



CITY OF YELLOWKNIFE

## **Council Agenda**

**Monday, February 12, 2024 at 7:00 p.m.**

**Welcome to the**

### **REGULAR MEETING OF COUNCIL**

Council Chamber, City Hall  
4807 - 52nd Street  
Yellowknife

All presentations pertaining to items on the Agenda for the meeting shall be heard under the “Delegations Pertaining to Items on the Agenda,” portion of the Order of Business. All presentations pertaining to items not on the Agenda shall be heard under the “Delegations Pertaining to Items Not on the Agenda” portion of the Order of Business.

The following procedures apply to all delegations before Council:

- a. all delegations shall address their remarks directly to the Presiding Officer and shall not pose questions to individual Members or Administration;
- b. each presenter shall be afforded five minutes to make their presentation;
- c. the time allowed to each presenter may be extended beyond five minutes by a resolution of Council;
- d. after a person has spoken, any Member may, through the Presiding Officer, ask that person or the City Administrator relevant questions; and
- e. no debate shall be permitted on any delegation to Council either between Members or with an individual making a presentation.

Please refer to By-law No. 4975, the Council Procedures By-law, for the rules respecting the procedures of Council.

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#### **COUNCIL:**

Mayor Rebecca Alty

Councillor S. Arden-Smith  
Councillor Garrett Cochrane  
Councillor Ryan Fequet  
Councillor Ben Hendriksen

Councillor Cat McGurk  
Councillor Tom McLennan  
Councillor Steve Payne  
Councillor Rob Warburton

All annexes to this agenda may be viewed on the City’s website <a href="http://www.yellowknife.ca">www.yellowknife.ca</a> or by contacting the City Clerk’s Office at 920-5602.
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**Item No.**

**Description**

**OPENING STATEMENT**

1. Councillor Warburton will read the 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.**

**AWARDS, CEREMONIES AND PRESENTATIONS**

2. There were no awards, ceremonies or presentations for the agenda.

**ADOPTION OF MINUTES FROM PREVIOUS MEETING(S)**

Previously  
Distributed

3. Minutes of Council for the regular meeting of Monday, January 22, 2024 are presented for adoption.

4. Councillor Warburton moves,  
Councillor \_\_\_\_\_ seconds,

**That Minutes of Council for the regular meeting of Monday, January 22, 2024 be presented for adoption.**

Unanimous	In Favour	Opposed	Carried / Defeated
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**DISCLOSURE OF CONFLICT OF INTEREST AND THE GENERAL NATURE THEREOF**

5. Does any Member have a conflict of interest in any matter before Council today?

**CORRESPONDENCE & PETITIONS**

6. There was no correspondence nor were there any petitions for the agenda.

**STATUTORY PUBLIC HEARINGS**

7. There were no Statutory Public Hearings for the agenda.



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<u>Item No.</u>	<u>Description</u>
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**DELEGATIONS PERTAINING TO ITEMS ON THE AGENDA**

- |    |  |
|----|--|
| 8. | There were no delegations pertaining to items on the agenda. |
|----|--|

**MEMBER STATEMENTS**

- |     |   |
|-----|---|
| 9.  | There were no statements for the agenda.        |
| 10. | Are there any Member statements from the floor? |

**INTRODUCTION AND CONSIDERATION OF COMMITTEE REPORTS**

Councillor Warburton will introduce the following reports:

- |     |   |
|-----|---|
| 11. | Governance and Priorities Committee Report for January 22, 2024.                  |
| 12. | There was no Business arising from this meeting.                                  |
| 13. | Special Governance and Priorities Committee Report for February 5, 6 and 7, 2024. |
| 14. | Councillor Warburton moves,<br>Councillor _____ seconds,                          |

**That:**

- 1. Administration be directed to bring forward a memorandum on the creation of an Emerging Issues Reserve Fund to a future Governance and Priorities Committee meeting for discussion.**
- 2. The 2024 Draft Budget with revenues of \$93,370,000, debenture interest payments of \$616,000, debt principal repayments of \$2,280,000, expenditures of \$138,400,000 including capital investments of \$55,011,000 and amortization of \$15,993,000, be approved; and that the Council adopt the 2025 and 2026 Budget in principle.**

Unanimous	In Favour	Opposed	Carried / Defeated
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**NEW BUSINESS**

- |     |   |
|-----|---|
| 15. | There was no new business for the agenda. |
| 16. | Is there any new business from the floor? |



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<u>Item No.</u>	<u>Description</u>
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**ENACTMENT OF BY-LAWS**

- |     |                 |   |   |
|-----|-----------------|---|---|
| 17. | 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, is presented for Second and Third Reading. |
|-----|-----------------|---|---|

- |     |  |
|-----|--|
| 18. | Councillor Warburton moves,<br>Councillor _____ seconds, |
|-----|--|

**Second Reading of By-law No. 5075.**

Unanimous	In Favour	Opposed	Carried / Defeated
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- |     |  |
|-----|--|
| 19. | Councillor Warburton moves,<br>Councillor _____ seconds, |
|-----|--|

**Third Reading of By-law No. 5075.**

Unanimous	In Favour	Opposed	Carried / Defeated
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**DEFERRED BUSINESS AND TABLED ITEMS**

- |     |   |
|-----|---|
| 20. | There was no deferred business and there were no tabled items for the agenda. |
| 21. | Is there any deferred business or are there any tabled items from the floor?  |

**OLD BUSINESS**

- |     |   |
|-----|---|
| 22. | There was no old business for the agenda. |
| 23. | Is there any old business from the floor? |

**NOTICES OF MOTION**

- |     |   |
|-----|---|
| 24. | There were no notices of motion for the agenda. |
| 25. | Are there any notices of motion from the floor? |



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<u>Item No.</u>	<u>Description</u>
	<b><u>DELEGATIONS PERTAINING TO ITEMS NOT ON THE AGENDA</u></b>
26.	There were no delegations pertaining to items not on the agenda.

**ADMINISTRATIVE ENQUIRIES**

- |     |  |
|-----|--|
| 27. | There were no administrative enquiries for the agenda. |
| 28. | Are there any administrative enquiries from the floor? |

**ADJOURNMENT**



CITY OF YELLOWKNIFE

## GOVERNANCE AND PRIORITIES COMMITTEE REPORT

**Monday, January 22, 2024 at 12:05 p.m.**

Report of a meeting held on Monday, January 22, 2024 at 12:05 p.m. in the City Hall Council Chamber.  
The following Committee members were in attendance:

Chair: Councillor G. Cochrane,  
Mayor R. Alty, (via teleconference)  
Councillor R. Fequet, (12:11 p.m.)  
Councillor B. Hendriksen,  
Councillor T. McLennan (via teleconference)  
Councillor S. Payne, and  
Councillor R. Warburton.

The following members of Administration staff were in attendance:

S. Bassi-Kellett,  
C. Caljouw,  
C. Greencorn,  
C. MacLean,  
K. Pandoo,  
K. Thistle, (via teleconference)  
C. White,  
G. White, and  
S. Jovic.

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<u>Item</u>	<u>Description</u>
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- |    |  |
|----|--|
| 1. | (For Information Only)<br>The Chair read the Opening Statement.                                |
| 2. | (For Information Only)<br>There were no disclosures of conflict of interest.                   |
| 3. | (For Information Only)<br>Committee heard a presentation regarding Long Term Capital Planning. |



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4. In response to a question from the Committee, Administration undertook to provide a list of municipalities that have implemented special capital levy to fund capital projects.
  5. In response to a question from the Committee, Administration undertook to provide a list of municipalities that have utilized public-private partnership for capital projects.

(For Information Only)

6. Councillor Hendriksen moved,  
Councillor Fequet seconded,

That Committee move in camera at 12:34 p.m. to discuss a matter still under consideration.

MOTION CARRIED UNANIMOUSLY

(For Information Only)

7. Committee discussed a matter still under consideration.

(For Information Only)

8. Councillor Fequet moved,  
Councillor Hendriksen seconded,

That Committee return to an open meeting at 1:29 p.m.

MOTION CARRIED UNANIMOUSLY

(For Information Only)

9. There was no business arising from the in camera session.
10. The meeting adjourned at 1:29 p.m.



## CITY OF YELLOWKNIFE

### SPECIAL GOVERNANCE AND PRIORITIES COMMITTEE REPORT

**Monday, Tuesday and Wednesday, February 5, 6 and 7, 2024 at 12:05 p.m.**

Report of a meeting held on Monday, Tuesday and Wednesday, February 5, 6, and 7, 2024 at 12:05 p.m. in the City Hall Council Chamber. The following Committee members were in attendance:

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.

The following members of Administration staff were in attendance:

S. Bassi-Kellett,  
C. Caljouw,  
C. Greencorn,  
C. MacLean,  
K. Pandoo,  
K. Thistle,  
L. Vass,  
G. White, and  
S. Jovic.

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<u>Item</u>	<u>Description</u>
	(For Information Only)
1.	There were no disclosures of conflict of interest.
2.	Committee discussed 2024 draft budget.
3.	Mayor Alty stated that, pursuant to s.107 of Council Procedures By-law No. 4975, as amended, she wished to leave the Chair and participate in the debate.





4. Deputy Mayor Cochrane took the chair at 5:44 p.m.
5. Committee discussed the installation of the safety fence between Fritz Thiel ball park and Josephine Walcer Playground and the upgrade to the Rotary Range Lake Trail.
6. Mayor Alty assumed the chair at 5:57 p.m.
7. Committee heard a presentation regarding Fleet Management. Administration noted that in 2017 Fleet Study was completed by Mercury Associates Inc. and it is still relevant. Administration further noted that if the City does not make the choice to spend appropriately for replacement, it will incur the additional costs of an aging fleet, including higher maintenance and repair costs, increased reliability and safety concerns, higher downtime, and lower vehicle user satisfaction and performance. Administration provided information about Mobile Equipment Reserve Fund (MERF) and vehicle class based replacement system.
8. Committee recessed at 7:05 p.m. and reconvened at 7:15 p.m.
9. Committee continued its discussion regarding the 2024 Budget.
10. Committee defeated a motion to increase community grant funding by \$50,000 starting in 2024 and going forward, and to transfer \$15,000 from the reserve fund for use in 2024, leaving the reserve at \$25,000.
11. Committee recessed at 8:51 p.m. and reconvened at 9:00 p.m.
- (For Information Only)
12. Councillor Cochrane moved,  
Councillor Warburton seconded,

That Committee move in camera at 9:00 p.m. to discuss a personnel matter; a matter still under consideration and a confidential matter.

MOTION CARRIED UNANIMOUSLY

- (For Information Only)
13. Committee discussed a personnel matter.
- (For Information Only)
14. Committee discussed a matter still under consideration.
- (For Information Only)
15. Committee discussed a confidential matter.



- (For Information Only)
16. Councillor Cochrane moved,  
Councillor Warburton seconded,

That Committee return to an open meeting at 10:02 p.m.

MOTION CARRIED UNANIMOUSLY

- (For Information Only)
17. There was no business arising from the in camera session.

- (For Information Only)
18. Committee recessed at 10:04 p.m. and reconvened on February 6, 2024 at 5:30 p.m. with the following members in attendance:

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.

The following members of Administration staff were in attendance:

S. Bassi-Kellett,  
C. Caljouw,  
C. Greencorn,  
C. MacLean,  
K. Pandoo,  
K. Thistle,  
L. Vass,  
G. White, and  
S. Jovic.

- (For Information Only)
19. Committee continued its discussion regarding the draft 2024 Budget.
20. Committee heard a presentation regarding the current status of the Firehall, the original issues giving rise to the Firehall project, and options respecting renovations and expansion. Administration noted that the existing facility and building systems are not adequate to meet Yellowknife Fire Division requirements in providing the level of emergency services expected by the community and it no longer meets safety standards for staff.



Administration further noted that in 2021 Council accepted for information the Fire Hall Study and approved renovation/expansion of existing Fire Hall as the most feasible option for addressing requirements to improve the facility's condition and its building functions. Committee noted that Firehall project expenditure to date are \$1.8M in contract design and specification fees to Dillon Consulting Ltd. for Renovation/Expansion.

21. Mayor Alty stated that, pursuant to s.107 of Council Procedures By-law No. 4975, as amended, she wished to leave the Chair and participate in the debate.
22. Deputy Mayor Cochrane took the chair at 5:50 p.m.
23. Committee discussed funding for the Street Outreach Program Review. Committee noted that the 2024 Budget includes a one-time allocation of \$100,000 to fund a consultant to review and provide and operating model recommendation for the Street Outreach Program and draft a multi-year funding proposal to be presented to the Federal and Territorial Government. Committee noted that this review will be funded by the Federal Government.
24. Mayor Alty assumed the chair at 5:59 p.m.
25. Committee defeated a motion to increase funding for the Street Outreach Program by adding \$370,000 (totaling \$730,000) for 2024, \$1.1M for 2025, and \$915,000 for 2026.
26. Committee recessed at 6:55 p.m. and reconvened at 7:05 p.m.
27. Committee continued its discussion regarding the draft 2024 Budget.
28. Committee requested that Administration take under advisement the budget impact of tax abatements related to development incentives.
29. Mayor Alty stated that, pursuant to s.107 of Council Procedures By-law No. 4975, as amended, she wished to leave the Chair and participate in the debate.
30. Deputy Mayor Cochrane took the chair at 8:18 p.m.
31. Committee discussed whether to reduce Heritage Committee expenditure budget to \$25,000 from \$35,179.
32. Mayor Alty assumed the chair at 8:20 p.m.
- (For Information Only)
33. Committee recessed at 8:31 p.m. and reconvened on February 7, 2024 at 5:30 p.m. with the following members in attendance:

Chair: Mayor R. Alty,  
Councillor S. Arden-Smith,



Councillor G. Cochrane,  
Councillor R. Fequet,  
Councillor B. Hendriksen,  
Councillor C. McGurk,  
Councillor T. McLennan, (via teleconference)  
Councillor S. Payne, and  
Councillor R. Warburton.

The following members of Administration staff were in attendance:

S. Bassi-Kellett,  
C. Caljouw,  
C. Greencorn,  
C. MacLean,  
K. Pandoo,  
K. Thistle,  
L. Vass,  
C White, (via teleconference)  
G. White, and  
S. Jovic.

(For Information Only)

34. Committee continued its discussion regarding the draft 2024 Budget.
35. Committee recommended:
1. That \$130,754 Carry Over for the Backup Power Liftstation Generator Installation be released to the Capital Fund;
  2. That \$6,810.74 Carry Over for the Baling Facility Mechanical Upgrades be released to the Capital Fund;
  3. That \$38,711 Carry Over for the CEP Waste Strategic Plan be released to the Capital Fund;
  4. That \$25,000 Carry Over for the Implementation of 50/50 Recommendations be released to the Capital Fund;
  5. That \$872,611.20 Carry Over for the Lagoon Control Structure Replacements be released to the Capital Fund;
  6. That \$180,000 Carry Over for the Landfill Leachate Retention & Treatment be released to the Capital Fund;



7. That \$94,095.43 Carry Over for the PH4 Truckfill Safety Project be released to the Capital Fund;
8. That \$9,754 Carry Over for the Pumphouse & Liftstation Upgrades be released to the Capital Fund;
9. That \$90,421 Carry Over for the SWMP Implementation be released to the Capital Fund;
10. That the Sewage Forcemain Twinning Project be cut and to keep \$950,007 Carry Over in the Capital Fund;
11. That \$27,637.91 Carry Over for the Sustainability Coordinator be released to the Capital Fund;
12. That \$49,393.18 Carry Over for the Water Treatment Plant Pellet Boiler be released to the Capital Fund;
13. That \$4,022.14 Carry Over for the Wireless Infrastructure be released to the IT reserve;
14. That the Park Development – Fritz Theil Park project be cut and to keep \$80,000 in the Capital Fund;
15. That the Trail Development project be cut and to keep \$210,000 in the Capital Fund;
16. That the Budget be reduced by \$250,000 by removing the Accessibility Audit/Implementation, leaving \$1.3M carry forward for projects;
17. That the Budget be reduced by \$400,000 by removing the Niven Lake Ravine Trail Sludge Project;
18. That the Budget be reduced by \$250,000 by removing the Niven Lake Trail paving project;
19. That the Budget be reduced by \$1M by removing the Water Submarine Line project;
20. That the Budget be increased by \$10,000 for the Arctic Inspiration Prize Award;
21. That the Budget be reduced by \$75,000 by deferring the Economic Development Strategy renewal from 2024 to 2025.
22. That the Budget be reduced by \$100,000 from the Community Service directorate budget for funding the Street Outreach Program Review.



23. That the Budget be increased by increasing the Northwest Territorial Resident ambulance fee to \$500 and Out of Territory Resident ambulance fee to \$575.
24. That the Budget be reduced by \$50,000 contribution for the Capital Area Committee until such time that Council direct Administration to include funding again.
25. That the Budget be reduced by reducing Heritage Committee expenditure budget to \$25,000 from \$35,179
26. That the Budget be reduced by \$25,000 by deferring a consultant fee and defining regulations related to traditional structures in the City of Yellowknife to add to the Building By-law.
27. That the 2024 tax increase be set at 5% by reducing the transfer of taxes to the Capital Fund by \$513,000.
28. **Committee recommends that:**
  1. **Administration be directed to bring forward a memorandum on the creation of an Emerging Issues Reserve Fund to a future Governance and Priorities Committee meeting for discussion.**
  2. **The 2024 Draft Budget with revenues of \$93,370,000, debenture interest payments of \$616,000, debt principal repayments of \$2,280,000, expenditures of \$138,400,000 including capital investments of \$55,011,000 and amortization of \$15,993,000 be approved; and that the Council adopt the 2025 and 2026 Budget in principle.**

#### **MOVE APPROVAL**

37. The meeting adjourned at 5:40 p.m.



## 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.

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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
<b>Burial Permit</b>	\$98.25	\$101.25
<b>Burial Plot</b>		
Infant	\$148.75	\$153.25
Adult	\$247.75	\$255.25
Military	\$148.75	\$153.25
Cremation and Columbarium	\$148.75	\$153.25
<b>Opening and Closing Cremating Plot</b>		
Weekend	\$1,007.75	\$1,038.00
Weekday	\$792.00	\$815.75
<b>Opening and Closing Cremation and Columbarium Plot</b>		
Weekend	\$636.00	\$655.00
Weekday	\$445.75	\$459.00
<b>Disinterment</b>	100% cost recovery	100% cost recovery

**Schedule A**

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

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

<b>1 &amp; 2 Hour Meters</b>	<b>FEE Effective May 1, 2020</b>	<b>FEE Effective March 1, 2024</b>
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
<b>9 Hour Meters</b>		<b>Effective March 1, 2024</b>
0.05	4 Minutes	3 Minutes
0.10	8 Minutes	6 Minutes
0.25	20 Minutes	15 Minutes
1.00	60 Minutes	60 Minutes

<b>Reserved Parking Meters</b>		
<b>Meter Service</b>	<b>FEE Effective May 1, 2020</b>	<b>FEE Effective March 1, 2024</b>
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

<b>Parking Certificate Service</b>		
<b>Service</b>	<b>FEE Effective May 1, 2020</b>	<b>FEE Effective March 1, 2024</b>
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
<b>ARENAS</b>		
<b>Ice Arena Rental</b>		
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
<b>Non-Ice Arena Rental ( Sports Activity)</b>		
Adult	\$115.00	\$118.50
Adult/Youth	\$86.25	\$88.75
Youth	\$57.50	\$59.25
<b>Liquor Licensed Events at City Facilities</b>	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.
<b>Main Floor Rental (Non-Ice Activity)</b>		
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
<b>Multiplex Full Facility Rental</b>		
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	Effective September 1, 2024
<b>Ed Jeske Arena Portable Floor Rental &amp; Indoor Field Turf Removal</b>		
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
<b>Other</b>		
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
<b>Advertising in City Arenas (See NOTE below)</b>		
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
<b>NOTE: 15% discount off total advertising rates if advertising in more than one facility</b>		
<b>FIELDHOSE</b>		
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
<b>Advertising in Fieldhouse (See NOTE below)</b>		
<b>Field Board Advertisements</b>		
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
<b>NOTE:</b> 15% discount off total advertising rates if advertising in more than one facility		
<b>RUTH INCH MEMORIAL POOL</b>		
<b>Group Rentals</b>		
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
<b>Note:</b> 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
<b>Lesson Fees</b>		
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
<b>Advertising at Ruth Inch Memorial Pool (See NOTE Below)</b>		
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
<b>NOTE:</b> 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) <sup>1</sup>	1 WEEK FLEXI PASS <sup>2</sup>	2 WEEK FLEXI PASS <sup>2</sup>	1 MONTH FLEXI PASS <sup>2</sup>	3 MONTH FLEXI PASS <sup>2</sup> (-5%)	6 MONTH FLEXI PASS <sup>2</sup> (-10%)	ONE YEAR FLEXI PASS <sup>3</sup> (-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) <sup>1</sup>	1 WEEK FLEXI PASS <sup>2</sup>	2 WEEK FLEXI PASS <sup>2</sup>	1 MONTH FLEXI PASS <sup>2</sup>	3 MONTH FLEXI PASS <sup>2</sup> (-5%)	6 MONTH FLEXI PASS <sup>2</sup> (-10%)	ONE YEAR FLEXI PASS <sup>3</sup> (-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

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

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

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

<sup>4</sup> Student – valid student card issued by an accredited post-secondary institution

PROGRAM / SERVICE	FEE Effective September 1, 2023	FEE Effective September 1, 2024
<b>SCHOOL RENTAL</b>		
<b>Large Gyms:</b> 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.
<b>Medium Gyms:</b> 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.
<b>Multiplex Gym</b> - 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
<b>Small Gyms:</b> 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
<b>Tournaments/Special Events</b>		
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
<b>Commercial Special Events</b>		
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
<b>Classrooms &amp; Multiplex PSAV Room</b>		
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
<b>Program Registration System</b>		
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
<b>Electronic Sign (Community Groups only)</b>		
Set up charge	\$74.50/message	\$76.75/message
Weekly fee	\$8.25/message	\$8.50/message
<b>OUTDOOR FACILITIES</b>		
<b>Somba K'e Civic Plaza Amphitheatre</b>		
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
<b>Rotary Waterfront Park – Day Use Area, City Hall Back Lawn, City Hall Front Lawn, Government Dock, YKCA Stage Area</b>		
Hourly Rental	\$42.00	\$43.25
Half day	\$167.00	\$172.00
Full day	\$334.25	\$344.25
<b>Government Dock (Yvonne Quick Heritage Wharf)</b>		
Seasonal Vending	\$634.00	\$653.00
Canoe Storage	\$253.50	\$261.00
<b>Parker Park Ball Diamonds; St. Joseph's, Wm. McDonald &amp; Range Lake Schools Soccer Fields</b>		
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.		
<b>Tennis Courts</b>		
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
<b>Folk On The Rocks Site</b>		
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
<b>EQUIPMENT RENTAL</b>		
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
<b>PUBLIC LIBRARY</b>		
<b>Meeting Room</b>		
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)
<b>Overdue Fines</b>		
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
<b>Piped Water Access Fee</b> (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
<b>Unmetered Users/Flat Rate</b> (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
<b>Water Delivery/Sewage Pumpout</b>		
<b>Users in residentially zoned areas within the City</b>	<b>FEE Effective January 1, 2024</b>	<b>FEE Effective March 1, 2024</b>
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
<b>Users in industrially and commercially zoned areas within the City and businesses in mixed use zones as defined in the Zoning By-law</b> (including all business and caretaker security units[as per section C3])	<b>FEE Effective January 1, 2024</b>	<b>FEE Effective March 1, 2024</b>
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
<b>Bulk Sales</b> (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
<b>Water Meter Fee</b> (as per section H) – Effective September 1, 2014	100% cost recovery
<b>Connect or Disconnect Permit (includes inspection)*</b> (as per section I) – Effective September 1, 2016 <b>Re-Inspection Fee</b> – Effective September 1, 2016	\$50.00 + \$5.00 per \$1,000.00 of value of work \$100.00 per inspection
<b>Utility Account Registration Fee (paper invoice)</b> – Effective March 1, 2024	\$44.75 per account
<b>Utility Account Registration Fee (e-Billing)</b> – Effective March 1, 2024	\$31.50 per account
<b>Infrastructure Replacement Levy</b> (as per section K) – Effective March 1, 2024	\$16.00 per ERU per month
<b>Capital cost to connect to public piped services</b> (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)

<b>PROGRAM OR SERVICE (Tipping Fees)</b>	<b>FEE</b>	<b>FEE</b>
<b>COMMERCIAL RATES (for Commercial Vehicles Disposing of Solid Waste)</b>	<b>Effective as of January 1, 2024</b>	<b>Effective March 1, 2024</b>
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
<b>Special Waste*</b>		
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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<b>PROGRAM OR SERVICE (Tipping Fees)</b>	<b>FEE Effective as of January 1, 2024</b>	<b>FEE Effective March 1, 2024</b>
<b>COMMERCIAL RATES (for Commercial Vehicles Disposing of Solid Waste)</b>		
Complete Metal Drums or Barrels (must be completely empty)	\$19.50 each	\$17.50 each
Propane Tanks <ul style="list-style-type: none"> <li>– Not more than 40 lbs</li> <li>– More than 40 lbs</li> </ul>	\$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"> <li>– Less than 20" inside diameter</li> <li>– Greater than 20" inside diameter up to 48" outside diameter (no mining tires)</li> </ul>	\$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"> <li>– Less than 20" inside diameter</li> <li>– Greater than 20" inside diameter</li> </ul>	\$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)
<b>*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.</b>		

<b>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)</b>	<b>FEE Effective January 1, 2024</b>	<b>FEE Effective March 1, 2024</b>
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

<b>RESIDENTIAL WASTE(TIPPING FEES)</b> <b>(Residential vehicles disposing of residential waste, not collected for compensation)</b>	<b>FEE</b> <b>Effective January 1, 2024</b>	<b>FEE</b> <b>Effective March 1, 2024</b>
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
<b>Special Waste*</b>		
Vehicles (that are being disposed of)	\$241.75 per vehicle	\$217.75 per vehicle
Appliances (white goods) <ul style="list-style-type: none"> <li>– With Freon</li> <li>– Without Freon</li> </ul>	\$104.50 each \$74.75 each	\$94.25 each \$67.25 each
Oil Tanks <ul style="list-style-type: none"> <li>– Up to 250 gallon (must be cut in half and empty)</li> <li>– 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</li> </ul>	\$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"> <li>– Not more than 40 lbs</li> <li>– More than 40 lbs</li> </ul>	\$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"> <li>– Less than 20" inside diameter</li> <li>– Greater than 20" inside diameter up to 48" outside diameter (no mining tires)</li> </ul>	\$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"> <li>– Less than 20" inside diameter</li> <li>–</li> <li>– Greater than 20" inside diameter</li> </ul>	\$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.**

<b>Supplementary Tipping Rates</b> (applicable during any period that the weigh scale is inoperable)	<b>FEE</b> <b>Effective January 1, 2024</b>	<b>FEE</b> <b>Effective March 1, 2024</b>
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

<b>RESIDENTIAL WASTE(TIPPING FEES)</b> <b>(Residential vehicles disposing of residential waste, not collected for compensation)</b>	<b>FEE</b> <b>Effective January 1, 2024</b>	<b>FEE</b> <b>Effective March 1, 2024</b>
<b>Tag Fee, Garbage Receptacle Limit &amp; Solid Waste Levy</b>		
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.	