

AGENDA
TOWN OF INUVIK ~ COMMITTEE OF THE WHOLE AND REGULAR COUNCIL MEETINGS
TO BE HELD ON DECEMBER 11 AND 13, 2023
AT 7:00 P.M. in COUNCIL CHAMBERS

Item # 1 **CALL TO ORDER**

Land Acknowledgement

Item # 2 **ADOPTION OF THE AGENDA**

Item # 3 **DECLARATION OF CONFLICT OF INTEREST OR PECUNIARY INTEREST**

Item # 4 **DELEGATIONS, PRESENTATIONS OR PETITIONS**

4.1 RCMP REPORT

Item # 5 **PUBLIC QUESTION PERIOD**

Item # 6 **ADOPTION OF THE MINUTES**

6.1 Minutes of the November 20 and 22, 2023 Council Meetings

Minutes attached. Requires motion to approve.

Item # 7 **ACTION ITEMS**

7.1 Action Items List

Document attached.

Item # 8 **NEW BUSINESS**

8.1 RFCD 2023-SAO-100 ~ Reallocate Funds for Street Sweeper

Document attached. Requires motion to approve.

8.2 RFCD 2023-SAO-101 ~ MSC Solar Battery Storage Project

Document attached. Requires motion to approve.

8.3 RFCD 2023-SAO-105 ~ 2024 As and When Required Plumbing & Mechanical

Document attached. Requires motion to approve.

8.4 RFCD 2023-SAO-106 ~ 2024 As and When Required Electrical & Controls

Document attached. Requires motion to approve.

8.5 RFCD 2023-SAO-107 ~ 2024 As and When Required Utilidor Piling Repair

Document attached. Requires motion to approve.

8.6 RFCD 2023-SAO-108 ~ 2024 As and When Required Road Fuel Supply

Document attached. Requires motion to approve.

8.7 RFCD 2023-SAO-109 ~ 2024 As and When Required Road Ditch & Maintenance

Document attached. Requires motion to approve.

8.8 RFCD 2023-SAO-110 ~ 2024 Interim Budget

Document attached. Requires motion to approve.

8.9 RFCD 2023-SAO-111 ~ 2023 Property Tax Auction

Document attached. Requires motion to approve.

8.10 RFCD 2023-SAO-112 ~ 2023 Property Tax Auctioneer

Document attached. Requires motion to approve.

Item # 9

BY-LAWS

9.1 RFCD 2023-SAO-102 ~ Sale of Property By-law 2721/BORR/23

By-law attached. Requires FIRST AND SECOND READINGS.

9.2 RFCD 2023-SAO-103 ~ Line of Credit By-law 2722/BORR/23

By-law attached. Requires FIRST AND SECOND READINGS.

9.3 RFCD 2023-SAO-104 ~ Corporate Credit Card By-law 2723/BORR/23

By-law attached. Requires FIRST AND SECOND READINGS.

9.4 RFCD 2023-SAO-098 ~ Community Plan By-law 2724/P+D/23

By-law attached. Requires FIRST READING.

9.5 RFCD 2023-SAO-099 ~ Zoning By-law 2725/P+D/23

By-law attached. Requires FIRST READING.

Item # 10 **DEPARTMENT HEAD REPORTS**

Item # 11 **INFORMATION ITEMS**

11.1 Strategic Priorities Chart

Document attached. For information only.

Item # 12 **COUNCIL CONCERNS**

Item #13 **IN CAMERA ITEMS**

Item # 14 **ADJOURNMENT**



MONTHLY POLICING REPORT November, 2023



Inuvik Detachment “G” Division Northwest Territories



Annual Performance Plan (A.P.P.'s) Community Priorities:

Community approved priorities are:

1. Intimate Partner Violence;
2. Reconciliation;
3. Road Safety
4. Reduce Drug/Alcohol Abuse

1. Intimate Partner Violence:

Inuvik Detachment has partnered with East Three Elementary School to provide students with the "RCMPTalks" program. The sessions which will be held throughout the school year and include information on healthy relationships, online safety and mental health.

The Detachment has also partnered with the Status of Women Council of the Northwest Territories to provide victims fleeing violence with care packages that include toiletries, clothing and safety information.

On November 16th, The Inuvik Scouts visited the Detachment for a tour. Detachment members provided the youth with information on healthy relationships and a career in policing (see photo below)

2. Reconciliation:

On November 8th the Detachment set up the Special Constables of the NWT exhibit at Igamo hall to celebrate Indigenous Veterans Day (see photo below). S/Sgt. Aubin, Cpl. Main and PS Gray met with elders and discussed the history of the RCMP in the area and the contributions made by Gwich'in and Inuvialuit elders. Part of the exhibit has been set up in the Detachment lobby for all members of the community to view.

November 19th through the 25th was National Addictions Awareness Week. The Inuvik Detachment was heavily involved including attending a lunch at Igamo Hall and providing a talk on the *Good Samaritan Act*.

3. Road Safety:

The Detachment conducted three proactive traffic enforcement programs this month (check stops – see photo below). Two impaired driving by alcohol charges.

Multiple warnings were given and two tickets for offences under the *Motor Vehicle Act* were issued.



Members will continue to focus on impaired and dangerous driving. Community members are encouraged to report these offences by calling 911.

4. Drugs and Alcohol:

On November 7th the Inuvik Detachment, with the assistance of the NT RCMP Emergency Response Team (ERT) executed a search warrant on a unit at Lakeview Manor. Crack Cocaine and over \$7000 in cash were seized. Three individuals were charged for possession of a controlled substance for the purpose of trafficking and possession of proceeds of crime.

On November 27th, as part of a drug investigation, the Inuvik Detachment identified a suspect attempting to depart the community. The suspect was located at Mike Zubko Airport and arrested. During the arrest, members seized a large amount of cash. A youth from Toronto has been charged with possession of property obtained by crime and obstructing a police officer.

Notable Occurrences for the Month:

After a lengthy investigation, a Hay River man is facing fraud and forgery charges. In 2021 the Inuvik Liquor Store reported that a large sum of money was missing. Using a variety of investigative techniques, members determined that the suspect stole \$76 000 in 2021. The suspect is scheduled to appear in court on December 5th.



Community Contributions

Indigenous Veterans Day





Scouts Detachment Visit





Check Stop





The Inuvik RCMP Detachment responded to 383 calls for service during the month of NOVEMBER 2023.

OCCURRENCES	Current Month	Year to Date	Current Month of previous year	Previous Year Total
Assaults (Not including sexual assaults)	19	408	24	471
Sexual Offences	1	34	1	43
Break and Enters (Residence & Business)	1	41	2	42
Theft of Motor Vehicle	2	23	1	12
Theft Under \$ 5000.00	9	118	11	116
Theft Over \$ 5000.00	0	7	0	1
Drugs (Possession)	0	5	1	4
Drugs (Trafficking)	7	63	1	27
Liquor Act	24	305	23	348
Unlawful Sale (Bootlegging)	0	0	0	0
Causing a disturbance / Mischief (total)	101	1475	102	1581
Causing a Disturbance	37	469	20	350
Mischief - damage to property	10	138	8	116
Mischief - obstruct enjoyment	54	868	74	1115
Impaired Driving	9	171	8	108
Other Complaints	72	857	36	580
Total Violations	245	3507	210	3333



JUSTICE REPORTS	Current Month	Year to Date	Current Month of previous year	Previous Year Total
Victim Services Referral - Accepted	5	64	5	39
Victim Services Referral - Declined	6	186	38	232
Victim Services - Proactive Referral	0	6	0	8
Victim Services - Not Available	0	0	0	0
Restorative Justice Referrals	0	1	0	5
Emergency Protection Orders (Detachment Initiated)	0	3	0	7
ODARA Reports	2	49	6	60
Prisoners Held	59	699	57	620
Prisoners Escorted	0	1	0	0
Prisoners Held non-PROS Agency	0	0	0	1
Prisoners Escorted Non-PROS Agency	0	0	0	0
Liquor Destroyed Immediately	8	79	0	42



Should you have any questions or concerns regarding this report or any other community matters, please feel free to contact me to discuss.

Report completed by: S/Sgt. Jesse Aubin
Inuvik RCMP Detachment
Telephone: (867) 777-4957

Internal Distribution List:

S/Sgt Bruce MCGREGOR - North District Advisory NCO
"G" Division Criminal Operations

External Distribution List:

Duane Smith - Chair Inuvialuit Regional Corporation
Ken Kyikavichik – Grand Chief Gwich'in Tribal Council

MINUTES
TOWN OF INUVIK ~ COMMITTEE OF THE WHOLE AND REGULAR COUNCIL MEETING
HELD ON NOVEMBER 20 AND 22, 2023
AT 7:00 P.M. IN COUNCIL CHAMBERS

Present:	<u>Monday</u>	<u>Wednesday</u>
Mayor	Clarence Wood	
Deputy Mayor:	Natasha Kulikowski	Natasha Kulikowski
Councillor:	Whitney Alexis	Whitney Alexis
	Ned Day	Ned Day
	Tony Devlin	Tony Devlin
	Jesse Harder	Grant Gowans (zoom)
	Alana Mero	Jesse Harder
		Alana Mero (zoom)
Absent:	Clarence Wood (on Wednesday, with notice)	
	Kurt Wainman (on Monday and Wednesday, with notice)	
	Grant Gowans (on Monday, with notice)	
Staff Present:	Michael Trabysh, Senior Administrative Officer	
	Jenna MacNeil, Executive Assistant	
	Cyndy Pihlaja, Senior Director of Public Safety, & Infrastructure	
	Brian Larman, Director of Protective Services, & Fire Chief (on Monday)	
	Charlotte Verriere, Director of Economic Development & Tourism	
	Steve Krug, Director of Parks, Recreation, & Leisure	
	Shandy Onishenko, Aquatics Supervisor (on Monday)	

1) Call to order

Mayor Wood called the Committee of the Whole meeting to order at 7:00 p.m.
Deputy Mayor Kulikowski called the Regular Meeting to order at 7:00 p.m.

2) Adoption of the agenda

Moved by Councillor Harder, seconded by Councillor Alexis:

MOTION: 204/11/23 **“BE IT RESOLVED THAT Inuvik Town Council hereby adopts the agenda as amended.”**

Motion CARRIED

3) Declaration of conflict of interest or pecuniary interest

Councillor Devlin and Councillor Alexis declared conflict with item 9.1

4) Delegations, presentations, or petitions

There were none.

5) Public question period

There were none.

6) Approval of minutes

6.1 Minutes of the November 6 and 8, 2023, Council Meetings

Moved by Councillor Devlin, seconded by Councillor Alexis:

MOTION: 205/11/23

“BE IT RESOLVED THAT Inuvik Town Council hereby adopts the minutes of the November 6 and 8, 2023 Council meeting as presented.”

Motion CARRIED

7) Action Items

Council noted the document.

8) New Business

8.1 RFCD 2023-SAO-094 ~ Update to Vehicle Policy (HR.012)

Moved by Councillor Day, seconded by Councillor Alexis:

MOTION: 206/11/23

“BE IT RESOLVED THAT Inuvik Town Council hereby adopts the amendments to the Human Resources Policy HR.012, Article 403, Section 9 – Authorized Drivers.”

Motion CARRIED.

8.2 RFCD 2023-SAO-095 ~ Closure of Town Facilities for Staff Party

Moved by Councillor Day, seconded by Councillor Alexis:

MOTION: 207/11/23

“BE IT RESOLVED THAT Inuvik Town Council hereby approves of closing the Midnight Sun Complex, the Inuvik Centennial Library, The Welcome Center and the Town Office on Friday, December 22nd, 2023, from 12:00 pm until 6:30 pm to allow for a staff Christmas Party.”

Motion CARRIED.

8.3 RFCD 2023-SAO-096 ~ 2023 Holiday Operating Hours

Moved by Councillor Devlin, seconded by Councillor Day:

MOTION: 208/11/23

“BE IT RESOLVED THAT Inuvik Town Council hereby approves the proposed 2023 Holiday Schedule for all Town Facilities as presented.”

Motion CARRIED.

9) By-laws

9.1 RFCD 2023-SAO-093 ~ Acquire Commissioners Land By-law 2720/LND/23

Councillor Devlin and Councillor Alexis left the room.

Moved by Councillor Harder, seconded by Councillor Day:

MOTION: 209/11/23

“BE IT RESOLVED THAT Inuvik Town Council hereby gives THIRD AND FINAL READING to By-law 2720/LND/23, a by-law to acquire real property.”

Motion CARRIED.

Councillor Devlin and Councillor Alexis returned to the room.

10) Directors Updates

Each Director provided an update on their respective department

Moved by Councillor Devlin, seconded by Councillor Alexis:

MOTION: 210/11/23 **“BE IT RESOLVED THAT Inuvik Town Council hereby adopts the following staff reports as presented: Item 10.1 – Economic Development & Tourism Report, Item 10.2 -- Protective Services Report, Item 10.3 – Public Safety & Infrastructure Report and Item 10.4 – Parks, Recreation, & Leisure Report.”**

11) Information items

11.1 Strategic Priorities Chart

Council noted the document.

11.2 Aurora Research Institute ~ Various Research Projects

Council noted the document(s).

12) Council comments

Can be found on the corresponding YouTube link

13) In camera items

Confidential and Personnel Information - CTV Act, s.23 (3)

Committee of the Whole

Moved by Councillor Mero, seconded by Deputy Mayor Kulikowski:

MOTION: 211/11/23

“BE IT RESOLVED THAT Inuvik Town Council hereby moves in camera at 7:36 p.m.”

Motion CARRIED.

Moved by Councillor Alexis, seconded by Councillor Harder:

MOTION: 212/11/23

“BE IT RESOLVED THAT Inuvik Town Council hereby moves out of camera at 9:00 p.m.”

Motion CARRIED.

Regular Meeting

Moved by Councillor Alexis, seconded by Councillor Day:

MOTION: 213/11/23

“BE IT RESOLVED THAT Inuvik Town Council hereby moves in camera at 7:14 p.m.”

Motion CARRIED.

Moved by Councillor Alexis, seconded by Councillor Harder:

MOTION: 214/11/23

“BE IT RESOLVED THAT Inuvik Town Council hereby moves out of camera at 8:05 p.m.”

Motion CARRIED.

14) Adjournment

The Committee of the Whole meeting adjourned at 9:00 pm

Moved by Councillor Harder:

MOTION: 215/11/23

“BE IT RESOLVED THAT the Regular Council meeting adjourns at 8:05 pm.”

Motion CARRIED.



MINUTES

Inuvik Town Council Meetings
November 20 and 22, 2023

Mayor

Date of approval

Senior Administrative Officer

Date of approval

ACTION ITEMS

December 11 & 13, 2023 COUNCIL MEETINGS

No.	ITEM	REQUIRED ACTION	ACTION TAKEN / ANTICIPATED COMPLETION DATE
1	Acquire Commissioner Land	Obtain title to all commissioner land in the Municipal boundary	<p>Nov 21 – Training workshop was held with GNWT on process for applying for commissioner lands, surveyed land can be transferred through the application process but must demonstrate a need, un-surveyed land can only be leased for 30 years,</p> <p>Dec 8 – Waiting for additional clarification from GNWT on dividing the large areas into manageable areas that match the new community plan.</p>
2	WSCC Facility Inspections	Comply with three direction Numbers: 2023-SE-00103-001 Establish Safety Committee 2023-SE-00103-002 Supervisor training 2023-SE-00103-003 Designate representative	<p>Nov 20th – Compliance must be completed by February 29, 2024</p> <p>Dec 8 – Discussed at Directors meeting and a committee has been formed. First meeting is in January</p>
3	Recruitment	Continue to recruit for vacant Town positions	<p>Dec 8: Director of Finance – Filled Civil Engineer – offer was declined, Interviews are being re-scheduled Library Manager – Filled Special Projects Coordinator – Filled Infrastructure Clerk - Filled Development Officer – Contracted to Cairnstone Planning</p>
4	MSC Parking Lot – Standing water	Determine source of water in parking lot	<p>Nov 6 – several tests have been conducted, nothing conclusive yet, will be reaching out to Hasegawa Engineering for consultation.</p> <p>Nov 17: Still no update</p>

ACTION ITEMS

December 11 & 13, 2023 COUNCIL MEETINGS

No.	ITEM	REQUIRED ACTION	ACTION TAKEN / ANTICIPATED COMPLETION DATE
			Dec 8 – The foundation freezing system was turned off some years ago, and it is being re-instituted to re-freeze the permafrost under the original building
5	Condemned Buildings	Public safety issue with fire, repeated calls and unnecessary use of resources.	<p>Sept 11 - Aecom Engineers have been scheduled for week of Sept 25th to complete a structural assessment.</p> <p>Oct 20 – Aecom Structural report is coming next week.</p> <p>Nov 6 – Aecom still has not sent report on their letterhead</p> <p>Nov 17: Have asked AECOM for an update and asked to see if we can use the previous contamination test from Nanzu and Walltech.</p> <p>Dec 8 – Aecom to report in on Dec 11</p>
6	HAF-Application Deadline	Complete grant application for up to \$51,000.00 in funding per net new unit.	<p>Dillon Consulting is assisting with this application since they are working on the community plan, which directly ties in. Fees are recoverable as part of the grant. Due date for the grant application is August 18, 2023.</p> <p>Sept 11 – CMHC has extended the deadline to Sept 29 due to the evacuation in Yellowknife.</p> <p>Sept 11 – Our current estimated funding is \$2.67M</p> <p>Sept 21 – Need to add missing-middle properties per City of Calgary result</p> <p>Oct 20 – Application has been submitted, updates have been sent, waiting for approval.</p> <p>Nov 17: waiting for approval</p>

ACTION ITEMS

December 11 & 13, 2023 COUNCIL MEETINGS

No.	ITEM	REQUIRED ACTION	ACTION TAKEN / ANTICIPATED COMPLETION DATE
			Dec 8 – waiting for approval
7	Library Hours	Review operating hours at the Library and budget impact.	<p>September 22nd interviews for Library manager, when the role is filled the manager will advise on staffing and budget.</p> <p>Oct 20 – Interviews were not successful, restarting interview process</p> <p>Dec 8 – Library Manager position has been filled. New manager will review and advise on operating hours</p>
Completed Action Items			
1.	Dempster Fiber Line	ROHL Global Networks has asked the Town if a development permit is required to install fiber optic lines in the Town boundaries	<p>Lawson Lundell was consulted, and it was determined that fiber communication lines require permitting and are assessable for property taxation purposes as well.</p> <p>Issue permit by August 31, 2023</p> <p>Permit issued Sept 15, 2023</p>
2.	Water Main Break	Fix water leak at Tununuk and Mackenzie in the Utilidor.	Beaufort Mechanical has repaired the leak.
3.	Town Beautification / Blind Corners	JB Firth has been issued work orders under their as-and-when contract to clear overgrown brushes, install signs and mow ditches. Mackenzie Rd. is priority.	Work orders have been issued.

ACTION ITEMS

December 11 & 13, 2023 COUNCIL MEETINGS

No.	ITEM	REQUIRED ACTION	ACTION TAKEN / ANTICIPATED COMPLETION DATE
4.	Swimming Pool	Fix white caulking.	The pool re-opened on Aug 3 rd .
5.	Speeding / Quads	Implement deterrents to combat speeding utilizing but not limited to traffic controls, speed bumps, traffic calming etc.	<p>A 3-way stop is being installed on Franklin and Millen. Further areas will be considered and implemented as necessary.</p> <p>Sept 11 – Stop sign was removed for the winter, will consider putting it back for the summer</p> <p>Sept 11 – We will be meeting with RCMP to strategize a method for corralling and ticketing quads</p> <p>Sept 15 – Quad Check stop held</p>
6.	MSC Concession	RFP – Proponent has been selected	Oct 20 – Legal is preparing lease, equipment has been procured and shipment will start next week
7.	Eligible Suppliers List	Pursuant to Section 11.6 of Procurement Policy number MG.003, the Public Works director shall advertise annually for contractors and keep a registry for small scale construction projects.	Nov 6 – We will complete an advertisement for the next issue of the Inuvik Drum and due to timing, the period will run from now until the end of 2024. Then annually thereafter.
8.	Land Sales	Determine prices and advertise industrial and residential land inventory	<p>Oct 20 – 33 lots sold to IDC, Legal contract is near completion.</p> <p>Nov 3 – Have reached out to Remax as Coldwell Banker has not taken any affirmative action on listing and marketing our lots</p> <p>Nov 6 – IDC Contract is still not complete, a holdback was requested but it has been rejected.</p>

ACTION ITEMS

December 11 & 13, 2023 COUNCIL MEETINGS

No.	ITEM	REQUIRED ACTION	ACTION TAKEN / ANTICIPATED COMPLETION DATE
			Nov 17: Signing ceremony scheduled for Monday Nov 20 th .
9.	Ground mount Utilidor Pilot Project	Small section TBD with low impact. Plan and design work required for 2024 budget.	<p>Nov 6 – Hasegawa Engineering is putting a proposal together for TOI.</p> <p>Nov 17 - Hasegawa Engineering will present to Council in December</p> <p>Dec 8 – It was decided to open discussions at the ADE</p>
10.	2024 Budget	Preparation of 2024 Operating and Capital Budgets	<p>Nov 6 - Suggested dates: Wednesday November 15th 6-8pm. Wednesday November 29th 6-8pm. Saturday December 2nd (if needed) 9-11am.</p> <p>Nov 15 - First workshop was held with Council on the operating budget, next workshop is scheduled for capital budget</p> <p>Dec 8 - Capital budget workshop was held on Nov 29, RFD for interim budget to Council on Dec 13th</p>
11.	Solar Project	<p>Update RET Screen model and submit corrected values</p> <p>Sign Contribution Agreement</p>	Meeting has been scheduled with SolVest to update RET Screen and re-submit to NR-CAN. NR-CAN has advised that it will take up to 3 months before a contribution agreement can be finalized. Project most likely not to start until 2024.

ACTION ITEMS

December 11 & 13, 2023 COUNCIL MEETINGS

No.	ITEM	REQUIRED ACTION	ACTION TAKEN / ANTICIPATED COMPLETION DATE
			<p>Sept 11 - Infrastructure Canada has requested our Incorporation/community charter docs.</p> <p>Oct 20 – from Govt of Canada <i>“I am confident that we will be able to get approvals within the stipulated timelines give or take a week or two to CA signoff timeline.”</i></p> <p>Nov 6 – Solvest has sent another request for an update on the Contribution Agreement</p> <p>Nov 17: Contribution agreement has been received, sent to lawyer for review, edits in progress, signing scheduled for Monday Nov 20th.</p> <p>Dec 8 – Contribution agreement is now signed</p>

REQUEST FOR COUNCIL DECISION

Meeting Dates: December 11 and 13 2023

RFCD #: 2023-SAO-100

TOPIC

Reallocate Funds from 2022 MSC Addition to Purchase Street Sweeper and other Capital Items

BACKGROUND

In 2022, Council approved \$750,000.00 in capital funds to build an addition to the Midnight Sun Recreation Centre to accommodate a female changeroom. Since that time, only \$30,800.00 of that budget has been spent and engineering and design. In further consultation with Director Krug, it was determined that this addition was not necessary and only renovations to an existing change room would be required, likely not to not exceed \$100,000.00.

Based on this deliberation, it was noted that abandoning the MSC Addition would provide \$719,200.00 in funding that could be better spent. This reallocation of funds will provide more value to municipal services such as street sweeping and address more urgent building maintenance and repairs.

Further to this request, in the summer of 2022, the existing, aged street sweeper was sent to Edmonton for repairs.

The resulting assessment and repairs revealed that due to age, and that the model was no longer in production, the cost of repairs would be more than 100,000.00 and that replacement parts would be difficult to access.

SAO Trabysh and Senir Director Pihlaja decided to put the sweeper to auction, and the resulting sale provided us with \$40, 000.00 towards the purchase of a newer model.

In consultation with the supplier, Joe Johnson Equipment, we were able to secure a newer, model 2018 Elgin Pelican that will meet our needs, in that it is robust to manage our gravel, has ready access to replacement parts and is able to be easily repaired. The total cost of the sweeper, including a stock of replacement parts is \$294,224.00. The \$40,000.00 profit from the auction will go towards this purchase price with \$254,224.00. Additional funds for shipping are estimated to be \$11,000.00. The total funding request will be approximately \$265,000.00.

We are asking Council's approval to divert the allocated capital expenditure to fund the street sweeper, lesser renovations of the change room, and purchasing of other more urgent capital expenses.

FINANCIAL IMPLICATIONS

Reallocating the MSC Addition funds would provide \$719,200.00 in funding that could be better spent. This reallocation of funds will provide more value to municipal services such as street sweeping and address more urgent building maintenance and repairs.

STRATEGIC PLAN OR PRIORITIES CHART IMPLICATIONS

This item is not on the Strategic Priorities Chart

OTHER CONSIDERATIONS OR OPERATIONAL IMPACTS

None.

OPTIONS

Council has three options:

1. Approve the motion
2. Defeat the motion
3. Defer the item via motion with direction to Administration on how to proceed

RECOMMENDATION

Should Council wish to approve as presented, the motions should be:

“BE IT RESOLVED THAT Inuvik Town Council grants approval for the reallocation of funds from the MSC Addition to be used for the renovations of an existing change room, the purchase of a street sweeper and additional 2024 capital budget items.

Signature – Michael Trabysh, SAO



REQUEST FOR COUNCIL DECISION

Meeting Dates: December 11 and 13, 2023

RFCD #: 2023-SAO-101

TOPIC

MSC SOLAR AND BATTERY STORAGE PROJECT

BACKGROUND

The Town of Inuvik has partnered with Solvest since 2019 to acquire funding through an Infrastructure Canada contribution agreement to build a solar farm to augment electrical power at the MSC, resulting in more economical energy sources. Since that time, this collaboration between the Town and Solvest has seen this project through many iterations, consultations with NTPC and Infrastructure Canada evaluation processes.

We are pleased to announce that we are at the stage where the Contribution Agreement with Infrastructure Canada and the contract with Solvest can be finalized and work can begin.

As part of the Contribution Agreement with Infrastructure Canada, the Town of Inuvik is required to ensure that Contracts are awarded in a way that is fair, transparent, competitive, and consistent with value-for-money principles.

In relation to this project, it is recommended that the Town of Inuvik enter a contract with Solvest without a competitive process for Project Management Services including design, material acquisition, construction, installation and actuation of the solar project.

In review of the Town of Inuvik Procurement Policy, section 10.1, the following circumstances exist whereby the SAO and Department Director can waive the requirement for competitive bid solicitation and directly negotiate with Solvest:

- 1) Solvest is the leading company that designs and installs solar projects in remote and arctic communities.
- 2) They have several projects already in existence in Inuvik including Northmart, and the Gwich'in Tribal Council and are therefore familiar with the landscape, challenges, short construction season and capabilities of local contractors
- 3) Solvest has been a partner in the project since 2019 and have invested a significant amount of time working with the Town of Inuvik to apply for this funding.

Further to the requirement of fair, transparent, and competitive principles, Solvest has confirmed that they intend to tender the following locally using a fair and competitive tendering process (with supporting documentation); Earthworks, Fence Installation, Drilling/Pile Installation.

FINANCIAL IMPLICATIONS

In accordance with the Contribution Agreement, the federal government agrees to pay a contribution to the Recipient (the Town of Inuvik) of not more than one hundred percent (100%) of the total Eligible Expenditures for the Project but only up to a maximum of five million five hundred fifty-six thousand five hundred fifty-six dollars (\$5,556,556)..

The Town of Inuvik will be responsible for any additional funding required for this project. The project is not expected to exceed the above funding.

The ultimate financial implication of this project is the future savings resulting from augmenting NTPC power with alternate solar power.

STRATEGIC PLAN OR PRIORITIES CHART IMPLICATIONS

While not explicitly noted in the Strategic Priorities Chart, this project aligns with fiscal responsibility by reducing the cost of power to the MSC. Additionally, this project could have potential to be used as a case study for the implications of solar arrays in arctic environments.

OTHER CONSIDERATIONS OR OPERATIONAL IMPACTS

None.

OPTIONS

- Council has three options:
- 1. Approve the Contract with Solvest
 - 2. Refer the Contract back to Administration with suggested changes.
 - 3. Not proceed with this project in 2024

RECOMMENDATION

OPTION #1:


“BE IT RESOLVED THAT Inuvik Town Council hereby awards the MSC Solar and Battery Storage Project to Solvest”

OPTION #2:

“BE IT RESOLVED THAT Inuvik Town Council hereby refers the Contract back to Administration with suggested changes.”

OPTION #3:

“BE IT RESOLVED THAT Inuvik Town Council hereby cancels the MSC Solar and Battery Storage Project for 2024.”

Signature – Michael Trabysh, SAO

REQUEST FOR COUNCIL DECISION

Meeting Dates: December 11 and 13, 2023

RFCD #: 2023-SAO-105

TOPIC

2024 As and When Required Plumbing and Mechanical

BACKGROUND

The 2024 As and When Required Plumbing and Mechanical Tender closed at 2:00 pm on November 29, 2023.

The following personnel attended the tender opening on November 30th, 2023:

Michael Trabysh, Senior Administrative Officer

Cyndy Pihlaja, Senior Director of Public Safety & Infrastructure

Scott Simms, Facilities Foreman

Jenna MacNeil, Executive Assistant

FINANCIAL IMPLICATIONS

Two bids were received as follows:

Plumb Crazy Mechanical Ltd. - \$59,750.00

Rocky's Plumbing & Heating Ltd - \$70,000.00

The successful bid from last year was for \$55,750.00

STRATEGIC PLAN OR PRIORITIES CHART IMPLICATIONS

This item is not on the strategic priorities plan or chart.

OTHER CONSIDERATIONS OR OPERATIONAL IMPACTS

These tenders are issued annually and are estimated quantities for tendering purposes. Actual expense may vary depending on requirements during the year.

OPTIONS

Council has two options:

1. Pass the motion to accept and award the tender
2. Refuse the tender by defeating the motion

RECOMMENDATION – DIRECTOR OF PUBLIC SERVICES

Administration is recommending the contract be awarded to Plumb Crazy Mechanical Ltd and should Council wish to approve the contract award the motion should be:

“BE IT RESOLVED THAT Inuvik Town Council hereby awards the 2024 As and When Required Plumbing and Mechanical Tender Contract to Plumb Crazy Mechanical Ltd for the tendered price of \$59,750.00.”

Signature – Director of Public Services

A handwritten signature in black ink, appearing to read "Cyril Philpott", is written over a light blue horizontal line within a rectangular box.

REQUEST FOR COUNCIL DECISION

Meeting Dates: December 11 and 13, 2023

RFCD #: 2023-SAO-106

TOPIC

2024 As and When Required Electrical & Controls

BACKGROUND

The 2024 As and When Required Electrical & Controls Tender closed at 2:00 pm on November 29, 2023.

The following personnel attended the tender opening on November 30th, 2023:

Michael Trabysh, Senior Administrative Officer

Cyndy Pihlaja, Senior Director of Public Safety & Infrastructure

Scott Simms, Facilities Foreman

Jenna MacNeil, Executive Assistant

FINANCIAL IMPLICATIONS

One bid was received as follows:

Plumb Crazy Mechanical Ltd. - \$56,000.00

The successful bid from last year was for \$44,000.00.

STRATEGIC PLAN OR PRIORITIES CHART IMPLICATIONS

This item is not on the strategic priorities plan or chart.

OTHER CONSIDERATIONS OR OPERATIONAL IMPACTS

These tenders are issued annually and are estimated quantities for tendering purposes. Actual expense may vary depending on requirements during the year.

OPTIONS

Council has two options:

1. Pass the motion to accept and award the tender
2. Refuse the tender by defeating the motion

RECOMMENDATION – DIRECTOR OF PUBLIC SERVICES

Administration is recommending the contract be awarded to Plumb Crazy Mechanical Ltd and should Council wish to approve the contract award the motion should be:

“BE IT RESOLVED THAT Inuvik Town Council hereby awards the 2024 As and When Required Electrical & Controls Tender Contract to Plumb Crazy Mechanical Ltd for the tendered price of \$56,000.00.”

Signature – Senior Director of Public Safety & Infrastructure

A handwritten signature in black ink, appearing to read "Cyndie Philpott", is written over a light blue grid background within a rectangular box.

REQUEST FOR COUNCIL DECISION

Meeting Dates: December 11 and 13, 2023

RFCD #: 2023-SAO-107

TOPIC

2024 As and When Required Utilidor Piling Repair

BACKGROUND

The 2024 As and When Required Utilidor Piling Repair Tender closed at 2:00 pm on November 29, 2023.

The following personnel attended the tender opening on November 30th, 2023:

Michael Trabysh, Senior Administrative Officer

Cyndy Pihlaja, Senior Director of Public Safety & Infrastructure

Scott Simms, Facilities Foreman

Jenna MacNeil, Executive Assistant

FINANCIAL IMPLICATIONS

Two bids were received as follows:

Harder Enterprises - \$26,500.00

Northwind Industries Ltd - \$34,125.00

The successful bid from last year was for \$27,562.50

STRATEGIC PLAN OR PRIORITIES CHART IMPLICATIONS

This item is not on the strategic priorities plan or chart.

OTHER CONSIDERATIONS OR OPERATIONAL IMPACTS

These tenders are issued annually and are estimated quantities for tendering purposes. Actual expense may vary depending on requirements during the year.

OPTIONS

Council has two options:

1. Pass the motion to accept and award the tender
2. Refuse the tender by defeating the motion

RECOMMENDATION – DIRECTOR OF PUBLIC SERVICES

Administration is recommending the contract be awarded to Harder Enterprises and should Council wish to approve the contract award the motion should be:

“BE IT RESOLVED THAT Inuvik Town Council hereby awards the 2024 As and When Required Utilidor Piling Repair Tender Contract to Harder Enterprises for the tendered price of \$26,500.00.”

Signature – Director of Public Services

A handwritten signature in black ink, appearing to read "Cyndie Philpott", is written over a light blue grid background.

REQUEST FOR COUNCIL DECISION

Meeting Dates: December 11 and 13, 2023

RFCD #: 2023-SAO-108

TOPIC

2024 As and When Required Road Fuel Supply

BACKGROUND

The 2024 As and When Required Road Fuel Supply Tender closed at 2:00 pm on November 29, 2023.

The following personnel attended the tender opening on November 30th, 2023:

Michael Trabysh, Senior Administrative Officer

Cyndy Pihlaja, Senior Director of Public Safety & Infrastructure

Scott Simms, Facilities Foreman

Jenna MacNeil, Executive Assistant

FINANCIAL IMPLICATIONS

One bid was received as follows:

Northwind Petroleum - \$21,980.00

The successful bid from last year was for \$26,150.00

STRATEGIC PLAN OR PRIORITIES CHART IMPLICATIONS

This item is not on the strategic priorities plan or chart.

OTHER CONSIDERATIONS OR OPERATIONAL IMPACTS

These tenders are issued annually and are estimated quantities for tendering purposes. Actual expense may vary depending on requirements during the year.

OPTIONS

Council has two options:

1. Pass the motion to accept and award the tender
2. Refuse the tender by defeating the motion

RECOMMENDATION – DIRECTOR OF PUBLIC SERVICES

Administration is recommending the contract be awarded to Northwind Petroleum and should Council wish to approve the contract award the motion should be:

“BE IT RESOLVED THAT Inuvik Town Council hereby awards the 2024 As and When Required Road Fuel Supply Tender Contract to Northwind Petroleum for the tendered price of \$21,980.00.”

Signature – Director of Public Services

A handwritten signature in black ink, appearing to read "Cyndie Philpott", is written within a rectangular box.

REQUEST FOR COUNCIL DECISION

Meeting Dates: December 11 and 13, 2023

RFCD #: 2023-SAO-109

TOPIC

2024 As and When Required Road and Ditch Maintenance

BACKGROUND

The 2024 As and When Required Road and Ditch Maintenance Tender closed at 2:00 pm on November 29, 2023.

The following personnel attended the tender opening on November 30th, 2023:

Michael Trabysh, Senior Administrative Officer

Cyndy Pihlaja, Senior Director of Public Safety & Infrastructure

Scott Simms, Facilities Foreman

Jenna MacNeil, Executive Assistant

FINANCIAL IMPLICATIONS

One bid was received as follows:

Northwind Industries Ltd - \$98,280.00

Last years successful bid was for \$76,440.00

STRATEGIC PLAN OR PRIORITIES CHART IMPLICATIONS

This item is not on the strategic priorities plan or chart.

OTHER CONSIDERATIONS OR OPERATIONAL IMPACTS

These tenders are issued annually and are estimated quantities for tendering purposes. Actual expense may vary depending on requirements during the year.

OPTIONS

Council has two options:

1. Pass the motion to accept and award the tender
2. Refuse the tender by defeating the motion

RECOMMENDATION – DIRECTOR OF PUBLIC SERVICES

Administration is recommending the contract be awarded to Northwind Industries and should Council wish to approve the contract award the motion should be:

"BE IT RESOLVED THAT Inuvik Town Council hereby awards the 2024 As and When Required Road and Ditch Maintenance Tender Contract to Northwind Industries Ltd for the tendered price of \$98,280.00"

Signature – Director of Public Services

A handwritten signature in black ink, appearing to read "Cyndie Fichler", is written within a rectangular box.

REQUEST FOR COUNCIL DECISION

Meeting Dates: December 11 and 13, 2022

RFCD #: 2023-SAO-110

TOPIC

Town of Inuvik 2024 Interim Operating & Capital Budget

BACKGROUND

The attached budget was prepared by senior management and reviewed in greater detail by Council and senior staff on November 15th and 29th. The budget requires formal approval prior to December 31, 2023.

FINANCIAL IMPLICATIONS

The 2024 interim operating and capital budgets represent the estimated planned operating and capital needs of the Town of Inuvik for the upcoming year. This budget reflects the funds that the Town requires to continue to provide the level of service that residents expect as well as to replace, repair and maintain the Town's aging infrastructure.

STRATEGIC PLAN OR PRIORITIES CHART IMPLICATIONS

This item is not on the strategic priorities plan or chart.

OTHER CONSIDERATIONS OR OPERATIONAL IMPACTS

There are no other considerations or operational impacts.

OPTIONS

Council has three options:

1. Approve the budget as presented via motion
2. Defeat the motion
3. Defer the item via motion with direction to Administration on how to proceed

RECOMMENDATION

Should Council wish to approve the budget as presented, the motion should be:

"BE IT RESOLVED THAT Inuvik Town Council hereby approves the 2024 Interim Operating and Capital Budget as presented."

Signature – Michael Trabysh, SAO



Town Of Inuvik
Interim Operating Budget
For The Budget Year December 31, 2024

	<u>2023 Budget</u>	<u>Adjust One-</u> <u>time Items</u>	<u>Inflationary</u>	<u>Volume</u>	<u>New Rev/Cost</u>	<u>Savings</u>	<u>2024 Budget</u>
<u>REVENUES</u>							
Administrative	\$ 8,281,785	\$ (777,674)	-	-	-	-	\$ 7,504,112
Protective Services	65,000		-	-	12,000	-	77,000
Public Works	25,000		-	-	-	-	25,000
Environmental	697,500		-	-	-	-	697,500
Economic Development/Tourism	272,500		-	24,900	-	-	297,400
Utilities	3,513,566		-	-	-	-	3,513,565
Recreation	491,700	(85,000)	-	(1,000)	19,000	-	424,700
Library	84,800		-	-	-	-	84,800
Land	2,266,887		-	(2,265,241)	-	-	1,646
Fiscal	3,496,000		-	42,000	-	-	3,538,000
	\$ 19,194,737	\$ (862,674)	\$ -	\$ (2,199,341)	\$ 31,000	\$ -	\$ 16,163,723
<u>EXPENSES</u>							
Administrative	\$ 3,618,047	\$ (852,674)	\$ (13,280)	\$ -	\$ 235,404	\$ (47,800)	\$ 2,939,698
Protective Services	913,217		(16,535)	0	101,870	(8,100)	990,453
Public Works	1,527,441		26,899	0	184,745	(96,000)	1,643,085
Environmental	1,009,200		0	0	0	(17,000)	992,200
Economic Development/Tourism	889,698		55,058	42,200	14,000	(12,700)	988,256
Utilities	3,561,276		61,148	(108,386)	204,930	0	3,718,968
Recreation	3,675,277		(34,690)	12,600	0	(26,150)	3,627,037
Library	456,425		31,877	5,000	0	(5,300)	488,002
Land	100		0	0	0	0	100
Fiscal	801,000		0	0	0	0	801,000
	\$ 16,451,680	\$ (852,674)	\$ 110,477	\$ (48,586)	\$ 740,949	\$ (213,050)	\$ 16,188,799
Surplus / (Deficit)	\$ 2,743,057	\$ (10,000)	\$ (110,477)	\$ (2,150,755)	\$ (709,949)	\$ 213,050	\$ (25,075)
Transfer to Utility Capital Expenditures	\$ 2,651,057			\$ (2,651,057)			\$ -
Transfer to Municipal Capital Projects	92,000			(92,000)	177,354		177,355
	\$ 2,743,057						\$ 177,355
Surplus (Deficit) after Transfers	\$ (0)						\$ (202,430)
	3.96%				Tax % Increase		3.11%

TOWN OF INUVIK
FIVE YEAR CAPITAL PLAN - NON-UTILITY PROJECTS
2024 - 2028

Funding Source	2023	C/F	2024	2025	2026	2027	2028
Community Public Infrastructure	\$ 1,887,444		\$ 854,000	\$ 854,000	\$ 854,000	\$ 854,000	\$ 854,000
Garage Bin Pad (Capital Reserve)	15,000						
Community Solid Waste Site Program	600,000	C/F					
Breynat Road Upgrade - ICIP	1,354,630	C/F					
Breynat Road Upgrade - Reserve	106,799	C/F					
CMCH - HAF			TBD	TBD	TBD		
Inf. Canada - Solar Project			5,556,556				
NWTAC - Disaster Mitigation Fund			615,600				
Firehall Technology Upgrade (GAHR Grant)			25,509				
Car 2 Replacement Vehicle (GAHR Grant)			94,530				
Tax Supported Funding	92,000		177,354				
Totals:	\$ 4,055,873		\$ 7,323,549	\$ 854,000	\$ 854,000	\$ 854,000	\$ 854,000

TOWN OF INUVIK
FIVE YEAR CAPITAL PLAN - NON-UTILITY PROJECTS
2024 - 2028

Funding Source	2023	C/F	2024	2025	2026	2027	2028
	2023		2024	2025	2026	2027	2028
Haul All Garbage Bins	95,000		95,000	95,000	95,000	95,000	95,000
Expand Solid Waste Site and Install Fencing	800,000	C/F	-	-	-	-	-
Garbage Bin Pad Improvement	25,000		-	-	-	-	-
Breynat Road Upgrade	1,806,173	C/F	-	-	-	-	-
Fitness Equipment	15,000		15,000	15,000	30,000	15,000	15,000
Conference Equipment	20,000		20,000	20,000	20,000	20,000	20,000
Vehicle	85,000		85,000	85,000	85,000	85,000	85,000
Firehall bathroom renovation	30,000		-	-	-		
Fire Training Site refurbishment	30,000		-	-	-		
MSC Flooring replacement	70,000	C/F	-	-			
SCBA Replacement	65,700		65,700	65,700	65,700		
MSC Concession equipment	100,000		-				
Additional dressing room	750,000		-				
Flooring replacement for Firehall	10,000		-				
Signage for Chief Jim Koe Park	20,000		-				
Discovery Inuvik signage	20,000						
Pool Renovation	92,000						
Pool Filter Sand	22,000						
Pool Signage			15,000				
MSC Arena Insulation	-		-	800,000	-	-	-
Sidewalks	-		-	670,000	-		
Motor control Panel Replacement	-		69,900	-	-		
MSC Fitness Center re-location	-		-	-		1,200,000	1,200,000
Ice Floor covering	-				80,000		
Chief Jim Koe Park Washroom & Concession	-		275,754	200,000			
Tarp sidewalls for boardwalk	-		10,000				
Touch screen map information	-		30,000				
Curling rink/Arena Occupancy Upgrade	-		100,000				
Tile Pool change rooms	-		100,000				
Town Hall Signage	-		25,000				
Solar Farm	-		5,556,556				

TOWN OF INUVIK
FIVE YEAR CAPITAL PLAN - NON-UTILITY PROJECTS
2024 - 2028

Funding Source	2023	C/F	2024	2025	2026	2027	2028
Community Wildfire Plan	-		615,600				
Firehall Bay Improvements	-		30,000				
Firehall Technology Upgrade (GAHR Grant)	-		25,509				
Dual-Axle Trailer Replacement	-		20,000				
Training Centre Burn Building Rehabilitation	-		45,000				
Air Fill Station Expansion	-		15,000				
Dog Pound Incinerator	-		-	30,000			
Dog Pound Improvements	-		15,000				
Car 2 Replacement Vehicle (GAHR Grant)	-		94,530				
IFD/Town Yard Storage Improvements	-			20,000			
Tanker Apparatus Replacement	-			850,000			
PSD Office Improvements	-			10,000			
Extractor and Dryer Replacement	-			25,000			
Dog Pound Expansion	-			50,000			
MED Car 3 Replacement	-			90,000			
Snow Machine #1 Replacement	-				20,000		
PSD Vehicle Replacement Car 4 -SUV	-					70,000	
Snow Machine #2 Replacement	-						20,000
Golf Course	-		-	25,000	25,000	25,000	25,000
Children's First	-				-		
Total	\$ 4,055,873		\$ 7,323,549	\$ 3,050,700	\$ 420,700	\$ 1,510,000	\$ 1,460,000

Annual Infrastructure GAP	\$ -		\$ 0	\$ (2,196,700)	\$ 433,300	\$ (656,000)	\$ (606,000)
Cumulative Infrastructure GAP	\$ -		\$ 0	\$ (2,196,700)	\$ (1,763,400)	\$ (2,419,400)	\$ (3,025,400)

TOWN OF INUVIK
FIVE YEAR CAPITAL PLAN - UTILITY PROJECTS
2024 - 2028

Funding Source	2023	C/F	2024	2025	2026	2027	2028
Community Public Infrastructure	2,690,512		\$ 1,000,000	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000
Gas Tax	890,210		743,000	743,000	743,000	743,000	743,000
Biomass Project Hidden Lake	263,275						
Debenture Water Distribution System	5,500,000	C/F					
Water and sewer fund	828,221		2,652,199				
Tax Supported Funding	2,651,057	C/F					
Totals:	\$ 12,823,275		\$ 4,395,199	\$ 1,743,000	\$ 1,743,000	\$ 1,743,000	\$ 1,743,000

	2023	C/F	2024	2025	2026	2027	2027
Utilidor Replacement	\$ 3,325,000		\$ 3,000,000	\$ 3,000,000	\$ 3,000,000	\$ 3,000,000	\$ 3,000,000
WTP - Beam installation	135,000			-	-	-	-
Biomass Project Hidden Lake	263,275						
Water Distribution System	7,600,000	C/F					
Water Treatment Plant 150KW backup generator	-		350,000	-	-	-	-
Water Meter MXU Read replacement program	-		717,699	-	-	-	-
Sewage Lagoon	1,500,000	C/F	300,000	-	-	-	-
River Pump house 50KW backup generator	-		27,500	-	-	-	-
Total	\$ 12,823,275		\$ 4,395,199	\$ 3,000,000	\$ 3,000,000	\$ 3,000,000	\$ 3,000,000

Difference:	\$ -		\$ -	\$ (1,257,000)	\$ (1,257,000)	\$ (1,257,000)	\$ (1,257,000)
Cumulative Total:	\$ -		\$ -	\$ (1,257,000)	\$ (2,514,000)	\$ (3,771,000)	\$ (5,028,000)

REQUEST FOR COUNCIL DECISION

Meeting Dates: December 11 & 13, 2023

RFCD #: 2023-SAO-111

TOPIC

2024 PROPERTY TAX AUCTION (for 2022 Property Tax Arrears)

BACKGROUND

The *Property Assessment and Taxation Act* requires the Town of Inuvik to follow specific procedures to notify the assessed owners and encumbrancers of the tax arrears and the tax sale provisions. Each year, the Town notifies the assessed owner of the balance of taxes owing via letters and annual tax notices.

For property taxes in arrears as of December 31, 2022 the Town:

1. Posted a list of arrears at the Town Office on March 31, 2023;
2. Sent a registered letter notifying the assessed owner of the arrears and tax sale provisions on April 28, 2023;
3. Published the tax arrears list in the Inuvik Drum on July 27, 2023;
4. Notified parties with an interest registered against the property on July 28, 2023; and
5. Posted a list of arrears in 5 conspicuous places within the Municipality by July 31, 2023.

The assessed owner was offered the option of entering into a payment plan on April 28, 2023. The Town of Inuvik has not received payment in full for property tax arrears owing on the following properties and therefore, these properties are included on the 2024 Auction List. Section 3 (1) of the *Property Assessment and Taxation Act Tax Sales Regulations* states "Subject to subsection (2), the minimum sale price of a taxable property, whether located in the general taxation area or a Municipal taxation area, that is to be offered for sale is 50% of the assessed value of the taxable property." The list of properties is attached.

RECOMMENDATION

"THAT, in accordance with the *Property Assessment and Taxation Act*, Inuvik Town Council will auction specified properties at the Town Council Chambers at 10:00 A.M. on Thursday, March 7, 2024. The minimum sale price shall be 50% of the assessed value as listed for each property. Each property shall be auctioned on the condition that taxes are two (2) years in arrears at the time of the auction."

Signature – Michael Trabysh, SAO



SCHEDULE A

List of Properties for 2024 Property Tax Auction

2024 PROPERTY TAX AUCTION

ASSESSED OWNER	LOT	BLOCK	PLAN	STREET ADDRESS	ARREARS (As at November 30,2023)	MINIMUM SALE PRICE (50% of assessed value)	RECOMMENDED SALE PRICE (not less than 50% of assessed value)
LILIAN LIPSCOMB & ANDREW TARDIFF	6	44	564	32 Raven Street	1,596.10	\$78,650	\$78,650
MARGARET BEVERIDGE	10	46	564	81 Wolverine Road	59,500.70	\$60,550	\$60,550
5562 NWT INC.	29	1355	449	74 Industrial Road	8,103.01	\$35,750	\$35,750
EL-EMAM EL-EIBAID AGABNA	6 Ptn 12	1	629	4 Balsom Trailer Court	883.44	\$6,650	\$6,650
NAZEN KADRI	9	49	633	45 Industrial Road	3,526.94	\$22,000	\$22,000
TIMOTHY HUNTER	10	49	633	43 Industrial Road	16,378.51	\$34,450	\$34,450
LENA PETERSON*	10	70	929	35 Ruyant Crescent	108,984.30	\$27,200	\$54,400
LAURIE MACNABB	55	70	1154	12 Kugmallit Road	1,572.07	\$39,800	\$39,800
JODY & LORI GREENOUGH	12	70	929	39 Ruyant Crescent	40,577.68	\$91,700	\$91,700
THE INUVIK CANADIAN RANGERS	45	76	1089	55 Willow Road	4,789.40	\$7,600	\$7,600
THE INUVIK CANADIAN RANGERS	46	76	1089	57 Willow Road	6,416.77	\$15,300	\$15,300
NORTHERN MANAGEMENT & DEVELOPMENT LTD	1009	Q107B	3543	Airport Road	30,825.42	\$40,650	\$40,650
5397 N.W.T. LTD	2	45	2098	24 Unit Row Housing	733,409.48	\$115,950	\$231,900
TRINA NERYSOO	9 Unit 1	26	2671	258 Mackenzie Road	53,464.72	\$28,050	\$53,465
BRAD LEE PATERSON	11	49	633	41 Industrial Road	5,061.43	\$32,050	\$32,050
SHIRLEY KYIKAVICHIK	9 Unit 3	26	2671	262 Mackenzie Road	52,724.92	\$28,050	\$52,725
PATRICK BOURQUE	9 Unit 4	26	2671	264 Mackenzie Road	51,250.62	\$28,050	\$51,251
DELRaine HENLEY	11	70	929	37 Ruyant Crescent	32,057.82	\$64,350	\$64,350
DONALD ANDRE	2 Unit 4	30	2672	73 Natala Drive	27,261.97	\$39,750	\$39,750

Mailing Address:

Lilian Lipscomb & Andrew Tardiff

P.O. Box 2424, Inuvik NT X0E 0T0

5562 NWT Inc.

P.O. Box 2779, Inuvik NT X0E 0T0

Brian Clarke & Lori-Leigh Joy	P.O. Box 4535, Hay River NT X0E 1G3
Margaret Beveridge	P.O. Box 1647, Inuvik NT X0E 0T0
El-Emam El-Eibaid Agabna	P.O. Box 2171, Inuvik NT X0E 0T0
Timothy Hunter	P.O. Box 1028, Inuvik NT X0E 0T0
Lena Peterson	P.O. Box 2180, Inuvik NT X0E 0T0
Nazen Kadri	15536 – 103 rd St, Edmonton, AB T5X 6B3
Jody & Lori Greenough	P.O. Box 1717, Inuvik NT X0E 0T0
The Inuvik Canadian Rangers Association	P.O. Box 1595, Inuvik NT X0E 0T0
Northern Management & Development Ltd.	P.O. Box 2300 Inuvik NT X0E 0T0
5397 N.W.T. Ltd	P.O. Box 2180, Inuvik NT X0E 0T0
Trina Nerysoo	P.O. Box 1303, Inuvik NT X0E 0T0
Shirley Kyikavichik c/o Steven A. Tetlich	P.O. Box 431 Fort McPherson NT X0E 0J0
Patrick Bourque	135 Blackfoot Blvd W, Lethbridge AB T1K 7Z2
Donald Andre	P.O. Box 1305, Inuvik NT X0E 0T0
Brad Lee Paterson	P.O Box 1707, Inuvik, NT X0E 0T0
Laurie Macnabb	P.O Box 1062, Inuvik, NT X0E 0T0
507145 N.W.T Ltd	P.O Box 2843, Inuvik, NT X0E 0T0
Delraine Henley	P.O Box 1178, Inuvik, NT X0E 0T0
Mavis Jacobson	P.O Box 1052, Inuvik, NT X0E 0T0

SCHEDULE B

List of Arrears Posted at the Town Office March 31, 2023

Outstanding Town of Inuvik Tax Arrears as at December 31, 2022

Roll No.	Primary Owner	Lot	Block	Plan	Civic Address	Total Arrears
2280-0040-0070-00	Stanley Pepper, David Pepper, Helen Pepper, Harry Pepper & Mamie Pepper Adams	7	4	228	16 Dolphin Street	\$5,157.77
2280-0080-0100-00	Hank Rogers Jr. & Tammy Rogers	10	8	228	48 Kingmingya Road	\$4,671.68
2280-0090-0100-00	Eunice Nasogaluak	10	9	228	34 Mackenzie Road	\$973.24
2280-0110-0060-00	Colin Allen	6	11	228	63 Kingmingya Road	\$1,990.31
2280-0180-0370-01	Frosty's Arctic Pub And Apartment Hotel (2004) Limited	37 to 41	18	228	122 - 130 Mackenzie Road	\$20,405.55
2280-0190-0260-00	Trail Breaker Energy Services Inc.	26	19	228	52 Franklin Road	\$2,381.12
2280-0200-0380-00	Sandra Mayers-Suliman	38	20	228	110 Veteran's Way	\$2,479.23
2280-0270-0290-00	Camellia Gray	29	27	228	47 Spruce Hill Drive	\$11,323.79
3280-0320-0050-00	Elizabeth M Greenland	5	32	328	12 Gwich'in Road	\$2,579.39
4020-0340-0040-00	4985 N.W.T Ltd.	4	34	402	3 Carmichael Drive East	\$1,410.36
4020-0370-0010-00	Cockney Mae	1	37	402	82 Bonnetplume Road	\$1,138.16
4020-0370-0060-00	Mahmoud Mustafa	6	37	402	61 Kugmallit Road	\$1,755.52
4020-0370-0070-01	Jacob Mereminsky	7 to 9	37	402	4 to 8 Centennial Street	\$9,025.64
4491-3550-0270-00	Raymond Wainman	27	1355	449	78 Industrial Road	\$1,654.89
4491-3550-0290-00	5562 NWT Inc.	29.00	1355	449	74 Industrial Road	\$7,025.28
4550-0370-0190-00	Maung Hla Win & Zin Mar Kyaw	19	37	455	45 Kugmallit Road	\$2,222.98
4550-0370-0200-00	Maung Hla Win & Zin Mar Kyaw	20	37	455	47 Kugmallit Road	\$1,938.75
5640-0440-0050-01	Leo Pedroso	4U & 5	44	564	34 Raven Street	\$3,342.75
5640-0440-0060-00	Lillian Lipscomb & Andrew Tardiff	6	44	564	32 Raven Street	\$1,946.04
5640-0460-0100-00	Margaret Beveridge	10	46	564	81 Wolverine Road	\$52,659.71
5640-0460-0300-00	Lawrence & Donna Rogers	30	46	564	44 Inuit Road	\$1,750.56
5640-0460-0450-00	507145 N.W.T. Ltd.	45	46	564	3 Alder Drive	\$3,142.32
5640-0460-0460-00	507145 N.W.T. Ltd.	46	46	564	5 Alder Drive	\$3,076.33
5640-0460-0480-00	507145 N.W.T. Ltd.	48	46	564	9 Alder Drive	\$3,104.29
5640-0470-0110-01	John Kenneth & Karin Mcdonald	11 & 12	47	564	48 to 54 Alder Drive	\$2,187.40
5640-0470-0190-01	Territorial Investments Ltd.	19 to 21	47	564	10 to 22 Alder Drive	\$5,769.92
6290-0010-0061-12	El-Emam El-Eibaid Agabna	6 Ptn 12	1	629	4 Balsom Trailer Court	\$765.95
6330-0490-0090-00	Nazen Kadri	9	49	633	45 Industrial Road	\$3,057.85
6330-0490-0100-00	Timothy Hunter	10	49	633	43 Industrial Road	\$14,200.14
6330-0490-0110-00	Brad Lee Paterson	11	49	633	41 Industrial Road	\$4,388.26
6360-0520-0010-00	Kyle, Kevin, & Richard Campbell	1	52	636	Ookpik Road	\$1,597.67
6360-0520-0080-00	4985 NWT Ltd.	8	52	636	210 Airport Road	\$4,014.08

Outstanding Town of Inuvik Tax Arrears as at December 31, 2022

Roll No.	Primary Owner	Lot	Block	Plan	Civic Address	Total Arrears
6360-0520-0130-00	Kyle, Kevin, & Richard Campbell	13	52	636	Airport Road	\$3,621.11
6890-0360-0170-00	Estate Of Frank Thistle	17	36	689	68 Reliance Street	\$4,288.80
6961-3550-0560-00	EGT Northwind Ltd.	56	1355	696	Riverfront	\$4,007.25
7540-0650-0020-00	Jim Harrison	2	65	754	109 Lagoon Road	\$3,217.27
7540-0670-0010-00	Eric Fairley	1	67	754	73 Lagoon Road	\$316.31
7570-0520-0140-00	Kyle, Kevin, & Richard Campbell	14	52	757	Airport Road	\$1,104.29
7570-0520-0150-00	Kyle, Kevin, & Richard Campbell	15	52	757	Airport Road	\$881.08
7570-0520-0160-00	Kyle, Kevin, & Richard Campbell	16	52	757	160 Airport Road	\$1,589.83
8241-3550-3670-01	International Logistical Support Inc.	3-67&3-68	1355	824	2121 Airport Road	\$6,392.58
9290-0700-0100-00	Lena Peterson	10	70	929	35 Ruyant Crescent	\$103,304.82
9290-0700-0110-00	Delraine Henley	11	70	929	37 Ruyant Crescent	\$27,794.05
9290-0700-0120-00	Jody & Lori Greenough	12	70	929	39 Ruyant Crescent	\$35,180.73
9290-0700-0250-00	Kevin Campbell	25	70	929	32 Adams Street	\$993.49
1089-0076-0026-00	Carmac Management Ltd.	26	76	1089	17 Willow Road	\$1,097.13
1089-0076-0027-00	Harvey Hurst	27	76	1089	19 Willow Road	\$1,340.29
1089-0076-0045-00	The Inuvik Canadian Rangers Association	45	76	1089	55 Willow Road	\$4,152.41
1089-0076-0046-00	The Inuvik Canadian Rangers Association	46	76	1089	57 Willow Road	\$5,563.32
1090-0037-0022-71	NWT Housing Corporation	22-7&22-8	37	1090	30 to 40 Bonnetplume Road	\$4,599.43
1096-0079-0008-00	Natasha Nasogaluak	8	79	1096	26 Tuma Drive	\$2,013.83
1096-0079-0011-01	Inuvik Transition House Society	11 & 12	79	1096	20 Tuma Drive	\$2,449.17
1154-0070-0037-00	Walter Bebek	37	70	1154	51 Ruyant Crescent	\$533.83
1154-0070-0045-00	Elsie Lavoie	45	70	1154	22 Kugmallit Road	\$988.12
1154-0070-0049-00	Darlene Esagok & Clovis Savoie	49	70	1154	14 Kugmallit Road	\$1,974.87
1154-0070-0050-00	Winston Tsai	50	70	1154	12 Kugmallit Road	\$1,193.23
1154-0070-0055-00	Laurie Macnabb	55	70	1154	2 Kugmallit Road	\$1,789.10
2054-0030-0026-00	507145 N.W.T. Ltd.	26	30	2054	183 to 189 Gwich'in Road	\$6,854.67
2098-0045-0002-00	5397 N.W.T. Ltd.	2	45	2098	24 Unit Row Housing	\$733,409.39
2182-0087-0048-00	David Bernhardt Jr & Marjorie Bernhardt	48	87	2182	59 Breynat Street	\$7,638.75
2482-0001-0007-05	Kevin Campbell	7 Ptn 5	1	2482	5 Kenaston Trailer Court	\$1,274.82
2482-0001-0007-08	507145 N.W.T. Ltd.	7 Ptn 8	1	2482	8 Kenaston Trailer Court	\$644.40
2482-0001-0007-11	Kyle Robert Campbell	7 PTN 11	1	2482	11 Kenaston Trailer Court	\$305.87
2671-0026-0009-01	Trina Nerysoo	9 UNIT 1	26	2671	258 Mackenzie Road	\$46,336.43
2671-0026-0009-03	Estate Of Shirley M Kyikavichik	9 UNIT 3	26	2671	262 Mackenzie Road	\$45,712.37

Outstanding Town of Inuvik Tax Arrears as at December 31, 2022

Roll No.	Primary Owner	Lot	Block	Plan	Civic Address	Total Arrears
2671-0026-0009-04	Patrick James Bourque	9 UNIT 4	26	2671	264 Mackenzie Road	\$44,434.16
2672-0030-0002-04	Donald Andre	2 UNIT 4	30	2672	73 Nataala Drive	\$23,636.06
3543-0107-1009-00	Northern Management & Development Ltd.	1009	Q107B	3543	Airport Road	\$26,725.55
3627-0008-0050-00	507145 N.W.T. Ltd.	50	8	3627	45 Bonnetplume Road	\$12,000.14
3658-0068-0024-00	Kyla & Dennis Raddi-Kuiksak	24	68	3658	31 Centennial Street	\$13,378.42
3820-0098-0011-00	David Vivier & Bryce Demskie	11	98	3820	36 Willow Road	\$1,105.99
3820-0098-0026-00	507145 N.W.T. Ltd.	26	98	3820	41 King Road	\$993.53
3833-0071-0065-00	Ruth Alunik	65	71	3833	38 Dolphin Street	\$587.46
3834-0034-0129-00	Abigail & Peter Firth	129	34	3834	9 Carmichael Drive East	\$5,524.28
3834-0035-0024-00	4985 N.W.T. Ltd.	24	35	3834	6 Carmichael Drive East	\$1,610.84
4100-0037-0029-00	Ali Ahmed	29	37	4100	56 Bonnetplume Road	\$1,686.11
4100-0037-0031-00	Tony Mcdonald	31	37	4100	52 Bonnetplume Road	\$1,543.48
4100-0037-0040-00	Lorna Gruben-Matthew	40	37	4100	43 Kugmallit Road	\$2,295.01

SCHEDULE C

**Tax Arrears List Published in the July 27th, 2023
Issue of the Inuvik Drum**

Tenders

Tenders

Tenders

Tenders

NOTICE OF TAX ARREARS LIST

Pursuant to Section 97.4(1) of the *Property Assessment and Taxation Act*, R.S.N.W.T. 1988, c.P-10 and amendments thereto, the Municipal Corporation of the Town of Inuvik wishes to advise that the following properties are in arrears. Please note that these properties may be offered for public auction if the arrears of property taxes and the current and subsequent expenses incurred by the Town to collect the arrears are not paid before January 1, 2024:

LOT	BLK/GRP	PLAN	CIVIC ADDRESS	ASSESSED OWNER	ARREARS
6	11	228	63 Kingmingya Road	Colin Allen	\$2,137.54
37 to 41	18	228	122 - 130 Mackenzie Road	Frosty's Arctic Pub And Apartment Hotel (2004) Limited	\$21,914.90
26	19	228	52 Franklin Road	Trail Breaker Energy Services Inc.	\$2,557.24
6	37	402	61 Kugmallit Road	Mahmoud Mustafa	\$1,885.38
29	1355	449	74 Industrial Road	5562 NWT INC.	\$7,544.93
6	44	564	32 Raven Street	Lillian Lipscomb & Andrew Tardiff	\$1,779.09
10	46	564	81 Wolverine Road	Margaret Beveridge	\$55,871.47
6 Ptn 12	1	629	4 Balsom Trailer Court	El-Emam El-Eibaid Agabna	\$822.60
9	49	633	45 Industrial Road	Nazen Kadri	\$3,284.03
10	49	633	43 Industrial Road	Timothy Hunter	\$15,250.48
11	49	633	41 Industrial Road	Brad Lee Paterson	\$4,712.85
56	1355	696	Riverfront	EGT Northwind Ltd.	\$4,303.67
2	65	754	109 Lagoon Road	Estate of Jim Harrison	\$3,455.24
10	70	929	35 Ruyant Crescent	Lena Peterson	\$108,984.30
11	70	929	37 Ruyant Crescent	Delraine Henley	\$29,849.90
12	70	929	39 Ruyant Crescent	Jody & Lori Greenough	\$37,782.97
25	70	929	32 Adams Street	Kevin Campbell	\$1,066.97
26	76	1089	17 Willow Road	Carmac Management Ltd.	\$1,178.29
27	76	1089	19 Willow Road	Harvey Hurst	\$1,439.43
45	76	1089	55 Willow Road	The Inuvik Canadian Rangers Association	\$4,459.54
46	76	1089	57 Willow Road	The Inuvik Canadian Rangers Association	\$5,974.83
37	70	1154	51 Ruyant Crescent	Walter Bebek	\$543.44
45	70	1154	22 Kugmallit Road	Elsie Lavoie	\$1,061.21
50	70	1154	12 Kugmallit Road	Winston Tsai	\$1,281.49
55	70	1154	2 Kugmallit Road	Laurie Macnabb	\$1,697.47
2	45	2098	24 Unit Row Housing	5397 N.W.T. Ltd.	\$733,409.39
7 Ptn 5	1	2482	5 Kenaston Trailer Court	Kevin Campbell	\$1,369.12
Unit 1		C-2671	258 Mackenzie Road	Trina Nerysoo	\$49,763.81
Unit 3		C-2671	262 Mackenzie Road	Estate Of Shirley Kyikavichik	\$49,093.59
Unit 4		C-2671	264 Mackenzie Road	Patrick James Bourque	\$47,720.83
Unit 4		C-2672	73 Natala Drive	Donald Andre	\$25,384.35
1009	Q 107 B/7	3543	Airport Road	Northern Management & Development Ltd.	\$28,702.37
11	98	3820	36 Willow Road	David Vivier & Bryce Demskie	\$1,187.80

Please be advised of the following:

Assessed owners have the option of entering into an agreement to pay with the Town of Inuvik. Such an agreement allows assessed owners to pay outstanding property tax arrears and collection costs in instalments. Arrangements to enter into an agreement to pay can be made through the Town of Inuvik municipal office.

LAWSON LUNDELL LLP
Barristers & Solicitors
P.O. Box 818
200, 4915-48th Street
YELLOWKNIFE, NT X1A 2N6
Attention: Margaret Lovely
867-669-5500
File No. 72509-169479

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Information

Information



EXPRESSIONS OF INTEREST

EV6905 Request for Expression of Interest – Residential Schools Memorial

The GNWT has committed to work with Dene, Métis, Inuvialuit and Inuit communities to establish a permanent memorial at Yellowknife, NT, for survivors of the residential school communities, as directed by the Truth & Reconciliation Committee *Calls to Action*.

The Government of the Northwest Territories is now welcoming Expressions of Interest for a permanent memorial.

The intent of this Request for Expressions of Interest (RFEI) is to identify individuals or groups who may be interested in the involvement of creating a memorial or monument to Indigenous Residential School Survivors. The Residential School Memorial involvement will be open to all Indigenous artists, or Indigenous artist-led groups or collectives, who live in or are from the Northwest Territories or Nunavut.

Documents can be obtained by registering with the
GNWT Contracts Event Opportunity site at
<https://contracts.fin.gov.nt.ca>
or by emailing: psstenders@gov.nt.ca

Closing Date: August 23, 2023 at 3pm MDT

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**PLEASE RECYCLE
THIS NEWSPAPER.**

REQUEST FOR COUNCIL DECISION

Meeting Dates: December 11 & 13, 2023

RFCD #: 2023-SAO-112

TOPIC

2024 PUBLIC AUCTION OF PROPERTIES APPOINTMENT OF "AUCTIONEER"

BACKGROUND

Pursuant to the *Property Assessment and Taxation Act*, the Town of Inuvik will hold a "Tax Auction" on March 7, 2024 in the Town Council Chambers. The Town of Inuvik is required to appoint an "Auctioneer" to conduct the Tax Auction.

RECOMMENDATION

"BE IT RESOLVED THAT Inuvik Town Council hereby appoints Mr. Michael Trabysh as the Auctioneer for the 2024 Tax Auction (for 2022 property tax arrears) scheduled for Thursday, March 7, 2024 as per the requirements of the *Property Assessment and Taxation Act*."

Signature – Michael Trabysh, SAO



REQUEST FOR COUNCIL DECISION

Meeting Dates: December 11 and 13, 2023

RFCD #: 2023-SAO-102

TOPIC

**By-Law 2721/LND/23 Sale of Land -
Lot 09-11 Block 1355 Plan 1140 – Shell Lake**

BACKGROUND

The Town of Inuvik is in receipt of an “Application to Purchase Municipal Land” from Mario Lemieux for the above-noted property.

The total purchase price is **\$76,190.48** (plus GST)

The Zoning is SD2 – Special Development

The Town of Inuvik has title to this property

FINANCIAL IMPLICATIONS

Aside from the cash influx from the sale the owner will be required to pay yearly taxes on the property which will be approximately \$1890/year

STRATEGIC PLAN OR PRIORITIES CHART IMPLICATIONS

This item is not on the strategic priorities plan or chart.

OTHER CONSIDERATIONS OR OPERATIONAL IMPACTS

Under the current zoning by-law (2583/P+D/15) SD2 is defined as:

A designation to allow for a mix of uses that can operate with a limited level of municipal services.

1) Permitted Uses

a. No permitted uses.

2) Conditional Uses

a. All applications for development on lands with this zoning designation are to be considered on their individual merit by Council.

b. As a general guideline, Council will only approve those developments which are not seen to jeopardize the range of future land use alternatives for the area.

3) Development Regulations

a. Development will generally comply with regulations for similar land uses in other zoning designations, except that setbacks shall be as approved by Council.

OPTIONS

Council has two options:

1. Pass the motion to approve the sale.
2. Defeat the motion thereby denying the sale.

RECOMMENDATION

“BE IT RESOLVED THAT Inuvik Town Council hereby FIRST READING to By-Law #2721/LND/23, a by-law to dispose of real property by way of sale.”

“BE IT RESOLVED THAT Inuvik Town Council hereby SECOND READING to By-Law #2721/LND/23, a by-law to dispose of real property by way of sale.”

Signature – Michael Trabysh, SAO

A handwritten signature in black ink, appearing to read 'mtrabysh', is written over a light gray rectangular background.

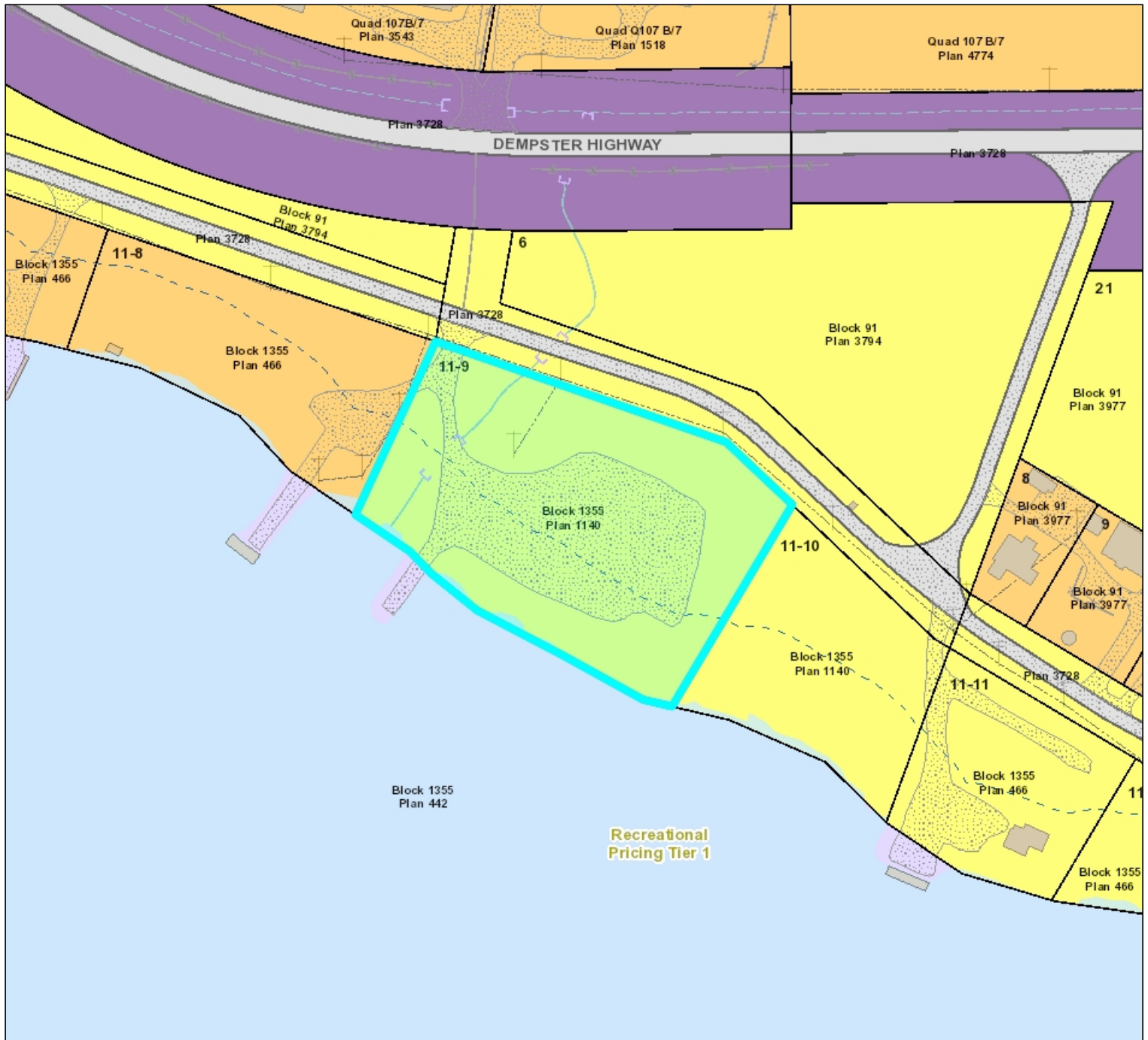


ATLAS

Government of
Northwest Territories

Land Application Mario Lemieux P1140 B1355 L11-9

9.1



November 17, 2023

Legend

- | | |
|--------------------------------|-------------------------------|
| Block Land Transfer Boundaries | Municipal Boundaries |
| Development Areas | Recreational Pricing Tiers |
| Condominium Units | Surveyed Parcels |
| Building Footprints | Structure Points |
| Antennas | Bridges, Culverts |
| Hydrants | Lights |
| Manhole Covers | Markers |
| Poles | Power Poles |
| Satellite Dishes | Signs |
| Towers | Structure Lines |
| Bridges, Culverts | Docks, Retaining Walls, Ramps |
| Fences, Gates, Guide Rails | Gates |
| Guard Rails | Delineator (Subsurface) |

Scale 1: 2,000

50 metres



UTM Zone: 08

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Department of Lands.

TOWN OF INUVIK
BY-LAW #2721/LND/23

A BY-LAW OF THE MUNICIPAL CORPORATION OF THE TOWN OF INUVIK IN THE NORTHWEST TERRITORIES TO DISPOSE OF REAL PROPERTY BY WAY OF SALE.

WHEREAS pursuant to the *Cities, Towns and Villages Act*, S.N.W.T. 2003, C.22,

AND WHEREAS the land is not required for municipal purposes;

NOW THEREFORE BE IT RESOLVED that the Council of the Municipal Corporation in the Northwest Territories, at a duly constituted session, enacts as follows:

1. The Mayor and the Senior Administrative Officer are hereby authorized on behalf of the Municipal Corporation of the Town of Inuvik in the Northwest Territories to sell to **Mr.Mario Lemeiux** of the Town of Inuvik in the Northwest Territories, for the sum of **EIGHTY THOUSAND DOLLARS (\$80,000.00)** the land described hereunder:

LOTS 09, 10, and 11
BLOCK 1355
PLAN 1140
INUVIK
2. This By-law shall come into effect upon the final day of passing.

READ A FIRST TIME THIS __ DAY OF __ , 2023 A.D.

READ A SECOND TIME THIS __ DAY OF __, 2023 A.D.

READ A THIRD TIME AND FINALLY PASSED THIS __DAY OF _____, 2024 A.D.

I hereby certify that this by-law has been made in accordance with the requirements of the Cities, Towns and Villages Act and the by-laws of the Town of Inuvik.

MAYOR

SENIOR ADMINISTRATIVE OFFICER

REQUEST FOR COUNCIL DECISION

Meeting Dates: December 11 & 13, 2023

RFCD #: 2023-SAO-103

TOPIC

Annual Borrowing By-law – Municipal Line of Credit

BACKGROUND

On an annual basis, the Town is required to pass a by-law to confirm our municipal line of credit with the Canadian Imperial Bank of Commerce.

FINANCIAL IMPLICATIONS

The municipal line of credit provides the Town with a convenient method to access a fixed amount of funds when necessary to meet short-term business needs.

STRATEGIC PLAN OR PRIORITIES CHART IMPLICATIONS

This item is not on the strategic priorities plan or chart.

OTHER CONSIDERATIONS OR OPERATIONAL IMPACTS

There are no other considerations or operational impacts.

OPTIONS

Council has three options:

1. Give the by-law the requested readings as presented
2. Defeat the motion on First Reading
3. Refer the document back to Administration with suggested changes or areas that require further investigation

RECOMMENDATION

The recommended motions are:

Motion #1:

“THAT Inuvik Town Council hereby gives FIRST READING to By-law 2722/BORR/23, a by-law to provide for the borrowing of \$1,500,000.00 during 2024.”

Motion #2:

“THAT Inuvik Town Council hereby gives SECOND READING to By-law 2722/BORR/23, a by-law to provide for the borrowing of \$1,500,000.00 during 2024.”

Signature – Michael Trabys, SAO



TOWN OF INUVIK
BY-LAW #2722/BORR/23

A BY-LAW OF THE MUNICIPAL CORPORATION OF THE TOWN OF INUVIK IN THE NORTHWEST TERRITORIES TO AUTHORIZE THE BORROWING OF ONE MILLION FIVE HUNDRED THOUSAND DOLLARS (\$1,500,000.00) DURING THE CALENDAR YEAR 2024

PURSUANT TO the *Cities, Towns and Villages Act* of the Northwest Territories, S.N.W.T. 2003, c.22 as amended;

AND WHEREAS the Council of the Municipal Corporation of the Town of Inuvik deems it necessary to establish a line of credit at the bank of up to one million five hundred thousand dollars (\$1,500,000.00) to meet the current expenses of the Municipality for the year until the revenues are collected;

AND WHEREAS the revenue for the current calendar year is estimated to be not less than Fifteen Million Dollars (\$15,000,000.00);

NOW THEREFORE BE IT RESOLVED that the Council of the Municipal Corporation of the Town of Inuvik, in Council duly assembled, enacts as follows:

- 1. The Mayor and Senior Administrative Officer are hereby authorized, on behalf of the Municipal Corporation of the Town of Inuvik, to maintain a line of credit at the Canadian Imperial Bank of Commerce, a sum of up to One Million Five Hundred Thousand Dollars (\$1,500,000.00) to meet, until the revenues are collected, the current expenditures of the Municipality for the current year, and to give on behalf of the Municipality to the bank, a promissory note, or notes, sealed with the Corporate Seal and signed by the Mayor and the Senior Administrative Officer for the monies borrowed, with interest to be paid in advance or otherwise, at the current chartered bank rates.
- 2. All sums borrowed pursuant to the authority of this by-law, as well as other sums borrowed in this year from the said bank for any or all purposes mentioned above shall, with the interest thereon, be a charge upon the whole of the revenues of the Municipality for the current year and for all preceding years, as and when the revenues are received.
- 3. The Senior Administrative Officer is hereby authorized and directed to apply in payment of all sums borrowed as aforementioned, together with interest thereon, all the monies hereafter collected or received, either on account or realized in respect of taxes levied for the current year, preceding years, or from any other source which may lawfully be applied for such purpose.
- 4. By-law 2701/BORR/22 is hereby repealed.
- 5. This by-law will come into effect upon the day of its final passage.

READ A FIRST TIME THIS ____ DAY OF _____, 2023 A.D.

READ A SECOND TIME THIS ____ DAY OF _____, 2023 A.D.

READ A THIRD TIME AND FINALLY PASSED THIS ____ DAY OF _____, 2024 A.D.

MAYOR

I hereby certify that this by-law has been made in accordance with the requirements of the Cities, Towns and Villages Act and the by-laws of the Town of Inuvik.

SENIOR ADMINISTRATIVE OFFICER

REQUEST FOR COUNCIL DECISION

Meeting Dates: December 11 & 13, 2023

RFCD #: 2023-SAO-104

TOPIC

Annual Borrowing By-law – Corporate Credit Card

BACKGROUND

On an annual basis, the Town is required to pass a by-law to confirm our corporate credit card with the Canadian Imperial Bank of Commerce.

FINANCIAL IMPLICATIONS

The corporate credit card, which includes cards for senior staff members, provides the Town with a convenient method to pay several bills and make purchases in accordance with the procurement policy. All departmental credit cards are based on each position's spending limit.

STRATEGIC PLAN OR PRIORITIES CHART IMPLICATIONS

This item is not on the strategic priorities plan or chart.

OTHER CONSIDERATIONS OR OPERATIONAL IMPACTS

There are no other considerations or operational impacts.

OPTIONS

Council has three options:

1. Give the by-law the requested readings as presented
2. Defeat the motion on First Reading
3. Refer the document back to Administration with suggested changes or areas that require further investigation

RECOMMENDATION

The recommended motions are:

Motion #1:

"THAT Inuvik Town Council hereby gives FIRST READING to By-law 2723/BORR/23, a by-law to provide for the borrowing of \$250,000.00 during 2024."

Motion #2:

"THAT Inuvik Town Council hereby gives SECOND READING to By-law 2723/BORR/23, a by-law to provide for the borrowing of \$250,000.00 during 2024."

Signature – Michael Trabysh, SAO



TOWN OF INUVIK
BY-LAW #2723/BORR/23

A BY-LAW OF THE MUNICIPAL CORPORATION OF THE TOWN OF INUVIK IN THE NORTHWEST TERRITORIES TO AUTHORIZE THE BORROWING OF TWO HUNDRED AND FIFTY THOUSAND DOLLARS (\$250,000.00) DURING THE CALENDAR YEAR 2024

PURSUANT TO the *Cities, Towns and Villages Act* of the Northwest Territories, S.N.W.T. 2003, c.22 as amended;

AND WHEREAS the Council of the Municipal Corporation of the Town of Inuvik may by resolution borrow such sums as the Town deems necessary in order to carry out its objectives;

AND WHEREAS the Town of Inuvik deems it necessary to borrow the sum of Two Hundred and Fifty Thousand Dollars (\$250,000.00) for the purposes aforesaid;

NOW THEREFORE BE IT RESOLVED that the Council of the Municipal Corporation of the Town of Inuvik, in Council duly assembled, enacts as follows:

1. The Town of Inuvik obtains a VISA credit facility for the sum of Two Hundred and Fifty Thousand Dollars (\$250,000.00) from the Canadian Imperial Bank of Commerce (CIBC) the purposes of enabling the Town to meet its expenditures.
2. These VISA facilities are to remain available for future borrowing until December 31, 2024.
3. The Town shall pay the Bank the monies so borrowed on demand and shall pay interest on said monies as remains from time to time unpaid.
4. Interest shall be calculated as per VISA cardholder agreement in effect from time to time both before and after maturity, default, and judgment, with interest on overdue interest at the same rate as interest on the principal. Interest shall be payable, monthly in arrears.
5. The Mayor and Senior Administrative Officer of the Town are hereby authorized and directed to execute and deliver for and on behalf of the Town such promissory note or notes as the Bank may require to evidence and secure payment of the monies so borrowed together with interest as described above.
6. The Town pledges, charges and hypothecates to the Bank, as security for the said monies and interest as described above, all revenues from whomsoever due to become due and payable to the Town; but the Bank is not restricted to such revenues for the payment of the said monies and interest as described above nor is the Bank bound to wait for payment until such revenues are received by the Town.
7. Nothing in this resolution waves, prejudicially affects or excludes any right, power, benefit of security, by statue, common law or otherwise given or implied in favour of the Bank.
8. By-law 2700/BORR/23 is hereby repealed.
9. This by-law will come into effect upon the day of its final passage.

READ A FIRST TIME THIS ____ DAY OF _____, 2023 A.D.

READ A SECOND TIME THIS ____ DAY OF _____, 2023 A.D.

READ A THIRD TIME AND FINALLY PASSED THIS ____ DAY OF _____, 2024 A.D.

MAYOR

I hereby certify that this by-law has been made in accordance with the requirements of the Cities, Towns and Villages Act and the by-laws of the Town of Inuvik.

SENIOR ADMINISTRATIVE OFFICER

REQUEST FOR COUNCIL DECISION

Meeting Dates: December 11 & 13, 2023

RFCD #: 2023-SAO-098

TOPIC

TOWN OF INUVIK COMMUNITY PLAN

BACKGROUND

In June 2023, Dillon Consulting Ltd was awarded the contract for the Community Plan and Zoning By-law Review and Update by Council. Since then, and with assistance from Administration, two community engagement sessions have been conducted by Dillon, as well as using online platforms and social media to encourage citizens to provide feedback and input on what they would like to see in the Plan. The attached draft Community Plan is the outcome of their work over the past six months and is now being presented to the Council for approval.

FINANCIAL IMPLICATIONS

This item is included in the 2023 budget.

STRATEGIC PLAN OR PRIORITIES CHART IMPLICATIONS

This item is not on the strategic priorities plan or chart.

OTHER CONSIDERATIONS OR OPERATIONAL IMPACTS

The primary objectives of a community plan are to designate municipal lands into zones, outline future land uses, and establish policies for land management within the municipality, all while respecting the traditional uses of indigenous communities.

After the First and Second Readings, the Community Plan will require the approval of the Minister of Municipal and Community Affairs.

OPTIONS

Council has three options:

1. Give the by-law the required readings as presented via motion
2. Defeat the by-law on first reading
3. Defer the item via motion with direction to Administration on how to proceed

RECOMMENDATION**RECOMMENDED MOTION #1:**

"BE IT RESOLVED THAT Inuvik Town Council hereby gives FIRST READING to By-law 2724/P+D/23, the Community Plan By-law."

Signature – Michael Trabysh, SAO

A handwritten signature in black ink, appearing to read 'mtrabysh', is written over a light gray rectangular background.

TOWN OF INUVIK
BY-LAW #2724/P+D/23

A BY-LAW OF THE MUNICIPAL CORPORATION OF THE TOWN OF INUVIK IN THE NORTHWEST TERRITORIES TO ADOPT A COMMUNITY PLAN PURSUANT TO THE PROVISIONS OF THE COMMUNITY PLANNING AND DEVELOPMENT ACT, S.N.W.T. 2011, c.22, THE CITIES, TOWNS AND VILLAGES ACT S.N.W.T. 2003, c.22 AND THE ENVIRONMENTAL PROTECTION ACT R.S.N.W.T. 1988, c.E-7

WHEREAS the Town of Inuvik has prepared a Community Plan in accordance with the provisions of the *Community Planning and Development Act*,

NOW THEREFORE BE IT RESOLVED that the Council of the Municipal Corporation of the Town of Inuvik, in Council duly assembled, enacts as follows:

- 1. The Community Plan of the Town of Inuvik, known as the “Town of Inuvik Community Plan” attached to this by-law as Schedule A is hereby adopted.
- 2. Community Plan By-law #2582/P+D/15 and any amendments thereto is hereby repealed.
- 3. The provisions of this by-law are severable and the invalidity of any part of this by-law shall not affect the validity of the remainder of this by-law.
- 4. This by-law will come into effect upon the day of its final passage.

READ A FIRST TIME THIS ____ DAY OF _____, 2023 A.D.

MAYOR

SENIOR ADMINISTRATIVE OFFICER

READ A SECOND TIME THIS ____ DAY OF _____, 2024 A.D.

MAYOR

SENIOR ADMINISTRATIVE OFFICER

APPROVED BY THE MINISTER OF MUNICIPAL AND COMMUNITY AFFAIRS THIS
_____ DAY OF _____, 2024 A.D.

MINISTER OF MUNICIPAL AND COMMUNITY AFFAIRS

READ A THIRD TIME AND FINALLY PASSED THIS _____ DAY OF _____,
2024 A.D.

MAYOR

SENIOR ADMINISTRATIVE OFFICER

I hereby certify that this by-law has been made in accordance with the requirements of the
Cities, Towns and Villages Act and the by-laws of the Town of Inuvik.

SENIOR ADMINISTRATIVE OFFICER

REQUEST FOR COUNCIL DECISION

Meeting Dates: December 11 & 13, 2023

RFCD #: 2023-SAO-099

TOPIC

TOWN OF INUVIK ZONING BY-LAW

BACKGROUND

In June 2023, Dillon Consulting Ltd was awarded the contract for the Community Plan and Zoning By-law Review and Update by Council. Since then, and with assistance from Administration, two community engagement sessions have been conducted by Dillon, as well as using online platforms and social media to encourage citizens to provide feedback and input on what they would like to see in the Plan. The attached draft zoning by-law is the outcome of their work over the past six months and is now being presented to the Council for approval.

FINANCIAL IMPLICATIONS

This item is included in the 2023 budget.

STRATEGIC PLAN OR PRIORITIES CHART IMPLICATIONS

This item is not on the strategic priorities plan or chart.

OTHER CONSIDERATIONS OR OPERATIONAL IMPACTS

The main purpose of a zoning by-law plan is to regulate and control the use and development of lands and buildings within the municipality in a manner that conforms to an adopted community plan. It also prohibits certain types of development on land and buildings in particular areas, divides the municipality into zones and specifies the types of permitted and prohibited uses within each zone.

After the First and Second Readings, the Zoning By-law will require the approval of the Minister of Municipal and Community Affairs.

OPTIONS

Council has three options:

1. Give the by-law the required readings as presented via motion
2. Defeat the by-law on first reading
3. Defer the item via motion with direction to Administration on how to proceed

RECOMMENDATION**RECOMMENDED MOTION #1:**

"BE IT RESOLVED THAT Inuvik Town Council hereby gives FIRST READING to By-law 2725/P+D/23, the Zoning By-law."

Signature – Michael Trabysh, SAO

A handwritten signature in black ink, appearing to read 'mtrabysh', is written over a light gray rectangular background.

A BY-LAW OF THE MUNICIPAL CORPORATION OF THE TOWN OF INUVIK IN THE NORTHWEST TERRITORIES TO ADOPT A ZONING BY-LAW PURSUANT TO THE PROVISIONS OF THE COMMUNITY PLANNING AND DEVELOPMENT ACT, S.N.W.T. 2011, c.22, THE CITIES, TOWNS AND VILLAGES ACT S.N.W.T. 2003, c.22 AND THE ENVIRONMENTAL PROTECTION ACT R.S.N.W.T. 1988, c.E-7

WHEREAS the Town of Inuvik has prepared a Zoning By-law in accordance with the provisions of the *Community Planning and Development Act*,

NOW THEREFORE BE IT RESOLVED that the Council of the Municipal Corporation of the Town of Inuvik, in Council duly assembled, enacts as follows:

- 1. The Zoning By-law of the Town of Inuvik, known as the “Town of Inuvik Zoning By-law”.
- 2. Zoning By-law 2583/P+D/15 and any amendments thereto is hereby repealed.
- 3. The provisions of this by-law are severable and the invalidity of any part of this by-law shall not affect the validity of the remainder of this by-law.
- 4. This by-law will come into effect upon the day of its final passage.

READ A FIRST TIME THIS ____ DAY OF _____, 2023 A.D.

READ A SECOND TIME THIS ____ DAY OF _____, 2024 A.D.

READ A THIRD TIME AND FINALLY PASSED THIS ____ DAY OF _____, 2024 A.D.

MAYOR

SENIOR ADMINISTRATIVE OFFICER

I hereby certify that this by-law has been made in accordance with the requirements of the Cities, Towns and Villages Act and the by-laws of the Town of Inuvik.

SENIOR ADMINISTRATIVE OFFICER

STRATEGIC PRIORITIES CHART

May 2023

COUNCIL PRIORITIES (Council & SAO)

NOW	TIMELINE
1. TRIPARTITE LEADERSHIP TABLE: Meeting	October
2. ABANDONED/UNSIGHTLY PROPERTY – By-law review and enforcement	September
3. COLD TESTING OPPORTUNITIES: Working Group	September
4. BOAT LAUNCH ENHANCEMENT PLAN INITIALIZATION	October
5. VOLUNTEER STRATEGY	July

NEXT	ADVOCACY/PARTNERSHIP
<ul style="list-style-type: none"> TRAIL PLAN: Draft ROAD MAINTENANCE: Priorities RECREATION FACILITY: Future Needs Waste management strategy Enhanced Cultural training Flag Policy Community beautification 	<ul style="list-style-type: none"> <i>Department Service Decentralization (GNWT)</i> <i>College Programs: Local Needs Alignment</i> <i>NTPC: Net Metering Cap Removal</i> <i>MLA & MP Meetings</i> <i>Homelessness strategy support</i> <i>Empty property options</i> <i>Inuvik Works: Support</i> <i>MMIWG support</i>

ORGANIZATIONAL INITIATIVE (Directors/Managers)

1. Facility Inspection Checklist (MSC Pilot) - July
2. Health & Safety Program: Review - October
3. Cross Training Program: Needs & Design - September
4. External Funding Chart: Create - September

OPERATIONAL INITIATIVES

SENIOR ADMINISTRATIVE OFFICER	FINANCE & ADMINISTRATION
<ol style="list-style-type: none"> 1. TRIPARTITE LEADERS: Meeting – September 2. Human Resources Policy: Roll-out – June 3. Water Treatment Plant Land <ul style="list-style-type: none"> Council Proceedings Bylaw: Revisions Council Indemnity Review Lottery Regulations: Update 	<ol style="list-style-type: none"> 1. New payroll and HR system review of options – June 2. Cloud-based record storage (financial) – July 3. Cross-Training Program <ul style="list-style-type: none"> E-Service Portal: Launch

ECONOMIC DEVELOPMENT & TOURISM	PROTECTIVE SERVICES
<ol style="list-style-type: none"> 1. COLD TESTING: Working Group – Sept 2. Sector working groups – December 3. Small business survey – December <ul style="list-style-type: none"> Climate change positioning strategy MCIT 2023-24 	<ol style="list-style-type: none"> 1. Municipal Enforcement Public Education Evaluation - September 2. ABANDONED/UNSIGHTLY PROPERTY – By-law review and enforcement 3. Emergency Response Plan: Update – August <ul style="list-style-type: none"> Passenger Transportation Bylaw

COMMUNITY SERVICES & RECREATION	CAPITAL
<ol style="list-style-type: none"> 1. MSC Inspection Schedule Implementation - August 2. Online Booking: Software Selection – October 3. Volunteer Strategy – July <ul style="list-style-type: none"> Community Activity Guide/Calendar Nordic Walking Group Elders Engagement Initiative Book Club Launch Community Group Partnerships MSC Inspection Schedule Online Booking: Software Selection 	<ul style="list-style-type: none"> Waste Site Fencing: Construction – October Breynat Road Upgrade: Phase 1 Construction - October Lagoon Dike Rehabilitation: Tender – June New Sub-division Development - December
	PUBLIC WORKS/MS
	<ol style="list-style-type: none"> 1. TRAIL PLAN: Draft – October 2. Sports Field Maintenance: Training – June 3. Boat Launch Enhancement Plan Initialization - October <ul style="list-style-type: none"> Water Intake Inspection - Winter 2024 Drainage Plan: Update

CODES: **BOLD CAPITALS** = NOW Priorities; **CAPITALS** = NEXT Priorities; *Italics* = Advocacy; Regular Title Case = Operational Strategies