THE CITY OF YELLOWKNIFE

NORTHWEST TERRITORIES



FEES AND CHARGES BY-LAW NO. 4436

ADOPTED

Docs #122019

SECTION	11	SHORT TITLE	4
SECTION	12	INTERPRETATION DEFINITIONS	1 1
SECTION	Γ7	APPLICATION	3
SECTION	14	SEVERABILITY	4
SECTION	15	SCHEDULES	4
SECTION	16	EFFECT	5
SCHEDUL	E "A"	(Amendments to other By-laws)	
Part 1 Part 2 Part 3 Part 4 Part 5 Part 6 Part 7	Box Bui Bus Cem Ani Fir Tax Tax	(Fees and Charges) sing, Wrestling and other Combative Sports Fees lding Fees siness Licensing Fees metery Fees mal Fees re Division Fees c Certificate, NSF and Request for Utility or Information Fees	1 2 3 8 9 10
Part 8 Part 9	Lan	king Meter Fees d Application Fee	12 13
Part 10 Part 11 Part 12 Part 13	Lot Rec	uffeur's Permit Fee tery Licence Fees reation and Parks Related Fees lic Transit Fees	14 15 16 27
Part 14		vice Connection Failure Assistance Program Fees	28
Part 15		er and Sewer Rates	29
Part 16		wmobile Licence Fees	32
Part 17		ping and Solid Waste Related Fees	33
Part 18		relopment Permit Fees	36
Part 19 Part 20	Sys	porate Services Geographical Information tems (GIS) Related Fees er City Programs and Services Fees	37 38

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 Cities, Towns and Villages Act;

"Cost of Service" means the dollar value equivalent for the direct and indirect costs of providing a program or service as calculated by the Senior Administrative Officer;

- "Payment Plan" means a plan for the payment of a fee or charge as set out in the City's Financial Administration Bylaw;
 - means an individual human being or "Person" а corporation and includes а partnership, society, and an association or a group of persons concert unless acting in 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, services, public programs, 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".

READ a First Time this $\frac{22^{ND}}{D}$ day of JANUARY, A.D. 2007.

k Heyek MAYOR

CITY ADMINISTRATOR

READ a Second Time this $\frac{22^{UD}}{D}$ day of <u>JANUARY</u>, A.D. 2007.

Mark Henrick

CITY ADMINISTRATOR

READ a FEBR	Third WARY		Finally 2007.	Passed	this	1274	day	of
				Lai	Ļ	12		
			<u></u> M2	AYOR	- X	}		
			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Dave	Derre	ina		

V CITY ADMINISTRATOR

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.

Ω A) CITY ADMINISTRATOR



BG 55

# 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

# Boxing, Wrestling, and Other Combative Sports By-law No. 4396

- section 6 (b) & (e) are amended so as to reference this Bylaw or any successor by-law rather than Schedule "A"; and
- Schedule "A" is deleted in its entirety

# Building By-law No. 3815

- section 4.7.1 (g) 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

## 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."

# Emergency Response and Protection Services By-law No. 4175

- Schedule "D" is deleted in its entirety

# 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"

# Livery Licence By-law No. 3653

- sections 5.1.(d), 6.1.(c), 7.2, 8.2, 16(b), 24(d), and 36.1.(b) are amended so as to reference this By-law or any successor by-law rather than Schedule "A";
- sections 31(b), 33.3(a) and 34 are amended so as to reference this By-law or any successor by-law rather than Schedule "B"; and
- Schedules "A" and "B" are deleted in their entirety

# 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

# Service Connection Failure Assistance By-law No. 3607

- section 209(1) is deleted in its entirety and replaced with:

"The charge for work done by the City or others will be calculated on a cost for service basis as defined and otherwise set out in the Fees and Charges By-law or any successor by-law.";

- section 210 (1) is amended so as to reference this By-law or any successor by-law rather than dollar values;
- sections 211(1), 214 and 215 are amended so as to reference this By-law or any successor by-law rather than the Service Connection Failure Assistance By-law; and
- section 212 is amended so as to reference this By-law or any successor by-law rather than the Schedules in the Service Connection Failure Assistance By-law

# 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

- 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 Bylaw 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

# Water & Sewer Service By-law No. 3529

- section 801 is deleted in its entirety;
- section 802(1) is amended so as to reference this By-law or a successor by-law rather than Schedule "A";
- section 803 is amended so as to reference this By-law or any successor by-law rather than the "rates in the schedules for non-domestic users";
- section 806 is amended so as to reference this By-law or any successor by-law rather than the Water and Sewer Services By-law;
- subsection 1(b) of Section "A" in Schedule "A" is amended by deleting the table with dollar values;
- section 1 (a) of Section "A" in Schedule "A", s. 1 of Section "B" in Schedule "A", sections 1 - 3 of Section "C" in Schedule "A", Section "E" in Schedule "A", and Sections "H - I" in Schedule "A", are amended so as to reference

By-law No. 4436 Schedule A Page 5

this By-law or any successor by-law rather than dollar values;

 section 2 of Section "A" in Schedule "A" is deleted in its entirety and replaced with:

"In addition all users shall be charged for the water consumed at the rate set out in Fees and Charges By-law 4436 or any successor by-law. Users of construction water shall be charged at the rate set out in Fees and Charges By-law 4436 or any successor by-law."

 section 7 of Section "C" in Schedule "A" is deleted in its entirety; and

# Zoning By-law No. 4024

- section 2.6 is amended so as to reference this By-law or any successor by-law rather than Schedule "4";
- Schedule "4" is deleted in its entirety; and
- the form titled "Notice to All Developers" is amended so as to reference this By-law or any successor by-law rather than dollar values

BG 55

# BY-LAW NO. 4436 Schedule "B"

# Fees and Charges

**PART 1 -** Boxing, Wrestling, and Other Combative Sports Fees (Boxing, Wrestling, and Other Combative Sports By-law No. 4396)

TYPE OF PERMIT	FEE
Event	Cost recovery for direct costs incurred, including but not limited to per diems and compensation for officials and other professionals, travel and accommodation costs for professionals and officials deemed necessary by the commission for the contest or bout to proceed, plus 10% as an administrative fee
Manager	\$25.00
Contestant	\$25.00
Referee	\$25.00
Match Maker	\$100.00
Second	\$25.00
Timekeeper	\$25.00
Judge	\$25.00

# **PART 2** - Building Fees (Building By-law No. 3815)

SERVICE	FEE
Building Permit	
Residential detached single family dwelling, duplex units and additions	\$30.32 + (\$4.63 per m2 or \$0.43 per sq. ft.)
Residential decks and garages	\$30.32 + (\$2.58 per m2 or \$.24 per sq. ft.)
All other building types	\$30.32 + \$6.67 per \$1000.00 of construction costs
Mechanical Permit	
Plumbing fixtures	\$30.32 + \$7.28 per fixture
All other mechanical	\$30.32 + \$6.67 per \$1000.00
installation	of installation costs
Sign Permit	\$30.32 + \$6.67 per \$1000.00 of sign costs
Demolition Permit	\$30.32 + \$6.67 per \$1000.00 of demolition costs
Temporary Building Permit	\$30.32 + \$6.67 per \$1000.00 of installation costs
File Information	\$30.32 per request
<b>Inspection Request</b> (where a valid Building Permit is not in effect)	\$90.95 per inspection
Re-Inspection Fee	\$90.95 per inspection

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

TYPE OF BUSINESS LICENCE/SERVICE	FEE
Advertising Manufacturer	\$100.00
Advertising Vehicle (per unit) for	\$50.00
duration of permit	
Agent (resident)	\$100.00
Amusement Attraction (if not	\$1,100.00
sponsored by a local service club)	
- 14 day maximum	
- more than 14 days	\$1,100.00 + \$100.00
	per day
Amusement Attraction (if sponsored by	\$100.00
a local service club)	
Apartment Rentals (3 or more units	\$100.00
per building)	
Appliance Servicing	\$100.00
Arcade	\$100.00
Architect	
- resident	\$100.00
- non-resident	\$200.00
Auctioneer	
- resident	\$100.00
- non-resident	\$200.00 + after ten
	days, \$5.00 per day
	to max. of
	\$300.00/yr
Auto-body Shop	\$100.00
Automobile Dealership	\$100.00
Bakery	\$100.00
Bank (per Branch)	\$100.00
Barber and Beauty Shop	\$100.00
Bed and Breakfast	\$100.00
Beverage Room	\$100.00
Blacksmith Shop	\$100.00
Boarding, Lodging or Rooming House	\$100.00
Bowling Alley	\$100.00
Butcher Shop/Meat Market	\$100.00
Candy/Ice Cream Dealer	\$100.00
Carpenter	\$100.00
Carpet Outlet	\$100.00

Resident (1 year) non-resident

Caterer Canvasser

- 1 month

	\$100.00
	\$100.00
	\$100.00
	\$250.00
	\$400.00
ors	
	\$35.00
ch)	\$100.00
	no charge
	\$1,100.00
	\$1,100.00 +
	\$100.00 per day
	over 14

- 6 months	\$250.00
- 1 year	\$400.00
Christmas Tree Vendors	
resident (1 year)	\$35.00
non-resident (1 month)	\$100.00
charitable	no charge
Circus	
14 day maximum	\$1,100.00
over 14 days	\$1,100.00 +
	\$100.00 per day
	over 14
Charitable - if sponsored by a local	\$100.00 total
service club	
Contractor	\$100.00
Dairy	\$100.00
Day Care	\$100.00
Delivery/Messenger Service	\$100.00
Diamond Drillers	\$100.00
Dining Lounge	\$100.00
Drug Store	\$100.00
Dry Cleaners/Laundry	\$100.00
Dry Waller	\$100.00
Electric and Appliance Repair Shop	\$100.00
Electric Light Plant	\$100.00
Explosive Storage, Dealer or Handler	
resident	\$100.00
non-resident	\$200.00
Firearm/Ammunition Dealer	\$100.00
Fish Dealer, Processor, Exporter	\$100.00

Freighting by Motor Vehicle	\$100.00
Garage Keeper/Motor Vehicle Service	\$100.00
Station	+ = = = = = = =
Gasoline Filling Station	\$100.00
General Contractor	· · · ·
resident	\$100.00
non-resident	
- 1 month	\$50.00
- 6 months	\$150.00
- 1 year	\$200.00
General Store	\$100.00
Grocery Store	\$100.00
Hawker/Pedlar	
resident	\$100.00
non-resident	
- 1 month	\$100.00
- 6 months	\$250.00
- 1 year	\$400.00
Health Parlor	\$100.00
Home Occupation	
new application	\$150.00 (+
	development permit
	fee)
renewal	\$200.00
Implement/Industrial Dealer	\$100.00
Insurance Agent, Investment	
Dealers/Agents	
resident	\$100.00
non-resident	\$200.00
Janitorial	\$100.00
Jewelers/Watch repairs	\$100.00
Kennel	\$100.00
Kiosk	\$100.00
Landscaping	\$100.00
Limousine Service	\$100.00
Liquor Service	\$100.00
Livery and Boarding Stable	\$100.00
Locksmith	\$100.00
Lounge	\$100.00
Lumber Yard/Sales	\$100.00
Mail Order House	\$100.00

Machine Shop	\$100.00
Manicurist	\$100.00
Market (Trader/Flea)	\$100.00
Mechanical Trades	<u> </u>
resident	\$100.00
non-resident	Ç100.00
- 1 month	\$50.00
- 6 months	\$150.00
- 1 year	\$200.00
Massage Parlor	\$100.00
Mobile Home Dealer	\$100.00
Mobile Home Park	\$100.00
Money Lenders	\$100.00
Money Lenders Motel/Hotel	\$100.00
Motor Vehicle Dealer	\$100.00
Mutual Fund Dealers/Agents	\$100.00
resident	\$100.00
non-resident	\$200.00
Office Rentals (per building)	
Painter	\$100.00
Pawnbroker	\$100.00 \$100.00
	-
Pet Grooming	\$100.00
Photo/Photographer Shop Plumbing Contractor	\$100.00
Pool/Billiard Parlors	\$100.00 \$100.00
Printer/Publisher	
	\$100.00
Private Investigator Professional Office	\$100.00
	no charge \$100.00
Public Halls	•
Entertainment/Bingo's	\$100.00
Public Warehouse	\$100.00
Radio Servicing/Sales	\$100.00
Real Estate Agent	\$100.00
Refrigeration/Air Conditioning Contractor	\$100.00
Rental Agency	\$100.00
Restaurant	\$100.00
Retail Business	\$100.00
Salvage Dealer	\$100.00
Second Hand Dealer	
	\$100.00
Security Alarm Agent	\$100.00
Security Business	\$100.00

Sheet Metal Shop	\$100.00
Shoe Repair Shop	\$100.00
Shoe Store	\$100.00
Shooting Gallery	\$100.00
Snack Bar	\$100.00
Special Auctioneer	
resident	\$100.00
non-resident	\$200.00
Spray Painting Shop	\$100.00
Stock Broker or Broker's Agent	\$100.00
Student Business	no charge
Supper Club/Cocktail Lounge	\$100.00
Tattoo Parlor	\$100.00
Theater	\$100.00
Tire Sales and Repairs	\$100.00
Tobacco Dealer	\$100.00
Towing/Boosting Service	\$100.00
Transient Contractor	\$200.00
Transient Trader	\$1,500.00
Travel Agent	\$100.00
Undertaker	\$100.00
Used Car Dealer	\$100.00
Video Sales and Rental	\$100.00
Welding Shop	\$100.00
Woodworking Shop	\$100.00
All Businesses not listed	
resident	\$100.00
non-resident	\$200.00
Administrative Fees	
- Licence Information changes	\$25.00
- Transfer of Business Licence	\$25.00
- Operating a business after the expiry date of the licence	Licence Application Fee + \$50.00

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

SERVICE	FEE
Burial Permit	no charge
Burial Plot	
- Infant	\$50.00
- Adult	\$100.00
- Military	\$50.00
- Cremation	\$50.00
Opening Burial Plot	\$160.00
Closing Burial Plot	\$160.00
Opening Cremation Plot	\$80.00
Closing Cremation Plot	\$80.00
Disinterment	100% cost recovery

# **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	\$15.00
neutering/spaying of a previously	
un-neutered/non-spayed dog)	
Licenced Kennel Dog	\$3.00
Tag Replacement	\$5.00
Impoundment	Cost recovery based on
	contracted amount with
	Pound keeper

By-law No. 4436 Schedule B Page 10

# **PART 6** - Fire Division Fees

(Emergency Response and Protection By-law No. 4175)

EQUIPMENT AND LABOUR CHARGES FOR EMERGENCY RESPONSES	FEE
FIRE RESPONSE	\$500.00
-First two (2) hours (minimum	
charge)	
-Each additional two (2) hours	\$200.00 + all actual
	overtime hours of off-
	duty Fire Fighters
	required to operate Fire
	Division Equipment
MEDICAL REPONSE	
-Medical Transfer	\$400.00
-In-Town Medical Response	\$175.00
-Medical Supplies used during	Replacement Cost + 10%
response	administration fee
HIGHWAY RESPONSE (outside	
municipal boundaries)	
-Medical or Fire	\$1000.00 + \$1.00/km

# Schedule B Page 11 PART 7 - Tax Certificate, NSF and Request for Utility or Tax Information Fees (Financial Administration By-law No. 4206)

By-law No. 4436

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

# By-law No. 4436 Schedule B Page 12

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

SERVICE	FEE
Parking Meter Time	
Three (3) minutes	\$ .05 cent coin
Six (6) minutes	\$ .10 cent coin
Fifteen (15) minutes	\$ .25 cent coin
Sixty (60)minutes	\$1.00 coin
One hundred Twenty (120) minutes	\$2.00 coin
Parking Certificate	
Per month	\$ 30.00
Per year	\$300.00
Orderly Use of Highway Permit	\$ 5.00

# **PART 9** - Land Application Fee

(Land Administration By-law No. 3853)

PROGRAM OR SERVICE	FEE
Land Application Fee	\$500.00

PART 10	- Chauffeur's	Permit	Fees
(Livery	Licence By-la	w No. 3	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
	<u>4100.00</u>
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	\$ 3.00 plus fare shown on
passenger is conveyed	meter
Limousine Service	\$ 3.50 per person (no
	additional meter fare)
Van/Station Wagon (when requested	\$ 6.00
by a customer other than a	
customer who is required to use a wheelchair because of a	
disability)	
Taxi Meter Fares*	
Flag Rate (includes 150 meters of	\$ 4.00
travel)	\$ 4.00
Meter Rate (each additional 100	\$ 0.16
meters)	
Waiting Time	
- first three (3) minutes	no charge
- each additional minute	\$ 0.50
*Start time is 14 seconds, Crossover - 20km	

# PART 11 - Lottery Licence Fees

(Lottery Licence By-law No. 4092)

PROGRAM OR SERVICE	FEE
<b>Licence Application</b> (more than seven days prior to the Lottery)	<pre>\$ 50.00 + application fee as determined by total prize amount</pre>
Total Prize Amount	
- Less than \$7,000	\$ 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
<b>Licence Application</b> (seven or less days prior to the Lottery)	<pre>\$ 100.00 + application fee as determined by total prize amount</pre>
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

**PART 12** - Recreation and Parks Related Fees (Public Parks and Recreation By-law No. 3964)

PROGRAM OR SERVICE	FEE	
Arenas		
Public Skating Admission		
Adults	\$3.50	
Children, Students, Seniors	\$2.50	
Family	\$7.00	
Noon Hour Adult Shinny or Skate	\$3.00	
Parent/Tot Skating Admission		
Parents/Tots	no charge	
Season Passes (SeptApr.)		
Passes are 50% off starting Jan. 1		
Adults	\$69.00	
Children, Students, Seniors	\$34.50	
Family	\$109.00	
Noon Hour Pass (16 punch for Shinny &		
Adult Skate)	\$35.00	
Ice Arena Rental		
Adults (prime)	\$123.00/hour	
Adults (non prime) (75% of prime)	\$92.25/hour	
Youth (prime)	\$61.50/hour	
Youth (non prime) (75% of prime)	\$46.00/hour	
Adult/Youth (prime)	\$93.00/hour	
Adult/Youth (non prime) (75% of prime)	\$70.00/hour	
PRIME TIME - SATURDAY AND SUNDAY	8:00 a.m. to midnight	
PRIME TIME - MONDAY TO FRIDAY	4:00 p.m. to midnight	
NON PRIME TIME - SATURDAY AND SUNDAY	Midnight to 8:00 a.m.	
NON PRIME TIME - MONDAY TO FRIDAY	Midnight to 4:00 p.m.	
Non Ice Arena Rental (Sports Activity)		
Adult	\$65.00/hour	
Adult/Youth	\$49.00/hour	
Youth	\$32.50/hour	

PROGRAM OR SERVICE	FEE
Liquor Licensed Events at City	A \$300.00
Facilities	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 (Summer Season)	
Special Events (Additional services at	\$1,273.00/day
cost)*	
Auxiliary Power Supply (reel/day) (YK	\$26.00/day
Arena only)	
'A' Frame Connector/ Power Cart	\$113.00/day
Connection	
Coin operated Skate Sharpener Space	\$103.00/month
Bank Machine Space	\$103.00/month
*Floor Rental includes up to 200	

Auxiliary Power Supply (reel/day) (YK	\$26.00/day
Arena only)	
'A' Frame Connector/ Power Cart	\$113.00/day
Connection	
Coin operated Skate Sharpener Space	\$103.00/month
Bank Machine Space	\$103.00/month
*Floor Rental includes up to 200	
chairs/80 Tables	
Multiplex Convention Rate	
This rate applies when all elements of	\$3,300.00/day
facility are booked by a single user	
(i.e., both arenas, gym, meeting room	
and lobby)and includes 400 chairs and	
160 tables	
Portable Floor Rental	
One Day (Includes set-up & take down)*	\$1,275.00/day
Each Additional Day	\$742.00/day
*City provides two (2) staff and client p	provides eight (8)
assistants, if client does not provide et	ight (8) assistants
and City staff are available to take the	ir place there is an
additional charge of \$1,440	
Other	
Arena Lobby	\$133.00/day or
	\$10.00/hour

PROGRAM OR SERVICE	FEE
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)	\$515.00/day + \$100.00 refundable deposit
YKCA Car Washes	\$55.00/day
Advertising in City Arenas*	
4' x 8' Sign on the Wall (YKCA Only)	\$550.00/year/ice surface
4'x 8' Sign on the ice level boards	\$750.00/year/ice surface
Name and Logo on the ice surface	<pre>\$1000.00/year/ice surface</pre>
Zamboni	\$2000.00/side/year
*15% discount off total of multiple facility advertising rates	

PROGRAM OR SERVICE	FEE
Ruth Inch Memorial Pool	
Single Admissions	
Family	\$8.50
Adult	\$4.75
Students & Seniors	\$3.50
Youth (ages 7 - 12)	\$3.00
Pre-School (ages 6 & under)	\$1.75
Showers	\$3.00
Whirlpool/Sauna	\$4.00
Aquafit Drop-In	\$6.50
Passes	
Electronic Punch Passes	15% off single
	admission
FLEXI-PASS (3 months)	
-Family	\$285.00
-Adult	\$144.25
-Students & Seniors	\$95.00
-Youth	\$78.00
-Pre-School	\$39.00
-Aquafit	\$165.00
Fitness Pass (Aquafit, Masters & lane swim)	\$183.00
Group Rentals	
Youth Private (ages 19 & under)	\$67.00/hour
Youth/Adult Private	\$101.00/hour
Adult Private	\$134.00/hour
Youth Shared (ages 19 & under)	\$34.00/hour
Adult Shared	\$68.00/hour
(Shared rentals are two or more groups	
using the facility)	
Youth Lane Rental (ages 19 & under)	\$13.50/hour
Adult Lane Rental	\$27.00/hour
Sundeck (Barbecues are included)	\$27.00/hour
Additional Lifeguards	\$35.00/hour

Lesson Fees	
Aquatot; Teddy Bear Bronze (30 Min)	\$44.00/program
Silver, Gold & Olympian; AquaQuest	
Level 1 to 4; and Stroke Improvement	

PROGRAM OR SERVICE (Lesson Fees Cont'd)	FEE
AquaQuest Level 5 to 12 (45 - 60 Min) Springboard Diving; Snorkeling; and Synchronized Swimming	\$51.00/program
Junior Lifeguard Club (60 Min) (T-shirts extra)	\$59.00/program
AquaAdult (60 Min)	\$59.00/program
-Punch Pass (10 Admissions)	\$62.00
-Drop In (Single Admission)	\$7.00
Bronze Medallion	\$170.00/program
Bronze Cross	\$170.00/program
National Lifeguard Service Award	\$272.00/program
Water Safety Instructor	\$375.00/program
Private Lessons - Youth	\$32.00/hour
Private Lessons - Adult	\$32.00/hour
Advertising at Ruth Inch Memorial Pool	
4' x 8' Sign on the wall	\$550.00/year
53" x 9.5" Sign on the front railing NOTE: Multiple advertising rate - 15% discount off total	\$275.00/year

PROGRAM OR SERVICE	FEE
School Rental	
Large Gyms	
Sir John, St. Pat's & Weledeh schools	
Youth	\$21.00/50 min.
Youth/Adult	\$31.50/50 min.
Adult	\$42.00/50 min.
Medium Gyms	
J.H. Sissons, Range Lake, St. Joseph &	
Wm. McDonald schools, Multiplex gym	
Youth	\$14.00/50 min.
Youth/Adult	\$21.00/50 min.
Adult	\$28.00/50 min.
Multiplex Gym - Corporate, Bingos &	\$100.00 for floor
Fundraising	coverings
(Tradeshows, Conferences, Parties,	\$600.00 for Gym
Private Functions, Weddings, Dances,	Rental
Concerts, Cabarets, etc.)	**Tables, chairs,
	stage, etc. extra
Small Gyms	
Mildred Hall & N.J. Macpherson schools	
Youth	\$7.00/50 min.
Youth/Adult	\$14.00/50 min.
Adult	\$21.00/50 min.
Tournaments/Special Events	
Large	
-Adult	\$336.00/day
-Youth	\$168.00/day
Medium (other than Multiplex Gym)	
-Adult	\$280.00/day
-Youth	\$140.00/day
Commercial Special Events	
Weledeh/St. Patrick's school Twin	\$115.00/hour
Gymnasium Complex (at above schools)	\$1,236.00/day
	\$618.00/per side
Classrooms & Multiplex PSAV Room	
Youth	\$4.00/hr
Youth/Adult	\$6.00/hr
Adult	\$8.00/hr
PSAV Arch. Ltd. Meeting Room Corporate	\$35.00/hr

PROGRAM OR SERVICE	FEE
Advertising in Recreation Guide	
Inside Full Page	\$496.00/issue
Inside Half Page	\$276.00/issue
Inside Quarter Page	\$153.00/issue
Inside Eighth Page	\$85.00/issue
Program Registration System	
Program Registration System Rental	\$100.00/program/season
Additional Administration Fee	5% of revenue
Multiplex Sign (Community Groups only)	
Set up charge	\$50.00/message
Weekly fee	\$5.00/message

PROGRAM OR SERVICE	FEE	
Outdoor Facilities		
Parker Park & St. Joseph school ball dia	monds; Wm. McDonald &	
Range Lake schools soccer fields		
Adult Season Use	\$206.00/team	
Youth Season Use	\$103.00/team	
Adult Casual Use	\$23.00/hour	
Youth Casual Use	\$11.50/hour	
Adult Tournament (per diamond)	\$130.00/day	
Adult/Youth Tournament (per diamond)	\$98.00/day	
Youth Tournament (per diamond)	\$65.00/day	
Tenants are responsible for their own field maintenance. The City supplies materials for lining. 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	\$21.00/team	
Youth Casual Use	\$8.00/hour	
Tennis Courts Tennis Club seasonal court rental	\$700.00/season	
Parks Folk On The Rocks site rentals	\$135.00/day	
<ul> <li>For all park facility rentals there is a \$300.00 refundable maintenance deposit.</li> <li>Lessee is responsible for supply of water, security, electricity and washroom pump outs.</li> </ul>		
PROGRAM OR SERVICE	FEE	
-----------------------------------------	-------------------	
Equipment Rental	Item/Day	
Marquis Tent (20' x 30')	\$50.00	
Additional City setup charge, or	\$270.00	
Additional Client setup charge (City	\$90.00	
supplies one person and client supplies		
six people minimum)		
Grand Marquis Tent (40' x 60')	\$75.00	
Additional City setup charge, or	\$1,730	
Additional Client setup charge (City	\$920.00	
supplies one person and client supplies		
six people minimum)		
Bleachers (20'x8'; 5-tier; 50 people	\$60.00	
max.; includes City delivery)		
Staging (4'x8'x2');	\$16.00/piece/day	
Metal structures		
Stairs		
Barbecues		
-Large (5'x3')	\$30.00	
-Small (45 gal.)	\$13.00	
Picnic Tables	\$12.00	
Tables		
-Non-folding wooden (5' long)	\$7.00	
-Folding plastic (2-1/2'x6')	\$7.00	
Chairs		
Plastic folding	\$1.50	
Snow Fencing (100')	\$20.00/100′	
Garbage Cans	no charge	
Banners (lettering 12" White, 8" Grey,		
6" Grey)		
Inside banner (20' x 3')	\$75/wk	
Specialty	each	
-Megaphone	\$10.00	
-Cooking griddles	\$5.00	
-Parachutes (for play purposes)	\$5.00	
Delivery/Pickup Charge and/or		
additional staff	cost of service	

PROGRAM OR SERVICE	FEE
Public Library	
Meeting Room	
-Non Profit Group	no charge
-For Profit Group	\$184.00/day
	\$107.00/half day
	\$26.75/hour
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/copy	
	\$0.50/color copy

- <u>PRE-SCHOOL</u> means a person 6 years of age and younger and includes a 'tot' for Parent/Tot Skating.
- YOUTH means a person younger than 12 years of age.
- <u>STUDENT</u> means a person 12 years of age or older, but younger than 18 years of age; or a person who holds a valid student card.
- SENIOR means a person 55 years of age and older.
- <u>FAMILY</u> means one or more adults in addition to one or more of their offspring.
- <u>PRIME TIME</u> means those hours from 4:00 p.m. to midnight on weekdays, and from 8:00 a.m. to midnight on Saturday and Sunday.
- <u>NON-PRIME TIME</u> means those hours from midnight to 4:00 p.m. on weekdays, and from midnight to 8:00 a.m. on Saturday and Sunday.

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

FARE TYPE	FEE
Single Ticket	
Adult (18 or more years of age)	\$2.50
Students (6 - 17 years of age attending	\$1.50
elementary or secondary school)	
Seniors (65 or more years of age)	\$1.50
Persons with Disabilities	
-Yellowknife Accessible Transit ("YATS")	\$2.50
-Yellowknife Public Transit	no charge
Children (5 or less years of age when	no charge
accompanied by an adult)	
Monthly Pass (unlimited rides)	
September - June	
Adults (18 or more years of age)	\$62.00
Aurora College Students and Elementary	\$40.00
Students with a Student Bus Pass	
Seniors (65 or more years of age)	\$40.00
July - August	
All riders 6 years of age or older	\$40.00
Punch Pass (11 rides for the price of 10)	
Adults (18 or more years of age)	\$25.00
Students (6 - 17 years of age attending	\$15.00
elementary or secondary school)	
Seniors (65 or more years of age)	\$15.00
Persons with Disabilities	
-YATS	\$25.00
TRANSIT ADVERTISING	FEE <u>PER MONTH*</u>
Interior Signs	
Interior Card (approx. 11" x 35" - above seats)	\$40.00
Exterior Signs/Wrap	
'Seventies Poster' (approx. 21" x 70" - on rear	\$450.00
of bus below window)	
'King Poster' (approx. 30" x 139" - on side of	\$600.00
bus)	
Full Wrap (entire bus - front, back and sides)	\$1,750.00 (min. 12 months)
*fee is for advertising space only - do	es not include
sign/wrap(s) or specialized installation	

SERVICE	FEE
Insurance Premium	<pre>\$3.00 per month per Equivalent Residential Unit ("ERU")</pre>
Customer Portion of Payment for Work	All costs up to and including the first \$500.00 and any and all costs over \$15,000.00
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

### **PART 15** - Water and Sewer Rates (Water & Sewer Service By-law No. 3529)

SERVIC	Ë						FEE		
Piped	Water	Access	Fee	(as	per	section	\$5.78	per	Equivalent
1(a))							Reside	ntial	Unit
							("ERU"	) per	month

Public Piped S	Service Users	(Demand)	
Monthly Deman	<b>d Ratio</b> (appli	es whether or	
-	er is consu	med [as per	
section 1(b)]	)		
Size of Water	Meter		
Imperial	Metric	Capacity	Monthly Demand Charge
(inches)	( mm )		
5/8	16	2	\$7.17
3/4	19	3	\$10.75
1	25	5	\$17.93
1 1/2	38	11	\$39.44
2	50	19	\$68.12
3	75	42	\$150.57
4	100	74	\$265.29
6	150	170	\$609.45
8	200	300	\$1,075.50

Water Consumption Volume	
per 1,000 gallons or 4,550 litres	\$11.92
Exception:	
water consumed for construction purposes	\$5.96
per 1,000 gallons or 4,550 litres (as	
per section 2)	

SERVICE	FEE
Unmetered Users/Flat Rate (not otherwise	
addressed in this Part [as per section	
B1])	
Single Family Residential Water	\$75.86 per month
Users (which is based on an average	
consumption of 5,000 gallons or 22,750	
litres {as per section B1])	
Water Delivery/Sewage Pumpout	
Users in residentially zoned areas	
within the City	
access fee per month (as per section C1)	\$41.74
consumption for:	
-first 3,300 gallons/15,000 litres per	\$.01192 per gallon
month (as per section C1)	/\$.0026 per litre
-over 3,300 gallons/15,000 litres per	\$0.68 per gallon
month (as per section C2)	/\$.0150 per litre
Trucked Water (as per section C2)	\$0.45 per gallon
Sewage Pump out (as per section C2)	\$.022 per gallon
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])	
Access fee per month (as per section C3)	\$119.18

SERVICE	FEE
<pre>consumption for: -first 3,300 gallons / 15,000 litres per month</pre>	\$.01192 per gallon /\$.0026 per litre
- over 3,300 gallons/15,000 litres per month	\$0.68 per gallon /\$.0150 per litre
Bulk Sales (as per section E)	\$15.44 per 1,000 gallons/4,550 litres or portion thereof
Water Meter Fee (as per section H)	\$100.00
<b>Connect or Disconnect Permit</b> (as per section I)	\$30.00
<b>Infrastructure Replacement Levy</b> (as per section K)	\$5.00 per Equivalent Residential Unit ("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

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

SERVICE	FEE
Registration	\$25.00
(includes licence plates and	
validation stickers)	
Replacement plates or decals	\$15.00
Yellowknife Snowmobile Safety Course	\$25.00

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

PROGRAM OR SERVICE (Tipping Fees)	FEE
COMMERCIAL RATES (for Commercial Vehicles	
Disposing of Solid Waste)	
Commercial Waste	\$65.00 per tonne
Commercial Waste from outside of City boundaries (with prior approval of Senior Administrative Officer)	<pre>\$65.00 per tonne (\$20 minimum) + \$130/hr equipment charge with a minimum 1 hr if required</pre>
Mixed Loads	Charged at the higher rate
Light Waste Loads	\$5.00 minimum charge
Unsorted Recyclables	\$65.00 per tonne
Sorted Recyclables	\$30.00 per tonne
Special Waste*	
Construction Waste	\$40.00 per tonne
Contaminated Soils - Hydrocarbons	\$60.00 per tonne
Cooking Grease	\$20.00 per tonne
Animal Carcasses:	
-small	\$5.00 each
-large	\$10.00 each
Asbestos	<pre>\$50.00 per tonne (\$20.00 minimum) +\$130/hr equipment charge, one hour minimum charge</pre>
Other non-specified special waste	<pre>\$38.00 per tonne (\$20.00 minimum) +\$130/hr equipment charge - one hour minimum charge if equipment required</pre>
Scrap Steel	\$35.00 per tonne
Vehicles (that are being disposed of)	\$100.00 per vehicle

BG 55

PROGRAM OR SERVICE (Tipping Fees)	FEE
Oversized Load	\$10.00 per cubic
	metre
White Goods (appliances)	
Refrigerator	\$35.00 each
Other	\$10.00 each
Oil Tanks (up to 250 gallon) - Larger tanks will be accepted once the commercial establishment has cleaned and cut up the tank	\$100.00
as per the environmental guidelines	
Good clean Scrap Wood (no fastenings/glues)	charge under construction waste
Non-contaminated Soil	no charge
Wet Filled Lead Acid Batteries up to 3 batteries per month	\$4.00 per battery up to 3 batteries per month
Tires (without rims)	
-less than 20" in diameter -greater than 20" up to 48"	\$4.00 per tire \$8.00 per tire
Tree Branches, stumps, Roots and Logs	\$65.00 per tonne (minimum charge

*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.

\$25.00)

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	\$65.00 per tonne		
Premise Waste			
Sorted Recyclables	\$30.00 per tonne		

RESIDENTIAL VEHICLES DISPOSING OF RESIDENTIAL WASTE (not collected for compensation)	
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	\$5.00 per vehicle

BG 55

PROGRAM OR SERVICE (Tipping Fees)	FEE
Special Waste	
Tires (without rims)	
-less than 20" in diameter	\$4.00 per tire
-greater than 20" up to 48"	\$8.00 per tire
Wet Filled Lead Acid Batteries up to 3	\$4.00 per battery
batteries per month	up to 3 batteries
	per month
Oil Tanks (up to 250 gallon) – Larger tanks	\$100.00
will be accepted once the commercial	
establishment has cleaned and cut up the tank	
as per the environmental guidelines	
White Goods (appliances)	
-refrigerator	\$35.00 each
-other	\$10.00 each
Vehicles (that are being disposed of)	\$100.00 each
Supplementary Tipping Rates	Per Load
(applicable during any period that the weigh	
scale is inoperable)	
15 yard construction bin	\$50.00
30 yard construction bin	\$100.00
Single Axle Towing Trailer	\$20.00
Tandem Axle Towing Trailer	\$30.00
Cube Van	\$30.00
1 Ton Truck	\$40.00
2 Ton Truck	\$80.00
3 Ton Truck	\$120.00
5 Ton Truck	\$200.00
Tandem Dump Truck	\$150.00
End Dump Truck	\$175.00
Tag Fee, Garbage Receptacle Limit & Solid	
Waste Levy	
Тад	\$1.00 each
Garbage Receptacle Limit	three (3) - 77
	litre garbage
	receptacles or
	three (3) - 77
	litre garbage
	bags per week
Single Family Unit Solid Waste Levy	\$11.00 per month
	per premise

# **PART 18** - Development Permit Fees (Zoning By-law No. 4024)

APPLICATION/SERVICE FEE		
(For this Part, where the development involves more than one		
type of development, the fee shall be equal value of the highest		
single fee. Where development proceeds without a permit being		
first obtained, the appropriate fees shall be double.)		
One Family Dwelling	\$50.00 per application	
Multi-Family Dwelling	\$100.00 per application + \$10.00 per	
	\$100,000 of value when the estimated	
	construction value exceeds \$1,000,000	
Commercial or Industrial	\$100.00 per application + \$10.00 per	
Use	\$100,000 of value when the estimated	
	construction value exceeds \$1,000,000	
Home Occupation	\$50.00 per application	
Sign	\$50.00 per application	
Zoning and/or General	\$500.00	
Plan Amendment		
Compliance Letter	\$25.00 per letter	
Additions, decks, fences	\$25.00 if value of \$2,000 or less or	
and accessory buildings	\$50 if greater than \$2,000 value	
Encroachment Agreement	\$500.00 one time fee	
Ballot Draw Deposit	\$1000.00 (which is refundable if not	
	exercised)	
Test-drilling for soil in	\$500.00 (refundable in some	
Bedrock	circumstances as per policy)	

#### 

PRODUCTS/SERVICES	FEE
PAPER MAPS	each
<b>Planning Base Map</b> - Includes Addresses (Civic & Legal), Street Names, Water Bodies, Buildings, Business Names (36" x 60")	\$25.00
<pre>Paper Central Business District - Includes Addresses (Civic &amp; Legal), Street Names, Water Bodies, Buildings, Business Names (36" x 48")</pre>	\$15.00
<b>Zoning Map</b> - Similar to base map but also includes Municipal Zoning boundaries (36" x 60")	\$15.00
Municipal Address Booklet - Includes Addresses (Civic & Legal), Street Names, Water Bodies, Buildings, Business Names (11 x 17)	\$30.00
Legal Addresses/ Zoning Booklet -Includes Addresses (Civic & Legal), Street Names, Water Bodies, Buildings, Business Names (11 x 17)	\$30.00
<b>Paper As-Built</b> - Black Line Print (24" x 36")	\$10.00
DIGITAL MAP PRODUCTS	
Base Map	\$200.00 per year
Ortho Photo Data (2002) - MACA	\$25.00 per disk
Topographic Data (2002) - MACA	\$25.00 per disk
<b>Zoning Map</b> - Similar to base map but also includes Municipal Zoning boundaries (36" x 60")	\$25.00 per disk
As-Built - AutoCAD Drawing	\$150.00 per drawing
As-Built - PDF File	\$18.75 per PDF file
<b>Topographic Data -</b> (1991 -1997) City of Yellowknife	\$25.00 per disk

PART 20 - Fees for Other City Programs and Services

OTHER PROGRAMS OR SERVICES	FEE
City Programs or Services not	The fee or charge is the <i>Cost of</i>
otherwise addressed in this	Service
Schedule or in another By-law	

BG 55