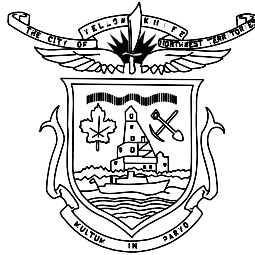


THE CITY OF YELLOWKNIFE

NORTHWEST TERRITORIES



CONSOLIDATION OF FEES AND CHARGES BY-LAW NO. 4436

Adopted February 12, 2007

AS AMENDED BY

**By-law No. 4453 – June 25, 2007
By-law No. 4488 – August 25, 2008
By-law No. 4511 – April 27, 2009
By-law No. 4549 – December 15, 2009
By-law No. 4551 – January 25, 2010
By-law No. 4562 – April 12, 2010
By-law No. 4585 – August 23, 2010
By-law No. 4615 – December 14, 2010
By-law No. 4638 – May 27, 2011
By-law No. 4704 – June 25, 2012
By-law No. 4712 – December 10, 2012
By-law No. 4733 – June 24, 2013
By-law No. 4764 – December 11, 2013
By-law No. 4799 – July 28, 2014**

**(This consolidation is prepared for convenience only.
For accurate reference, please consult the
City Clerk's Office, City of Yellowknife)**

Docs #132248

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**CITY OF YELLOWKNIFE
BY-LAW NO. 4436**

A BY-LAW of the Council of the Municipal Corporation of the City of Yellowknife in the Northwest Territories, to consolidate and otherwise establish the fees and charges payable for the City's products, programs, services, public utilities, infrastructure, and facilities.

PURSUANT TO the relevant sections of the *Cities, Towns and Villages Act* S.N.W.T. 2003, c. 22, and particularly section 72(e), which allows municipalities to establish, by by-law, fees or other charges for products, programs, services, public utilities, infrastructure and facilities provided by the municipality and for the use of property under the ownership, direction, management or control of the municipality.

WHEREAS the Council of the Municipal Corporation of the City of Yellowknife deems it expedient and wishes to both consolidate and update the various fees and charges to be collected by the City of Yellowknife;

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

SHORT TITLE

1. This By-law may be cited as the Fees and Charges By-law.

INTERPRETATION

DEFINITIONS

2. In this by-law:

"City"	means the Municipal Corporation of the City of Yellowknife in the Northwest Territories established pursuant to the <i>Cities, Towns and Villages Act</i> ;
"Cost of Service"	means the dollar value equivalent for the direct and indirect costs of providing a program or service as calculated by the <i>Senior Administrative Officer</i> ;
"Payment Plan"	means a plan for the payment of a fee or charge as set out in the City's Financial Administration By-law;

“Person” means an individual human being or a corporation and includes a partnership, society, and an association or a group of persons acting in concert unless the context explicitly or by necessary implication otherwise requires; and

“‘Program or Service’ or

‘Program and Service’”

either of these phrases when used in this by-law with respect to fees or other charges includes fees or other charges for products, programs, services, public utilities, infrastructure and facilities provided by the City and for the use of property under the ownership, direction, management or control of the municipality.

3. In this By-law all other terms, phrases and their derivatives as set out in the attached schedules shall have the meanings given in the by-law (including any amended or successor by-law) referenced in the individual Part of the Schedule.
4. If or when the terms, phrases or their derivatives are not consistent with the context, words in the present tense shall include the future, words in the plural context include the singular, and words in the singular number include the plural. The word “shall” is always mandatory and not merely directory. Words not defined shall be interpreted in accordance with the *Interpretation Act*, R.S.N.W.T. 1988, c. I-8 and the *Cities, Towns and Villages Act*, S.N.W.T. 2003, c. 22 and if not defined in either of these Acts, they are to be given their common and ordinary meaning.
5. The marginal notes and headings in this by-law are for reference purposes only.
6. Any Act, Regulation or By-law that is referred to in this By-law shall be interpreted as including any successor Act, Regulation or By-law.

APPLICATION

FEES ESTABLISHED

7. Council hereby establishes the fees and charges as set out in Schedule “B” to this By-law. The By-laws set out in Schedule “A” are hereby amended as described in that schedule.

FEES AND CHARGES IMPOSED

8. The City may impose fees and charges for its *programs or services*:

- a) at the time the transaction is initiated; or
 - b) upon receipt of the service; or
 - c) if subsection 8. (a) or (b) are not applicable, upon the due date specified in any invoice issued by the City to any person in connection with a fee or charge imposed by this By-law.
9. The *Senior Administrative Officer* may prescribe terms and conditions for billing customers and payment plans that do not otherwise contradict the provisions of this By-law or the Financial Administration By-law.
10. The fees and charges imposed by this By-law do not include any federal or other taxes, which shall be added where applicable.
11. No request by any person for a *program or service* as described in Schedule "B" will be processed or provided unless and until the person requesting the *program or service* has paid the applicable fee or charge in the prescribed amount set out in Schedule "B", or the *Senior Administrative Officer* has granted permission for the service or use of City property to be provided in advance of an invoice being issued, or has waived the fee in whole or in part.

COLLECTION

12. The City may actively and vigorously pursue the collection of outstanding receivables when the *Senior Administrative Officer* is satisfied that collection is reasonably assured and administration fees are reasonably warranted. The *Senior Administrative Officer* may limit collections if he or she believes that collection efforts are likely to cause or compound financial hardship.

PARAMOUNTCY

13. Where this By-law establishes a fee or charge for a _____ fee or charge that has been established by By-law, resolution or other manner that predates the effective date of this By-law, the fee or charge in this By-law shall be the applicable fee or charge.

INTEREST

14. Unless otherwise prescribed by a payment plan, or directed by the Senior Administrative Officer, any portion of a fee or charge that remains unpaid beyond the date fixed for payment shall accrue interest at the rate of 1.8% per month thereafter until such fee or charge is paid in full.

NON-PAYMENT OF FEES AND CHARGES

15. The fees and charges imposed pursuant to this By-law on a person constitute a debt of

the person to the City. Where there is statutory authority to do so, the *Senior Administrative Officer* may add the fees and charges imposed by this By-law to the tax roll for the property in the same manner as municipal taxes.

SEVERABILITY

16. The provisions of this By-law are severable and the invalidity of any part of this By-law shall not affect the validity of the remainder of this By-law.

SCHEDULES

17. The attached Schedules form part of this By-law.

EFFECT

18. This By-law shall come into effect upon receiving Third Reading and otherwise meeting the requirements of s. 75 of the *Cities, Towns & Villages Act* unless a later date is set out in Schedule "B".

BY-LAW NO. 4436
Schedule "A"

By-law Schedule and Section Amendments

The schedules, or parts of schedules where appropriate, referencing fees and/or charges in the following by-laws are hereby amended so as to delete them in whole or in part, and the sections in each by-law referencing fees and/or charges by way of dollar values or references to schedules are replaced by reference to Fees and Charges By-law No. 4436 or any successor by-law as set out below:

All-terrain Vehicle By-law No. 3054

- section 9 and Schedule "C" are deleted in their entirety

Combative Sports By-law No. 4721

- section 40 (1), (5) & (6); 41, 42, 43 and 66 are amended so as to reference this By-law or any successor by-law rather than Schedule "A";

As amended by By-law No. 4638 May 27/11

Building By-law No. 4469

Business Licence By-law No. 3451

- sections 220, 223, 225, 226 (a) & (b), 230(8), 232(2), 312(1), 324 (1) are amended so as to reference this By-law or any successor by-law rather than Schedule "D"; and
- section 303(2) and Schedule "D" are deleted in their entirety

Cemetery By-law No. 3965

- sections 10, 17 is amended so as to reference this By-law or any successor by-law rather than Schedule "B"; and
- Schedule "B" is deleted in its entirety

Dog By-law No. 3710

- sections 5, 7, 10, 31(b)(i) are amended so as to reference this By-law or any successor by-law rather than Schedule "A";
- Parts I, II, and III of Schedule "A" are deleted; and
- section 34 is deleted in its entirety and replaced with:

"Fees shall be paid to the City or the pound keeper in respect of a dog seized in accordance with those sums prescribed and set out in Fees and Charges By-law No. 4436 or any successor by-law."

As amended by By-law No. 4638 May 27/11

Emergency Response and Fire Protection Services By-law No. 4502

Financial Administration By-law No. 4206

- section 4 is amended so as to add the text "including the Fees and Charges By-law" at the end of the section;
- sections 16 – 19, s. 30, s. 33 and s. 35 are deleted in their entirety; and
- section 29 is amended so as to delete the text "and utility accounts", with the balance of the section remaining

Highway Traffic By-law No. 4063

- section 69(2) is amended so as to reference this By-law or any successor by-law rather than Schedule "C";
- section 73(1) is amended so as to reference this By-law or any successor by-law rather than dollar values;
- Schedule "C" is deleted in its entirety; and
- Schedule "D" is amended so that the title now reads:

"Voluntary Penalties (or Court Designation Schedule)" instead of "Fee Schedule"

As amended by By-law No. 4638 May 27/11

Land Administration By-law No. 4596

- section 6 is amended so as to delete the text "will not exceed ten percent (10%) of the assessed value, unless otherwise authorized by the Minister. Based on this upset limit all lease fees" with the balance of the section remaining;

As amended by By-law No. 4638 May 27/11

Livery Licence By-law No. 4526

Lottery Licence By-law No. 4092

- section 24 is deleted in its entirety and replaced with:

“The fees payable to the City with respect to licences issued pursuant to this By-law are as prescribed in Fees and Charges By-law No. 4436 or any successor by-law.”

- section 25 is amended so as to reference this By-law or any successor by-law rather than a dollar value; and
- section 29 is amended so as to reference this By-law or any successor by-law rather than the Lottery License By-law

Public Transit System By-law No. 4284

- section 3(a) is amended so as to reference this By-law or any successor by-law rather than Schedule “A”; and
- Schedule “A” is deleted in its entirety

As amended by By-law No. 4704 June 25, 2012

Service Connection Failure Assistance By-law No. 4664

Snowmobile By-law No. 3722

- section 6(1)(f) is amended so as to reference this By-law or any successor by-law rather than Schedule “A”; and
- Schedule “A” is deleted in its entirety

Solid Waste Management By-law No. 4376

- section 2(1) definitions of “Solid Waste Levy” and “Vehicle Charge for the Disposal of Residential Waste” are amended so as to reference this By-law or any successor by-law rather than Schedule “B” and “A” respectively;

- section 9(2) is amended so as to reference this By-law or any successor by-law rather than Schedule "A" and "B";
- section 9(12)(a) is are amended so as to reference this By-law or any successor by-law rather than Schedule "B";
- sections 11(1) and 11(3) are amended so as to reference this By-law or any successor by-law rather than Schedule "A";
- sections 15(1) – (5), s. 17 and 19 (3)(b) are amended so as to reference this By-law or any successor by-law rather than Schedule "A" and/or "B"; and
- Schedules "A" & "B" are deleted in their entirety

As amended by By-law No. 4704 June 25, 2012

Water & Sewer Service By-law No. 4663

As amended by By-law No. 4638 May 27/11

Zoning By-law No. 4404

Schedule “B”

Fees and Charges

As amended by By-law No. 4638 May 27/11

As amended by By-law No. 4453 June 25/07

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

TYPE OF PERMIT	FEE
Sanctioning	\$1000.00 per event (non-refundable)
Event	3% of the event admissions plus \$10 per table
Manager	\$25.00 per year
Contestant	\$25.00 per year
Referee	\$25.00 per year
Match Maker	\$100.00 per year
Second	\$25.00 per year
Timekeeper	\$25.00 per year
Judge	\$25.00 per year

As amended by By-law No. 4799 July 28, 2014

As amended by By-law No. 4733 June 24/13

As amended by By-law No. 4704 June 25/12

As amended by By-law No. 4585 August 23/10

As amended by By-law No. 4453 June 25/07

PART 2 - Building Fees
(Building By-law No. 4469)

SERVICE	FEE
Building Permit	
Residential and Non-Residential Building and Mechanical Permits	\$50.00 + \$7.00 per \$1,000.00 of value of work
No Permit Inspection Request (not attached to a valid Building Permit or in addition to any mandatory inspection required pursuant to the Plan Examination)	\$100.00 per inspection
Energy Evaluations	
Energy Evaluation for single family dwelling	\$750.00 per dwelling
Energy Evaluation for two family dwellings and multi-family dwellings up to and including 32 units	\$750.00 + \$300 / unit
Energy Evaluations for multi-family dwellings over 32 units and industrial and commercial buildings	\$1,000.00 per evaluation
Re-Inspection Fee	\$100.00 per inspection
Conversion of paper submission to electronic format	\$10.00
File Information Request and Certificate of Compliance - single and two family dwellings	\$50.00
File Information Request and Certificate of Compliance - multi-family, residential and non-residential buildings	\$100.00

As amended by By-law No. 4799 July 28, 2014

As amended by By-law No. 4704 June 25, 2012

As amended by By-law No. 4615 December 14/10

As amended by By-law No. 4551 January 25/10

As amended by By-law No. 4549 December 15, 2009

As amended by By-law No. 4453 June 25, 2007

PART 3 - Business Licencing Fees
(Business Licence By-law No. 3451)

TYPE OF BUSINESS LICENCE/SERVICE	FEE
Advertising Manufacturer	\$200.00
Advertising Vehicle (per unit) for duration of permit	\$50.00
Agent (resident)	\$200.00
Amusement Attraction (if not sponsored by a local service club) - 14 day maximum	\$1,100.00
Amusement Attraction (if sponsored by a local service club)	\$200.00
Apartment Rentals (3 or more units per building)	\$200.00
Appliance Servicing	\$200.00
Arcade	\$200.00
Architect - resident	\$200.00
- non-resident	\$350.00
Auctioneer - resident	\$200.00
- non-resident	\$350.00 + after ten days, \$5.00 per day to max. of \$550.00/yr
Auto-body Shop	\$200.00
Automobile Dealership	\$200.00
Bakery	\$200.00
Bank (per Branch)	\$200.00
Barber and Beauty Shop	\$200.00
Bed and Breakfast	\$200.00
Beverage Room	\$200.00
Blacksmith Shop	\$200.00
Boarding, Lodging or Rooming House	\$200.00
Bowling Alley	\$200.00
Butcher Shop/Meat Market	\$200.00
Candy/Ice Cream Dealer	\$200.00
Carpenter	\$200.00
Carpet Outlet	\$200.00
Caterer	\$200.00
Canvasser	\$200.00

Resident (1 year)	
non-resident	\$200.00
- 1 month	\$200.00
- 6 months	\$250.00
- 1 year	\$500.00
Christmas Tree Vendors	
resident (1 year)	\$35.00
non-resident (1 month)	\$200.00
charitable	no charge
Circus	14 day maximum \$1,100.00
14 day maximum	\$1,100.00
over 14 days	\$1,100.00 + \$150.00 per day over 14
Charitable – if sponsored by a local service club	\$150.00 total
Contractor	\$200.00
Dairy	\$200.00
Day Care	\$200.00
Delivery/Messenger Service	\$200.00
Diamond Drillers	\$200.00
Dining Lounge	\$200.00
Drug Store	\$200.00
Dry Cleaners/Laundry	\$200.00
Drywall	\$200.00
Electric and Appliance Repair Shop	\$200.00
Electric Light Plant	\$200.00
Explosive Storage, Dealer or Handler	
resident	\$200.00
non-resident	\$350.00
Firearm/Ammunition Dealer	\$200.00
Fish Dealer, Processor, Exporter	\$200.00
Resident	\$200.00
Non-resident	
- 1 month	\$200.00
- 6 month	\$350.00
- 1 year	\$550.00
Freighting by Motor Vehicle	\$200.00
Garage Keeper/Motor Vehicle Service Station	\$200.00
Gasoline Filling Station	\$200.00
General Contractor	\$200.00
resident	\$200.00
non-resident	
- 1 month	\$200.00
- 6 months	\$350.00
- 1 year	\$550.00
General Store	\$200.00
Grocery Store	\$200.00

Hawker/Peddler	\$200.00
resident	\$200.00
non-resident	\$200.00
- 1 month	\$200.00
- 6 months	\$350.00
- 1 year	\$550.00
Health Parlor	\$200.00
Home Occupation	
new application	\$200.00 (+ development permit fee). The fee is non-refundable.
renewal	\$200.00
Implement/Industrial Dealer	\$200.00
Insurance Agent, Investment Dealers/Agents	\$200.00
resident	\$200.00
non-resident	\$350.00
Janitorial	\$200.00
Jewelers/Watch repairs	\$200.00
Kennel	\$200.00
Kiosk	\$200.00
Landscaping	\$200.00
Limousine Service	\$200.00
Liquor Service	\$200.00
Livery and Boarding Stable	\$200.00
Locksmith	\$200.00
Lounge	\$200.00
Lumber Yard/Sales	\$200.00
Mail Order House	\$200.00
Machine Shop	\$200.00
Manicurist	\$200.00
Market (Trader/Flea)	\$200.00
Mechanical Trades	
resident	\$200.00
non-resident	
- 1 month	\$200.00
- 6 months	\$350.00
- 1 year	\$550.00
Massage Parlor	\$200.00
Mobile Home Dealer	\$200.00
Mobile Home Park	\$200.00
Money Lenders	\$200.00
Motel/Hotel	\$200.00
Motor Vehicle Dealer	\$200.00
Mutual Fund Dealers/Agents	\$200.00
resident	\$200.00
non-resident	\$350.00
Office Rentals (per building)	\$200.00

Painter	\$200.00
Pawnbroker	\$200.00
Pet Grooming	\$200.00
Photo/Photographer Shop	\$200.00
Plumbing Contractor	\$200.00
Pool/Billiard Parlors	\$200.00
Printer/Publisher	\$200.00
Private Investigator	\$200.00
Professional Office	\$200.00
Public Halls	\$200.00
Entertainment/Bingo's	\$200.00
Public Warehouse	\$200.00
Radio Servicing/Sales	\$200.00
Real Estate Agent	\$200.00
Refrigeration/Air Conditioning Contractor	\$200.00
Rental Agency	\$200.00
Restaurant	\$200.00
Retail Business	\$200.00
Salvage Dealer	\$200.00
Second Hand Dealer	\$200.00
Security Alarm Agent	\$200.00
Security Business	\$200.00
Sheet Metal Shop	\$200.00
Shoe Repair Shop	\$200.00
Shoe Store	\$200.00
Shooting Gallery	\$200.00
Snack Bar	\$200.00
Special Auctioneer	
resident	\$200.00
non-resident	\$350.00
Spray Painting Shop	\$200.00
Stock Broker or Broker's Agent	\$200.00
Student Business	no charge
Supper Club/Cocktail Lounge	\$200.00
Tattoo Parlor	\$200.00
Theater	\$200.00
Tire Sales and Repairs	\$200.00
Tobacco Dealer	\$200.00
Towing/Boosting Service	\$200.00
Transient Contractor	\$350.00
Transient Trader	\$2,000.00
Travel Agent	\$200.00
Undertaker	\$200.00
Used Car Dealer	\$200.00
Video Sales and Rental	\$200.00
Welding Shop	\$200.00

Woodworking Shop	\$200.00
All Businesses not listed	\$200.00
resident	\$200.00
non-resident	\$350.00
Administrative Fees	
- License Information changes	NO CHARGE
- Transfer of Business License	\$50.00
- Operating a business after the expiry date of the license	License Application Fee + \$75.00

As amended by By-law No. 4704 June 25, 2012

As amended by By-law No. 4638 May 27/11

As amended by By-law No. 4511 April 27/09

As amended by By-law No. 4453 June 25/07

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

SERVICE	FEE				
	Effective 2012	Effective as of 01/01/13	Effective as of 01/01/14	Effective as of 01/01/15	Effective as of 01/01/16
Burial Permit	\$55.00	\$60.50	\$66.50	\$73.00	\$80.00
Burial Plot					
- Infant	\$82.50	\$90.75	\$100.00	\$110.00	\$121.00
- Adult	\$137.50	\$151.25	\$166.50	\$183.25	\$201.50
- Military	\$82.50	\$90.75	\$100.00	\$110.00	\$121.00
- Cremation and Columbarium	\$82.50	\$90.75	\$100.00	\$110.00	\$121.00
Opening and Closing Burial Plot**					
- Weekend	\$550.00	\$605	\$665	\$731	\$804
- Weekday	\$440.00	\$484	\$532	\$585	\$644
Opening and Closing Cremation and Columbarium Plot**					
- Weekend	\$352.00	\$388	\$427	\$470	\$517
- Weekday	\$242.00	\$266	\$293	\$322	\$354
Disinterment	100% cost recovery	100% cost recovery	100% cost recovery	100% cost recovery	100% cost recovery

As amended by By-law No. 4453 June 25/07

PART 5 - Animal Fees

(Dog By-law No. 3710)

SERVICE	FEE/REFUND AMOUNT
Neutered/Spayed Dog	\$7.00
Un-neutered/Non-spayed Dog	\$25.00
- Licence Refund (upon proof of neutering/spaying of a previously un-neutered/non-spayed dog)	\$15.00
Licensed Kennel Dog	\$3.00
Tag Replacement	\$5.00
Impoundment	Cost recovery based on contracted amount with Pound keeper

As amended by By-law No. 4799 July 28, 2014

As amended by By-law No. 4638 May 27/11

As amended by By-law NO. 4585 August 23/10

As amended by By-law No. 4562, April 12/10

As amended by By-law No. 4511, April 27/09

As amended by By-law No. 4488 Aug 25/08

As amended by By-law No. 4453 June 25/07

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

EQUIPMENT AND LABOUR CHARGES FOR EMERGENCY RESPONSES <i>WITHIN CITY LIMITS</i>	FEE
MEDICAL REPOSE -Medical Transfer -Medical Response – Yellowknife Resident -Medical Response – NWT Resident -Medical Response – Out of Territory Resident -Medical Supplies used during response	\$475.00 plus \$75.00/hour waiting time (if applicable) \$225.00 \$350.00 \$400.00 Minimum of \$10.00 to a maximum of \$25.00
FIRE/RESCUE/HAZMAT RESPONSE -First two (2) hours (minimum charge for such response) -Each additional two (2) hours -Maximum charge for a residential, single family dwelling	\$500.00 \$200.00 + all actual overtime hours of off-duty Fire Fighters required to operate Fire Division Equipment \$4,500.00 (Effective as of January 1, 2011)
FIRE RESPONSE TO FALSE ALARMS -First two (2) responses related to a False Alarm at the same premises -For the third (3rd) and each subsequent response to a False Alarm at the same premises responded to during each calendar year	No Charge \$1,000.00 per response

EQUIPMENT AND LABOUR CHARGES FOR RESPONSES <i>OUTSIDE CITY LIMITS</i>	FEE
<p>-MEDICAL RESPONSE</p> <p>-FIRE/RESCUE/HAZMAT RESPONSE - initial response plus:</p> <p>-First two (2) hours</p> <p>-Each additional two (2) hours</p>	<p>\$1500.00 + \$2.00/km</p> <p>\$1500.00 + \$2.00/km</p> <p>\$500.00</p> <p>\$200.00 + all actual overtime hours of off-duty Fire Fighters required to operate Fire Division Equipment</p>
<p>FIRE RESPONSE TO FALSE ALARMS</p> <p>-First response related to a False Alarm at the same premises</p> <p>-For the second (2nd) and each subsequent response to a False Alarm at the same premises responded to during each calendar year</p>	<p>No Charge</p> <p>\$1,000.00 false alarm charge plus \$1,500.00 + \$2.00/km</p>

As amended by By-law No. 4453 June 25/07

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

SERVICE	FEE
Tax Certificate	\$30.00 per certificate
Cheque returned "Non-Sufficient Funds or 'NSF'"	\$30.00 per instance
Request for Tax or Utility Information	\$15.00 per instance

As amended by By-law No. 4549 December 15, 2009

As amended by By-law No. 4511 April 27/09

As amended by By-law No. 4453 June 25/07

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

SERVICE	FEE
Effective January 1, 2010	
Parking Meter Time	
Two (2) Minutes	\$0.05 cent coin
Five (5) Minutes	\$0.10 cent Coin
Twelve (12) Minutes	\$0.25 cent coin
Forty-eight (48) Minutes	\$1.00 coin
Ninety-Six (96) Minutes	\$2.00 coin
Parking Certificate	
Per Month	\$37.50
Per Year	\$375.00
Orderly Use of Highway Permit	\$50.00

As amended by By-law No. 4733 June 24, 2013

As amended by By-law No. 4704 June 25, 2012

As amended by By-law No. 4638 May 27/11

As amended by By-law No. 4585 August 23/10

As amended by By-law No. 4453 June 25/07

PART 9 - Land Application Fee

(Land Administration By-law No. 4596)

PROGRAM OR SERVICE	FEE
Land Application Fee	\$500.00 *In the event that a Land Application is not processed, \$300.00 of the Land Application Fee will be refunded*

LAND LEASES (DOES NOT APPLY TO FACILITY LEASES)	THE MINIMUM RENT SHALL BE	% OF ASSESSED VALUE	EXTRACTION FEE	ENVIRONMENTAL SECURITY DEPOSIT	MUNICIPAL TAXES
Low Impact Use, Non-Commercial sublease on City Land	\$600.00/year			\$500.00	Pursuant to PATA and based on the City's established assessment and mill rate calculations
High Impact Use, Non-Commercial sublease on City Land	\$600.00/year			\$10,000.00	
Any Non- Commercial sublease on Commissioner's Land	\$600.00/year			\$500.00	
Commercial, not including Quarry use (City and Commissioner's land)		5%		\$10,000.00	
Temporary Uses less than Three Months	\$75.00/month				
Waterlot Leases (when subleased from INAC)	\$600.00/year			\$500.00	
Quarry Use		5%	\$1.50/cubic metre*	\$75,000.00	
Any uses and fees not identified in this by-law requires Council approval					

* Extraction Fee subject to change pursuant to Territorial legislation*

"High Impact Use"

Means any use that may lead to release of any harmful substance to the air, the City's watershed or City land as a result of the use.

"Low Impact Use"

Means any use that would not lead to release of any harmful substance to the air, City's watershed or City land as a result of the use.

As amended by By-law No. 4488 August 25/08

As amended by By-law No. 4453 June 25/07

PART 10 - Chauffeur's Permit Fees
(Livery Licence By-law No. 3653)

PROGRAM OR SERVICE	FEE
File Appeal	\$ 25.00
Initial Chauffeur's Permit	\$150.00
Renewal of Chauffeur's Permit	\$100.00
Replacement of lost or damaged Chauffeur's Permit	\$ 10.00
Replacement of taxi meter seal	\$100.00
Taxi Brokerage Licence	\$ 50.00
Taxi Licence	\$ 35.00
Taxi Licence Transfer	\$ 25.00
Taxi Stand	\$700.00 (each)
Taxi Service	
Each pick-up and delivery where no passenger is conveyed	\$ 3.00 plus fare shown on meter
Limousine Service	\$ 3.50 per person (no additional meter fare)
Van/Station Wagon (when requested by a customer other than a customer who is required to use a wheelchair because of a disability)	\$ 6.00
Taxi Meter Fares*	
Flag Rate (includes 150 meters of travel)	\$ 4.50
Meter Rate (each additional 100 meters)	\$ 0.20
Waiting Time	
- first three (3) minutes	no charge
- each additional minute	\$ 0.50
*Start time is 14 seconds, Crossover – 20km	

As amended by By-law No. 4799 July 28, 2014

As amended by By-law No. 4453 June 25/07

PART 11 - Lottery Licence Fees
(Lottery Licence By-law No. 4092)

PROGRAM OR SERVICE	FEE
Licence Application (more than seven days prior to the Lottery)	\$ 50.00 + application fee as determined by total prize amount
Total Prize Amount	
- Less than \$1,000	\$ 0.00
- Between \$1,000 and \$6,999	\$ 50.00
- Between \$7,000 and \$20,000	\$ 300.00
- More than \$20,000 and not more than \$50,000	\$1500.00
- Super Bingo - more than \$50,000	\$5000.00
Licence Application (seven or less days prior to the Lottery)	\$ 100.00 + application fee as determined by total prize amount
Licence amendment more than seven days prior to the Lottery	\$ 50.00
Licence amendment seven or less days prior to the Lottery	\$ 100.00
Processing Fee for incorrect or incomplete documents	\$ 25.00

As amended by By-law No. 4799 – July 28, 2014
 As amended by By-law No. 4733 – June 24, 2013
 As amended by By-law No. 4704 – June 25, 2012
 As amended by By-law No. 4638 – May 27/11
 As amended by By-law No. 4585 August 23/10
 As amended by By-law No. 4562 – April 12/10
 As amended by By-law No. 4511 – April 27/09
 As amended by By-law No. 4488 – August 25/08
 As amended by By-law No. 4453 – June 25/07

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

INFRASTRUCTURE REPLACEMENT FEE	FEE (Effective September 1, 2014)
Adult	\$5.50/ rented hour at City facility
Youth	\$3.00/rented hour at City facility
Youth/Adult	\$4.25/rented hour at City facility
ARENAS	
Ice Arena Rental	FEE (Effective September 1, 2014)***
Adults (prime)	\$156.50/hour
Adults (non prime) (75% of prime)	\$117.50/hour
Youth (prime)	\$78.25/hour
Youth (non prime) (75% of prime)	\$58.75/hour
Adult/Youth (prime)	\$117.50/hour
Adult/Youth (non prime) (75% of prime)	\$88.00/hour
Non-Ice Arena Rental (Sports Activity)	FEE (Effective September 1, 2014)***
Adult	\$82.50/hour
Adult/Youth	\$61.75/hour
Youth	\$41.25/hour

PROGRAM OR SERVICE	FEE (Effective September 1, 2014)***
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.

Main Floor Rental (Non-ice Activity)	FEE (Effective September 1, 2014)***
Special Events (Additional services at cost)*	Non-Profit Groups - \$1,615.25/day Profit or Commercial Groups - \$2,491.50/day
Auxiliary Power Supply (reel/day) (YK Arena only)	\$37.00/day
'A' Frame Connector/ Power Cart Connection	\$148.00/day
Coin operated Skate Sharpener Space	\$148.00/month
Bank Machine Space	\$148.00/month
*Floor Rental includes up to 200 chairs/80 Tables	
Multiplex Convention Rate	FEE (Effective September 1, 2014)***
This rate applies when all elements of facility are booked by a single user (i.e., both arenas, gym, meeting room and lobby)and includes 400 chairs and 160 tables	\$4,181.50/day
Portable Floor Rental	FEE (Effective September 1, 2014)***
One Day (Includes set-up & take down)*	\$1,719.50/day
Each Additional Day	\$941.00/day
Other	FEE (Effective September 1, 2013)***
Arena Lobby	\$168.75/day or \$12.00/hour

PROGRAM OR SERVICE	FEE (Effective September 1, 2014)***
Exclusive use of Yellowknife Community Arena ("YKCA") parking lot (includes full access to arena washroom, provided that the rental does not conflict with any regularly scheduled events or programs being held in the existing facilities)	Non-Profit - \$652.00/day + \$100.00 refundable deposit Commercial or Profit - \$1,265.00/day + \$100.00 refundable deposit
YKCA Car Washes	\$70.50/day
Advertising in City Arenas**	FEE (Effective September 1, 2014)***
4' x 8' Sign on the Wall (YKCA Only)	\$636.50/per sign/per year
4'x 8' Sign on the ice level boards	\$848.75/per sign/per year
Name and Logo on center ice surface	\$1,167.00/per ice surface/per year
Name and Logo on non-center ice surface	\$824.00/per logo/year
Zamboni	\$2,228.00/per ice surface/per year
**15% discount off total advertising rates if advertising in more than one facility	

Fieldhouse Rentals	FEE (Effective September 1, 2014)***
Commercial/For Profit Group	\$2,491.50/day
Adults (prime)	\$108.25/hour
Adults (non prime) (75% of prime)	\$81.00/hour
Adults (Off Season)	\$54.00/hour
Youth (prime)	\$54.00/hour
Youth (non prime) (75% of prime)	\$40.75/hour
Youth (Off Season)	\$27.00/hour
Adult/Youth (prime)	\$81.00/hour
Adult/Youth (non prime) (75% of prime)	\$61.00/hour
Adult/Youth (Off Season)	\$40.75/hour
OFF SEASON	May 1 to August 30

Advertising in Fieldhouse	FEE (Effective September 1, 2014)***
Field Board Advertisements:	
a) Small - including players gates & maintenance gates (sizes range from 46" x 47" to 28" x 38")	\$618.00/year for 3 year contract
b) Large (approximately 46" x 102")	\$824.00/year for 3 year contract
c) Field gates	\$824.00/year for 3 year contract
d) Glass panels (10" high x 27" long)	\$309.00/year for 3 year contract
Track Level Banners (4' x 8')	\$824.00/year for 3 year contract
Sponsorship opportunities available	Contact the Director of Community Services for more details.
NOTE: Multiple facility advertising rate - 15% discount off total	

RUTH INCH MEMORIAL POOL	
Group Rentals	FEE (Effective September 1, 2014)***
Youth/Student	\$85.00/hour
Youth/Adult Private	\$127.50/hour
Adult Private	\$170.00/hour
Commercial/For profit Group	\$246.00/hour
Youth (Shared)	\$43.25/hour
Adult (Shared)	\$86.50/hour
Youth/Adult (Shared)	\$63.50/hour
(Shared rentals are two or more groups using the facility)	
Youth/Student Lane Rental	\$17.25/hour
Adult Lane Rental	\$34.50/hour
Youth/Adult Lane Rental	\$25.50/hour
Sundeck (Barbecues are included)	\$35.75/hour
Additional Lifeguards	\$49.25/hour
Lesson Fees	FEE (Effective September 1, 2014)***
Red Cross, Life Saving Swim Program (30 minutes)	\$56.25/program
Red Cross, Life Saving and Specialized Swim Programs (45-60 minutes)	\$63.75/program
Private Lessons - Youth	\$49.25/hour
Private Lessons - Adult	\$49.25/hour
Advertising at Ruth Inch Memorial Pool	FEE (Effective September 1, 2014)***
4' x 8' Sign on the wall	\$636.50/year
53" x 9.5" Sign on the front railing	\$344.75/year
NOTE: Multiple advertising rate - 15% discount off total	

Consolidated Facilities fees come into effect September 1, 2014.

Facilities covered under this section include Ruth Inch Memorial Pool, Multiplex, Yellowknife Community Arena and the Fieldhouse

	SINGLE ADMISSION	PUNCH PASS (min.10 passes)**	1 MONTH FLEXI PASS**	3 MONTH FLEXI PASS (-5%)	6 MONTH FLEXI PASS (-10%)	ONE YEAR FLEXI PASS** (-15%)
Under 2 yrs.	Free	N/A	Free	Free	Free	Free
Preschool (2-6)	\$3.50	15% discount	\$25.25	\$71.75	\$135.50	\$255.50
Youth (7-12)	\$4.50	15% discount	\$34.25	\$97.25	\$184.75	\$348.75
Students (13-17)	\$5.50	15% discount	\$41.25	\$117.00	\$221.25	\$418.25
Adult (18-59)	\$6.50	15% discount	\$52.50	\$149.25	\$263.50	\$534.25
Seniors (60+)	\$5.50	15% discount	\$41.25	\$117.00	\$221.25	\$418.25
Family	\$14.00	N/A	\$114.00	\$324.75	\$615.00	\$1,161.25
Playgroup	\$15.25	15% discount	\$150.50	\$428.50	\$811.50	\$1,532.75
Aquafit	\$8.00	15% discount	\$66.50	\$188.50	\$356.75	\$673.25

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

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

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

SCHOOL RENTAL	FEE (Effective September 1, 2014)***
Large Gyms Sir John, St. Pat's & Weledeh schools	
Youth	\$25.00/50 min.
Youth/Adult	\$37.25/50 min.
Adult	\$50.00/50 min.
Medium Gyms J.H. Sissons, Range Lake, St. Joseph & Wm. McDonald schools, Multiplex gym	
Youth	\$17.00/50 min.
Youth/Adult	\$25.50/50 min.
Adult	\$34.00/50 min.
Multiplex Gym - Corporate, Bingos & Fundraising (Tradeshows, Conferences, Parties, Private Functions, Weddings, Dances, Concerts, Cabarets, etc.)	\$119.25 for floor coverings \$746.75 for Daily Gym Rental (8 hours) or \$87.00 per hour to a maximum of 7 hours **Tables, chairs, stage, etc. extra
Small Gyms Mildred Hall & N.J. Macpherson schools	
Youth	\$13.00/50 min.
Youth/Adult	\$19.00/50 min.
Adult	\$25.75/50 min.
Tournaments/Special Events	
Large -Adult -Youth	\$401.50/day \$200.50/day
Medium (other than Multiplex Gym) -Adult -Youth	\$334.25/day \$167.00/day
Commercial Special Events	FEE (Effective September 1, 2014)***
Weledeh/St. Patrick's school Twin	\$143.25/hour
Gymnasium Complex (at above schools)	\$1,588.50/day \$783.50/per side
Classrooms & Multiplex PSAV Room	FEE (Effective September 1, 2014)***
Youth	\$7.50/hr
Youth/Adult	\$11.25/hr
Adult	\$15.00/hr
PSAV Arch. Ltd. Meeting Room Corporate	\$45.25/hr

ADVERTISING IN RECREATION GUIDE	FEE (Effective September 1, 2014)***
Inside Full Page	\$573.75/issue
Inside Half Page	\$327.75/issue
Inside Quarter Page	\$187.00/issue
Inside Eighth Page	\$106.00/issue
Program Registration System	
Program Registration System Rental	\$142.25/program/season
Additional Administration Fee	8% of revenue
Electronic Sign (Community Groups only)	
Set up charge	\$57.00/message
Weekly fee	\$6.00/message

OUTDOOR FACILITIES	FEE (Effective September 1, 2014)***
Somba K'e Civic Plaza Amphitheatre	
Hourly Rental	\$54.50
Half day	\$218.50
Full day	\$437.25
Service Building (outside of regular operating hours) - Hourly rental	\$25.00
Service Building (outside of regular operating hours) - Half day	\$100.00
Service Building (outside of regular operating hours) - Full day	\$200.00
Rotary Waterfront Park – day use area, City Hall back lawn & Government Dock	
Hourly rental	\$26.50
Half day	\$106.00
Full day	\$212.25
Government Dock	
Seasonal Vending	\$500.00
Canoe Storage	\$200.00
Parker Park ball diamonds; St. Joseph's, Wm. McDonald & Range Lake schools soccer fields	
Adult Season Use	\$253.50/team
Youth Season Use	\$126.75/team
Adult Casual Use	\$29.75/hour
Youth Casual Use	\$15.00/hour
Adult Tournament (per diamond)	\$159.25/day
Adult/Youth Tournament (per diamond)	\$125.25/day
Youth Tournament (per diamond)	\$82.50/day
Tenants are responsible for their own infield maintenance. If the City workforce maintains the fields, the tenant will be charged on a cost of service basis.	

Wm. McDonald, N.J. Macpherson, Mildred Hall & Range Lake schools ball diamonds	
Youth Season Use	\$26.50/team
Youth Casual Use	\$9.75/hour
Tennis Courts	
Tennis Club seasonal court rental	\$861.00/season
Float Plane Dock Rental	\$824.00/year
Folk On The Rocks site rentals	\$167.00/day
<u>Folk on the Rocks Sewer Pump Out</u>	\$106.00
- For all park facility rentals there is a \$300.00 refundable maintenance deposit.	
- Lessee is responsible for supply of water, security, electricity and washroom pump outs.	

EQUIPMENT RENTAL	FEE (Effective September 1, 2014)***
Equipment Rental	Item/Day
Grand Marquis Tent (40' x 60')	\$91.25 + \$500 damage deposit
Additional City setup charge	\$2,065.25
Bleachers (20'x8'; 5-tier; 50 people max.; includes City delivery)	\$84.00 (plus \$200.00 refundable deposit)
Staging (4'x8'x2'); Metal structures	\$25.00/piece/day
Stairs	
Picnic Tables	\$18.00
Folding plastic Tables(2-1/2'x6')	\$9.50
Chairs – plastic folding	\$3.50
Security Barricade	\$48.00/10 sections plus \$200 damage deposit
Snow Fencing (100')	\$24.75/100'
Garbage Cans	No charge
Delivery/Pickup Charge and/or additional staff	\$60.00/hr

PUBLIC LIBRARY	FEE (Effective September 1, 2014)***
Meeting Room	
Non Profit Group	No charge
For Profit Group	\$309.00/day \$154.50/half day \$45.25/hour
Youth	\$7.50/hour
Youth/Adult	\$11.25/hour
Adult	\$15.00/hour
Writer's Room – For Profit User	\$5.00/hour
Internet use	\$5.00/hour (City Computer for use in excess of 1 hour) \$5.00/hour (Mobile devices for use in excess of 2 hours)
Overdue Book Fines	
Yellowknife Books	\$0.10/day to a max. of \$5.00
Inter-Library Loans	\$1.00/day
Videos/DVD	\$1.00/day to a max. of \$10.00
Membership Card	No charge
Replacement Card	\$1.00/each
Xerox (black and white)	\$0.20/copy
Computer Printing	\$0.25/black and white copy
Computer Printing	\$0.50/color copy
Lost Materials	Replacement Cost + \$5.00
Exam Invigilation	\$48.00

Existing fees remain in effect unless otherwise indicated. Any new or increased fees in effect as of September 1, 2014.

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 12 years of age.
- STUDENT means a person between 13 and 17 years of age; or a person who holds a valid student card.
- ADULT means a person between 18-59 years of age.
- 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.

As amended by By-law No. 4799 July 28, 2014

As amended by By-law No. 4453 June 25/07

As amended by By-law No. 4488 August 25/08

As amended by By-law No. 4511 April 27/09

PART 13 - Public Transit Fares and Advertising Fees
(Public Transit System By-law No. 4284)

FARE TYPE	FEE (Effective September 1, 2014)
Single Ticket	
Adult (18 or more years of age)	\$3.00
Students (6 – 18 years of age attending elementary or secondary school)	\$2.00
Seniors (60 or more years of age)	\$2.00
Persons with Disabilities	
- Yellowknife Public Transit	\$2.00
- Yellowknife Accessible Transit ("YATS")	\$3.00
- Registered YATS User – Yellowknife Public Transit	No charge
Children (5 or less years of age when accompanied by an adult)	No charge
Monthly Pass (unlimited rides)	
<i>September – June</i>	
Adults (19 or more years of age)	\$75.00
High School Students* and Elementary Students without a Student Bus Pass	\$75.00
Aurora College Students and Elementary Students with a Student Bus Pass	\$50.00
Seniors (60 or more years of age)	\$50.00
Persons with Disabilities	\$50.00
<i>July – August</i>	
All riders 6 years of age or older	\$50.00
Punch Pass (11 rides for the price of 10)	
Adults (19 or more years of age)	\$30.00
Students (6 – 18 years of age attending elementary or secondary school)	\$20.00
Seniors (60 or more years of age)	\$20.00
Persons with Disabilities	
- Yellowknife Public Transit	\$20.00
- YATS	\$30.00
There is no monthly pass option (unlimited rides) for YATS users because the City cannot guarantee that the user will get the most of the pass. The service is scheduled. Therefore if a user cannot schedule because of a system demand, the monthly pass is not appropriate.	

TRANSIT ADVERTISING	FEE PER MONTH** (Effective January 1, 2015)
Interior Signs	
Standard Interior Card (approx. 11" x 35" – above seats)	\$42.00
Superior Interior Card (approx. 11" x 70" – above seats)	\$62.00
Exterior Signs/Wrap	
'Seventies Poster' (on rear of bus below window)	\$468.00
'King Poster' (on side of bus)	\$624.00
Full Wrap (entire bus – front, back and sides)	\$1,820.00/month for a minimum of 12 months
* School Year passes for high school students are available directly from the provider.	
**fee is for advertising space only – does not include sign/wrap(s) or specialized installation	

As amended by By-law No. 4704 – June 25, 2012

As amended by By-law No. 4511 April 27/09

As amended by By-law No. 4488 August 25/08

As amended by By-law No. 4453 – June 25/07

PART 14 - Service Connection Failure Assistance Program Fees (Service Connection Failure Assistance By-law No. 4664 and Water & Sewer Service By-law No. 4663)

SERVICE	FEE
Insurance Premium January 1, 2012 to December 31, 2012 January 1, 2013 to December 31, 2013	\$7.00 per month per Equivalent Residential Unit ("ERU") \$10.00 per month per Equivalent Residential Unit ("ERU")
Customer Portion of Payment for Work	All costs up to and including the first \$1000.00 and any and all costs over \$25,000.00
Work Done by City	Shall include the direct and indirect amount expended by the City for wages and benefits, housing subsidy, support facilities and equipment, materials, equipment rental, contracts, administration charges, and any other expenditures incurred in doing the work

As amended by By-law No. 4799 July 28, 2014
 As amended by By-law No. 4733 – June 24, 2013
 As amended by By-law No. 4712 – December 10, 2012
 As amended by By-law No. 4704 – June 25, 2012
 As amended by By-law No. 4615 – December 14/10
 As amended by By-law No. 4562 – April 12/10
 As amended by By-law No. 4511 – April 27/09
 As amended by By-law No. 4488 – August 25/08
 As amended by By-law No. 4453 – June 25/07

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

SERVICE	FEE	
Piped Water Access Fee (as per section 1(a))	Effective as of January 1, 2013	Effective as of January 1, 2014
	\$7.06 per Equivalent Residential Unit ("ERU") per month	\$7.35 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 as of January 1, 2013	Effective as of January 1, 2014
(inches)	(mm)			
5/8	16	2	\$8.77	\$9.12
¾	19	3	\$13.15	\$13.68
1	25	5	\$21.91	\$22.79
1 ½	38	11	\$48.20	\$50.13
2	50	19	\$83.26	\$86.59
3	75	42	\$184.04	\$191.40
4	100	74	\$324.28	\$337.25
6	150	170	\$744.95	\$774.75
8	200	300	\$1,314.62	\$1,367.21

Water Consumption Volume	FEE	
	Effective January 1, 2013	Effective January 1, 2014
per 1, cubic metre or 1,000 litres	\$3.20	\$3.33
Exception:		
water consumed for construction purposes per 1 cubic metre or 1,000 litres (as per section 2)	\$1.60	\$1.67
SERVICE	FEE	
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])	\$134.38 per month	\$139.76 per month
Water Delivery/Sewage Pumpout		
Users in residentially zoned areas within the City	FEE	
	Effective January 1, 2013	Effective January 1, 2014
access fee per month (as per section C1)	\$51.02	\$53.06
consumption for:		
-first 3,300 gallons/15,000 litres per month (as per section C1)	- \$14.57 per 1,000 gallons or per 4,550 litres	- \$15.16 Per 1,000 gallons or per 4,550 litres
-over 3,300 gallons/15,000 litres per month (as per section C2)	- \$83.12 per 1,000 gallons or per 4,550 litres	- \$86.44 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, 2013	Effective January 1, 2014
Access fee per month (as per section C3)	\$145.67	\$151.50
consumption for:		
-first 3,300 gallons / 15,000 litres per month	- \$14.57 per 1,000 gallons or per 4,550 litres	- \$15.16 Per 1,000 gallons or per 4,550 litres

- over 3,300 gallons/15,000 litres per month	- \$83.12 per 1,000 gallons or per 4,550 litres	- \$86.44 Per 1,000 gallons or per 4,550 litres
Bulk Sales (as per section E)	\$18.88 per 1,000 gallons/4,550 litres or portion thereof	\$19.64 per 1,000 gallons/4,550 litres or portion thereof

SERVICE	FEE
Water Meter Fee (as per section H) - Effective January 1, 2014 - Effective September 1, 2014	\$129.00 100% cost recovery
Connect or Disconnect Permit (as per section I) - To December 31, 2012 - Effective January 1, 2013 - Effective January 1, 2014	\$36.00 \$38.00 \$40.00
Utility Account Registration Fee (paper invoice) - Effective January 1, 2014 - Effective January 1, 2015	\$33.00 per account \$35.00 per account
Utility Account Registration Fee (e-Billing) - Effective January 1, 2014 - Effective January 1, 2015	\$23.00 per account \$25.00 per account
Infrastructure Replacement Levy (as per section K)	\$10.00 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

As amended by By-law No. 4511 April 27/09

As amended by By-law No. 4488 August 25/08

As amended by By-law No. 4453 June 25/07

PART 16 - Snowmobile License Fees
 (Snowmobile By-law No. 3722)

SERVICE	FEE
Registration (includes license plates and validation stickers)	
<ul style="list-style-type: none"> - Effective to December 31, 2009 	\$40.00
<ul style="list-style-type: none"> - Effective as of January 1, 2010 	\$50.00
Replacement plates or decals	\$15.00
Yellowknife Snowmobile Safety Course	
Persons 12 – 16 years of age	\$50.00
Persons 17 years of age and older	\$75.00

As amended by By-law No. 4799 July 28, 2014
 As amended by By-law No. 4764 – December 11, 2013
 As amended by By-law No. 4733 – June 24, 2013
 As amended by By-law No. 4712 December 10, 2012
 As amended by By-law No. 4704 June 25, 2012
 As amended by By-law No. 4638 May 27/11
 As amended by By-law No. 4615 December 14/10
 As amended by By-law No. 4585 August 23/10
 As amended by By-law No. 4562 April 12/10
 As amended by By-law No. 4511 April 27/09
 As amended by By-law No. 4488 August 25/08
 As amended by By-law No. 4453 June 25/07

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

PROGRAM OR SERVICE (Tipping Fees)	FEE (All fees effective January 1, 2014)
COMMERCIAL RATES (for Commercial Vehicles Disposing of Solid Waste)	
Commercial Waste	\$109.00 per tonne
Commercial Waste from outside of City boundaries (with prior approval of Senior Administrative Officer)	\$125.00 per tonne (\$50 minimum) + \$130/hour equipment charge with a minimum 1 hour if required
Mixed Loads	Charged at the higher rate
Light Waste Loads	\$10.00 minimum charge
Unsorted Recyclables	\$65.00 per tonne
Sorted Recyclables	\$30.00 per tonne
Special Waste*	
Construction Waste	\$80.00 per tonne
Contaminated Soils – Hydrocarbons	\$99.00 per tonne
Contaminated Water	\$550.00 per tonne
Cooking Grease	\$30.00 per tonne
Animal Carcasses:	
-small	\$10.00 each
-large	\$20.00 each
Asbestos	\$150.00 per tonne (\$50.00 minimum) + \$130/hour equipment charge, one hour minimum charge

Other non-specified special waste	\$100.00 per tonne (\$50.00 minimum) +\$130/hr equipment charge - one hour minimum charge if equipment required
Scrap Steel	\$75.00 per tonne
Vehicles (that are being disposed of)	\$150.00 per vehicle
Oversized Load	\$20.00 per cubic metre
White Goods (appliances)	
Refrigerator	\$70.00 each
Other	\$50.00 each
PROGRAM OR SERVICE (Tipping Fees)	FEE
Oil Tanks (up to 250 gallon) – Larger tanks will be accepted once the commercial establishment has cleaned and cut up the tank as per the environmental guidelines	\$150.00 each
Propane Tanks <ul style="list-style-type: none"> - Not more than 40 lbs - More than 40 lbs 	\$6.00 each \$75.00 each
Good clean Scrap Wood (no fastenings/glues)not mixed with any other construction debris and/or garbage	\$20.00 per tonne
Non-contaminated Soil	No charge
Wet Filled Lead Acid Batteries up to 3 batteries per month	\$6.00 per battery up to 3 batteries per month
Tires (without rims) -less than 20" in diameter -greater than 20" up to 48"	\$10.00 per tire \$15.00 per tire
Tree Branches, stumps, Roots and Logs	\$100.00 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 Senior Administrative Officer 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)	
Multi-family Unit Premise or Commercial Premise Waste	\$96.00 per tonne
Sorted Recyclables	\$30.00 per tonne

RESIDENTIAL WASTE(TIPPING FEES) (Residential vehicles disposing of residential waste, not collected for compensation)	FEE
Vehicle Charge for the disposal of residential waste and other special waste such as yard waste, animal carcasses, computers and monitors, construction waste, good clean scrap wood, & tree branches/roots	\$10.00 per vehicle
Unsecured Load	\$50.00 additional charge
Special Waste*	
Tires (without rims)	
– less than 20” in diameter	\$10.00 per tire
– from 20-48” in diameter	\$15.00 per tire
Wet filled Lead Acid Batteries (up to 3 batteries per month)	\$6.00 per battery
Oil tanks (up to 250 gallon) **larger tanks will be accepted once they have been cleaned and cut as per environmental guidelines	\$150.00 each
Propane Tanks	
– Not more than 40 lbs	\$6.00 each
– More than 40 lbs	\$75.00 each
White Goods (appliances)	
-refrigerators	\$70.00
-other	\$50.00
Vehicles (that are being disposed of)	\$150.00
*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 Senior Administrative Officer to be exceptional.	
Supplementary Tipping Rates (applicable during any period that the weigh scale is inoperable)	Per Load
15 yard construction bin	\$100.00
30 yard construction bin	\$200.00
Single Axle Towing Trailer	\$55.00
Tandem Axle Towing Trailer	\$100.00
Cube Van	\$100.00
1 Ton Truck	\$100.00
2 Ton Truck	\$140.00

3 Ton Truck	\$200.00
5 Ton Truck	\$350.00
Tandem Dump Truck	\$450.00
End Dump Truck	\$550.00

Tag Fee, Garbage Receptacle Limit & Solid Waste Levy	
Tag	\$1.00 each
Garbage Receptacle Limit	two (7) - 77 litre garbage receptacles or two (2) - 77 litre garbage bags per week
Single Family Unit Solid Waste Levy	\$18.50 per month per premise

As amended by By-law No. 4733 – June 24, 2013

As amended by By-law No. 4704 – June 25, 2012

As amended by By-law No. 4585 August 23/10

As amended by By-law No. 4511 April 27/09

As amended by By-law No. 4488 August 25/08

As amended by By-law No. 4453 – June 25/07

PART 18 – Development Permit Fees
(Zoning By-law No. 4404)

APPLICATION/SERVICE	FEE
(For this Part, where the development involves more than one type of development, the fee shall be the sum of all applicable fees. Where development proceeds without a permit being first obtained, the appropriate fees shall be doubled.)	
Single Family Dwelling	\$175.00 per application
Duplex or Semi Detached	\$300.00 per application
Multi-Family Dwelling	\$250.00 per application + \$30 per unit
Commercial or Industrial Use	\$500.00 per application + \$0.55/m ² of gross floor area
Home Occupation/Home Based Business	\$50.00 per application
Sign	\$75.00 per application
Residential Addition to detached dwelling	\$100.00 per application
Residential decks, fences and accessory structures	\$75.00 per application
Request for Conditionally Permitted Use	\$250.00 per application
Request for Change of Use	\$100.00 per application
Variance Request	<ul style="list-style-type: none"> – \$50.00 for a variance less than or equal to 10% – \$200.00 for variance greater than 10% and less than 25% – \$300.00 for variance greater than 25% (50% of variance request fee refundable if variance denied)
Zoning and/or General Plan Amendment	Greater of \$1000.00 or \$1.00/m ² of area to be amended up to a maximum of \$5,000.00
Request for Certificate of Compliance or File Information Letter	<ul style="list-style-type: none"> – \$50.00 per letter for a Single family, Duplex or semi-detached dwelling – \$100.00 per letter for a Multi-family, commercial or industrial use
Licence Agreement	\$1,000.00 one time fee
Test-drilling for soil in Bedrock	\$500.00 (refundable in some circumstances as per policy)
Conversion of Paper Submission to Electronic Form	\$10.00 plus

As amended by By-law No. 4585 August 23/10

As amended by By-law No. 4453 June 25/07

PART 19 - Corporate Services Geographical Information Systems (GIS) Related Fees

PRODUCTS/SERVICES	FEE
PAPER MAPS	each
Planning Base Map – Includes Addresses (Civic & Legal), Street Names, Water Bodies, Buildings, Business Names (36" x 60")	\$25.00
Paper Central Business District – Includes Addresses (Civic & Legal), Street Names, Water Bodies, Buildings, Business Names (36" x 48")	\$15.00
Zoning Map – Similar to base map but also includes Municipal Zoning boundaries (36" x 60")	\$25.00
Municipal Address Booklet - Includes Addresses (Civic & Legal), Street Names, Water Bodies, Buildings, Business Names (11 x 17)	\$45.00
Legal Addresses/ Zoning Booklet -Includes Addresses (Civic & Legal), Street Names, Water Bodies, Buildings, Business Names (11 x 17)	\$45.00
As Built – Black line print	\$10.00
Custom Map – depending on labour req'mnts	\$10.00 - \$50.00
DIGITAL MAP PRODUCTS	
PER DISK OR PDF IN ESRI OR AUTOCAD FORMAT	
Municipal Boundary	\$50.00
Cadastral Base	\$500.00
Road Centerline	\$250.00
Zoning Map	\$100.00
Hydrology	\$50.00
Airport Area	\$100.00
Buildings	\$100.00
Trails	\$50.00
Contours	\$15.00 per tile
Colour Aerial Photography 2008	\$100.00 per tile

As amended by By-law No. 4704 – June 25, 2012

As amended by By-law No. 4562 - April 12/10

As amended by By-law No. 4453 - June 25/07

PART 20 - Fees for Other City Programs and Services

OTHER PROGRAMS OR SERVICES	FEE
City Programs or Services not otherwise addressed in this Schedule or in another By-law	The fee or charge is the <i>Cost of Service</i>
Request for access to records	\$25.00 or the cost of providing the record, whichever is greater.
Commissioner/Notary Public Fee	\$25.00 per document plus applicable taxes
Photocopies 8.5" x 11" - Black and White - Color 8.5" x 14" - Black and White - Color 11" x 17" - Black and White - Color	 - \$0.25 - \$0.50 - \$0.50 - \$1.00 - \$0.50 - \$1.00