30.75/50 min	\$31.75/50 min
Youth	\$20.25/50 min	\$20.75/50 min
Tournaments/Special Events		
Large Adult	\$582.75/day	\$600.25/day
Youth	\$291.25/day	\$300.00/day
Medium (other than Multiplex Gym) Adult	\$495.00/day	\$509.75/day
Youth	\$247.50/day	\$255.00/day
Commercial Special Events		
Weledah or St. Patrick's school twin gym hourly	\$194.25/hour/per side	\$200.00/hour/per side
Weledah or St Patrick's School per day	\$1,081.25 per side	\$1,113.75 per side
Weledah/St. Patrick's School Complex twin gym	\$2,069.50/day	\$2,131.50/day
Classrooms & Multiplex PSAV Room		
Adult	\$27.00/hour	\$27.75/hour
Youth/Adult	\$20.25/hour	\$20.75/hour
Youth	\$13.75/hour	\$14.25/hour
PSAV Arch. Ltd. Meeting Room Corporate	\$66.50/hour	\$68.50/hour
Program Registration System		
Program Registration System Rental	\$185.75/program/season	\$191.25/program/season
Additional Administration Fee	8.00% of revenue	8.25% of revenue

PROGRAM / SERVICE	FEE Effective September 1, 2023	FEE Effective September 1, 2024
Electronic Sign (Community Groups only)		
Set up charge	\$74.50/message	\$76.75/message
Weekly fee	\$8.25/message	\$8.50/message
OUTDOOR FACILITIES		
Somba K'e Civic Plaza Amphitheatre		
Hourly Rental	\$78.75	\$81.00
Half day	\$315.75	\$325.25
Full day	\$630.25	\$649.25
Service Building (outside of regular operating hours)	\$40.00/hour \$160.25/half day \$319.75/full day	\$41.25/hour \$165.00/half day \$329.25/full day
Rotary Waterfront Park – Day Use Area, City Hall Back Lawn, City Hall Front Lawn, Government Dock, YKCA Stage Area		
Hourly Rental	\$42.00	\$43.25
Half day	\$167.00	\$172.00
Full day	\$334.25	\$344.25
Government Dock (Yvonne Quick Heritage Wharf)		
Seasonal Vending	\$634.00	\$653.00
Canoe Storage	\$253.50	\$261.00
Parker Park Ball Diamonds; St. Joseph's, Wm. McDonald & Range Lake Schools Soccer Fields		
Adult Season Use	\$330.00/team	\$340.00/team
Youth Season Use	\$165.00/team	\$170.00/team
Adult Casual Use	\$46.25/hour	\$47.75/hour
Adult/Youth Casual Use	\$33.75/hour	\$34.75/hour
Youth Casual Use	\$23.25/hour	\$24.00/hour
Adult Tournament (per diamond)	\$266.75/day	\$274.75/day
Adult/Youth Tournament (per diamond)	\$200.00/day	\$206.00/day
Youth Tournament (per diamond)	\$133.50/day	\$137.50/day
Tenants are responsible for their own lining of fields and diamonds.		
Tennis Courts		
Tennis Club seasonal court rental	\$1,123.00/season	\$1,156.75/season
Float Plane Dock Rental	\$1,075.00/year	\$1,107.25/year
Folk On The Rocks Site		
Folk on the Rocks Site Rental	\$274.25/day	\$282.50/day
Folk on the Rocks Sewer Pump Out	\$138.25/day	\$142.50/day
For all park facility rentals there is a \$500.00 refundable maintenance deposit. Lessee is responsible for supply of water, security, electricity and washroom pump outs.		

PROGRAM / SERVICE	FEE Effective September 1, 2023	FEE Effective September 1, 2024
EQUIPMENT RENTAL		
Item	Item/Day	Item/Day
Bleachers (20'x8'; 5-tier; 50 people maximum; includes City delivery)	\$109.50 plus \$200.00 refundable deposit	\$112.75 plus \$200.00 refundable deposit
Picnic Tables	\$23.25	\$24.00
Security Barricade	\$64.75/10 sections plus \$200 damage deposit	\$66.75/10 sections plus \$200 damage deposit
Snow Fencing (100')	\$32.25/100'	\$33.25/100'
Garbage Cans	No charge	No charge
Delivery/Pickup Charge and/or additional staff	\$78.00/hour	\$80.25/hour
PUBLIC LIBRARY		
Meeting Room		
Non Profit Group	No charge	No charge
For Profit Group	\$531.00/day \$265.50/half day \$66.25/hour	\$547.00/day \$273.50/half day \$68.25/hour
Adult	\$27.00/hour	\$27.75/hour
Youth/Adult	\$20.25/hour	\$20.75/hour
Youth	\$13.75/hour	\$14.25/hour
Writer's Room – For Profit User	\$14.25/hour	\$14.75/hour
Internet use	\$6.75/hour (City Computer for use in excess of 1 hour) \$6.50/hour (Mobile devices for use in excess of 2 hours)	\$7.00/hour (City Computer for use in excess of 1 hour) \$6.75/hour (Mobile devices for use in excess of 2 hours)
Overdue Fines		
Yellowknife Books	No Charge	No Charge
Inter-Library Loans	\$1.00/day	\$1.00/day
Videos/DVD	No Charge	No Charge
Membership Card	No Charge	No Charge
Replacement Card	\$1.00/each	\$1.00/each
Xerox (black and white)	\$0.25/copy	\$0.25/copy
Computer Printing	\$0.25/black and white copy	\$0.25/black and white copy
Lost Materials	Replacement Cost + \$5.00	Replacement Cost + \$5.25
Exam Invigilation	\$55.50	\$57.25

*The Facility rental fees in Part 12 include an Infrastructure Replacement Fee charged per hour rented as follows:

	Effective September 1, 2023	Effective September 1, 2024
Commercial	\$7.50/hour	\$7.75/hour
Adult	\$7.50/hour	\$7.75/hour
Adult/Youth	\$6.25/hour	\$6.50/hour
Youth	\$4.75/hour	\$5.00/hour

INTERPRETATION OF PART 12 of SCHEDULE “B”

- PRE-SCHOOL means a person 2-6 years of age and younger and includes a ‘tot’ for Parent/Tot Skating.
- YOUTH means a person between 7 and 17 years of age; or a person who holds a valid student card.
- ADULT means a person between 18-59 years of age.
- STUDENT means a person with a valid student card issued by an accredited post-secondary institution
- SENIOR means a person 60 years of age and older.
- FAMILY means two adults in addition to their biological or adoptive children who are 18 years of age or younger and who reside at the same residence.
- PLAY GROUP means one adult and up to a maximum of 4 children.
- PRIME TIME means those hours from 4:00 p.m. to midnight on weekdays, and from 8:00 a.m. to midnight on Saturday and Sunday.
- NON-PRIME TIME means those hours from midnight to 4:00 p.m. on weekdays, and from midnight to 8:00 a.m. on Saturday and Sunday.

Schedule A

PART 15 – Water and Sewer Rates
(Water and Sewer Services By-law No. 4663)

SERVICE	FEE Effective January 1, 2024	FEE Effective March 1, 2024
Piped Water Access Fee (as per section 1(a))	\$9.50 per Equivalent Residential Unit (“ERU”) per month	\$9.75 per Equivalent Residential Unit (“ERU”) per month

Public Piped Service Users (Demand)				
Monthly Demand Ratio (applies whether or not any water is consumed [as per section 1(b)])				
Size of Water Meter			Monthly Demand Charge	
Imperial	Metric	Capacity	Effective January 1, 2024	Effective March 1, 2024
(inches)	(mm)			
5/8	16	2	\$12.00	\$12.25
¾	19	3	\$17.75	\$18.25
1	25	5	\$29.75	\$30.50
1 ½	38	11	\$65.25	\$67.00
2	50	19	\$112.75	\$115.75
3	75	42	\$249.50	\$256.00
4	100	74	\$439.50	\$451.00
6	150	170	\$1,009.75	\$1,036.00
8	200	300	\$1,781.75	\$1,828.00

Water Consumption Volume	FEE Effective January 1, 2024	FEE Effective March 1, 2024
per 1, cubic metre or 1,000 litres	\$4.50	\$4.50
Exception:		
water consumed for construction purposes per 1 cubic metre or 1,000 litres (as per section 2)	\$2.00	\$2.00

SERVICE	FEE Effective January 1, 2024	FEE Effective March 1, 2024
Unmetered Users/Flat Rate (not otherwise addressed in this Part [as per section B1])		
Single Family Residential Water Users (which is based on an average consumption of 34.125 cubic metres or 34,125 litres [as per section B1])	\$182.25 per month	\$187.00 per month
Unmetered water used for construction purposes (based on an average consumption of 34.125 cubic metres or 34,125 litres)	\$91.00 per month	\$93.25 per month
Water Delivery/Sewage Pumpout		
Users in residentially zoned areas within the City	FEE Effective January 1, 2024	FEE Effective March 1, 2024
access fee per month (as per section C1)	\$69.00	\$70.75
consumption for:		
-first 3,300 gallons/15,000 litres per month (as per section C1)	\$19.75 per 1,000 gallons or per 4,550 litres	\$20.25 per 1,000 gallons or per 4,550 litres
-over 3,300 gallons/15,000 litres per month (as per section C2)	\$112.50 per 1,000 gallons or per 4,550 litres	\$115.50 per 1,000 gallons or per 4,550 litres
Users in industrially and commercially zoned areas within the City and businesses in mixed use zones as defined in the Zoning By-law (including all business and caretaker security units[as per section C3])	FEE Effective January 1, 2024	FEE Effective March 1, 2024
Access fee per month (as per section C3)	\$197.50	\$202.75
consumption for:		
-first 3,300 gallons / 15,000 litres per month	\$19.75 per 1,000 gallons or per 4,550 litres	\$20.25 per 1,000 gallons or per 4,550 litres
- over 3,300 gallons/15,000 litres per month	\$112.50 per 1,000 gallons or per 4,550 litres	\$115.50 per 1,000 gallons or per 4,550 litres
Bulk Sales (as per section E)	\$25.50 per 1,000 gallons/4,550 litres or portion thereof	\$26.25 per 1,000 gallons/4,550 litres or portion thereof

SERVICE	FEE Effective March 1, 2024
Water Meter Fee (as per section H) – Effective September 1, 2014	100% cost recovery
Connect or Disconnect Permit (includes inspection)* (as per section I) – Effective September 1, 2016 Re-Inspection Fee – Effective September 1, 2016	\$50.00 + \$5.00 per \$1,000.00 of value of work \$100.00 per inspection
Utility Account Registration Fee (paper invoice) – Effective March 1, 2024	\$44.75 per account
Utility Account Registration Fee (e-Billing) – Effective March 1, 2024	\$31.50 per account
Infrastructure Replacement Levy (as per section K) – Effective March 1, 2024	\$16.00 per ERU per month
Capital cost to connect to public piped services (as per section L)	Pro-rata share of capital cost of establishing public piped service calculated on basis of total cost of the project divided by the total square meters of the affected properties multiplied by the square meters of each individual lot
* Connect and Disconnect permits are done using CityView and as such are subject to the \$10.00 conversion of paper submission to electronic format per Part 18 – Development Permit Fees (Zoning By-law No. 4404).	

Schedule A

PART 17 – Tipping and Solid Waste Related Fees
(Solid Waste Management By-law No. 4376)

PROGRAM OR SERVICE (Tipping Fees)	FEE	FEE
COMMERCIAL RATES (for Commercial Vehicles Disposing of Solid Waste)	Effective as of January 1, 2024	Effective March 1, 2024
Commercial Waste	\$181.00 per tonne	\$163.00 per tonne
Commercial Waste from outside of City boundaries and other non-specified special waste (with prior approval of City Manager)	\$212.50 (\$50 minimum) + \$130/hour equipment charge with a minimum 1 hour if required	\$191.50 (\$50 minimum) + \$130/hour equipment charge with a minimum 1 hour if required
Mixed Loads	Charged at the highest commercial rate	Charged at the highest commercial rate
Light Waste Loads	\$20.50 minimum charge	\$18.50 minimum charge
Unsorted Recyclables	\$109.00 per tonne	\$98.25 per tonne
Sorted Recyclables	\$50.75 per tonne	\$45.75 per tonne
Special Waste*		
Construction Waste	\$181.00 per tonne	\$163.00 per tonne
Cooking Grease	\$50.75 per tonne	\$45.75 per tonne
Organics	\$50.75 per tonne	\$45.75 per tonne
Animal Remains: – Small – Large	\$19.50 each \$34.50 each	\$17.50 each \$31.00 each
Asbestos - Requires prior approval from Solid Waste Facility Management (minimum 24 hour notice) and compliance with Workers' Safety & Compensation Commission requirements	\$260.25 per tonne (\$50.00 minimum) + \$130/hour equipment charge, one hour minimum charge	\$234.50 per tonne (\$50.00 minimum) + \$130/hour equipment charge, one hour minimum charge
Scrap Steel	\$131.50 per tonne	\$118.50 per tonne
Vehicles (that are being disposed of)	\$241.75 per vehicle	\$217.75 per vehicle
Oversized Load	\$42.00 per cubic metre	\$37.75 per cubic metre
Appliances (white goods) – With Freon – Without Freon	\$104.50 each \$74.75 each	\$94.25 each \$67.25 each
Oil Tanks – Up to 250 gallon (must be cut	\$27.00 each	\$24.25 each

in half and empty) – Larger tanks will be accepted once the commercial establishment has cleaned and cut up the tank as per the environmental guidelines with prior approval of the City Manager	\$27.00 each + Scrap Steel tipping fee per weight	\$24.25 each + Scrap Steel tipping fee per weight
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PROGRAM OR SERVICE (Tipping Fees)	FEE Effective as of January 1, 2024	FEE Effective March 1, 2024
COMMERCIAL RATES (for Commercial Vehicles Disposing of Solid Waste)		
Complete Metal Drums or Barrels (must be completely empty)	\$19.50 each	\$17.50 each
Propane Tanks <ul style="list-style-type: none"> – Not more than 40 lbs – More than 40 lbs 	\$13.50 each \$121.25 each	\$12.25 each \$109.25 each
Good clean Scrap Wood (no fastenings/glues) not mixed with any other construction debris and/or garbage	\$34.50 per tonne	\$31.00 per tonne
Non-contaminated Soil – Clean fill	No charge	No charge
Wet Filled Lead Acid Batteries	\$14.75 per battery	\$13.25 per battery
Tires (without rims) <ul style="list-style-type: none"> – Less than 20" inside diameter – Greater than 20" inside diameter up to 48" outside diameter (no mining tires) 	\$19.50 per tire \$27.00 per tire	\$17.50 per tire \$24.25 per tire
Tires (with rims) <ul style="list-style-type: none"> – Less than 20" inside diameter – Greater than 20" inside diameter 	\$27.00 per tire Not accepted	\$24.25 per tire Not accepted
Tree Branches, Stumps, Roots and Logs	\$170.50 per tonne (minimum charge \$40.00)	\$153.50 per tonne (minimum charge \$40.00)
*The fees and charges for special waste shall be charged on a Cost of Service basis rather than those set out in Part 17 in instances where the level of contamination or the state of the waste is determined by the City Manager to be exceptional.		

SOLID WASTE CONTRACTOR RATES (apply to the solid waste contractor when delivering waste to a solid waste site that has originated from multi-family unit and commercial premises in the City)	FEE Effective January 1, 2024	FEE Effective March 1, 2024
Multi-family Unit Premise or Commercial Premise Waste	\$159.75 per tonne	\$144.00 per tonne
Sorted Recyclables	\$50.75 per tonne	\$45.75 per tonne
Organics	\$50.75 per tonne	\$45.75 per tonne

RESIDENTIAL WASTE(TIPPING FEES) (Residential vehicles disposing of residential waste, not collected for compensation)	FEE Effective January 1, 2024	FEE Effective March 1, 2024
Vehicle Charge for the disposal of residential waste and other waste such as yard waste and construction waste, good clean scrap wood	\$16.50 per vehicle	\$15.00 per vehicle
Organics, Grass Clippings and Leaves	No charge	No charge
Unsecured Load (at the discretion of Gatehouse Attendant)	\$91.25 additional charge	\$82.25 additional charge
Special Waste*		
Vehicles (that are being disposed of)	\$241.75 per vehicle	\$217.75 per vehicle
Appliances (white goods) <ul style="list-style-type: none"> – With Freon – Without Freon 	\$104.50 each \$74.75 each	\$94.25 each \$67.25 each
Oil Tanks <ul style="list-style-type: none"> – Up to 250 gallon (must be cut in half and empty) – Larger tanks will be accepted once the commercial establishment has cleaned and cut up the tank as per the environmental guidelines with prior approval of the City Manager 	\$27.00 each \$27.00 each + Scrap Steel tipping fee per weight	\$24.25 each \$24.25 each + Scrap Steel tipping fee per weight
Complete Metal Drums or Barrels (must be completely empty)	\$19.50 each	\$17.50 each
Propane Tanks <ul style="list-style-type: none"> – Not more than 40 lbs – More than 40 lbs 	\$13.50 each \$121.25 each	\$12.25 each \$109.25 each
Wet Filled Lead Acid Batteries	\$14.75 per battery	\$13.25 per battery
Tires (without rims) <ul style="list-style-type: none"> – Less than 20" inside diameter – Greater than 20" inside diameter up to 48" outside diameter (no mining tires) 	\$19.50 per tire \$27.00 per tire	\$17.50 per tire \$24.25 per tire
Tires (with rims) <ul style="list-style-type: none"> – Less than 20" inside diameter – – Greater than 20" inside diameter 	\$27.00 per tire Not accepted	\$24.25 per tire Not accepted

***The fees and charges for special waste shall be charged on a Cost of Service basis rather than those set out in Part 17 in instances where the level of contamination or the state of the waste is determined by the City Manager to be exceptional.**

Supplementary Tipping Rates (applicable during any period that the weigh scale is inoperable)	FEE Effective January 1, 2024	FEE Effective March 1, 2024
15 yard construction bin	\$167.25 per load	\$150.75 per load
30 yard construction bin	\$333.25 per load	\$300.25 per load
Single Axle Towing Trailer	\$95.75 per load	\$86.25 per load
Tandem Axle Towing Trailer	\$167.25 per load	\$150.75 per load
Cube Van	\$167.25 per load	\$150.75 per load
1 Ton Truck	\$167.25 per load	\$150.75 per load
2 Ton Truck	\$231.75 per load	\$208.75 per load
3 Ton Truck	\$333.25 per load	\$300.25 per load
5 Ton Truck	\$582.00 per load	\$524.25 per load
Tandem Dump Truck	\$750.75 per load	\$676.25 per load
End Dump Truck	\$912.50 per load	\$822.00 per load

RESIDENTIAL WASTE(TIPPING FEES) (Residential vehicles disposing of residential waste, not collected for compensation)	FEE Effective January 1, 2024	FEE Effective March 1, 2024
Tag Fee, Garbage Receptacle Limit & Solid Waste Levy		
Single Family Unit Solid Waste Levy	\$33.00 per month per premise	\$29.75 per month per premise
Garbage Receptacle Limit	Garbage must be placed in the City provided garbage receptacle and the lid must close completely.	



CITY OF YELLOWKNIFE

MEMORANDUM TO COMMITTEE

COMMITTEE: Governance and Priorities

DATE: February 12, 2024

DEPARTMENT: Administration

ISSUE: Whether to appoint members to serve on the Heritage Committee.

RECOMMENDATION:

That Council appoint the following members to serve on the Yellowknife Heritage Committee for a two (2) year term effective February 13, 2024 until February 12, 2026.

	Two (2) members from public at large
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BACKGROUND:

There are vacancies on the Heritage Committee.

It is the practice of the City of Yellowknife to advertise all vacancies for boards and committees. The City has advertised vacancies on the Heritage Committee in the Capital Update, the City's website and social media.

COUNCIL STRATEGIC DIRECTION/RESOLUTION/POLICY:

Strategic Direction #1: People First

APPLICABLE LEGISLATION, BY-LAWS, STUDIES, PLANS:

1. Council Procedures By-law No. 4975, as amended; and
2. *Cities, Towns and Villages Act*.

CONSIDERATIONS:

Legislation

Section 122 of Council Procedures By-law No. 4975, as amended states:

Special Committees of Council

122. Where Council deems it necessary to establish a special committee to investigate and consider any matter, Council shall:
- (1) name the committee;
 - (2) establish terms of reference;
 - (3) appoint members to it;
 - (4) establish the term of appointment of members;
 - (5) establish requirements for reporting to Council or a standing committee; and
 - (6) allocate any necessary budget or other resources to it.

Procedural Considerations

All appointments to Special Committees and Subcommittees must be approved by Council.

It is the practice of the City of Yellowknife to advertise all vacancies that arise on City Boards and Committees.

ALTERNATIVES TO RECOMMENDATION:

That Administration be directed to re-advertise the vacancy.

RATIONALE:

Appointing a full complement of members to the Yellowknife Heritage Committee will ensure that the Committee's projects are not unduly delayed.

ATTACHMENTS:

None.

Prepared: January 22, 2024; SJ/