

The Town of Hay River

Northwest Territories



Bylaw No. 2472/CS/26

Fees and Charges Bylaw

Bylaw No. 2477/CS/26 Part 2 Ambulance

Rates & part 5 Fire Rates

Bylaw No. 2479/CS/26 – Utilities

A BYLAW OF THE COUNCIL OF THE MUNICIPAL CORPORATION OF THE TOWN OF HAY RIVER IN THE NORTHWEST TERRITORIES, TO CONSOLIDATE AND OTHERWISE ESTABLISH THE FEES AND CHARGES PAYABLE FOR THE TOWN'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 bylaw, 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.

AND WHEREAS Council deems it expedient and wishes to both consolidate and update the various fees and charges to be collected by the Town of Hay River;

NOW THEREFORE the Council of the Municipal Corporation of the Town of Hay River in session duly assembled enacts as follows:

SHORT TITLE

1. This Bylaw may be cited as the Fees and Charges Bylaw.

INTERPRETATION

DEFINITIONS

2. In this bylaw:

"Town"	means the Municipal Corporation of the Town of Hay River in the Northwest Territories established pursuant to the <i>Cities, Towns and Villages Act</i> ;
"Cost of Service"	means the dollar value equivalent for the direct and indirect costs of providing a program or service as calculated by the Senior Administrative Officer;
"Payment Plan"	means a plan for the payment of a fee or charge as set out in the Town's Financial Administration Bylaw;
"Person"	means an individual human being or a corporation and includes a partnership, society, and an association or a group of persons acting in concert unless the context explicitly or by necessary implication otherwise requires; and
"Program and/or Service"	in this bylaw with respect to fees or other charges includes fees or other charges for products, programs, services, public utilities, infrastructure and facilities provided by the Town and for the use of property under the ownership, direction, management or control of the municipality.

3. In this Bylaw all other terms, phrases and their derivatives as set out in the attached

schedules shall have the meanings given in the bylaw (including any amended or successor bylaw) 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 Bylaw are for reference purposes only.
6. Any Act, Regulation or Bylaw that is referred to in this Bylaw shall be interpreted as including any successor Act, Regulation or Bylaw.

APPLICATION

7. FEES ESTABLISHED

- a) Council hereby establishes the fees and charges as set out in Schedule “B” to this Bylaw. The Bylaws set out in Schedule “A” are hereby amended or repealed as described in that Schedule.

8. FEES AND CHARGES IMPOSED

- a) The Town may impose fees and charges for its programs or services:
 - i. at the time the transaction is initiated; or
 - ii. upon receipt of the service; or
 - iii. if subsection 8.a (i) or (ii) are not applicable, upon the due date specified in any invoice issued by the Town to any person in connection with a fee or charge imposed by this Bylaw.
9. a) The Senior Administrative Officer may prescribe terms and conditions for billing customers and payment plans that do not otherwise contradict the provisions of this Bylaw or the Financial Administration Bylaw.

EXTRAORDINARY CIRCUMSTANCES UTILITY RELIEF PROGRAM

- b) Notwithstanding any other provision of this Bylaw, the Senior Administrative Officer may approve an adjustment, reduction, credit, or cancellation of utility charges where the Senior Administrative Officer determines that:
 - i. utility consumption resulted from extraordinary circumstances beyond the reasonable control of the customer;
 - ii. the customer has taken reasonable steps to mitigate the circumstances giving rise to the consumption;
 - iii. the customer has provided information or documentation satisfactory to the Senior Administrative Officer; and

- iv. strict application of the utility rates established by this Bylaw would be unreasonable in the circumstances.
 - c) In determining whether relief should be granted, the Senior Administrative Officer may consider:
 - i. the cause of the extraordinary consumption;
 - ii. the customer's historical consumption patterns;
 - iii. whether negligence contributed to the circumstances;
 - iv. whether the customer acted promptly to address the issue;
 - v. any financial hardship resulting from the extraordinary consumption; and
 - vi. any other factor the Senior Administrative Officer considers relevant.
 - d) Relief granted under this section may include the adjustment, reduction, credit, or cancellation of all or part of the utility charges associated with the extraordinary consumption.
 - e) Relief granted under this section is discretionary and shall not create entitlement to future relief or establish a precedent for any subsequent application.
 - f) The Senior Administrative Officer shall report annually to Council on the number of applications approved under this section and the total value of relief granted.
10. Unless otherwise noted, the fees and charges imposed by this Bylaw 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 Town property to be provided in advance of an invoice being issued, or has waived the fee in whole or in part.

12. COLLECTION

- a) The Town 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 they believe that collection efforts are likely to cause or compound financial hardship.

13. PARAMOUNTCY

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

14. INTEREST

- a) 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.

15. **NON-PAYMENT OF FEES AND CHARGES**

- a) The fees and charges imposed pursuant to this Bylaw on a person constitute a debt of the person to the Town. Where there is statutory authority to do so, the Senior Administrative Officer may add the fees and charges imposed by this Bylaw to the tax roll for the property in the same manner as municipal taxes.

SEVERABILITY

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

SCHEDULES

17. The attached Schedules form part of this Bylaw.

REPEAL

18. Bylaw No. 2431, and all amendments thereto, are hereby repealed.

EFFECT

19. This Bylaw shall take effect on the date that this bylaw receives third and final reading, unless a later date is set out in Schedule "B".

READ A FIRST TIME this 12th day of January 2026.

Mayor

READ A SECOND TIME this 12th day of January, 2026.

Mayor

READ A THIRD AND FINAL TIME this 26th day of January, 2026.

Mayor

CERTIFIED that this bylaw has been made in accordance with the requirements of the Cities, Towns and Villages Act S.N.W.T. 2003, c.22. s.102 and s.165 and the bylaws of the Municipal Corporation of the Town of Hay River on this 26th day of January, 2026.

Senior Administrative Officer

BYLAW NO. 2472/CS/26

Schedule "A"

Consequential Amendments or Repeals

The following bylaws are hereby amended or repealed:

1. The **Ambulance Service Fees Bylaw No. 2352/PS/16** is amended as follows:
 - a. Subsection 5.a. is deleted, and the following is substituted:

"5.a. Fees for service provided by the Hay River Ambulance service shall be charged and collected in accordance with the Fees and Charges Bylaw No. 2472/CS/26, as amended or replaced from time to time."
 - b. Schedule "A" is deleted in its entirety.
2. The **Animal Control Bylaw No. 1957** is amended as follows:
 - Section 12 is deleted, and the following is substituted:

"12. The owner of an un-neutered dog shall annually apply to the Town for a dog license tag by completing an application for dog licence as set out in Schedule "B" and fees shall be charged and collected in accordance with the Fees and Charges Bylaw No. 2472/CS/26, as amended or replaced from time to time."
 - Section 23 is deleted, and the following is substituted:

"23. The owner of a dog licensed under this by-law may obtain a licence tag to replace a tag that has been lost upon payment of a fee in accordance with the Fees and Charges Bylaw No. 2472/CS/26, as amended or replaced from time to time."
 - Section 61 is deleted, and the following is substituted:

"61. Where any dog not wearing a current Town dog license tag, including any dog exempt from licensing, is impounded under the provisions of this bylaw, such dog may be recovered by the owner within forty-eight (48) hours after being impounded on payment of the fee prescribed in the Fees and Charges Bylaw No. 2472/CS/26, as amended from time to time, for the impoundment and for feed and care for each day that the dog was impounded."
3. The **Business License Bylaw No. 1395 "B"** is amended as follows:
 - a. Section 6 is deleted, and the following is substituted:

"6. **FEES** (a) All persons applying for a license shall make application to the Town by completion of the form set out in Schedule "B" to this By-law. At the time of the submission of the application for a license, the applicant must pay the appropriate fee for the class of license being applied for in accordance with the Fees and Charges Bylaw No. 2472/CS/26, as amended or replaced from time to time."

(b) The fees payable to the Town for a license issued on or after the 1st day of November in any licensing period shall be one half of the annual license fee set out in the Fees and Charges Bylaw No. 2472/CS/26, as amended or replaced from time to time.”

b. Schedule “A” is deleted in its entirety;

4. The **Cemetery Bylaw No. 2186/GEN/16** is amended as follows:

a. Subsection 3.viii) is deleted, and the following is substituted:

“3.viii) Family plots of one or more graves may be reserved by submission of a Burial Plot Reservation Permit (see Schedule B) and upon payment in full of the fee prescribed in Fees and Charges Bylaw No. 2472/CS/26, as amended or replaced from time to time. Reserved Plots shall not be subject to any increases in burial fees for ten years following the date of reservation and shall be marked as “RESERVED” on the cemetery map. Burial fees shall be the fee in effect at the time of reservation for a period of 10 years from the reservation date. Thereafter, burial fees will be charged at the rate prescribed by the Fees and Charges Bylaw No. 2472/CS/26, as amended or replaced from time to time.”

b. Subsection 4.ix) is deleted, and the following is substituted:

“4.ix) Interment and disinterment fees shall be charged and collected in accordance with the Fees and Charges Bylaw No. 2472/CS/26, as amended or replaced from time to time.”

c. Schedule “B” is deleted in its entirety.

5. The **Fees & Charges to Recover Reasonable Administrative Cost Bylaw 1715 “A”** is repealed in its entirety.

6. The **Fire Department Service Fees Bylaw No. 2233/PS/17** is amended as follows:

a. Section 3 is deleted, and the following is substituted:

“3. Fees for service provided by the Hay River Fire Department shall be charged and collected in accordance with the Fees and Charges Bylaw No. 2472/CS/26, as amended or replaced from time to time.”

b. Schedule “A” is deleted in its entirety.

7. The **Lottery Licensing Bylaw 2349** is amended as follows:

a. Section 24 is deleted, and the following is substituted:

“24. The fees payable to the Town with respect to lottery licenses issued pursuant to this Bylaw shall be charged and collected in

accordance with the Fees and Charges Bylaw No. 2472/CS/26, as amended or replaced from time to time.”

- b. Section 25, is deleted, and the following is substituted:

“25. Initial licensing fees shall be charged and collected in accordance with the Fees and Charges Bylaw No. 2472/CS/26, as amended or replaced from time to time.”

- c. Section 26, is deleted, and the following is substituted:

“26. Applications shall be accompanied by an application fee and, if applicable, a late fee which shall be charged and collected in accordance with the Fees and Charges Bylaw No. 2472/CS/26, as amended or replaced from time to time.”

- d. Section 27, is deleted, and the following is substituted:

“27. The licensing fee for a Series License shall be charged and collected in accordance with the Fees and Charges Bylaw No. 2472/CS/26, as amended or replaced from time to time.”

- e. Schedule “A” is deleted in its entirety.

8. The **Recreation Rates and Fees Bylaw 2410** is repealed in its entirety.

9. The **Taxi Bylaw 2425/GEN/24** is amended as follows:

- a. Subsection 5. (7) is deleted, and the following is substituted:

“5. (7) An application to transfer a Taxi License in Form "C" or "C1" attached to this By-Law shall be completed by each applicant and shall be accompanied by a fee that shall be charged and collected in accordance with the Fees and Charges Bylaw No. 2472/CS/26, as amended or replaced from time to time.”

- b. Subsection 7. (2) is deleted, and the following is substituted:

“7. (2) An application to transfer a Taxi Brokerage License in Form "C3" of this By-Law shall be completed by each applicant and shall be accompanied by a fee that shall be charged and collected in accordance with the Fees and Charges Bylaw No. 2472/CS/26, as amended or replaced from time to time.”

- c. Subsection 11 (b) is deleted, and the following is substituted:

“11. (b) payment of the Chauffer’s Permit Fee as prescribed in the Fees and Charges Bylaw No. 2472/CS/26, as amended from time to time.”

- d. Subsection 20 (d) is deleted, and the following is substituted:

“20. (d) be accompanied by a fee as prescribed in the Fees and Charges Bylaw No. 2472/CS/26, as amended from time to time.”

e. Schedule “A” is deleted in its entirety.

10. The **Tipping Fee Bylaw 1516 “A”** is repealed in its entirety.

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Unless circumstances require otherwise, the fees and charges in Schedule A will be reviewed at least annually as part of the budget process.

SCHEDULE B

PART 1 - Administration Fees

1. Research Fees	\$75.00 per hour or as approved by Director of Corporate Services
2. Photocopying Fees	\$2.00 per page
3. Land Sales Title Registration Fees	Recover actual cost of registration with Land Titles Office
4. Preparation of Residency Letters Fee	\$10.00
5. Tax Certificate	\$30
6. Commissioner for Oaths	N/C for Town Documents.
7. Cheque returned "Non-sufficient Funds or 'NSF'"	\$40.00
8. Request for Tax or Utility Information	\$15.00 per instance

SCHEDULE B

PART 2 – Ambulance Fees (Non-taxable)

Ambulance Service	Resident	Non- Resident
In Town Service	\$600.00	\$850.00
Highway Service	\$700.00	\$1,925.00 Plus \$2.50/km
Medevac Service	\$2,800.00 Plus \$100 per waiting hour after the first hour	\$2,800.00 Plus \$100 per waiting hour after the first hour

Services provided to residents who are 60 years of age or older will be billed directly to their insurance provider.

SCHEDULE B

PART 3 – Cemetery Fees

Plots	HR Resident (\$)	Non- Resident (\$)
Single Adult	640.00	1280.00
Under 16 Years	430.00	860.00
Plot Cremation	340.00	680.00
Plot Reservation (10 yr. Term)	280.00	550.00
Veteran	280.00	550.00
June 1 to November 30		
Summer Services		
Internment/Summer - Adult	375.00	520.00
Internment/Summer – Cremation	145.00	190.00
Internment/Summer – Child (0 to 16)	0.00	0.00
December 1 to May 31		
Winter Services		
Internment/Winter - Adult	670.00	830.00
Internment/Winter – Cremation	160.00	190.00
Internment/Winter – Child (0 to 16)	0.00	0.00
Columbarium Niche		
Columbarium Niche (12X12) at time of need	1720.00	2150.00
Columbarium Niche (12X12) reserved	1940.00	2420.00
Other Charges		
Disinter a Casket	680.00	840.00
Disinter an Urn	390.00	480.00
Additional Niche Name/Crest	270.00	330.00

Fees are non-refundable

SCHEDULE B

PART 4 – Building and Development Fees

Building Permit Fee Schedule

Residential

Residential Single-Family Dwellings, Duplex Units	\$5.00 per \$1,000 of project value
Residential Decks and Fences	\$5.00 per \$1,000 of project value
Garages, Additions, and Renovations	\$0.80 per sq ft
Manufactured and Modular Homes	\$600
Minimum Permit Fee	\$100

Commercial

New, Addition, Renovation	\$6.00 per \$1,000 of project value
Minimum Permit Fee	\$200

Note: Project value is based on the actual cost of material and labour. Verification of cost may be requested to permit issuance.

Development Permit Application Fees

Application for Re-Zoning	\$500
Residential (Permitted Use)	\$50
Residential (Non-Conforming Use)	\$75
Commercial (Permitted Use)	\$100
Commercial (Non-Conforming Use)	\$100
Appeals	\$500
Bylaw Amendments	\$500
Demolition and Moving Permits	\$100
Re-Inspection Fee	\$150

Note: Appeals are refundable if Development Appeal Board rules in favour of the applicant.

SCHEDULE B

PART 5 – Fire Department Service Fees

BY APPARATUS

Apparatus	Description	Within THR	Outside THR
Pump 1,2,3	Type 1 fire engine	\$475/hr	\$950/hr
Tanker 1	Tender with front mount pump	\$350/hr	\$700/hr
Rescue 1	Tools, Equipment and Rehab area	\$400/hr	\$800/hr
Rescue 2	Highway Rescue Unit with extrication tools	\$400/hr	\$800/hr
Rescue 5	Support Unit	\$200/hr	\$400/hr
Brush 1	Wildland Quick Response	\$200/hr	\$400/hr
Bylaw	Support Unit	\$100/hr	\$200/hr
Medic 1, 2	Medical support	\$300/hr	\$600/hr

BY RESOURCE

Resource	Description	Within THR	Outside THR
Firefighters	All fire dept. personal on the scene for the response	\$50 per person/hr	\$100 per person/hr
Contractors	All contracted services needed during response.	Cost + 10%	Cost + 10%
Equipment Damaged	Any equipment damaged will be billed to the incident	Cost + 10%	Cost + 10%

FALSE ALARM

False Alarm	An alarm call that is not caused by a fire	1st one free then \$1000 per call	\$2000 a call
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SCHEDULE B

PART 5 – Fire Department Service Fees (continued)

FACILITIES				
Facility Type	Description	1/2 Day	Full Day	Hour
Fire Hall Training Room Rental	Firehall Meeting Room		\$605	\$132.00
ERTC Building Rental	Capacity 20 persons. Includes coffee, water, and water and sewer service.	\$300	\$500	
Burn Tower Rental - Live Burns	Use of the burn tower for training. Requires all positions required under the burn plan to run scenarios.	\$1,500	\$2,500	\$50 per firefighter
Burn Tower Rental - No Live Burn	Use of the burn tower without any live burns.	\$800	\$1,200	\$50 per firefighter
Grounds Only	Use of the training grounds without any facilities.		\$250	\$50 per firefighter

EQUIPMENT				
Equipment Type	Description	1/2 Day	Full Day	Hour
Pump with Equipment	Type 1 Fire Engine	\$800	\$1,000	\$50/hr for pump operator
Tanker 1 Water Supply Shuttles	Water Tender	\$400	\$600	\$50/hr for pump operator
Portable Electric Generator		\$25	\$50	
Smoke Generator		\$38	\$75	
Propane Props (Fixed)		\$250	\$500	
Portable Radio		\$30	\$60	
BulLEX Extinguisher Training Device		\$100	\$200	\$50/hr for pump operator
Filling SCBA Bottles	Filling SCBA bottles using department compressor		\$200/Tank	

SCHEDULE B

PART 6 – Licensing Fees

a) Animal Control

Dog (tag) License Fees (annual)

a)	Un-neutered male or female dog	\$35.00
b)	Spayed female dog	\$0.00
c)	Neutered male dog	\$0.00

Any animal attaining the age of 3 months after June 30th or for a new resident application after June 30 pay 1/2 the appropriate annual fee.

Kennel License Fees (annual)

a)	Kennel Fee	\$95.00
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Dog Teams (annual)

a)	Kennel Fee	\$95.00
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The owner of an un-neutered dog shall annually apply to the Town for a dog license tag by completing an application for dog license and pay the annual fee of Thirty-Five Dollars (\$35.00).

The owner of a dog licensed under this bylaw may obtain a license tag to replace a tag that has been lost upon payment of a fee of Five Dollars (\$5.00).

SCHEDULE B

PART 6 – Licensing Fees (continued)

b) Business Licensing (annual)

Class of License

Commercial	\$150.00
Home Occupation	\$200.00
Student	\$10.00
Seasonal Tourist	\$100.00
Non-Conforming	\$200.00
Non-Resident	\$350.00
Salesperson Sub-License	\$25.00

Resident applications after September 1st will
cost one-half of regular price

SCHEDULE B

PART 6 – Licensing Fees (continued)

c) Lottery License

Program or Service	Fee
License Application (more than 7 days prior to the Lottery)	\$50 + application fee as determined by total prize amount
Total Prize Amount	
- Less than \$1,000	\$0.00
- Between \$1,000 and \$6,999	\$50.00
- Between \$7,000 and \$20,000	\$300.00
- More than \$20,000 and not more than \$50,000	\$1,500.00
Nevada 6-month Club Room License	\$3,750.00
License Application (7 or less days prior to the Lottery)	\$100 + application fee as determined by total prize amount
License amendment more than 7 days prior to the Lottery	\$50.00
License amendment 7 or less days prior to the Lottery	\$100.00
Processing Fee for incorrect or incomplete documents	\$25.00

SCHEDULE B

PART 6 – Licensing Fees (continued)

d) **Chase the Ace Lottery Licensing**

Item	Fee
License Application	\$75.00
License Amendment	\$25.00
Total Prize Amount	
Less than \$1000	\$0.00
Between \$1000 and \$6999	\$75.00
Between \$7000 and \$19,999	\$300.00
Between \$20,000 and \$49,999	\$1,500.00
Between \$50,000 and \$99,999	\$3,000.00
More than \$100,000	\$5,000.00

SCHEDULE B

PART 6 – Licensing Fees (continued)

e) Taxi Licensing (annual)

Item	Fee (annual unless otherwise specified)
Appeal Fee (per event)	\$50.00
Taxi Permit	\$40.00
Taxi Brokerage license	\$75.00
Taxi License	\$40.00
Taxi License Transfer (per transfer)	\$35.00

SCHEDULE B

PART 7 – Recreation Fees and Charges

Category	Rate Structure	Fees
General Drop-In Rates		
Yth/Senior (under 12yrs)		
Drop-in fee	per visit	\$ 2.75
10 punch pass	10 visits	\$ 24.50
	6 month	\$ 165.00
	1yr	\$ 225.00
Student (12-18 yrs)		
Drop-in fee - student	per visit	\$ 4.00
10 punch pass - student	10 visits	\$ 34.50
	6 month	\$ 240.00
	1yr	\$ 375.00
Adult (19-54 yrs)		
Drop-in fee - adult	per visit	\$ 6.00
10 punch pass - adult	10 visits	\$ 54.00
	6 month	\$ 360.00
	1yr	\$ 570.00
Family (max 5 people)		
Drop-in fee - family	per visit	\$ 12.00
10 punch pass - family	10 visits	\$ 108.00
	6 month	\$ 750.00
	1yr	\$ 1,100.00
Fitness Drop-In Rates		
Senior (+55yrs)		
Fitness Drop-In - senior	per visit	\$ 5.25
10 punch fitness - senior	10 visits	\$ 47.50
Student (12-18 yrs)		
Fitness Drop-In - student	per visit	\$ 7.00
10 punch fitness - student	10 visits	\$ 63.00
Adult (19-54 yrs)		
Fitness Drop-In - adult	per visit	\$ 8.50
10 punch fitness - adult	10 visits	\$ 76.00

Youth Programming

After School Club (2hrs/day)	daily	\$	7.50
Half Day Youth Programming (i.e. Friday early school dismissal)	half day	\$	15.00
Full Day Youth Programming (i.e. teacher PD Days, etc.)	daily	\$	30.00
Summer Heat Day Camp	season	\$	550.00
Summer Heat Day Camp	weekly	\$	125.00
Summer Heat Day Early Dropoff/pickup	season	\$	100.00
Summer heat lunch	season	\$	50.00

Aurora Ford Arena Ice Surface Fees

Arena Birthday Party Package	1hr on ice & 1 hr room rental	\$	140.00
Ice Surface - adult	hourly rate	\$	173.25
	hourly rate (non-prime)	\$	110.00
Ice Surface - adult daily	10+ hrs (incl rental room)	\$	1,559.25
Ice Surface - adult full wknd	30+ hrs (incl rental room)	\$	3,638.25
Ice Surface - youth	hourly	\$	103.95
	hourly rate (non-prime)	\$	60.00
Ice Surface - youth daily	10+ hrs (incl rental room)	n/a bc reduced rate for youth	
Ice Surface - yth full wknd	30+ hrs (incl rental room)		
Offseason - adult	hourly rate	\$	173.25
Offseason - adult daily	10+ hrs (incl rental room)	\$	1,559.25
Offseason - adult full wknd	30+ hrs (incl rental room)	\$	3,638.25
Offseason - local user groups	hourly rate	\$	87.00
Offseason- local user groups	10+ hrs (incl rental room)	\$	780.00
Offseason - user grp full wknd	30+ hrs (incl rental room)	\$	1,819.00
Non-standard event setup support	percentage of facility rental		10%
Offsite and/or off hours staffing and cleaning fee	percentage of facility rental		10%

* Free room rental included in ice surface weekend rentals is for duration of the ice surface rental only.

** Room to be included will be determined by type of rental, operational requirements and other possibly other bookings.

Ball Field Fees

Wkend Tournament - adult	per weekend per field	\$	505.00
Field Hourly Rental- adult	hourly	\$	75.00
Wkend Tournament - youth	per weekend per field	\$	505.00
Field Hourly Rental- youth	hourly	\$	75.00
League Fees - adult season	per team	\$	660.00
League Fees - adult monthly	per team	\$	360.00
League Fees - youth season	per team	\$	325.00
League Fees - youth monthly	per team	\$	175.00
Non-standard event setup support	percentage of facility rental		10%
Offsite and/or off hours staffing and cleaning fee	percentage of facility rental		10%

Aquatics Centre Fees

Birthday Party package (max 15 people)	1 hr in pool 1 hr room rental	\$	175.00
Pool rental - full facility (corporate)	hourly	\$	234.00
Pool rental - full facility (youth/family)	hourly	\$	140.00
Pool Lane Rental - adult	hourly	\$	25.00
Pool Lane Rental - youth	hourly	\$	20.00
Swim Meet	daily	\$	500.00

Swimming lessons

8 swim lessons - preschool	8 x 30 minutes	\$	63.00
8 swim lessons - swimmer levels	8 x 45 minutes	\$	69.50
Private lessons (1 kid only)	30 minutes each	\$	32.00
Semi private lessons (2-3)	per session per kid	\$	25.00
Bronze Star	per course	\$	189.00
Bronze Medallion	per course (18hrs)	\$	252.00
Bronze Cross	per course (20hrs)	\$	252.00
First Aid Certification	per course	\$	252.00
National Lifesaving Society Certification	per course (40hrs)	\$	377.50
NLS Recertification	per course (4-5hrs)	\$	144.50
NLS Instructor Certification	per course (40hrs)	\$	377.00
Jr lifeguard club	9 lessons	\$	132.25
Jr lifeguard club	per week	\$	19.00

Room Rental Fees

Multipurpose Room	daily	\$	605.00
Multipurpose Room	hourly	\$	132.00
Multipurpose Room - local user groups	daily	\$	247.50
Multipurpose Room- local user groups	hourly	\$	66.00
Doug Wietermann Room	daily	\$	605.00
Doug Wietermann Room	hourly	\$	132.00

Doug Wietermann Room - local user grps	daily	\$	247.50
Doug Wietermann Room - local user grps	hourly	\$	66.00
Community Hall	daily	\$	761.20
Community Hall	hourly	\$	192.50
Community Hall - local user groups	daily	\$	380.60
Community Hall - local user groups	hourly	\$	96.25
Summer Curling Rink	daily	\$	900.00
Summer Curling Rink	hourly	\$	154.00
Summer Curling Rink - local user groups	daily	\$	450.45
Summer Curling Rink - local user groups	hourly	\$	96.25
Rec Centre Parking Lot Rental	hourly rate	\$	87.00
Rec Centre Parking Lot - daily (10% reduction)	based on 10+ hrs rental	\$	780.00
Rec Centre Parking Lot - full wknd (30% reduction)	based on 30+ hrs rental	\$	1,819.00
Rental room user additional setup time	percentage of facility rental up to 5hrs		75%
Rental room user additional setup time	percentage of hourly rate up to 10 hrs		50%
Non-standard event setup support	percentage of facility rental		10%
Offsite and/or off hours staffing and cleaning fee	percentage of facility rental		10%

* Local user groups make regularly scheduled use of THR Recreation Facilities at applicable rates. Local user groups also participate in seasonal scheduling as per THR's Recreation Policy.

Equipment Rentals

Stageline SL75 Mobile Stage - daily	based on 10+ hrs rental	\$	780.00
Stageline SL75 Mobile Stage - partial wknd	based on 20+ hrs rental	\$	1,473.00
Stageline SL75 Mobile Stage - full wknd	based on 30+ hrs rental	\$	1,819.00
THR Small Modular Stage - daily	based on 10+ hrs rental	\$	250.00
THR Small Modular Stage - partial wknd	based on 20+ hrs rental	\$	400.00
THR Small Modular Stage - full wknd	based on 30+ hrs rental	\$	500.00
Non-standard event setup support	percentage of facility rental		10%
Offsite and/or off hours staffing and cleaning fee	percentage of facility rental		10%

* Delivery within town limits with setup and takedown of stage included in rental fees.

Fundraising/non-profit table (no offsite delivery)	daily	\$	20.00
Chairs (no offsite delivery)	daily	\$	3.00
BBQ (no propane supplied)	daily	\$	300.00
4 Piece Modular Bar and Service Counter	daily	\$	300.00
Special Events Coordination Fee		\$	120.00

Porritt Landing

Type A Watercraft	Season Pass (per Watercraft)	\$	470.00
	3-year renewal (per Watercraft)	\$	1,410.00
Type B Watercraft	Season Pass (per Watercraft)	\$	500.00
	3-year renewal (per Watercraft)	\$	1,500.00
Type C Watercraft	Season Pass (per Watercraft)	\$	550.00
	3-year renewal (per Watercraft)	\$	1,750.00
Additional Season Pass Decals (max 2 additional passes)			
			\$50/boat/yr
Short Term Docking Pass			\$30/day

Greenspace Rental Fee (i.e. Fisherman's Wharf Pavilion, Bob McMeekin Park, Tri Service Park)

Summer Season Rental (June-August)			
	hourly rate	per hour	\$ 157.00
	daily rate	per day	\$ 900.00
Offseason Rental (September-May)			
	hourly rate	per hour	\$ 187.00
	daily rate	per day	\$ 1,200.00
Non-standard event setup support		percentage of facility rental	10%
Offsite and/or off hours staffing and cleaning fee		percentage of facility rental	10%

* Rentals include electrical, picnic tables, garbage cans, 1 outhouse and access to booths on site.

** Offseason premium rate based on propane use, installation of wall system, snow removal and other additional setup needs.

*** Additional stage, equipment and/or setup fees apply as per appropriate rate.

SCHEDULE B

PART 8 – Recreation Sponsorship or Advertising Opportunity

Sponsorship or Advertising Opportunity	Rate Structure		Fees
Aurora Ford Arena			
Arena Dasher Board Signs (>70")	1 year term (renewable annually)	\$	673.50
Arena Dasher Board Signs (<70")	1 year term (renewable annually)	\$	335.75
Ice Surface Logo	6 month term (renewable annually)	\$	378.00
Center Ice Logo	6 month term (renewable annually)	\$	2,500.00
Zamboni Logos	3 year term (renewable)	\$	2,340.00
Arena Sections	3yr renewable	\$	5,000.00
Scorekeeper box	3yr renewable	\$	5,000.00
Penalty Box #1	3yr renewable	\$	4,000.00
Penalty Box #2	3yr renewable	\$	4,000.00
Arena Players Box #1	3yr renewable	\$	2,500.00
Arena Players Box #2	3yr renewable	\$	2,500.00
Arena Penalty Box #1	3yr renewable	\$	4,000.00
Arena Penalty Box #2	3yr renewable	\$	4,000.00
Dressing room #1	3yr renewable	\$	5,000.00
Dressing room #2	3yr renewable	\$	5,000.00
Dressing room #3	3yr renewable	\$	5,000.00
Dressing room #4	3yr renewable	\$	5,000.00
Dressing room #5	3yr renewable	\$	7,500.00
Dressing room #6	3yr renewable	\$	7,500.00
Referee Dressing Room	3yr renewable	\$	4,000.00
Arena Seats	life of building	\$	250.00
Don Stewart Aquatic Centre			
Pool Sauna	3yr renewable	\$	5,000.00
Pool HotTub	3yr renewable	\$	5,000.00
Pool Slide	3yr renewable	\$	10,000.00
Children's tank	3yr renewable	\$	5,000.00
Leisure Tank	3yr renewable	\$	5,000.00
Sponsorship of Rental Rooms and other			
Community Centre Spaces			
Community Hall	3yr renewable	\$	30,000.00
Walking track	3yr renewable	\$	15,000.00
Multipurpose Room	3yr renewable	\$	10,000.00
Main Entrance Lobby and Aquatic Centre Viewing Area	3yr renewable	\$	5,000.00
Washrooms Main Floor	3yr renewable	\$	3,000.00
Walking Track Washrooms #1 (north end)	3yr renewable	\$	2,500.00
Walking Track Washrooms #2 (south end)	3yr renewable	\$	2,500.00

Community Centre Door Advertisements

double door	3 year term (renewable)	\$	2,500.00
single door	3 year term (renewable)	\$	1,250.00
half door	3 year term (renewable)	\$	673.50

Other Sponsorship and Advertising Opportunities

Stageline SL75 Mobile Stage	3 year term (renewable)		
Trail and greenspace sponsorship	5 year term (renewable)	\$	1,200.00
Digital advertising (display on Aurora Ford Arena big screen)	per event	\$	150.00
Digital advertising (display on Aurora Ford Arena big screen)	per season	\$	400.00

SCHEDULE B

PART 9 –Tipping Fees

With the exception of Solid Waste Contractors disposing of Residential Waste, the fees set out in this Part shall be payable by all Persons using the Town's Solid Waste Facility as set out below.

All terms used in this Part shall have the meanings given to them in the Town's *Waste Management By-law*, Bylaw No. 2466/IPS/25. Further, as applicable, all fees payable pursuant to this Part shall be subject to the regulations set out within the Town's *Waste Management By-law* *Waste Management By-law*, Bylaw No. 2466/IPS/25.

Residential Fees

Item	2024	2025	2026
Waste Levy (Monthly)	-	\$18	\$22
Corridor Solid Waste Levy (Monthly)	-	\$8	\$9
Residential Waste	\$0	\$0	\$0
Non-Contaminated Clean Fill	\$0	\$0	\$0
Non-Contaminated Dirty Fill	\$10/tonne (minimum \$10)	\$10/tonne (minimum \$10)	\$10/tonne (minimum \$9.52)
Construction Waste (per 100 kg)	\$7 (minimum \$10)	\$8 (minimum \$10)	\$10 (minimum \$9.52)
Paint, Used Oil, & Antifreeze (per 100kg)	\$7/kg (minimum \$10)	\$8/kg (minimum \$10)	\$10/kg (minimum \$9.52)
Mattresses	\$10	\$10	\$9.52
Vehicle Disposal – drained (per vehicle)	\$140	\$180	\$200
White Goods (each)	Refrigerator/Freezer - \$60 Other - \$40	Refrigerator/Freezer - \$65 Other - \$45	Refrigerator/Freezer - \$70 Other - \$50
Propane Tank (up to 40 pounds) – emptied	\$10	\$20	\$20
Propane Tank (over 40 pounds; up to 100 pounds) – emptied	\$25	\$30	\$30
Oil Tanks (up to 250 gallon) - emptied	\$70	\$80	\$90
Tanks (greater than 250 gallon) emptied	\$90	\$115	\$125
Tires (per tire)	Less than 20" - \$10 Greater than 20" - \$15	Less than 20" - \$10 Greater than 20" - \$15	Less than 20" - \$10 Greater than 20" - \$15

	With rims – additional \$25	With rims – additional \$25	With rims – additional \$25
Lead Acid Batteries	\$10	\$10	\$9.52
All other Waste (per X unit)	\$-	\$10	\$9.52

Commercial Fees

Item	2024	2025	2026
Commercial Waste (per 100kg)	\$10(minimum \$30)	\$13(minimum \$30)	\$15(minimum \$30)
Vehicle Disposal – drained (per vehicle)	\$140	\$180	\$200
White Goods (each)	Refrigerator/Freezer - \$60 Other - \$40	Refrigerator/Freezer - \$65 Other - \$45	Refrigerator/Freezer - \$70 Other - \$50
Propane Tank (up to 40 pounds) – emptied	\$10	\$20	\$20
Propane Tank (over 40 pounds; up to 100 pounds) – emptied	\$25	\$30	\$30
Oil Tanks (up to 250 gallon) – cut in half and emptied	\$70	\$80	\$90
Oil Tanks (greater than 250 gallon) cut in half and emptied	\$90	\$115	\$125
Non-Contaminated Clean Fill	\$0	\$0	\$0
Non-Contaminated Dirty Fill	\$20/tonne (minimum \$20)	\$20/tonne (minimum \$20)	\$20/tonne (minimum \$20)
Tires (per tire) - Tires with diameter greater than 48” not accepted	Less than 20” - \$10 Greater than 20” up to 48” - \$15 With rims – additional \$25	Less than 20” - \$10 Greater than 20” up to 48” - \$15 With rims – additional \$25	Less than 20” - \$10 Greater than 20” up to 48” - \$15 With rims – additional \$25
Lead Acid Batteries	\$10	\$10	\$10
Commercial Waste from outside of Town boundaries (per tonne) <i>(requires prior approval from the Senior Administrative Officer)</i>	\$130	\$145	\$160
All other Waste (per X unit)	\$-	\$10	\$10

Katlodechee First Nation Fees

Item	2024	2025	2026
Katlodechee First Nation Fixed Levy (per month)	\$3000	\$3400	\$3400

Supplementary Tipping Rates

During any period that a weighing scale at the Solid Waste Facility is inoperable or unavailable, the following Supplementary Tipping Rates will apply to any loads that otherwise would be subject to fees calculated on a weight basis.

Type	2024	2025	2026
Residential	\$13/m ³ (minimum \$10)	\$14/m ³ (minimum \$10)	\$15/m ³ (minimum \$9.52)
Commercial	\$24/m ³ (minimum \$30)	\$25/m ³ (minimum \$30)	\$25/m ³ (minimum \$30)

SCHEDULE B

PART 10 – Water and Sewer Services Fees

Section A: Public Piped Service (included in minimum monthly charge)

All users of the Public Piped Service system shall be charged for both access and consumption.

Service	Fee (\$)				
	Effective January 1, 2025	Effective January 1, 2026			
Piped Water Access Fee - Residential	10.00	10.00			
Piped Water Access Fee - Commercial, Industrial, Government	10.00	10.00			

Residential

Size of Water Meter			Minimum monthly billing (\$) (including access fee)			
Imperial (inches)	Metric (mm)	Monthly Minimum (Imp. Gallons)	Effective as of January 1, 2025	Effective as of January 1, 2026		
5/8	16	2,000	63.09	64.98		
3/4	19	2,000	63.09	64.98		
1	25	3,000	89.63	92.32		
1 1/2	38	5,000	142.72	147.00		
2	50	7,000	195.81	201.68		
3	75	11,000	301.98	311.04		
4	100	15,000	408.16	420.40		
6	150	15,000	408.16	420.40		
8	200	20,000	540.88	557.11		

Consumption charge over Minimum billing per 1000 Imperial Gallons	26.54	27.34		
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Summer Water Rate Relief Program

Applicable to Residential Public Piped Water Customers Only

For billing periods ending in June, July, and August, a Summer Water Rate Relief credit shall apply as follows:

- a) "Normal Consumption" means the greater of:
 - i. the customer's average monthly water consumption during all billing periods outside June, July, and August during the preceding twelve months; or
 - ii. the minimum monthly consumption applicable to the customer's meter size.
- b) Consumption up to 150% of Normal Consumption shall be billed at the regular rate established by this Bylaw.
- c) Consumption between 150% and 300% of Normal Consumption shall receive a credit equal to 50% of the applicable consumption charge.
- d) Consumption exceeding 300% of Normal Consumption shall be billed at the regular rate established by this Bylaw.
- e) The credit established under this section applies only to consumption charges and does not apply to access fees, minimum monthly charges, fixed charges, penalties, or any other fee established by this Bylaw.
- f) This section applies only to residential customers receiving public piped water service and does not apply to commercial, industrial, institutional, government, unmetered, or trucked water accounts.

Example:

For a customer with a Normal Consumption of 2,000 gallons:

- The first 3,000 gallons (150%) shall be billed at the regular rate.
- Consumption between 3,001 and 6,000 gallons shall receive a 50% credit on the applicable consumption charge.
- Consumption above 6,000 gallons shall be billed at the regular rate.

Commercial, Industrial

Size of Water Meter			Minimum monthly billing (\$) (including access fee)				
Imperial (inches)	Metric (mm)	Monthly Minimum (Imp. Gallons)	Effective as of January 1, 2025	Effective as of January 1, 2026			
5/8	16	2,000	64.16	66.08			
3/4	19	2,000	64.16	66.08			
1	25	3,000	91.25	93.99			
1 1/2	38	5,000	145.41	149.77			
2	50	7,000	199.58	205.57			
3	75	11,000	307.90	317.14			
4	100	15,000	416.23	428.72			
6	150	15,000	416.23	428.72			
8	200	20,000	551.64	568.19			

Consumption charge over Minimum billing per 1000 Imperial Gallons	27.08	27.89				
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Government

Size of Water Meter			Minimum monthly billing (\$) (including access fee)				
Imperial (inches)	Metric (mm)	Monthly Minimum (Imp. Gallons)	Effective as of January 1, 2025	Effective as of January 1, 2026			
5/8	16	2,000	74.48	76.71			
3/4	19	2,000	74.48	76.71			
1	25	3,000	106.72	109.92			
1 1/2	38	5,000	171.21	176.35			
2	50	7,000	235.69	242.76			
3	75	11,000	364.65	375.59			
4	100	15,000	493.62	508.43			
6	150	15,000	493.62	508.43			
8	200	20,000	654.83	674.47			

Consumption charge over Minimum billing per 1000 Imperial Gallons	32.24	33.21		
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Consumption charge for users outside of the Municipal Boundary of the Town of Hay River per 1000 Imperial Gallons	62.69	64.57		
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For users of the piped water only service within the municipal boundary of the Town of Hay River, the charge for water only shall be 65% of the charge for piped water/sewer.

SCHEDULE B

PART 10 – Water and Sewer Services Fees (continued)

Section B: Unmetered Users

The following monthly rate shall be assessed and charges based thereon shall be made respecting all single-family residential water users serviced from and connected to the Town's Public Piped Service and not otherwise provided for in this By-Law:

Service	Fee				
Unmetered Users/Flat Rate (not otherwise addressed in this Part as per Section 81)	Gallons	Effective as of January 1, 2025	Effective as of January 1, 2026		
Single Family Residential Water Users - A minimum charge based on an average consumption of 5,000 gallons (22,750 litres) shall be used	5000	157.73	162.46		

Building Fire Protection System fees are charged monthly and are based on the size of the fire protection water service.

Service			Fee			
	Pipe Size (inches)	Pipe Size (mm)	Effective as of January 1, 2025	Effective as of January 1, 2026		
Building Fire Protection System	2	50	25.00	25.75		
	4	100	37.50	38.63		
	6	150	54.17	55.80		
	8	200	79.17	81.55		
	10	254	104.17	107.30		

Any other water users connected to the Town's public piped service and are not metered shall be charged an amount which will be determined by the Senior Administrative Officer based on an estimated load, line size and estimated consumption.

SCHEDULE B

PART 10 – Water and Sewer Services Fees (continued)

Section C - Truck Water Delivery

	Fee (\$)				
Service	Effective January 1, 2025	Effective January 1, 2026			
Trucked Water Access Fee - All Zones	10.00	10.00			

Water Delivery	Rate (\$) Per 1,000 Gallons				
Users in Residentially zoned areas within municipality: All Zones	Effective as of January 1, 2025	Effective as of January 1, 2026			
Monthly consumption: first 4,500 Gallons	50.36	51.87			
Monthly consumption: 4,501 - 7,000 Gallons	90.59	93.31			
Monthly consumption: Over 7,000 Gallons	190.12	195.82			

Water Delivery	Rate (\$)				
Commercial, Industrial	Effective as of January 1, 2025	Effective as of January 1, 2026			
Per 1,000 Gallons	188.18	193.83			

Water Delivery	Rate (\$)				
Government	Effective as of January 1, 2025	Effective as of January 1, 2026			
Per 1,000 Gallons	213.84	220.26			

Water Delivery	Rate (\$) per 1,000 Gallons				
Caretaker Unit Rate	Effective as of January 1, 2025	Effective as of January 1, 2026			
Monthly consumption: first 2,000 Gallons	100.72	103.74			
Monthly consumption: over 2,001 Gallons	188.18	193.83			

Water Delivery	Rate (\$)				
Consumption charge for users outside of the municipal boundary of the Town of Hay River	Effective as of January 1, 2025	Effective as of January 1, 2026			
Per 1,000 Gallons	62.69	64.57			

SCHEDULE B

PART 10 – Water and Sewer Services Fees (continued)

Section D - Meter Fees and Services

Service	Fee (\$)
Water Meter Supply - Residential	\$250
Water Meter Supply - Non-Residential	100% Cost recovery basis
Water Meter Installation/Replacement	\$250
Water Meter Testing	\$75
Water Inspection/Investigation	\$100
Utility Connection or Disconnection fee	\$40
Disconnection resulting from non-payment	\$100
Invoice enviro fee	\$2.50/month