

CITY OF WHITEHORSE
REGULAR Council Meeting #2017-14

DATE: Monday, July 10, 2017

TIME: 5:30 p.m.

Mayor Dan Curtis
Deputy Mayor Betty Irwin
Reserve Deputy Mayor Samson Hartland

AGENDA

CALL TO ORDER 5:30 p.m.

AGENDA: Adoption

PROCLAMATIONS:

MINUTES: Regular Council Meeting #2017-13 dated June 26, 2017

DELEGATIONS:

PUBLIC HEARING:

COMMITTEE

REPORTS:

City Planning Committee – *Councillors Irwin and Fendrick*

Operations Committee – *Councillors Hartland and Woodcock*

Contract Awards – Winter Road Maintenance Supplies

Community Services Committee – *Councillors Fendrick and Hartland*

Public Health & Safety Committee – *Councillors Boyd and Curteanu*

Development Services Committee – *Councillors Curteanu and Irwin*

Corporate Services Committee – *Councillors Woodcock and Boyd*

Borrowing of Funds – Operations Building

Budget Amendment – CGC Refrigeration System Repairs

Budget Amendment – Arctic Winter Games 2020

NEW & UNFINISHED

BUSINESS:

BYLAWS: 2017-22 Fees & Charges Amendment (2nd Quarter Changes) 3rd Reading
2017-25 Borrowing Bylaw (Operations Building) 1st & 2nd Reading

ADJOURNMENT:

MINUTES of **REGULAR** Meeting #2017-13 of the council of the City of Whitehorse called for 5:30 p.m. on Monday, June 26, 2017, in Council Chambers, City Hall.

PRESENT: Mayor Dan Curtis
Councillors Dan Boyd
Jocelyn Curteanu
Robert Fendrick
Samson Hartland – Electronic Participation
Betty Irwin
Roslyn Woodcock

ALSO PRESENT: City Manager Linda Rapp
Acting Director of Community and Recreation Services Krista Mroz
Acting Director of Corporate Services Valerie Braga
Director of Development Services Mike Gau
Director of Infrastructure and Operations Peter O’Blenes
Manager of Strategic Communications Jessica Apolloni

Mayor Curtis called the meeting to order at 5:30 p.m.

CALL TO ORDER

2017-13-01

It was duly moved and seconded
THAT the agenda be adopted as presented.

AGENDA

Carried Unanimously

2017-13-02

It was duly moved and seconded
THAT the minutes of the regular council meeting dated June 12, 2017
be adopted as presented.

MINUTES

June 12, 2017

Carried Unanimously

COMMITTEE REPORTS

City Planning Committee

Lois Johnston addressed the Committee on behalf of the Mary Lake Community Association to request that the proposed infill process be halted and a meeting held in October to discuss residents’ concerns. She suggested that the notification to residents has been inadequate and that the planning has used rationale that is contrary to the Sustainability Plan and Official Community Plan.

LOIS JOHNSTON
Mary Lake Infill
For Information Only

Committee members requested information with respect to previous infill at Mary Lake and also regarding groundwater and septic issues. Administration confirmed that more work will be done over the next few months.

Mary Lake Infill
For Information Only

Doug Gonder addressed the Committee to provide an update on the proposed Official Community Plan amendment to allow for the development of a gravel quarry. He advised that a drone was used to see the exact impact of the project, and a 3D model of the ground as it stands has been prepared.

DOUG GONDER
Norcope Enterprises
O.C.P. Update
For Information Only

Mr. Gonder also spoke to the issue of the concrete recycling work he is undertaking. He advised that a demonstration will take place in the next few weeks and he will be requesting that the City consider allowing his site to be rezoned to allow this recycling. He confirmed that he has contacted the local First Nations and there is support for this process to proceed with First Nations input.

2017-13-03

It was duly moved and seconded
THAT the Chadburn Lake Park Management Plan dated June 2017
be adopted as a guiding document.

CHADBURN LAKE
MANAGEMENT PLAN

Carried Unanimously

A Committee member asked for more details with respect to the Range Road North Neighbourhood Plan and requested a Council and Senior Management meeting on the issue.

RANGE ROAD NORTH
NEIGHBOURHOOD PLAN
For Information Only

City Operations Committee

2017-13-04

It was duly moved and seconded
THAT the construction contract for the Wheeler Street
Reconstruction Underground Utilities and Surface Works project be
awarded to P.S. Sidhu Trucking Ltd. for a cost to the City of
\$3,749,502.50.

CONTRACT AWARD
WHEELER STREET
RECONSTRUCTION

Carried Unanimously

Community Services Committee

Forest Pearson addressed the Committee on behalf of the Yukon Astronomical Society regarding light concerns. Mr. Pearson asked that a dark sky initiative be implemented.

FOREST PEARSON
Astronomical Society
For Information Only

Public Health and Safety Committee

There was no report from the Public Health and Safety Committee.

No Report

Development Services Committee

Michael Buurman addressed the Committee to raise concerns about the process and procedures with Building Inspections Department. Mr. Buurman provided a document outlining all of his concerns.

MICHAEL BUURMAN
Building Inspections
For Information Only

2017-13-05

It was duly moved and seconded
THAT the Environmental Grant Policy dated June 2017 be adopted
as presented.

ENVIRONMENTAL
GRANT POLICY

Carried Unanimously

Corporate Services Committee

2017-13-06

It was duly moved and seconded
THAT the audited City of Whitehorse 2016 Financial Statements be
adopted as presented, and
THAT the Water and Sewer Fund deficit of \$66,959.00 be funded
from the Water and Sewer Reserve.

2016 AUDITED
FINANCIAL STATEMENTS

Carried Unanimously

2017-13-07

It was duly moved and seconded
THAT Bylaw 2017-22, a bylaw to amend the Fees and Charges Bylaw,
be brought forward for due consideration under the bylaw process.

BRING FORWARD
FEES AND CHARGES
AMENDMENT

Carried Unanimously

2017-13-08

It was duly moved and seconded
THAT travel expenses be authorized for Mayor Curtis to attend the
Independence Day celebrations in Juneau, Alaska on July 4th, the John
P. Redmond Health and Safety Symposium in Vancouver, BC in
August, and the Opportunities North 2017 Conference in Edmonton in
September.

AUTHORIZE TRAVEL
FOR THE MAYOR

Carried Unanimously

BYLAWS

2017-13-09

It was duly moved and seconded
THAT Bylaw 2017-17, a bylaw to authorize grants for community services and municipal charges for the year 2017, having been read a first and second time, now be given third reading.

Carried Unanimously

BYLAW 2017-17

COMMUNITY SERVICE &
MUNICIPAL CHARGES
GRANTS FOR 2017

THIRD READING

2017-13-10

It was duly moved and seconded
THAT Bylaw 2017-22, a bylaw to amend the Fees and Charges Bylaw with respect to second quarter changes, be given first reading.

Carried Unanimously

BYLAW 2017-22

FEEES & CHARGES
(2nd Quarter Changes)

FIRST READING

2017-13-11

It was duly moved and seconded
THAT Bylaw 2017-22 be given second reading.

Carried Unanimously

SECOND READING

There being no further business, the meeting adjourned at 5:55 p.m.

ADJOURNMENT



Minutes of the meeting of the City Planning Committee

Date	Tuesday, July 4, 2017
Location	Council Chambers, City Hall
Committee Members Present	Councillor Robert Fendrick – Chair Deputy Mayor Betty Irwin Councillor Dan Boyd Councillor Samson Hartland
Absent	Mayor Dan Curtis Councillor Jocelyn Curteanu Councillor Roslyn Woodcock
Staff Present	Linda Rapp, City Manager Krista Mroz, Acting Director of Community and Recreation Services Valerie Braga, Acting Director of Corporate Services Mike Ellis, Acting Director of Development Services Peter O’Blenes, Director of Infrastructure and Operations Jessica Apolloni, Manager of Strategic Communications

Your Worship, the City Planning Committee respectfully submits the following report:

1. Proposed Infill Lots – For Information Only

Stuart Young addressed the Committee to express concerns regarding the proposed infill in Mary Lake. He cited a number of issues including impacts on the aquifer and on existing wells when new wells are drilled. Other concerns include loss of forests, the cost of development, and impacts on trails, wildlife, and the quality of life for residents. He suggested that the City should work with the local First Nations to develop their lands, and that new subdivisions would be a better option than infill in country residential areas.



Minutes of the meeting of the City Operations Committee

Date	Tuesday, July 4, 2017
Location	Council Chambers, City Hall
Committee Members Present	Councillor Samson Hartland – Chair Deputy Mayor Betty Irwin Councillor Dan Boyd Councillor Robert Fendrick
Absent	Mayor Dan Curtis Councillor Jocelyn Curteanu Councillor Roslyn Woodcock
Staff Present	Linda Rapp, City Manager Krista Mroz, Acting Director of Community and Recreation Services Valerie Braga, Acting Director of Corporate Services Mike Ellis, Acting Director of Development Services Peter O’Blenes, Director of Infrastructure and Operations Jessica Apolloni, Manager of Strategic Communications

Your Worship, the City Operations Committee respectfully submits the following report:

1. Contract Awards – Winter Road Maintenance Supplies

The 2017 operating budget includes funds for the supply of crushed sand and road salt required for winter road maintenance.

Two companies picked up the tender documents for the supply of crushed sand, and one bid was received. The sole bid meets tender specifications and is within budget.

Four companies picked up the tender documents for the supply of road salt and two bids were received. The low bid meets tender specifications and is within budget.

The recommendation of the City Operations Committee is

THAT the contract for the supply of 14,000 tonnes of 10mm crushed sand be awarded to Skookum Asphalt Ltd. in the amount of \$140,500.00; and

THAT the contract for the supply of 500 tonnes of road salt be awarded to Canadian Lynden Transport Co. in the amount of \$160,000.00.

2. Tanker Spill Clean-up – For Information Only

A committee member asked for an update on the status of the reclamation work being done with respect to the recent tanker spill that occurred north of the City.



Minutes of the meeting of the Community Services Committee

Date	Tuesday, July 4, 2017
Location	Council Chambers, City Hall
Committee Members Present	Councillor Robert Fendrick – Chair Councillor Samson Hartland – Vice-Chair Deputy Mayor Betty Irwin Councillor Dan Boyd
Absent	Mayor Dan Curtis Councillor Jocelyn Curteanu Councillor Roslyn Woodcock
Staff Present	Linda Rapp, City Manager Krista Mroz, Acting Director of Community and Recreation Services Valerie Braga, Acting Director of Corporate Services Mike Ellis, Acting Director of Development Services Peter O’Blenes, Director of Infrastructure and Operations Jessica Apolloni, Manager of Strategic Communications

Your Worship, the Community Services Committee respectfully submits the following report:

1. Request for Banners – For Information Only

Angela Sale-Roche addressed the Committee to request that banners be hung in the vicinity of the S.S. Klondike to celebrate the 100th Anniversary of the Lions Club. She provided a brief history of the Lions Club organization and the activities of the local Lions Clubs.

2. Canada Day Celebrations – For Information Only

Committee members commended City staff and volunteers for the wonderful Canada Day celebrations.



Minutes of the meeting of the Public Health and Safety Committee

Date	Tuesday, July 4, 2017
Location	Council Chambers, City Hall
Committee Members Present	Councillor Dan Boyd – Chair Deputy Mayor Betty Irwin Councillor Robert Fendrick Councillor Samson Hartland
Absent	Mayor Dan Curtis Councillor Jocelyn Curteanu Councillor Roslyn Woodcock
Staff Present	Linda Rapp, City Manager Krista Mroz, Acting Director of Community and Recreation Services Valerie Braga, Acting Director of Corporate Services Mike Ellis, Acting Director of Development Services Peter O’Blenes, Director of Infrastructure and Operations Jessica Apolloni, Manager of Strategic Communications

Your Worship, the Public Health and Safety Committee respectfully submits the following report:

1. Liquor Outlets – For Information Only

Liz Hanson addressed the Committee to raise concerns regarding the number of liquor outlets in the downtown area. She stated that many downtown residents object to changes with respect to alcohol sales over the last few years, including who sells it and how and where it is sold, and the advertising to emphasize the liquor aspect of these businesses. Ms. Hanson stated that she hopes to start the conversation and encouraged the City to participate in the discussion along with other levels of government.



Minutes of the meeting of the Development Services Committee

Date	Tuesday, July 4, 2017
Location	Council Chambers, City Hall
Committee Members Present	Deputy Mayor Betty Irwin Councillor Dan Boyd Councillor Robert Fendrick Councillor Samson Hartland
Absent	Mayor Dan Curtis Councillor Jocelyn Curteanu Councillor Roslyn Woodcock
Staff Present	Linda Rapp, City Manager Krista Mroz, Acting Director of Community and Recreation Services Valerie Braga, Acting Director of Corporate Services Mike Ellis, Acting Director of Development Services Peter O'Blenes, Director of Infrastructure and Operations Jessica Apolloni, Manager of Strategic Communications

Your Worship, there is no report from the Development Services Committee



Minutes of the meeting of the Corporate Services Committee

Date	Tuesday, July 4, 2017
Location	Council Chambers, City Hall
Committee Members Present	Councillor Dan Boyd – Chair Deputy Mayor Betty Irwin Councillor Robert Fendrick Councillor Samson Hartland
Absent	Mayor Dan Curtis Councillor Jocelyn Curteanu Councillor Roslyn Woodcock
Staff Present	Linda Rapp, City Manager Krista Mroz, Acting Director of Community and Recreation Services Valerie Braga, Acting Director of Corporate Services Mike Ellis, Acting Director of Development Services Peter O’Blenes, Director of Infrastructure and Operations Jessica Apolloni, Manager of Strategic Communications

Your Worship, the Corporate Services Committee respectfully submits the following report:

1. Borrowing of Funds for the Operations Building

The 2017 to 2020 capital budget includes funds for the construction of a new Operations Building. It was identified in the 2017 Operations Building Financing Plan that up to \$18,800,000 of this amount would come from borrowing.

Administration invited funding proposals from six major Whitehorse lending agencies. The proposals were evaluated by City staff and BDO Business Advisory Services. The preferred proposal from TD Canada Trust provides the most preferential rate and term for the City while also minimizing risk. A bylaw authorizing the borrowing of funds is now required.

The recommendation of the Corporate Services Committee is

THAT Bylaw 2017-25, a bylaw to authorize the borrowing of funds from TD Canada Trust for the construction of the new Operations Building, be brought forward for due consideration under the bylaw process.

2. Budget Amendment – CGC Refrigeration System Repairs

The ice refrigeration system at the Canada Games Centre is a large and complex system that provides cooling for the three ice surfaces and waste heat to the facility's heating systems. Two of the three compressor controllers for this system failed in June, rendering the refrigeration system non-operational. Since restoration of the refrigeration system is critical to the operation of the Canada Games Centre, the City Manager waived the bidding process and directly awarded a contract for the repairs on an emergency basis.

The estimated budget for this project is \$70,000. These repairs need to be captured in the capital budget in order to ensure that the asset management process recognizes the improvement to the asset.

The recommendation of the Corporate Services Committee is

THAT the 2017 to 2020 capital budget be amended by adding a new 2017 capital project in the amount of \$70,000 for Canada Games Centre Ice Refrigeration System Repairs, funded from the general reserve.

3. Budget Amendment – Arctic Winter Games 2020

In May 2017 Council confirmed the intent of the City of Whitehorse to host the 2020 Arctic Winter Games in partnership with the Yukon Government. The existing 2017 to 2019 operating budget allocates funds for this event, with the funds going into the Arctic Winter Games Trust. Now that the hosting of the event has been confirmed, some expenses will be incurred this year, primarily for meeting and travel expenses and start-up costs for the Host Society. A budget amendment is required to transfer the funds from the Trust to this project.

The recommendation of the Corporate Services Committee is

THAT the 2017 to 2019 operating budget be amended by increasing the 2017 Parks and Community Development Other Services account by up to \$50,000 for the purposes of Arctic Winter Games 2020, funded from the Arctic Winter Games Trust.

There being no further business, the meeting adjourned at 6:25 p.m.

CITY OF WHITEHORSE

BYLAW 2017-22

A bylaw to amend Fees and Charges Bylaw 2014-36

WHEREAS section 220 of the *Municipal Act* (R.S.Y. 2002) provides that council may by bylaw amend or vary bylaws; and

WHEREAS all City of Whitehorse municipal fees and charges are consolidated into one bylaw; and

WHEREAS it is deemed desirable that the Fees and Charges Bylaw be amended to reflect changes required as a result of a quarterly review;

NOW THEREFORE the council of the municipality of the City of Whitehorse, in open meeting assembled, hereby ENACTS AS FOLLOWS:

1. The fee schedule attached to and forming part of Fees and Charges Bylaw 2014-36 is hereby amended by repealing existing Schedules 2, 5 and 12 and substituting therefore new Schedules 2, 5 and 12 attached hereto as Appendix "A" and forming part of this bylaw.
2. This bylaw shall come into full force and effect on and from final passage thereof.

FIRST and SECOND READING: June 26, 2017

THIRD READING and ADOPTION:

Mayor

City Clerk

CITY OF WHITEHORSE

BYLAW 2017-22

Explanatory Notes:

The attached bylaw amends the Fees and Charges Bylaw to reflect changes required as per a quarterly operational review.

The changes are highlighted and include new fees, the deletion of discontinued or redundant fees, change in rounding of fees and some minor wording amendments to provide clarity as detailed herein:

- Add a new Kiosk Fee which will address the payment required at the parking kiosk in the Parkade at 6th and Main
- Update several descriptions to CGC Admission and Membership fees to align them with program and family rates as outlined below:
 - ◆ child/youth is now the same rate for ages 2-18 to encourage participation of teens in recreation;
 - ◆ update the description of student, to “proof of current post-secondary enrolment” adds clarity for easier identification of students and flexibility for them to register for student discounts
 - ◆ update the description of family to specify up to 2 adults/guardians with up to 5 dependants 18 and under.
- Minor decrease in Family rate and 10 punch pass rate to bring in line with other admission and punch pass rates. A review of these fees showed that it was not in line with the other admission rate categories (Adult, Senior/Student, Child/Youth or Disabled).
- Change Annual and Continuous fees now listed as a monthly rate. This simplifies the fees and charges and allows the monthly rate to be rounded. The annual rate is the monthly rate x 12.
- Replace Family Annual and Monthly Pass fees with new family rates for 1 parent or 2 parent families in order to simplify multiple fees for family passes and to create flexibility for single and duo parent families as well as financial incentive for families with multiple children who engage in recreation. This also will reduce administration time in the new recreation software.
- Update to a definition of Group discounts to only be offered on Individual memberships, as family memberships have already been discounted for multiple members.
- Replace current four Party Package fees with one fee for Party set up for each additional 10 people to simplify fees and reduce administration in the new recreation software.

- Remove all fees pertaining to “Joint Use Agreement” as these fees are not public fees and are already determined by the agreement signed by the city and Yukon Government
- Update “Key replacement” fee to “Key deposit” as it better clarifies the service that is being provided
- Round all final fees to the nearest dollar on Punch Passes, Monthly Passes, and Continuous/Annual Passes for simplicity of calculation and ease of use for the public.
- Delete Organics Collection “Bi-Weekly & includes 1 Cart” and “Per additional collection Cart” fees as this service is no longer available as of June 1, 2017.
- Update descriptions to Curb-side Collection, Compostable Waste, Brushing and Clean Wood and Banned Landfill Waste for outdated language and consistency with current operational requirements

FEE DESCRIPTION				Bylaw 2017-22		Final Fee if	
				Approved Fee	Date Fee Effective	GST Applicable + 5% GST	UNITS
ATV Bylaw	Impound Fee	Impounded	150.00	01-Oct-12			each
ATV Bylaw	special permit	Special events permit	50.00	01-Oct-12			each
ATV Bylaw	Site inspection charge	Site Inspection for special events permit	110.00	01-Oct-12			each
animal,other	pound fee	impounded	cost +	23-Feb-09			each
animal,other	pound fee	feed & care daily	25.00	02-Jan-02	26.25		each
cat	pound fee	cat feed & care daily	5.50	23-Feb-09	5.80		each
cat or dog	licence (Lifetime) tag	neutered cat or dog	27.50	23-Feb-09			each
cat or dog	licence administrative fee	to change from un-neutered to neutered classification	11.00	23-Feb-09			each
cat or dog	licence tag	un-neutered cat or dog	50.00	01-Jan-11			each
cat or dog	licence tag	replacement tag	2.75	23-Feb-09			each
cat or dog	application for special permit for 3 dogs/cats		100.00	10-Jan-05			each
dog	pound fee	dog feed & care daily	15.00	02-Jan-02	15.75		each
dog	Dangerous Dog Fees	Licensing Fee	250.00	23-Feb-09			Yearly
cat or dog	pound fee	no tag	60.00	02-Jan-02			each
cat or dog	pound fee	no tag	150.00	02-Jan-02			each
cat or dog	pound fee	no tag	250.00	22-Jun-98			each
cat or dog	pound fee	with current tag	40.00	02-Jan-02			each
cat or dog	pound fee	with current tag	135.00	02-Jan-02			each
cat or dog	pound fee	with current tag	200.00	22-Jun-98			each
cat or dog	sale of cat or dog	impounded	varies	22-Jun-98			each
dog team	special permit	dog team within City limits	120.00	29-Jan-07			each
cat or dog	animal trap rental	rental of animal trap for 10 days	25.00	01-Jan-12	26.25		each
Business Licence	each business for twelve (12) consecutive months from date of purchase, plus surcharge if applicable		160.00	01-Jan-14			each
Business Licence	Door to Door Salesperson, Non Resident Business		846.00	01-Jul-13			each +
Business Licence	Door to Door Salesperson, Resident Business		186.00	01-Jul-13			each +
Business Licence	Licensed premises (liquor) above 70 square meters		2.11	23-Feb-09			per sq mtr+
Business Licence	Accommodation surcharge (rental housing; hotel/motel) above 5 units or rooms		7.92	01-Jul-13			per room +
Business Licence	Mobile Home Park over 5 spaces		7.92	23-Feb-09			per space+
Business Licence	Minor Business Category	Characterized by minimal operations and revenue (e.g. Special Event Artists, Party Plan Activity)	100.00	01-Jul-13			each +
Business Licence	Retail sales/Wholesale outlets over 220 square meters		0.66	23-Feb-09			per sq mtr +
Business Licence	Retail sales/Wholesale outlets over 220 square meters		100.00	01-Jul-13			each +
Business Licence	Seasonal Business License	maximum of 6 consecutive months per year, plus surcharge if applicable	100.00	01-Jul-13			each +
Business Licence	Transfer Fee	to transfer the place of business to a new owner	26.40	23-Feb-09			each
Business Licence	Transfer Fee	to change the name of the business	26.40	23-Feb-09			each
Business Licence	Re-application Fee	10% late penalty if renewed after business license expiration date from day 1 -30. \$50 penalty from day 31 - 365	10%	01-Jan-14			each

FEE DESCRIPTION			Bylaw 2017-22		Final Fee if		
			Approved Fee	Date Fee Effective	GST Applicable + 5% GST	UNITS	
Business License	Re-application Fee	\$50 reapplication fee after the 30 day period of non-renewal	50.00	01-Jan-14		each	
Bagged Meters	Construction	A maximum of 2 meter heads - after 30 consecutive days at regular rates	15.00	08-Oct-13	15.75	Meter/day	
Bagged Meters	Funeral		-	08-Oct-13	0.00	First 5 meters	
Bagged Meters	\$25.00 per metered parking space per day		25.00	29-Jan-07	26.25	meter/day	
Central Business District	Permit	Loading Zone Day		Day Permit	10.00	01-Mar-15	day
Central Business District	Permit	Loading Zone Week		Week Permit	25.00	01-Mar-15	week
Central Business District	Permit	Loading Zone Year		Year Permit	50.00	01-Mar-15	year
Parking	Kiosk Fee		0.47	04-Jun-17	0.50	per hour	
Parking Meter	Parking Meter Fee		0.24	08-Oct-13	0.25	15 Mins	
Noise Variance Letters	Administration Fees	To extend hours	50.00	23-Feb-09		each	
Parking Permit	Commercial Accessible Parking Permit	Commercial	35.00	01-Jan-14		each	
Parking Permit	Temporary Accessible Parking Permit	Temporary	25.00	01-Jan-14		each	
Parking Permit	Replacement Accessible Parking Permit	Replacement	25.00	01-Jan-14		each	
Parking Permit	Permanent Accessible Parking Permit		25.00	01-Jan-12		each	
Parking Permit	Fee for Service Vehicles	issued on or before June 30 in any year	350.00	01-Jan-12		each	
Parking Permit	Fee for Service Vehicles	issued after June 30 in any year	175.00	01-Jan-12		each	
Parkade Rental	Main Steele Parkade	Monday to Friday	173.33	01-Jan-11	182.00	month	
Parkade Rental	Main Steele Parkade	Weekly (weekdays)	45.00	01-Mar-15	47.25	week	
Parkade Rental	Second Steele Parkade	Monday to Friday	173.33	01-Jan-11	182.00	month	
Parkade Rental	Second Steele Parkade	Daily (weekdays)	10.00	01-Mar-15	10.50	day	
Parkade Rental	Second Black Parkade	Monday to Friday	50.00	24-Aug-10	52.50	month	
Residential Parking Permit	First Permit - 1 Per Year	Residential Parking Permit Program for persons residing adjacent to 2 hour zones outside of the Central Business District	50.00	01-Jan-14	52.50	each	
Residential Parking Permit	Second Permit - 1 Per Year	Residential Parking Permit Program for persons residing adjacent to 2 hour zones outside of the Central Business District	350.00	01-Jan-14	367.50	each	
Residential Parking Permit	Visitor -2 Maximum per Year	Residential Parking Permit Program for persons residing adjacent to 2 hour zones outside of the Central Business District	25.00	01-Jan-14	26.25	each	
Residential Parking Permit	Replacement - as needed	Residential Parking Permit Program for persons residing adjacent to 2 hour zones outside of the Central Business District	50.00	01-Jan-14	52.50	each	
Road Closure Applications	Full Day	Up to a maximum of 2 blocks	250.00	23-Feb-09	262.50	each	
Road Closure Applications	1/2 Day	Up to a maximum of 2 blocks	125.00	23-Feb-09	131.25	each	
Road Closure Applications	Full Day	For each additional block	125.00	23-Feb-09	131.25	each	
Street Occupancy Permit	Less than 1 week		35.00	01-Jan-14		each	
Street Occupancy Permit	Up to 1 Month		50.00	01-Jan-14		each	
Street Occupancy Permit	More than 1 Month		100.00	01-Jan-14		each	
Road Closure Applications	1/2 Day	For each additional block	75.00	23-Feb-09	78.75	each	
Road Closure Applications	Administration Costs	To process the Application	50.00	23-Feb-09		each	
Parade/Road Closure	Traffic Control	For each intersection	25.00	01-Jan-11	26.25	each	
Safe Snowmobile Card	Fee paid by the person receiving the card after passing a snowmobile safety course exam online		34.95	01-Oct-12	36.70	each	
Snowmobile Bylaw	Impound Fee	Impounded	150.00	01-Oct-12		each	
Snowmobile Bylaw	Special Permit	Special events permit		Request to use Snowmobile in a prohibited area	50.00	01-Oct-12	each
Snowmobile Bylaw	Site Inspection Charge	Special events site inspection		Request to use Snowmobile in a prohibited area	110.00	01-Oct-12	each
Vehicle for hire	driver permit and vehicle licence	new, renewal	75.00	01-Jan-12		each	
Vehicle for hire	driver permit and vehicle licence	replacement	25.00	01-Jan-12		each	
Vehicle for hire	inspection outside of scheduled dates		100.00	01-Jan-12		each	

FEE DESCRIPTION

				Bylaw 2017-22			
				Approved	Date Fee	Final Fee	
				Base Fee	Effective	5% GST Inc	UNITS
Rec Facilities	Administration	Withdrawal/Change	All Programs	25.00	01-Jul-13		Each
Rec Facilities	***non-profit groups charging admission pay the regular rate - this will apply to all non-profit rates				23-Feb-09		
Rec Facilities	***for profit groups minimum full cost recovery plus negotiated terms by the Department Manager or designate				01-Mar-11		
Rec Facilities	Rental, Leisure Ice	Dry-Floor Leisure Ice	1/3 of Dry floor arena rates		01-Jan-11	0.00	1/2 day
Rec Facilities	Dry Floor (Arenas)	Regular Rate + cost of staff		158.50	01-Jun-17	166.45	hour
Rec Facilities	Dry Floor (Arenas)	Y/S/D Non Profit Discount	plus cost of staff	72.94	01-Jun-17	76.60	hour
Rec Facilities	Dry Floor (Arenas)	Adult Non Profit Discount	plus cost of staff	109.36	01-Jun-17	114.80	hour
Rec Facilities	Rental - 1/3 of Fieldhouse/Flexihall	1/3 Field	1/3 of Fieldhouse Rate	0.00	01-Jan-11	0.00	
Rec Facilities	Rental - 1/2 of Fiedhouse/Flexihall	1/2 Field	1/2 of Fieldhouse Rate	0.00	01-Jan-11	0.00	
Rec Facilities	Rental, Fieldhouses	Non-prime Y/S/D Discount	6am-3pm Mon-Fri/ all summer	54.71	01-Sep-17	57.45	hour
Rec Facilities	Rental, Fieldhouses	Non-prime Adult Discount	6am-3pm Mon-Fri/ all summer	82.02	01-Sep-17	86.10	hour
Rec Facilities	Rental, Takhini Arena	Mezzanine	Summer	59.96	01-Sep-17	62.95	hour
Rec Facilities	Rental, Outdoor Training Field (Takhini Arena)	April 1 - Sept 30 (based on field condition)		Actual Cost	23-Feb-09	Actual Cost Plus GST	each
Rec Facilities	Rental, Snowball	Maximum 1.5 hours -rental ea per 15 min		50.34	01-Sep-17	52.85	ea 15 min
Rec Facilities	Rental, Parking Lot	regular rate	valid April 1-Sept 30 (outside regular season)	41.16	01-Jun-17	43.20	hour
Rec Facilities	Rental, Winter Ice	Non-prime Adult Discount	6am-3pm Mon-Fri	120.87	01-Sep-17	126.90	hour
Rec Facilities	Rental, Winter Ice	Non-prime Y/S/D Discount	6am-3pm Mon-Fri	76.71	01-Sep-17	80.55	hour
Rec Facilities	Rental, Winter Ice	Adult Non Profit Discount	Sept -April	161.26	01-Sep-17	169.35	hour
Rec Facilities	Rental, Winter Ice	S/Y/D Non Profit Discount	Sept -April	102.25	01-Sep-17	107.35	hour
Rec Facilities	Rental Ice	Regular rate	January 1-December 31	206.47	01-Sep-17	216.80	hour
Rec Facilities	Rental, Ice Summer	Not For Profit Groups	May - August	158.71	01-Sep-17	166.65	hour
Rec Facilities	Storage/Exclusive Use Space	Storage Locker	Less Than 100 Cu Ft	119.98	01-Sep-17	126.00	year
Rec Facilities	Storage/Exclusive Use Space	Small areas - 100-299 cu ft		478.99	01-Sep-17	502.95	year
Rec Facilities	Storage/Exclusive Use Space	Medium areas - 300-699 cu ft		718.15	01-Sep-17	754.05	year
Rec Facilities	Storage/Exclusive Use Space	Large areas - 700-1000 cu ft		956.26	01-Sep-17	1004.10	year
Rec Facilities	Storage/Exclusive Use Space	Other areas	Over 1000 Cu Ft. or has specialized services	1196.63	01-Sep-17	1256.45	year
Rec Facilities	Office Space	office space rental		216.52	01-Sep-17	227.35	Monthly
Rec Facilities	Rental	Kiosk Space	Non-Profit	28.45	01-Sep-17	29.85	Day
Rec Facilities	Booking Amendment Fee	Request for changes to their rentals after being firm		5.00	01-Sep-15	No GST	Day

FEE DESCRIPTION				Bylaw 2017-22			
				Approved	Date Fee	Final Fee	
				Base Fee	Effective	5% GST Inc	UNITS
Rec Facilities	Rental	Static Display Space	with written approval by Manager	11.18	01-Sep-17	11.75	Day
Rec Facilities	Rental	Additional Staff	Extra rec staff required for rental or event support	hourly rate + staff	01-Sep-15	hourly rate + staff	hour
Rec Facilities	Rental, Kitchen	Mt McIntyre Rec Centre - Kitchen		37.89	01-Sep-17	39.80	Day
Rec Facilities	Rental, Meeting Space	Large meeting area	Grey Mountain Room, Wellness Studio, Literacy Centre, Mezzanine	39.98	01-Sep-17	42.00	hour
Rec Facilities	Rental, Meeting Space	Small meeting area	Meeting rooms and portion of Concourse	19.99	01-Jun-17	21.00	hour
Rec Facilities	Rental, Pool	Regular Rate	2 Lifeguards for up to 50 people	313.38	01-Sep-17	329.05	hour
Rec Facilities	Rental, Pool	Pool-Adult Non-Profit Discount	2 Lifeguards for up to 50 people	235.03	01-Sep-17	246.80	hour
Rec Facilities	Rental, Pool	Pool - Youth/Senior/Disabled Non-Profit Discount	2 Lifeguards for up to 50 people	104.80	01-Sep-17	110.05	hour
Rec Facilities	Rental, Pool Lane	Pool Lane	1/8 of Pool Rental Rates	0.00	01-Jan-11	0.00	hour
Rec Facilities	Daily Single Admission	Adult	19 - 59 years	7.43	01-Sep-17	7.80	each
Rec Facilities	Daily Single Admission	Youth/Senior/Student	13 to 18 years: 60 yrs or older, or proof of current post-secondary enrollment Valid Student ID is required	6.07	01-Sep-17	6.35	each
Rec Facilities	Daily Single Admission	Child/Youth or Disabled	2 to 12 years: Disabled Person 2 to 18 years or permanent disability	3.87	01-Sep-17	4.05	each
Rec Facilities	Daily Single Admission	Family	Family living in one household 2 guardians with up to 5 dependants 18 and under	17.15	01-Sep-17	18.00	each
Rec Facilities	Daily Single Admission	Small Child	Under 2	No Charge	15-Oct-05	No Charge	each
Rec Facilities	Swimming Lessons	See Leisure Guide		See Leisure Guide			each
Rec Facilities	Fitness Classes	See Leisure Guide		See Leisure Guide			each
Rec Facilities	Continuous /Annual Pass	Adult	19 - 59 years	42.56	01-Sep-17	45.00	month
Rec Facilities	Continuous /Annual Pass	Youth/Senior/Student	13 to 18 years: 60 yrs or older, or proof of current post-secondary enrollment Valid Student ID is required	34.36	01-Sep-17	36.00	month
Rec Facilities	Continuous /Annual Pass	Child/Youth or Disabled	2 to 12 years: Disabled Person 2 to 18 years or permanent disability	21.23	01-Sep-17	22.00	month
Rec Facilities	Continuous /Annual Pass	1 Parent Family	1 guardians with dependants 18 and under	53.30	01-Sep-17	56.00	month
Rec Facilities	Continuous /Annual Pass	2 Parent Family	2 guardians with dependants 18 and under	92.30	01-Sep-17	97.00	month
Rec Facilities	1 Monthly Pass	Adult	19 - 59 years	51.07	01-Sep-17	54.00	each
Rec Facilities	1 Monthly Pass	Youth/Senior/Student	13 to 18 years: 60 yrs or older, or proof of current post-secondary enrollment Valid Student ID is required	41.23	01-Sep-17	43.00	each
Rec Facilities	1 Monthly Pass	Child/Youth or Disabled	2 to 12 years: Disabled Person 2 to 18 years or permanent disability	25.54	01-Sep-17	27.00	each
Rec Facilities	1 Month Pass	1 Parent Family	1 guardians with dependants 18 and under	65.70	01-Sep-17	69.00	
Rec Facilities	1 Month Pass	2 Parent Family	2 guardians with dependants 18 and under	111.40	01-Sep-17	117.00	

FEE DESCRIPTION				Bylaw 2017-22			
				Approved	Date Fee	Final Fee	
				Base Fee	Effective	5% GST Inc	UNITS
Rec Facilities	Group Membership		10 or more people- 10% discount off individual continuous/annual membership rates	0.00	01-Sep-17	0.00	each
Rec Facilities	Family Monthly Pass	Family (Adult)	2nd Adult in Household	43.74	01-Sep-17	45.95	each
Rec Facilities	Family Monthly Pass	Family (Senior/Student)	2nd Senior/Student in Household	35.37	01-Sep-17	37.15	each
Rec Facilities	Family Monthly Pass	Family (Youth, Child, Disabled)	Each Youth/Child/Disabled Person added to a family	11.20	01-Sep-17	11.75	each
Rec Facilities	Family Annual Pass	Family (Adult)	2nd Adult in Household (15% off)	437.65	01-Sep-17	459.55	each
Rec Facilities	Family Annual Pass	Family (Senior/Student)	2nd Senior/Student in Household (15% off)	353.30	01-Sep-17	370.95	each
Rec Facilities	Family Annual Pass	Family (Youth, Child, Disabled)	Each Youth/Child/Disabled Person added to a family	112.08	01-Sep-17	117.70	each
Rec Facilities	Adult Programming	min. 100% recoverable		See Leisure Guide	01-Jan-10	See Leisure Guide	each
Rec Facilities	Children/Youth/Senior/Disabled Programming	min. 50% recoverable	not including daycamp	See Leisure Guide	01-Jan-10	See Leisure Guide	each
Rec Facilities	Daycamp Programming	min. 60% recoverable		See Leisure Guide	01-Mar-11	See Leisure Guide	each
Rec Facilities	Punchcard (10)	Adult		65.82	01-Sep-17	69.00	each
Rec Facilities	Punchcard (10)	Youth/Senior/Student	13 to 18 years: 60 yrs or older, or proof of current post-secondary enrollment. Valid Student ID is required	53.06	01-Sep-17	56.00	each
Rec Facilities	Punchcard (10)	Child/Youth or Disabled	2 to 12 years: Disabled Person 2 to 18 years or permanent disability	33.17	01-Sep-17	35.00	each
Rec Facilities	Punchcard (10)	Family	Family living in one household 2 guardians with up to 5 dependants 18 and under	154.20	01-Sep-17	162.00	each
Rec Facilities	Rental, set up	1/2 of regular rental rate		1/2 of regular rental rate	01-Jan-10	1/2 of regular rental rate	per booking
Rec Facilities	Rental, Fieldhouses	S/Y/D Non Profit Discount	Flexihall or Fieldhouse	72.94	01-Sep-17	76.60	hour
Rec Facilities	Rental, Fieldhouses	Adult Non Profit Discount	Flexihall or Fieldhouse	109.36	01-Sep-17	114.85	hour
Rec Facilities	Rental, Fieldhouses	Regular Rate	Flexihall or Fieldhouse	145.88	01-Sep-17	153.20	hour
Rec Facilities	Rental Sports Equipment	skate rentals/badminton racquets		3.55	01-Sep-17	3.70	per unit
Rec Facilities	Rental	Portable Bleachers	Staff costs	Actual Cost	01-Sep-13	Actual Cost	each
Rec Facilities	Rental	Mobile Electric Cart	240 Volts	90.48	01-Sep-13	95.00	each
Rec Facilities	Rental	AV Equipment	TV/VCR/Overhead Projector	10.48	01-Sep-13	11.00	each
Rec Facilities	Rental	LCD Projector and screen		53.33	01-Sep-13	56.00	each
Rec Facilities	Rental	Fitness/Party Equipment	DDR/Treadmills etc	53.33	01-Sep-13	56.00	each
Rec Facilities	Rental	Activity Bag	Includes variety of equipment, activities, games and facilitation booklet	20.00	01-Sep-16	21.00	each
Rec Facilities	Rental	Podium		10.48	01-Sep-13	11.00	each
Rec Facilities	Rental	Table		10.48	01-Sep-13	11.00	each
Rec Facilities	Rental	Chairs		1.90	01-Sep-13	2.00	each

FEE DESCRIPTION				Bylaw 2017-22			
				Approved	Date Fee	Final Fee	
				Base Fee	Effective	5% GST Inc	UNITS
Rec Facilities	Pipe & Drape Rental	8'-12' section		33.33	01-Sep-15	35.00	per section
Rec Facilities	Floor covering installation	staff costs		Actual Cost	01-Sep-06	Actual Cost Plus GST	actual cost
Rec Facilities	Stage (4' X 8' Risers)			62.75	01-Sep-14	65.90	each
Party Package	Party set up for up to 5- 10 people			21.43	01-Jan-15	22.50	per unit
Party Package	Party set up + 10 people			9.54	01-Sep-17	10.00	per unit
Party Package	Party set up for 11-20 people			30.95	01-Jan-15	32.50	per unit
Party Package	Party set up for 21-30 people			40.48	01-Jan-15	42.50	per unit
Party Package	Party set up for 31-40 people			50.00	01-Jan-15	52.50	per unit
Party Package	Party set up for over 40 people	each person over 40		1.40	23-Feb-09	1.45	each
Party Package	Theme Party Package (Member Rate)	include party rm,party leader,supplies		156.64	01-Sep-17	164.45	each
Party Package	Theme Party Package (Non-Memeber)	include party rm,party leader,supplies		199.64	01-Sep-17	209.60	each
Rec Facilities	Advertising	Board Advertising - CGC	Board advertising for arenas and fieldhouses	785.72	01-Jan-14	825.00	annual
Rec Facilities	Advertising	Poster Ads	Poster Ads up to 11x17	23.81	01-Jan-14	25.00	Monthly
Rec Facilities	Advertising	4x8 Sign - CGC	4x8 Sign Advertising	519.05	01-Jan-14	545.00	annual
Rec Facilities	Advertising	Takhini Arena	65% of CGC Advertising rates	65% of CGC rates	01-Sep-11	65% of CGC rates	annual
Rec Facilities	Advertising	Resurfacer - CGC	1 Side	1000.00	01-Jun-12	1050.00	annual
Rec Facilities	Advertising	Resurfacer - CGC	2 Sides	1500.00	01-Jun-12	1575.00	annual
Rec Facilities	Advertising	Resurfacer - CGC	Top	750.00	01-Jun-12	787.50	annual
Rec Facilities	Advertising	Resurfacer - CGC	Front	500.00	01-Jun-12	525.00	annual
Rec Facilities	Advertising	Resurfacer - CGC	Rear	250.00	01-Jun-12	262.50	annual
Rec Facilities	Advertising	Resurfacer - CGC	Entire Machine	2000.00	01-Jun-12	2100.00	annual
Rec Facilities	Advertising	Ice Logo - CGC	1/2 Centre Ice	1500.00	01-Jun-12	1575.00	annual
Rec Facilities	Advertising	Ice Logo - CGC	Full Centre Ice	2000.00	01-Jun-12	2100.00	annual
Rec Facilities	Advertising	Ice Logo - CGC	Neutral Zone	1000.00	01-Jun-12	1050.00	annual
Rec Facilities	Advertising	Ice Logo - CGC	End Zone	1000.00	01-Jun-12	1050.00	annual
Rec Facilities	Advertising	Ice Logo - CGC	Blue Line	1000.00	01-Jun-12	1050.00	annual
Rec Facilities	Advertising	Ice Logo - CGC	Face Off Dots	250.00	01-Jun-12	262.50	annual
Rec Facilities	Advertising	Hallway Beams	Takhini Arena Only	75.00	01-Jun-12	78.75	annual
Rec Facilities	Advertising	Active Living Guide-Non Profit Organizations	HALF PAGE	84.92	01-Sep-17	89.15	each

FEE DESCRIPTION				Bylaw 2017-22			
				Approved	Date Fee	Final Fee	
				Base Fee	Effective	5% GST Inc	UNITS
Rec Facilities	Advertising	Active Living Guide-Non Profit Organizations	FULL PAGE	139.63	01-Sep-17	146.60	each
Rec Facilities	Advertising	Active Living Guide - Profit Organizations	HALF PAGE	139.63	01-Sep-17	146.60	each
Rec Facilities	Advertising	Active Living Guide - Profit Organizations	FULL PAGE	251.80	01-Sep-17	264.40	each
Rec Facilities	Advertising	Summer Fun Flyer - Non-Profit Organizations	Active Living Guide - Fun Flyer 9 cm x 7 cm	29.83	01-Sep-17	31.35	each
Rec Facilities	Advertising	Summer Fun Flyer - Profit Organizations	Active Living Guide - Fun Flyer 9 cm x 7 cm	59.67	01-Sep-17	62.65	each
Rec Facilities	Advertising	Active Living Guide - Cover Pages	10% off 2 editions, 15% off 3 editions	1566.24	01-Jan-14	1644.55	each
Rec Facilities	Deposit, Key-Joint Use		All Facilities	50.00	01-Jan-10	no gst	each
Rec Facilities	Joint Use Agreement	Yukon Government	Arenas	Actual Cost	01-Sep-03	no gst	each
Rec Facilities	Joint Use Agreement	Yukon Government	Lions Aquatic Centre	Actual Cost	01-Sep-03	no gst	each
Rec Facilities	Joint Use Agreement	Yukon Government	Arenas	50.00	01-Jan-10	no gst	each
Rec Facilities	Keys Replacement Deposit	all facilities	all facilities	50.00	01-Jan-10	no gst	each
Rec Facilities	Wellness Service	Basic Body Comp or Program Design	Individual	23.82	01-Mar-15	25.00	each
Rec Facilities	Wellness Service	Basic Body Comp or Program Design	Team	119.06	01-Mar-15	125.00	each
Rec Facilities	Bag of Pins	Whitehorse Pins	Bag of 25	9.52	01-Jan-15	10.00	bag of 25

FEE DESCRIPTION			Bylaw 2017-22		
			Approved Fee	Date Fee Effective	UNITS
Waste	Curbside Collection	Eligible premises	11.00	01-Apr-16	unit/month
Waste	Curbside Collection	Eligible premises - 2 Carts at \$44.00 current eligible premises rate + \$2.00 admin fee	24.00	01-Apr-16	unit/month
Waste	Organics Collection	Industrial, Commercial & Institutional (ICI) Customers -Weekly Collection & includes 1 Cart	25.00	01-Jun-15	per site/ month
Waste	Organics Collection	Industrial, Commercial & Institutional (ICI) Customers - Bi-Weekly Collection & includes 1 Cart	20.00	01-Jun-15	per site/ month
Waste	Organics Collection	Industrial, Commercial & Institutional (ICI) Customers - Per additional collection Cart	20.00	01-Jun-15	per site/ month
Waste	Organics Collection	Industrial, Commercial & Institutional (ICI) Customers - LARGE VOLUME -2 yard bin weekly collection	145.00	01-Jul-16	per site/ month
Waste	Organics Collection	Industrial, Commercial & Institutional (ICI) Customers - LARGE VOLUME -3 yard bin weekly collection	155.00	01-Jul-16	per site/ month
Waste	Organics Collection	Industrial, Commercial & Institutional (ICI) Customers - LARGE VOLUME -2nd bin at site weekly collection	130.00	01-Jul-16	per site/ month
Waste	Compostable Waste	Sorted compostable waste; loose or in approved compostable bags	40.00	01-Jan-17	tonne
Waste	Compostable Waste	Organic material - small load	5.00	01-Jan-14	per load
Waste	Compostable Waste	Organic material - bagged in compostable bags - 8-20kg 1-3 bags not more than 20kg each	3.00	01-Jan-14	per load 1 to 3 bags
Waste	Compostable Waste	Clean, untreated, uncontaminated sawdust or 2" and smaller diameter wood chips	0.00	01-Jun-15	per tonne
Waste	Brushing & Clean Wood	Sorted, untreated, uncontaminated brush or dimensional lumber	38.00	01-Apr-16	per tonne
Waste	Clean, sorted, untreated dimensional lumber	Sorted untreated dimensional lumber	38.00	01-Apr-16	per tonne
Waste	Recyclable Waste	Recyclable Waste	0.00	11-Jul-00	no charge
Waste	Controlled Waste	animal carcasses-small	7.00	01-May-13	each
Waste	Controlled Waste	animal carcasses-large	25.00	01-Jan-17	each
Waste	Controlled Waste	Asbestos - in addition to materials containing asbestos charge	160.00	01-May-13	per load
Waste	Controlled Waste	Materials containing asbestos	105.00	01-Jun-15	per tonne
Waste	Controlled Waste	Materials containing asbestos from outside City boundaries	300.00	01-Jun-15	per tonne
Waste	Controlled Waste	minimum charge - to be weighed	35.00	01-May-13	each
Waste	Controlled Waste	Bulky items ie. Couch, recliners etc.	10.00	01-May-13	each
Waste	Controlled Waste	Bedsprings, mattresses	15.00	01-May-13	each
Waste	Controlled Waste	C&D and wood - small load	23.50	01-May-13	each
Waste	Controlled Waste	C&D Sorted large load - to be weighed	99.00	01-Jan-17	tonne
Waste	Controlled Waste	Clean fill	0.00	30-May-12	each
Waste	Controlled Waste	Designated municipal historic resource	0.00	28-Jun-99	each
Waste	Controlled Waste	Large metal recovery (small load)	35.00	01-Jan-17	each
Waste	Controlled Waste	Large metal recovery (weighed)	99.00	01-Jan-17	Tonne
Waste	Controlled Waste	Re-useable items	charged per item as per relevant category		
Waste	Controlled Waste	White goods	15.00	01-May-13	each
Waste	Controlled Waste	White goods (containing refrigerant)	40.00	01-May-13	each
Waste	Residual Waste	Residual waste-up to 8 bags	5.00	01-May-13	1 to 8 bags
Waste	Residual Waste	Small load (Max 2mX2.5mX.3m or 6'X8'X2')	10.00	01-May-13	each
Waste	Residual Waste	Medium load (Max 2mX2.5mX1.2m or 6'X8'X4')	20.00	01-May-13	each
Waste	Residual Waste	Sorted large load - to be weighed	99.00	01-Jan-17	Tonne
Waste	Residual Waste	Sorted waste from outside city boundaries	155.00	01-Feb-15	Tonne
Waste	Residual Waste	Volume equivalent for properly sorted residual or C&D waste	15.00	01-May-13	cubic metre
Waste	Mixed Waste	C&D unsorted large load - to be weighed	250.00	23-Feb-09	Tonne
Waste	Mixed Waste	Soil mixed with other controlled waste	250.00	01-May-13	Tonne
Waste	Mixed Waste	Un-sorted large load - to be weighed	250.00	23-Feb-09	Tonne
Waste	Mixed waste	Un-sorted waste from outside city boundaries	250.00	01-Jan-10	Tonne
Waste	Mixed waste	volume equivalent for contaminated residual or C&D waste	30.00	01-May-13	cubic metre
Waste	Banned Landfill Waste	E-Waste - Audio - Small	5.00	01-Jan-12	each
Waste	Banned Landfill Waste	E-Waste - Audio - Large	10.00	01-Jan-12	each

Waste	Banned Landfill Waste	E-Waste - Computer - Small	10.00	01-Jan-12	each
Waste	Banned Landfill Waste	E-Waste - Computer - Large	15.00	01-Jan-12	each
Waste	Banned Landfill Waste	E-Waste - Monitors - Small Flat	17.00	01-Jan-17	each
Waste	Banned Landfill Waste	E-Waste - Monitors - Large Flat	34.50	01-Jan-17	each
Waste	Banned Landfill Waste	E-Waste - Monitors - Small CRT	23.00	01-Jan-17	each
Waste	Banned Landfill Waste	E-Waste - Monitors - Large CRT	45.00	01-Jan-17	each
Waste	Banned Landfill Waste	E-Waste - Handheld	1.00	01-Jan-12	each
Waste	Banned Landfill Waste	E-Waste - Copy Equipment - Small	12.00	01-Jan-17	each
Waste	Banned Landfill Waste	E-Waste - Copy Equipment - Large	46.00	01-Jan-17	each
Waste	Banned Landfill Waste	Tires with an inner diameter equal to or greater than 62 cm (24.5 inches)	80.00	01-Jan-17	each
Waste	Other	clean-up of waste not disposed of properly or spilled on street or lane	actual	22-Jun-98	each
Waste	Other	Load inspection fee	100.00	01-Jan-10	per inspection
Waste	Other	removal of condemned waste receptacle	actual	28-Jun-99	each
Waste	Other	removal of waste receptacle on street other than collection day	actual	28-Jun-99	each
Waste	Other	testing weigh scale for accuracy	actual	28-Jun-99	each
Waste	Other	Uncovered Load	250.00	23-Feb-09	each
Waste	Permit	Permit to Collect Waste	0.00	30-May-12	each
Waste	Permit	Permit to Dispose Waste	0.00	30-May-12	each
Waste	Permit	Permit to Transport Waste	0.00	30-May-12	each
Waste	Compost Sale	1-9 cubic yard bulk blended sand/compost	45.00	01-Jul-15	0.765m3 (1 yard)
Waste	Compost Sale	10+ cubic yard bulk blended sand/compost	30.00	01-Jan-17	0.765m3 (1 yard)
Waste	Compost Sale	1-9 cubic yard bulk compost	45.00	01-Jul-15	0.765m3 (1 yard)
Waste	Compost Sale	10 + cubic yard bulk compost	30.00	01-Jan-17	0.765m3 (1 yard)
Waste	Compost Sale	Bagged Compost	5.00	01-Jan-15	20 L bag

CITY OF WHITEHORSE
BYLAW 2017-25

A bylaw to authorize the borrowing necessary to fund a Municipal Operations Building

WHEREAS section 251 of the *Municipal Act* provides that council may by bylaw authorize the borrowing of money for municipal purposes; and

WHEREAS the current taxable assessment of all real property in the City of Whitehorse is \$2,816,123,566; and

WHEREAS \$84,483,707 is the total possible principal amount of debt that the City of Whitehorse may owe at any time, being three percent of the current assessed value of all real property in the municipality that is subject to property taxes or grants instead of taxes, and

WHEREAS the amount of City of Whitehorse debt as at December 31, 2016 is \$8,706,662, no part of which is in arrears;

NOW THEREFORE the council of the municipality of the City of Whitehorse, in open meeting assembled, hereby ENACTS AS FOLLOWS:

1. The borrowing of the sum of up to \$18,800,000 dollars by way of a loan issued on the credit and security of the City is hereby authorized for the purpose of funding a Municipal Operations Building.
2. The loan to be issued under this bylaw shall be dated upon such day as may be appropriate having regard to the date of the borrowing, and shall be issued for the term of 20 years and shall be issued in such manner that the principal and interest will be combined and made payable in monthly instalments commencing in the month following the borrowing.
3. The said loan shall bear interest during the 20 year term at an indicative rate of 2.653% as set out by TD Canada Trust.
4. The said loan shall be signed by the Mayor and the Treasurer of the City, and the Clerk shall affix thereto the corporate seal of the City of Whitehorse.
6. This bylaw shall come into full force and effect upon the final passing thereof.

FIRST and SECOND READING:
THIRD READING and ADOPTION:

Mayor

City Clerk