AGENDA
Regular Council Meeting
November 3, 2026, at 7:00 p.m.
Council Chambers

1 CALL TO ORDER

2 ROLL CALL

3 DISCLOSURE OF PECUNIARY INTEREST

4 DELEGATIONS AND PRESENTATIONS

4.1 Sgt Cedric Proulx, RCMP Ross River/Faro Detachment Commander

5 BUSINESS ARISING FROM DELEGATIONS AND PRESENTATIONS

6 MINUTES

6.1 The review and passing of the Minutes of the previous Meeting.

- 6.1.1 Minutes of the October 6, 2026, Regular Meeting of Council
- 6.1.2 Minutes of the October 20, 2026, Regular Meeting of Council
- 6.1.3 Minutes of the October 22, 2026, Special Meeting of Council

6.2 Minutes of Committees

- 6.2.1 Health and Safety Committee Minutes

7 REPORTS

7.1 Reports from Members of Council
7.2 Finance Report
7.3 Administrative Reports

- 7.3.1 Chief Administrative Officer
- 7.3.2 Manager of Operations
- 7.3.3 Manager of Recreation and Culture

8 BYLAWS

8.1 2026-06 – A Bylaw to Amend the Street Naming Bylaw No. 80-08 to Establish Road Names within the Town of Faro – Third Reading

9 MOTIONS / ITEMS FOR DIRECTION

9.1 Community Lotteries Program Applications

- 9.1.1 Faro Judo Club
- 9.1.2 Kids Christmas Party
- 9.1.3 Kelsey and Amber Belling (Judo Tournament)
- 9.1.4 Kelsey Belling (Judo Tournament)

9.2 Draft Letter to Chief Dylan Loblaw, Ross River Dena Council re: Invitation to Kaska Voices
9.3 Draft Letter to Indigenous Protected and Conserved Area (IPCA) Steering Committee re: Tū Łīdlini (Ross River) Area
9.4 Snow Removal Policy
9.5 Pecuniary Interest Matters
9.6 Funding Agreement – Amendment #2 of the Canada Community-Building Fund

10 PUBLIC QUESTION PERIOD

11 IN-CAMERA MEETING

11.1 Legal Matter – in accordance with Municipal Act Section 213 (3)(b&e) re: Pecuniary Interest Legal Opinion
11.2 Employment Matter – in accordance with Municipal Act Section 213 (3)(d) re: Employment Agreement

12 IN-CAMERA MEETING REPORT

13 ADJOURNMENT

MINUTES
Regular Council Meeting
October 6, 2026, at 7:00 p.m.
Council Chambers

1 CALL TO ORDER

Mayor Bowers called the meeting to order at 7:00 p.m.

2 ROLL CALL

Mayor Jack Bowers, Councillor Gary Jones, Councillor Wendy Michell-Larocque, Councillor Michelle Vainio, Councillor Neil Yee (electronically), Chief Administrative Officer Kimberly Watson (electronically), Executive / Finance Assistant Trudy Amos and 3 members of the public (including 4 electronically).

3 DISCLOSURE OF PECUNIARY INTEREST

Mayor Bowers requested clarification on whether Councillor Yee has a pecuniary interest on Item No. 9.4 re: Letter to Yukon Energy due to ongoing legal issues and as an Intervenor in matters with the organization. Councillor Yee has reviewed the legislation and the test questions for the pecuniary interest and has determined that he does not have a pecuniary interest other than the potential interest that he has that is similar to all other property owners in Faro. Council concurred that a legal opinion be acquired prior to the letter being debated, and that the matter be deferred until such time.

4 DELEGATIONS AND PRESENTATIONS

5 BUSINESS ARISING FROM DELEGATIONS AND PRESENTATIONS

6 MINUTES

6.1 The review and passing of the Minutes of the previous Meeting.

6.1.1 Minutes of the September 15, 2026, Regular Meeting of Council

Resolution No. 26-324 Jones, Vainio

RESOLVED THAT the Minutes of the September 15, 2026, Regular Meeting of Council be adopted as presented.

Carried

6.1.2 Minutes of the September 29, 2026, Special Meeting of Council

Resolution No. 26-325 Vainio, Michell-Larocque

RESOLVED THAT the Minutes of the September 29, 2026, Special Meeting of Council be adopted as presented.

Carried

7 REPORTS

7.1 Reports from Members of Council

Councillor Neil Yee

- Missed a couple of meetings and events held recently, but there were some good events locally, including the Parsons BBQ and Council and RCMP BBQ
- Requested that a legal opinion on the Mayor's potential pecuniary interest as a contractor for Yukon Energy's expansion in the provision of contracted services in the expansion of its diesel capacity.

Councillor Michelle Vainio

- Attended the Parson's BBQ for the community, and there were some local demonstrations that were quite good.
- Met with the MLAs and Ministers about various topics.
- Met with MLAs and School Council primarily regarding staff housing. Also discussed was the trades hub.
- On September 23, 2026, attended a Virtual Meeting regarding the Ombudsman and the potential expansion of the legislation to include municipalities
- September 29, 2026, attended the Official Community Plan (OCP) Public Hearing
- Thanks to MacMillian River Adventures for doing a great job of distributing wild game to the community. Very professional delivery within the community.

Mayor Bowers

- Attended the public meeting at the Recreation Centre and the meeting with Members of Council and the MLAs and Ministers about issues in the community. Several road maintenance issues were discussed.
- Met with School Council and the MLAs Ministers about staff housing, an issue impacting the school and education system.
- September 29, 2026 attended the OCP Public Hearing and is moving forward and we are looking forward to second reading. Once the OCP is at the third reading, we will also be able to proceed with the third reading of the Zoning Bylaw.

7.2 Finance Report

Resolution No. 26-326 Michell-Larocque, Vainio

RESOLVED THAT Council receive for information the Finance Manager's report, including the Payment Register Summary and the Cheque Register (September 3 - 28, 2026).

Carried

Clarification was requested on EFT Item Nos. 090426001 and 921501001.

7.3 Administrative Reports
7.3.1 Chief Administrative Officer
7.3.2 Manager of Operations
7.3.3 Manager of Recreation and Culture
CAO responded to questions from Council on Administrative Reports.

8 BYLAWS

9 MOTIONS / ITEMS FOR DIRECTION

9.1 AYC Resolution Update
Council discussed the AYC Resolutions and Minister Responses to them. Many of these will be discussed at future AYC meetings.

Councillor Jones requested permission from the Chair to comment on Section 3 Pecuniary Interest. He advised that he wanted to clarify that VanGorda does not have a contract with Yukon Energy at the local plant, although have been able to assist during emergency situations as needed.

Councillor Yee noted that VanGorda might not have a current contract with Yukon Energy, they have done work for them in the past, and likely will in the future. Additionally, questioned whether Councillor Jones would have a pecuniary interest in Item 9.4 as a previous employee of Yukon Energy.

Mayor Bowers called a point of order and called a brief recess.

9.2 Draft Letter re: Amendment to Ombudsman Act
Resolution No. 26-327 Michell-Larocque, Vainio
RESOLVED THAT the Mayor is hereby authorized and directed to send a letter to the Member Services Board regarding an Amendment to the Ombudsman Act, as presented.

Carried

9.3 Kaska Voices: An evening of storytelling for future generations
Resolution No. 26-328 Jones, Michell-Larocque
RESOLVED THAT all members of Council and the CAO be authorized travel and attendance to Kaska Voices, on November 9, 2026, in Whitehorse.

Carried

9.4 Draft Letter re: Yukon Energy Noise Modelling Update

This item was deferred.

9.5 Street Naming Bylaw
Council concurred with the Recommendation to Council, and a Bylaw will be forthcoming to Council.

10 PUBLIC QUESTION PERIOD
No questions from the public.

Resolution No. 26-329 Jones, Michell-Larocque
RESOLVED THAT Council recess at 7:49 p.m. for five minutes and reconvene in-camera.

11 IN-CAMERA MEETING
11.1 Legal Matter – in accordance with Municipal Act Section 213 (3)(e) re: Arena Concession Lease Agreement
11.2 Employment Matter – in accordance with Municipal Act Section 213 (3)(d) re: Employment Agreement

CAO Kimberly Watson left the meeting at this point.

Resolution No. 26-330 Michell-Larocque, Jones
RESOLVED THAT Council revert into the Regular Meeting of Council at 8:17 p.m.

12 IN-CAMERA MEETING REPORT
Council reviewed information pertaining to the Arena Concession Lease Agreement and an Employment Agreement.

13 ADJOURNMENT
Resolution No. 26-331 Yee, Michell-Larocque
RESOLVED THAT the October 6, 2026, Regular Meeting of Council be adjourned at 8:17 p.m.

Approved at the Regular Meeting of
Council held on November 3, 2026, by
Resolution # 26-___

_____
Jack Bowers, Mayor

_____
Kimberly Watson, CAO

MINUTES
Regular Council Meeting
October 20, 2026, at 7:00 p.m.
Council Chambers

1 CALL TO ORDER
Deputy Mayor Vainio called the meeting at 7:00 p.m.

2 ROLL CALL
Deputy Mayor Michelle Vainio, Councillor Gary Jones, Councillor Wendy Michell-Larocque, Councillor Neil Yee, Chief Administrative Officer Kimberly Watson, Executive / Finance Assistant Trudy Amos and 8 members of the public (including 4 electronically).

Resolution No. 26-332 Yee, Michell-Larocque
RESOLVED THAT the October 20, 2026, Agenda be amended to add Item 9.4:
- Draft Letter re: Yukon Energy Noise Modelling Update

Defeated

3 DISCLOSURE OF PECUNIARY INTEREST
None declared.

4 DELEGATIONS AND PRESENTATIONS

5 BUSINESS ARISING FROM DELEGATIONS AND PRESENTATIONS

6 MINUTES
6.1 The review and passing of the Minutes of the previous Meeting.

6.1.1 Minutes of the October 6, 2026, Regular Meeting of Council
Resolution No. 26-333 Yee, Jones
RESOLVED THAT the Minutes of the October 6, 2026, Regular Meeting of Council be adopted as presented.

Defeated

7 REPORTS
7.1 Reports from Members of Council

Councillor Michell-Larocque
- After the last Council Meeting, the overlapping Health Centre closures for Faro and Ross River ended up being not as long as anticipated.
- Halloween Activities are going to be happening at the Recreation Centre at the end of the month.
- Will be attending the November 9, 2026, event, Kaska Voices, and is

excited to participate at the invitation of the Ross River Dena Council.

Councillor Yee

- Is also pleased that Council will be attending the Kaska Voices event.
- As diesel generation noise season is quickly approaching he hopes that Council will work to preserve the quality of life for Faro residents. Faro has less than 1% of Yukon's population but over 30% of Yukon's rental diesel. Expressed ongoing concerns with the noise and the negative impacts on residents, misleading information being presented that attempts to relate noise and noise mitigation to the potential for rolling blackouts. Expressed concerns about proposals made by Yukon Energy that were not followed through on including an acoustic barrier, reduction and relocation of generators, and exploring the feasibility of other acoustic barriers. They have also increased the baseline being used in recent noise modelling reporting. Would like to see the Town of Faro be involved in making sure the regulator and Yukon Energy minimize the adverse effects of the diesel plant. Yukon Energy is set to submit a Noise Mitigation Plan to the regulator by the end of the month, making it a prime time for the Town to get involved in this matter, hence the attempt to add a letter about it to the Council Agenda this evening.
- Expressed concerns about the procedures applied to the October 6, 2026, meeting which resulted in deferring Item 9.4, including being questioned on whether he has a pecuniary interest in the matter. Advocated that Council be involved in making sure the regulator and Yukon Energy minimize the adverse effects of the plant on the community.

Deputy Mayor Vainio

- Met with staff from Community Nursing on October 13, 2026 and asked questions on the local health care situation and local staff vacancies. The Health Centre is moving to an appointment-based system and disallowing walk-ins to help align service with staffing levels. There will be a permanent primary health nurse starting here in January. Was advised that a temporary Nurse-In-Charge position has been posted for the past month but was unable to locate this online. Requested that the CAO follow up to confirm that it had been posted.
- On October 14, 2026, met with Del Van Gorder (DVG) School Council and representatives of Yukon Housing regarding Staff Housing for Teachers. Participated to facilitate the meeting between the parties and learn more about the issues facing the community in

its work to maintain the school since it is vital to the community's overall well-being. There are 21 Yukon Housing units in Faro. There are 13 Social Housing Units, including the 6 units in the seniors complex, and 8 units for Employees. Yukon Housing allocates the portfolio based on pressing needs and may allocate an employee unit to someone as a social housing unit. School Council expressed concerns about the impact that this can have on teacher recruitment and retention. There is a Yukon Housing Corporation Board of Directors that includes two representatives who are known to Council but identified that first point of contact is the local housing manager.

- As a local point of interest, there were fourteen (14) sheep seen at the Mount Mye Sheep Lookout this past week.

7.2 Finance Report

Resolution No. 26-334 Jones, Yee

RESOLVED THAT Council receive for information the Finance Manager's report, including the Budget to Actual Variance Report, Payment Register Summary and the Cheque Register (September 28 – October 14, 2026).

Carried

7.3 Administrative Reports

7.3.1 Chief Administrative Officer

7.3.2 Manager of Operations

7.3.3 Manager of Recreation and Culture

The CAO responded to questions from Council.

8 BYLAWS

8.1 2026-06 – A Bylaw to Amend the Street Naming Bylaw No. 80-08 to Establish Road Names within the Town of Faro – First Reading

Resolution No. 26-335 Yee, Michell-Larocque

RESOLVED THAT Council provide First Reading of Bylaw 2026-06, being a Bylaw to Amend the Street Naming Bylaw No. 80-08 to Establish Road Names within the Town of Faro.

Carried

8.2 2026-06 – A Bylaw to Amend the Street Naming Bylaw No. 80-08 to Establish Road Names within the Town of Faro – Second Reading

Resolution No. 26-336 Michell-Larocque, Yee

RESOLVED THAT Council provide Second Reading of Bylaw 2026-06, being a Bylaw to Amend the Street Naming Bylaw No. 80-08 to Establish Road Names within the Town of Faro.

Carried

8.3 2026-05 – Official Community Plan Bylaw – Second Reading

Resolution No. 26-337 Yee, Michell-Larocque

RESOLVED THAT Council provide Second Reading of Bylaw 2026-05, being the Official Community Plan Bylaw, as amended.

Carried

9 MOTIONS / ITEMS FOR DIRECTION

9.1 Pecuniary Interest Matters

Council discussed the pecuniary interest questions that were raised at the October 6, 2026, Regular Meeting and the costs associated with getting legal opinions for every item that Council Members may have a pecuniary interest.

The following were determined to be potentially impacting three members:

- Mayor Bowers's potential pecuniary interest in matters related to Yukon Energy due to VanGorda Enterprises' work with the company;
- Councillor Yee's potential pecuniary interest in matters related to Yukon Energy due to his involvement in legal matters with the company and in his role as an intervenor in regulatory matters related to the company; and,
- Councillor Jones's potential pecuniary interest in matters related to Yukon Energy due to his involvement as a previous employee and potential representative of the company.

Each of the members was requested to review their potential pecuniary interest(s) using the Municipal Act and the pecuniary interest test questions that were provided to Council during its training session. If needed, these can be reviewed in coordination with the CAO and/or Amanda Janssens, Community Services Advisor.

Council discussed the training that they had taken on Pecuniary Interest and that members are ultimately required to satisfy themselves that they are complying with the Municipal Act. In the event of non-compliance, a member would face the consequences as set out in the Act.

Council discussed that the determination of whether a member has a pecuniary interest ultimately lies with the Supreme Court, following a petition being submitted by either Council or at least four (4) electors.

9.2 Arena Concession Lease Amendment

Resolution No. 26-338 Jones, Yee

WHEREAS Resolution No. 26-306, dated September 1, 2026, authorized the execution of an amendment to the Lease Agreement for the Arena Concession with the Faro Pit; and,

WHEREAS Ryan Stewart, owner of the Faro Pit, has requested the removal of the amendment, which called for a temporary cessation of operations;

NOW THEREFORE BE IT RESOLVED THAT Council hereby repeals Resolution No. 26-306, effective October 30, 2026.

Carried

9.3 Snow Removal Policy

Council discussed the policy and the need to provide staff with direction but also flexibility to address the variety of conditions related to snow removal. A final version will be returned to Council for adoption at the next meeting and a final map will be prepared once approved. An evaluation of policy implementation will be completed following the 2026/27 season.

10 PUBLIC QUESTION PERIOD

None.

Resolution No. 26-339 Jones, Yee

RESOLVED THAT Council recess at 8:23 p.m. for five minutes and reconvene in-camera.

11 IN-CAMERA MEETING

11.1 Draft Communications – in accordance with Municipal Act Section 213 (3)(e) re: Indigenous Protected and Conserved Area (IPCA)

11.2 Legal Matter – in accordance with Municipal Act Section 213 (3)(b&e) re: Pecuniary Interest Legal Opinion

11.3 Employment Matter – in accordance with Municipal Act Section 213 (3)(d) re: Employment Agreement

Resolution No. 26-340 Yee, Jones

RESOLVED THAT Council revert into the Regular Meeting of Council at 9:08 p.m.

12 IN-CAMERA MEETING REPORT

Council reviewed information related to draft communications, a legal matter and an employment matter.

13 ADJOURNMENT

Resolution No. 26-341 Jones, Michell-Larocque

RESOLVED THAT the October 20, 2026, Regular Meeting of Council be adjourned at 9:10 p.m.

Approved at the Regular Meeting of
Council held on November 3, 2026, by
Resolution # 26-___

_____
Jack Bowers, Mayor

_____
Kimberly Watson, CAO

MINUTES
Special Council Meeting
October 22, 2026, at 6:30 p.m.
Council Chambers

1 CALL TO ORDER
Mayor Bowers called the meeting to order at 6:30 p.m.

2 ROLL CALL
Mayor Jack Bowers, Councillor Gary Jones, Councillor Wendy Michell-Larocque, Councillor Michelle Vainio, Councillor Neil Yee, Chief Administrative Officer Kimberly Watson, Executive / Finance Assistant Trudy Amos and Amanda Janssens, Community Services Advisor and 2 members of the public.

3 DISCLOSURE OF PECUNIARY INTEREST
None declared.

4 MATTER(S) FOR WHICH SPECIAL MEETING WAS CALLED
4.1 Community Services Training re: Roles and Responsibilities

Community Services Advisor, Amanda Janssens, provided a presentation on Council's Roles and Responsibilities including:

- Legislative Responsibilities as set out in the Municipal Act;
- Best practices for Council members related to providing input in the development of policies, evaluation of policies and bylaws, representing the public interest, and financial integrity;
- Communication best practices and the importance of respecting Council's decision-making process even when individual members do not agree with the decision;
- Council's spokesperson can be designated by a policy or bylaw and this person should be factual, respectful and consistent.
- Recognizing the use of municipal resources; both financial and human resources;
- Responsibilities of various orders of government and where these responsibilities may cross jurisdictions;
- Council vs CAO responsibilities;
- Council has one employee – the CAO;
- Councillor Members' responsibilities include being prepared for Council Meetings, being respectful during debate, and providing leadership.
- Mayor's responsibilities include acting as the Chair at Council Meetings, providing leadership and providing Council's direction to the CAO.

- CAO's responsibilities and duties as set out in the Municipal Act.
- Staff responsibilities to implement the decisions of Council in the manner directed by the CAO.
- Sustainable Service Delivery / Asset Management
- Council decision-making should be focused on strategic planning and evaluation.

Additional training will be coming forward for municipal councils from Community Services, but any suggestions that Council have would be welcome.

Council thanked Amanda for the training and expressed appreciation for the interactive portions of the training. These interactive activities bring real examples forward for discussion and improve learned outcomes.

5 ADJOURNMENT

Resolution 26-342 Yee, Michell-Larocque

RESOLVED THAT the October 22, 2026, Special Meeting of Council be adjourned at 7:57 p.m.

Carried

Approved at the Regular Meeting of Council held on November 3, 2026, by Resolution # 26-___

_____
Jack Bowers, Mayor

_____
Kimberly Watson, CAO

TOWN OF FARO

MINUTES
Health & Safety Committee Meeting
May 19, 2026, at 10:30 a.m.
Recreation Centre

Attendance:	Denise Schneider	Worker Co-chair
	Kimberly Ballance	Management Co-chair
	Morgan Manuel	Management Member
	Aaron Salo	Worker/FD Member

1. **CALL TO ORDER**
   Co-Chair, Denise Schneider called the meeting to order at 10:42 a.m.

2. **ADOPTION OF AGENDA**
   The Committee added Items:
   6.2. First Aid Kits / AEDs
   7.2. RV Park Low Lift pump behind NWTel building
   7.3. Sheep Lookout Ramp

3. **ADOPTION OF MINUTES**
   3.1 Minutes of the April 14, 2026, H&S Committee Minutes
   The Committee concurred with the April 14, 2026, Minutes as presented.

4. **BUSINESS ARISING FROM MINUTES**

5. **INCIDENT REPORTS AND WORKPLACE INSPECTIONS**
   5.1 Injury & Property Incidents
   The Committee discussed a possible worker injury which occurred yesterday. Kimberly will follow up with the worker to verify.

   The Committee discussed property damage to a fence post at the Public Works Shop which had not been reported. The Committee reviewed the property damage reporting process, including the location of the form on the O Drive which should be accessible by all employees.

   5.2 Workplace Inspections
   5.2.1. Water Treatment Facilities (April)
   This has not been completed but will be scheduled prior to the next meeting.

   5.2.2. Recreation Centre Pool (May) – Morgan & Kellen
   This has not been completed but will be scheduled prior to the next meeting.

5.2.3. Ball Field, Fingers Site, Sheep Viewing Cabin (May)
This has not been completed but will be scheduled prior to the next meeting.

5.2.4. Arboretum, Fisheye Day Use Area (June)
This has not been completed but will be scheduled prior to the next meeting.

6. UNFINISHED BUSINESS

6.1 WHMIS Training
Kimberly will provide Managers with the link for all employees to complete their WHMIS training, and Managers will plan for its completion within their respective departments.

6.2 First Aid Kits / AEDs
New AED pads have been ordered and were distributed to each AED. Batteries will require replacement in 2032, Adult Pads in 2031 and Children Pads in 2028. The AED that moves seasonally between the CRIC and the Arena may need to be replaced, and if so, it will be budgeted for replacement.
Morgan will order first aid kits or restock kits as needed. Aaron will check the vehicles / heavy equipment to see how many kits are needed.

7. BUSINESS

7.1 Updating Health and Safety Policy
The Committee discussed the process to update the policy, and a section will be added to the next meeting for review by the Committee.

7.2 Cover on the RV Park Low Lift pump (behind NWTel building)
Aaron voiced concerns about the safety of the wood cover on the Low Lift pump pit. Kimberly and Aaron will go have a look following the meeting to correct this hazard.

7.3 Sheep Lookout Ramp
Public Works staff have identified a spring-time hazard at the Sheep Lookout Cabin, where the ramp is not fully covered by the overhang. This results in significant snow build-up and ice on the ramp which is a slipping and tripping hazard for the public. Extending the overhang would resolve this for the long-term. This will be reviewed with the Manager of Operations and assessed for the 2027 budget.

8. NEXT MEETINGS

8.1 June 16, 2026 @ Public Works
8.2 July 30, 2026 @ Municipal Office

9. ADJOURNMENT

The meeting was adjourned at 11:23 a.m.

Approved by the Committee on September 23, 2026.

D. Schneider

Denise Schneider, Co-Chair

Kimberly Watson, Co-Chair

TOWN OF FARO

MINUTES
Health & Safety Committee Meeting
September 23, 2026, at 10:30 a.m.
Recreation Centre

Attendance:	Denise Schneider	Worker Co-chair
	Kimberly Watson	Management Co-chair
	Morgan Manuel	Management Member
	Ryan Belling	Worker/FD Member
	Trudy Amos	HSC Secretary

1. **CALL TO ORDER**
   Co-Chair Kimberly Watson called the meeting to order at 10:30 a.m.

2. **ADOPTION OF AGENDA**
   2.1 Meeting Agenda

3. **ADOPTION OF MINUTES**
   3.1 Minutes of the May 19, 2026, H&S Committee Minutes
   The Committee concurred with the May 19, 2026, Minutes as presented.

4. **BUSINESS ARISING FROM MINUTES**

5. **INCIDENT REPORTS AND WORKPLACE INSPECTIONS**
   5.1 Injury & Property Incidents
   No incident pending at this time.

   5.2 Workplace Inspections
   5.2.1. Water Treatment Facilities (April)
   The Committee discussed the inspection report as presented.

   5.2.2. Recreation Centre Pool (May) – Morgan
   This has not been completed but will be scheduled and completed prior to the next meeting.

   5.2.3. Ball Field, Fingers Site, Sheep Viewing Cabin (May) - Morgan
   This has not been completed, but the Ball fields will be scheduled and completed prior to the next meeting.
   The Sheep Viewing Cabin ice/slipping issue has been flagged for inclusion in the 2027 budget.

   5.2.4. Arboretum, Fisheye Day Use Area (June)
   This has not been completed.

5.2.5. Playgrounds, CRIC, RV Park (July) - Morgan
This has not been completed. The CRIC will be scheduled and completed prior to the next meeting.

5.2.6. Sewage Lagoon, Ski Chalet (August)
The Committee discussed the Ski Chalet inspection report as presented. Sewage Lagoon has not been completed but will be scheduled prior to the next meeting.

5.2.7. Landfill Site & Trailer (incl. Red Truck area), Cemetery (Sept)
Landfill Site & Trailer (incl. Red Truck area) has not been completed but will be scheduled prior to the next meeting.
The Committee discussed the Cemetery inspection report as presented.

6. BUSINESS

6.1 WHMIS Training
Kimberly provided Managers with the link for all employees to complete their WHMIS training. The Recreation Staff have completed their WHMIS. Trudy to follow up with staff who do not have their WHMIS.

6.2 Updating Health and Safety Policy – Section 1 (page 7-9)
This section appears to be complete and does not require updates. The remainder of the Policy will be reviewed section-by-section with updates completed as needed. Morgan will review what the process for SDS reporting.

6.3 Code of Conduct for Employees – Draft
Copies for full-time and part-time employees will be provided and feedback will be requested. This draft has been reviewed by Council and the Union already. Kimberly asked Ryan to follow up with the PW crew on Section 4.7 to verify that it's correctly identified.

6.4 2027 Budget Input
The Sheep Shack Roof needs an extension to address the ice/slipping issue a th entry door. The old lift in the Shop needs to be removed, and the new one needs to be installed.

6.5 Workplace Investigation Training – tentatively October 15
Ryan Belling will tentatively be attending in Whitehorse. Trudy and Ryan will connect to make travel arrangements.

7. NEXT MEETINGS

7.1 October 28, 2026 @ Recreation Centre
7.2 July 30, 2026 @ Public Works

8. ADJOURNMENT

The meeting was adjourned at 11:30 a.m.

Approved by the Committee on October 28, 2026.

D. Schneider

Denise Schneider, Co-Chair

Kimberly Watson, Co-Chair

TOWN OF FARO
MEMORANDUM

To: Mayor & Council October 29, 2026
From: Akram Shah, Manager of Finance
Re: Finance Report to Council – November 3, 2026, Regular Meeting

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Payroll:

10/28/2026	36,190.20	Covering Period 10/12 – 10/25

Payment Register Summary October 15, 2026 – October 28, 2026

Administration	- 199.50
Environmental Services	- 4,280.43
Economic Development	- 0.00
Fire Dept and Protective Services	- 0.00
Professional Fees & Remittance	- 36,075.24
Public Works and Gardening	- 4,460.61
Recreation and CRIC	- 36,726.15
Utilities	- 35,009.73
Capital Expenditure	- 0.00

Total - 116,751.66

TOWN OF FARO
MEMORANDUM

To: Mayor & Council October 28, 2026
From: Kimberly Watson, CAO
Re: CAO's Report to Council – November 3, 2026, Regular Meeting

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Town of Faro Asset Sale

- In-person sale was not very well attended, although a reasonable number of items were sold.
- 6 of 14 online items were sold, and the remaining items have been reposted. Additional higher-value items from the in-person sale have also been listed on GovDeals.

Housing Accelerator Fund (HAF)

- Recissions on one of the New Construction Grants has been confirmed and a second is anticipated. Deadlines for verification of building permit issuance fall in mid- to late-November.
- Increased communication with the Renovation Grant recipients will be forthcoming to verify building permit issuance and that projects are moving forward.
- Zoning Bylaw project remains behind schedule and cannot be advanced until the Official Community Plan (OCP) is finalized. The approved, second-reading version of the OCP was submitted to the Minister on October 28, 2026, and with a decision anticipated in ~45 days. The ZB and OCP will be returned to Council for third readings.
- Municipal Servicing Standards project has been initiated with Stantec Engineering.
- Final project is a Housing Needs Assessment.

TPA for Phase 3A ICIP Infrastructure Work (Dawson Drive Engineering)

- Scope of Work, schedule/deadlines and background documentation is under review by Stantec. Recommendation to Council on the Transfer Payment Agreement (TPA) is anticipated for inclusion on the November 17, 2026, Council Agenda.

2027 Budget Preparation

- Department budget presentation remains underway, including capital project development and identification of potential funding sources.
- The H&S Committee has also identified training, maintenance and minor-capital budget needs.

Communications Training

- Council sessions (group & individual) are set for November 4 & 5, 2026.
- Management session is set of November 5, 2026

Sustainable Communities Forum

- Attended the forum in Whitehorse October 7-8; forum and participation for a limited number of attendees was funded through NRCan, including Faro.
- Community Infrastructure Development and Land Strategies planning and evaluation framework (aka the Decision Compass) was reviewed. Subsequently reviewed with other municipal CAOs virtually.
- Presentation topics included climate resilience, emergency management, critical infrastructure, AI governance, FireSmart initiatives, pre-disaster recovery planning, and information on climate/flood data sources.

Action Items:

- Develop drafts of the following for Council's consideration:
    - Zoning Bylaw – ZB and OCP are planned for coordinated adoption.
    - Code of Conduct for Employees – Copies have been provided to Employees for review.
    - Code of Conduct for Members of Council – draft is being finalized, Communications Policy – Draft underway. Initially anticipated for presentation prior to Communications Training but will not be.
    - Municipal Vehicle Use Policy – draft has been updated for presentation to Council in November.
    - presentation to Council anticipated in November.
    - Arrears Collection Bylaw – initially intended to be a policy but legislatively required to be adopted by bylaw. Existing procedures reviewed with finance staff and transitional rules discussed to bring procedures in line with best practices.
    - Maintenance Bylaw – process for update has been reviewed and approved by Council
    - Fit for Work Policy – new (and repeal current Alcohol and Drug Use Policy)
    - CAO Bylaw – new
    - Solid Waste Bylaw – review
    - Traffic / Speed Bylaw – review
    - Snowmobiles, Motorcycles, Vehicles Bylaw – review
    - Mobile Home Park - update
    - Firearms bylaw - review
    - Fire Department Enactment – review
    - Water and Wastewater Bylaw (2025 adoption) – amendment
    - Cemetery Bylaw – update
    - Animal Control Bylaw – update

TOWN OF FARO
MEMORANDUM

To: Mayor & Council October 29, 2026
From: Danny Granberg, Manager of Operations
Re: Operations Report to Council – November 3, 2026, Regular Meeting

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Current Priorities

- Roads are in normal driving condition. Daily monitoring ongoing. Road sanding as needed.
- Snow removal policy is currently under review: winter maintenance, plowing priorities, snow dump locations and private contractor responsibilities will be the key items considered.
- Water connects and disconnects ongoing as needed.
- Water system is operating normally, but there are some outstanding upgrades remaining to be completed by Mueller.
- Lagoon: daily monitoring ongoing. Repairs completed on leveling pipe from cell 3 to cell 4.
- FireSmart: the project is about 50% completed. Daily monitoring ongoing
- Equipment maintenance repairs and inspections on Town equipment ongoing.
- Landfill: winter hours to start November 1st. Site clean-up ongoing.
- Asset Auction: Round One completed. Items not sold have been reposted.
- Arena Kitchen upgrades are underway. New sink, grease trap and water lines are the scope of the upgrades.
- Town Ogilvie approach: widening the driveway and replacing retaining wall.
- Boreal Engineering has been hired for the installation of the holding tanks for the 2 precast Washrooms. Waiting to confirm start date.
- Circle of lights: all old lights have been removed, and new lights have been installed. Site visit completed with contractor. New electrical plug work remaining, to be completed when contractor goes on days-off.

Training & Meetings

- Yukon University will be offering small water system training. Two public works personnel are registered for this upcoming training.
- Introductory meeting with the Stantec team: main topics included service delivery, immediate priorities, budget planning, and action items.

TOWN OF FARO
MEMORANDUM

To: Mayor & Council Oct 29, 2026
From: Morgan Manuel, Manager of Recreation and Culture
Re: November 3, 2026 - Report to Council

Current Priorities

- Upcoming Programs/Activities
  - Seniors Fitness – Resumes on Nov 2
  - Remembrance Day – Nov 11
  - Carpet Bowling Tournament – Nov 21
  - Christmas Market Nov 28
- Halloween
  - Halloween Party/Haunted House – Oct 30
- Funding Applications
  - Community Tourism Destination Development Fund – November 15th deadline
  - Celebrate Canada – November 23rd deadline
  - Canada Summer Jobs – Dec 3rd deadline
  - Youth Investment Fund (Summer 2026) – Report Completed
  - Youth Developmental Asset Program (Period 1) – Report Completed
  - Active Yukon After School Grant
    - We have been awarded an additional $4,000 in funding to help with staff wages for Kids Club
    - This allows us to expand programming to 4 days a week starting in the second week of November.
- Hiring
  - Rec Programmer – Start date has been pushed back due to travel delays
  - Rec Assistant (Part-Time) – Filled

Planning Work

- Christmas Market
  - Date set for November 28th
  - Still seeking more vendors
- Remembrance Day
  - Poppy bins will be distributed to local businesses during the last week of October
  - Ceremony will take place on Wednesday, November 11th
- Board/Card Game Nights

    - Working with Parsons and Alex Turberfield to organize these regularly
- Seniors Trip(s) – Christmas markets/shopping in Whitehorse
    - Trip 1: First week in December (Spruce Bog Boutique)
- Arena
    - New spray boom, hose and ice paint have been ordered in preparation for the upcoming season
    - Plans to level the pad with sand in the spring
    - Thank you to the RCMP for the hockey equipment donation
        - Making plans to sort and inventory equipment
        - Planning a day to distribute to interested community members

Program / Event Evaluation

Asset Sale

- Attendance was very low
- Online auction garnered more success

Leather Workshop:

- Six participants took part in a leather belt making workshop with Attilla on Oct 17th
- Program was a success, but it would have been nice to fill more seats
- Currently reevaluating how we advertise events and do sign ups

Coffee & Cards:

- Attendance has been very low for Coffee & Cards to date
- Keeping it on the schedule as we anticipate more folks coming out in the winter

Volleyball Nights:

- Numbers have been excellent with the school volleyball team participating along with several community members

Kids Club:

- We currently have 24 kids registered and are really pleased with attendance this year
- Expanding the program to 4 days a week (Tues-Fri) thanks to strong numbers and additional funding from the Sport and Rec Branch.

Family Pumpkin Carving:

- 41 people attended pumpkin carving on Oct 29th

Campbell Region Interpretive Centre – 2026 Report

Visitor Statistics & Seasonal Trends

- The CRIC welcomed approximately 2,300 visitors in 2026, up from 1,500 in 2025, representing an increase of over 50%. This included approximately 1,640 tourists and 660 local visitors. These figures reflect visitors to the CRIC and are separate from registered guests at John Connolly RV Park.
- The season started slowly due to an extended winter and an unusually cool early summer.

- The busiest period was during the Faro Golf Tournament, when John Connolly RV Park reached capacity and five additional campers registered to stay at the ball diamond overflow area. The softball tournament was the next busiest period.
- John Connolly RV Park accommodated 192 registered campers for a total of 711 nights. Most stays lasted 1–2 nights, while three campers stayed for at least one month. The longest stay was approximately six weeks.
- Eight campers stayed during the Crane and Sheep Festival in May.
- Locks on the shower building were changed, requiring users to enter a code to gain access. Codes were changed regularly and did promote improved payment compliance.

Revenue & Sales

- CRIC's net total revenue increased to $30,017 in 2026, up from $29,247 in 2025, an increase of approximately 2.6%.
- John Connolly RV Park revenue decreased to $23,183 in 2026, compared to $23,891 in 2025. Note: camping fees were reduced in 2026
- Clothing and merchandise sales increased by approximately 83%, rising from $3,266 in 2025 to $5,966 in 2026. This growth helped offset the decline in RV Park revenue.
- Tent camping decreased from 231 nights in 2025 to 155 nights in 2026.

Markets & Opportunities for Improvement

- Five markets were held at CRIC, but vendor participation and customer attendance remained low, typically with only 1–3 vendors per market.
- The market held during the Golf Tournament saw the best attendance. Future markets may benefit from locations with higher visitor traffic, including Effy Croft Memorial Park during the softball tournament and potentially the golf course during the Golf Tournament.
- Planning for 2027 will focus on improving vendor recruitment, market locations, and promotion to increase participation and attendance.

TOWN OF FARO
BYLAW #2026-06

A Bylaw to Amend the Street Naming Bylaw No. 80-08 to Establish Road Names within the Town of Faro

WHEREAS the Council for the Town of Faro deems it appropriate to establish road names within the municipal boundary by amending the Street Naming Bylaw No. 80-08.

NOW THEREFORE the Council of the Town of Faro, in open meeting assembled, hereby ENACTS AS FOLLOWS:

1. **GENERAL PROVISIONS**

1.1. That Section 5 of Bylaw No. 80-08 be amended to add:

(4) McCracken Drive – starting at the intersection of Mitchell Road and ending at the Town of Faro's Groundwater Wells/Water Treatment Plant (Lot 1022 CLSR 73389)

1.2. That Section 7 of Bylaw No. 80-08 be amended to add subsections:

(5) Carlson Road – starting and ending at Mitchell Road and wholly contained within the Tintina Subdivision (CLSR 65284).

(6) Golf Club Road – starting at Ladue Drive and ending on Lorna Boulevard and running through Lot 1022 CLSR 114073 and Lot 1023 CLSR 114073.

(7) Airport Road – starting at Mitchell Road and ending at the Faro Airport (part of Lot 1000 CLSR 64238).

(8) Johnson Lake Road – starting at Airport Road and ending at Johnson Lake (Lot 1028 CLSR 92107)

(9) McLachlan Road – starting at Mitchell Road and ending within the Mitchell Road Industrial Subdivision.

(10) Mel Smith Road – starting at Mitchell Road and ending at McLachlan Road in the Mitchell Road Industrial Subdivision.

1.3. That Bylaw No. 80-08 be amended to add Section 9 – Lanes and subsection:

(1) Rigaud Lane – beginning at Bell Street South and ending at the Father Rigaud Arena (Lot 106-1 CLSR 64792)

2. **COMING INTO FORCE**

2.1. This Bylaw shall come into force and have effect from and after the date of third reading thereof.

READ A FIRST TIME October 20, 2026

READ A SECOND TIME October 20, 2026

READ A THIRD TIME AND ENACTED November 3, 2026

_____
Jack Bowers, Mayor

_____
Kimberly Watson, CAO

RECEIVED Oct. 14/26

Town of Faro Community Lottery Program
Application Form
Schedule B

Personal information is collected under the authority of the Public Lottery Regulations and will be used for the purpose of administering the Community Lottery Program.

Name of Organization or Individual: Faro Judo Club

Address: 332 dawson drive Phone: _____

Contact Person: Amanda Nyland Phone: 867-687-5191

Email: amandanyland23@gmail.com

Number of Members: 2 students 15

Is your organization registered under the Yukon Societies Act: ☐ Yes ☒ No
If approved, are funds required prior to the project taking place: ☑ Yes ☐ No

Date of Event and/or Travel: Oct 26, 2026 ~~Dec 14 2026~~ – March 29, 2027

Project Description:

Faro Judo club, We have a Instructor comes to Faro every Monday to teach class to children. We have 15 students that attend. We have to pay Robert (Teacher) Travel every week.

Project Budget:

EXPENSES			Amount ($)
Accommodation	# of Participants		
	# of Chaperones		
	# of Rooms		
Mileage	# of Participants		$3,000–
Airfare	# of Participants		
Registration Fees			
Facility / User Fees			

Equipment			
Honorariums			
Other:	Instructor accomodation + meals		$1,600 —
		Total Expenses	$4,600 —

REVENUES	AMOUNT ($)
Funding provided by the organization/individual	
Funding from Fundraising Events	
Funding from other sources (Sport Yukon, Sponsorships)	$1,600 —
In-Kind, Volunteer contributions (calculated at $20/hour)	
Funding requested from Community Lottery Program	$3,000 —
Total Revenues	$4,600 —

We, the undersigned, acknowledge that we have read the application guidelines and that the information contained in this application is correct. We understand that if this application is approved, in whole or in part, that the funds will be used for the stated purpose only. Personal information is collected under the authority of the Public Lottery Regulations and will be used only for the purpose of administering the Community Lottery Program.

Name: Amanda Wyland Position: Chair

Signature: Awyland Date: Oct 1 2026

Name: _____ Position: _____

Signature: _____ Date: _____

For Town of Faro Office Use Only:

Council Meeting Review Date: _____ Resolution No: _____

Grant Amount Approved: _____ Payment Issued: _____

Accountability Statement Due Date: _____

Accountability Statement Received: _____

Town of Faro Community Lottery Program
Application Form
Schedule B

Personal information is collected under the authority of the Public Lottery Regulations and will be used for the purpose of administering the Community Lottery Program.

Name of Organization or Individual: The Children Christmas Party

Address: 332 dawson drive Phone: 867-687-5191

Contact Person: Amanda Myland Phone: _____

Email: amandamyland@gmail.com

Number of Members: 2

Is your organization registered under the Yukon Societies Act: ☐ Yes ☒ No
If approved, are funds required prior to the project taking place: ☒ Yes ☐ No

Date of Event and/or Travel: Dec 12, 2026

Project Description:

Annual Children Christmas Party, Family event open to all faro residents, Children age Newborn to Age 12 receive gifts for Santa him self. Lunch and Activities are provided.

Project Budget:

EXPENSES			Amount ($)
Accommodation	# of Participants		
	# of Chaperones		
1	# of Rooms	1 Room 2 people + Travel	200
Mileage 1	# of Participants		
Airfare	# of Participants		
Registration Fees			
Facility / User Fees			200

Equipment			
Honorariums			
Other:	Food/Supplies/Gifts		$3,900
		Total Expenses	[redacted]

$4,300

REVENUES	**AMOUNT ($)**
Funding provided by the organization/individual See attached	[redacted]
Funding from Fundraising Events	
Funding from other sources (Sport Yukon, Sponsorships)	
In-Kind, Volunteer contributions (calculated at $20/hour)	
Funding requested from Community Lottery Program	1,900
Total Revenues	$4,300

- 2,400

We, the undersigned, acknowledge that we have read the application guidelines and that the information contained in this application is correct. We understand that if this application is approved, in whole or in part, that the funds will be used for the stated purpose only. Personal information is collected under the authority of the Public Lottery Regulations and will be used only for the purpose of administering the Community Lottery Program.

Name: Amanda Nyland Position: Member

Signature: ANyland Date: Oct 1/2026

Name: Taylor Fetterly Position: Member

Signature: [signature] Date: Oct 1/2026

For Town of Faro Office Use Only:

Council Meeting Review Date: _____ Resolution No: _____

Grant Amount Approved: _____ Payment Issued: _____

Accountability Statement Due Date: _____

Accountability Statement Received: _____

Faro Children Christmas Party 2026

Revenues

Yukon Energy - $500
Discovery Store - $500
Boreal Engineering - $700
Parson - $200
North 60° - $500

RECEIVED Oct. 14/26

Town of Faro Lotteries Grant Program = $1,900

Total Revenues = $4,300

Expenses

Facility rental / Travel = $400
Sundries (Paper plater, Activiete, Crafts) = $300.00
Food (including Supplic / catering) = 1,200
Girt and decations = 2,400

Total Expenses = $4,300

Town of Faro Community Lottery Program
Application Form
Schedule B

Personal information is collected under the authority of the Public Lottery Regulations and will be used for the purpose of administering the Community Lottery Program.

Name of Organization or Individual: Kelsey, Amber Belling

Address: 643 Yates Cres. Phone: 867-334-0021

Contact Person: Rebecca Young Phone: "

Email: rebecca.2.y@outlook.com

Number of Members: 2

Is your organization registered under the Yukon Societies Act: ☐ Yes ☐ No
If approved, are funds required prior to the project taking place: ☐ Yes ☒ No

Date of Event and/or Travel: Nov. 14

Project Description:

Golden Horn Judo Tournament, Whitehorse, YT.

Project Budget:

EXPENSES			Amount ($)
Accommodation	# of Participants	2	
	# of Chaperones	1	
	# of Rooms	1	200.00
Mileage	# of Participants	715Km x 0.69¢	493.35
Airfare	# of Participants	N/A	Ø
Registration Fees			Ø
Facility / User Fees		N/A	Ø

Equipment			Ø
Honorariums			Ø
Other:			
		Total Expenses	$693.38

REVENUES	AMOUNT ($)
Funding provided by the organization/individual	$138.68
Funding from Fundraising Events	
Funding from other sources (Sport Yukon, Sponsorships)	
In-Kind, Volunteer contributions (calculated at $20/hour)	
Funding requested from Community Lottery Program	$554.70
Total Revenues	$693.38

We, the undersigned, acknowledge that we have read the application guidelines and that the information contained in this application is correct. We understand that if this application is approved, in whole or in part, that the funds will be used for the stated purpose only. Personal information is collected under the authority of the Public Lottery Regulations and will be used only for the purpose of administering the Community Lottery Program.

Name: Rebecca Young Position: _____

Signature: Becky Young Date: Oct 28, 2020

Name: _____ Position: _____

Signature: _____ Date: _____

For Town of Faro Office Use Only:

Council Meeting Review Date: _____ Resolution No: _____

Grant Amount Approved: _____ Payment Issued: _____

Accountability Statement Due Date: _____

Accountability Statement Received: _____

Town of Faro Community Lottery Program
Application Form
Schedule B

Personal information is collected under the authority of the Public Lottery Regulations and will be used for the purpose of administering the Community Lottery Program.

Name of Organization or Individual: Kelsey Belling

Address: 643 Yates Crescent Phone: _____

Contact Person: Rebecca Young Phone: 867-334-0021

Email: rebecca.a.y@outlook.com

Number of Members: _____

Is your organization registered under the Yukon Societies Act: ☐ Yes ☐ No
If approved, are funds required prior to the project taking place: ☑ Yes ☐ No

Date of Event and/or Travel: Dec 3-6th, 2026

Project Description:

North of 60 Open - Judo tournament in Yellowknife NWT
Kelsey and I will be travelling to Yellowknife, staying 4 nights. Leaving Dec 3rd, return to Faro Dec 7th.

Project Budget:

EXPENSES			Amount ($)
Accommodation	# of Participants	1	/
	# of Chaperones	1	/
	# of Rooms	1, 4nights	$800
Mileage	# of Participants	1,715 x 0.69¢	$493.35
Airfare	# of Participants	2	$638.76
Registration Fees		/	$20
Facility / User Fees		/	N/A

Equipment			N/A
Honorariums			N/A
Other:			
		Total Expenses	$1,952.11

REVENUES	AMOUNT ($)
Funding provided by the organization/individual	$390.42
Funding from Fundraising Events	
Funding from other sources (Sport Yukon, Sponsorships)	
In-Kind, Volunteer contributions (calculated at $20/hour)	
Funding requested from Community Lottery Program	$1561.69
Total Revenues	$1,952.11

We, the undersigned, acknowledge that we have read the application guidelines and that the information contained in this application is correct. We understand that if this application is approved, in whole or in part, that the funds will be used for the stated purpose only. Personal information is collected under the authority of the Public Lottery Regulations and will be used only for the purpose of administering the Community Lottery Program.

Name: Rebecca Young Position: _____

Signature: Becky Young Date: Oct 28, 2026

Name: _____ Position: _____

Signature: _____ Date: _____

For Town of Faro Office Use Only:

Council Meeting Review Date: _____ Resolution No: _____

Grant Amount Approved: _____ Payment Issued: _____

Accountability Statement Due Date: _____

Accountability Statement Received: _____

Your Air North, Yukon's Airline itinerary

Thank you for booking with us

Your itinerary number is **26541816**.

Address: 4061 4TH AVE WHITEHORSE, YT Y1A 1H1 CAN
Booked: October 22, 2026
Booked By: ALFREDC

THURSDAY DECEMBER 03, 2026 › FLIGHT 4N758 - Whitehorse to Yellowknife

DEPARTS 1:10PM › ARRIVES 3:55PM › STOPS 0 › Boeing 737

REBECCA YOUNG	**SEAT 4D**	**Confirmed**
KELSEY BELLING	**SEAT 4E**	**Confirmed**

MONDAY DECEMBER 07, 2026 › FLIGHT 4N707 - Yellowknife to Whitehorse

DEPARTS 1:20PM › ARRIVES 2:15PM › STOPS 0 › Boeing 737

REBECCA YOUNG	**SEAT 4D**	**Confirmed**
KELSEY BELLING	**SEAT 4E**	**Confirmed**

View your itinerary on our website.

Before You Travel

While we do everything possible to provide the most accurate flight status information, please verify your flight's status at least 24 hours prior to departure at www.flyairnorth.com. While we'll do our best to keep you informed of any flight schedule changes, we cannot guarantee delivery of these messages.

Purchase Summary

Total Fare	480.00
Carrier Surcharge - Fixed - 2019	50.50
Air Travellers Security Charge	37.84
Airport Improvement Fee	40.00
Canada Goods and Service Tax #850279555	30.42
Itinerary Total	**CAD 638.76**
Payment	CRED:VISA
Credit Card Applied	CAD 638.76
Cardholder Name	REBECCA YOUNG

Town of Faro Community Lottery Program
Application Form
Schedule B

Personal information is collected under the authority of the Public Lottery Regulations and will be used for the purpose of administering the Community Lottery Program.

Name of Organization or Individual: Faro Judo Club

Address: 332 Dawson Drive Phone: _____

Contact Person: Amanda Nyland Phone: 867-687-5191

Email: amandanyland23@gmail.com

Number of Members: _____

Is your organization registered under the Yukon Societies Act: ☐ Yes ☒ No
If approved, are funds required prior to the project taking place: ☒ Yes ☐ No

Date of Event and/or Travel: Nov 14, 2026

Project Description:

Golden Horn Judo Tournament, Whitehorse YT

Project Budget:

		Amount ($)
Accommodation	# o	
	# o	
	# o	
Mileage	# o	
Airfare	# o	
Registration Fees		
Facility / User Fees		

$1000
Judo Club to verify prior to Council mtg.

Equipment			
Honorariums			
Other:			
		Total Expenses	

REVENUES	AMOUNT ($)
Funding provided by the organization/individual	
Funding from Fundraising Events	
Funding from other sources (Sport Yukon, Sponsorships)	
In-Kind, Volunteer contributions (calculated at $20/hour)	
Funding requested from Community Lottery Program	
Total Revenues	

We, the undersigned, acknowledge that we have read the application guidelines and that the information contained in this application is correct. We understand that if this application is approved, in whole or in part, that the funds will be used for the stated purpose only. Personal information is collected under the authority of the Public Lottery Regulations and will be used only for the purpose of administering the Community Lottery Program.

Name: Amanda Nyland Position: _____

Signature: _____ Date: _____

Name: _____ Position: _____

Signature: _____ Date: _____

For Town of Faro Office Use Only:

Council Meeting Review Date: _____ Resolution No: _____

Grant Amount Approved: _____ Payment Issued: _____

Accountability Statement Due Date: _____

Accountability Statement Received: _____

TOWN OF FARO

P.O. Box 580, Faro, Yukon, Y0B 1K0 **TOWN OF FARO**
Phone: (867) 994-2728 • mayor.bowers@faroyukon.ca • www.faroyukon.ca

November XX, 2026

Chief Dylan Loblaw
Ross River Dena Council
General Delivery
Ross River, Yukon, Y0B 1S0

Sent by email: kaskachief@rrdc.ca and info@kaskavoices.ca

RE: Kaska Voices – November 9, 2026

Dear Chief Loblaw,

I would like to thank you and your Council, as well as the RRDC IPCA Team, for the invitation to attend the Kaska Voices event being held on November 9, 2026.

I am pleased to advise that the Town of Faro Council and our Chief Administrative Officer will be attending the event. We look forward to hearing stories firsthand, learning more about Ross River Dena Council's Indigenous Protected and Conserved Area (IPCA) initiative, and working to better understand the connections between Kaska culture and stewardship.

I am looking forward to the event and am pleased that our Council Members are all able to participate.

Sincerely,

Jack Bowers, Mayor
Town of Faro

DRAFT

Outlook

Fw: You're Invited to Kaska Voices on Nov 9th

From Mayor Bowers <mayor.bowers@faroyukon.ca>
Date Thu 2026-10-22 3:36 PM
To Kimberly Watson <cao-faro@faroyukon.ca>; Councillor Vainio <councillor.vainio@faroyukon.ca>; Gary Jones <gary.aj.jones52@gmail.com>; Councillor Michell <councillor.michell@faroyukon.ca>; Councillor Neil <councillor.neil@faroyukon.ca>

1 attachment (9 MB)
Kaska Voices Printable Poster.pdf;

We've been formally invited. Kimberly, can you draft an acceptance letter
Get Outlook for iOS

From: Kaska Voices <info@kaskavoices.ca>
Sent: Thursday, 22 October 2026 14:23:27
To: Mayor Bowers <mayor.bowers@faroyukon.ca>
Subject: You're Invited to Kaska Voices on Nov 9th

Caution! This message was sent from outside your organization. Allow sender | Block sender

Dear Mayor Jack Bowers,

You are invited to join us Monday November 9th at the Yukon Arts Centre for Kaska Voices: An evening of storytelling for future generations.

Ross River Dena care for and protect the lands and waters of our Tū Łídlini (Ross River) homelands, as we have since time immemorial. This evening is an opportunity to hear stories firsthand, learn more about Ross River Dena Council's Indigenous Protected and Conserved Area (IPCA) initiative, and better understand the connections between Kaska culture, stewardship, and the future of these lands and waters.

Enjoy incredible footage of the Kaska territory, drumming, and learn about ongoing land and water initiatives directly from Ross River Dena. We're working to create an uplifting evening that brings people together to listen, learn, and build greater understanding of our work and vision.

Event schedule:

- Doors open at 5:30 pm with photos, videos, food, door prizes, and The Caribou Art Project in the lobby
- Opening with Kaska Drummers
- Film premiere, including "The People of this Land" (18 min)
- Panel with Elders sharing Kaska stories and perspectives on land stewardship
- Photography slideshow with Robby Dick and Peter Mather
- Food and drinks will be available throughout the evening

We hope you can join us! We have also attached our event poster and tickets are available at purchasing.yukonartscentre.com/Events, with proceeds going to the Tū Łídlini Land Guardians.

Sincerely,

Chief Dylan Loblaw and the RRDC IPCA Team
Ross River Dena Council







Panel with Kaska Elders • Film Premiere • Kaska Drummers • Slideshow with Peter Mather & Robby Dick • Door Prizes Food & Drinks

Kaska Voices

An evening of storytelling for future generations

Monday Nov 9th • 5:30 pm • Yukon Arts Centre



Ross River Dena Event. Tickets $15-$30 with proceeds going to the Tū Łīdlini Land Guardians. Kids are free!

PURCHASING.YUKONARTSCENTRE.COM

TOWN OF FARO
P.O. Box 580, Faro, Yukon, Y0B 1K0
Phone: (867) 994-2728 • mayor.bowers@faroyukon.ca • www.faroyukon.ca

TOWN OF FARO

November XX, 2026

Ross River Dena Council
Government of Yukon
Parks Canada

Sent by email: tulidlini@pc.gc.ca

RE: Indigenous Protected and Conserved Area (IPCA) Steering Committee Request re: Tū Łīdlini (Ross River) Area

To Whom it May Concern,

I would like to thank the Steering Committee for providing opportunities to receive updates on its progress, through in-person meetings with Jean Langlois, the Government of Yukon's Senior Negotiator and Steering Committee Working Group member.

Mr. Langlois has verbally advised Council that privately owned properties' titles will not be impacted by the development of a IPCA in the Tū Łīdlini region. While Council now understands this, it remains a point of uncertainty for members of the public.

I am writing to request that the Steering Committee provide this confirmation to the public to assuage residents' concerns regarding the proposed IPCA and individual property title. Ideally, the Steering Committee could provide this information on its website so that we can easily direct residents to that site.

Please contact our CAO, Kimberly Watson at cao-faro@faroyukon.ca if you have any questions on this request.

Sincerely,

Jack Bowers, Mayor
Town of Faro

DRAFT

SNOW REMOVAL POLICY

(2026-11-P)

Approved by Resolution No: 26-XX

November 3, 2026

Next Review - 2030

A. PURPOSE

- To provide direction to employees and the public on approved snow removal processes.
- To ensure consistent application of snow removal procedures to ensure fairness among taxpayers.
- To identify high, medium and low priorities for snow removal.

B. DEFINITIONS

Chief Administrative Officer (CAO) – shall mean the person appointed to this position by Council, or their delegate.

Council – shall mean the Council of the Town of Faro

Employee – shall mean an employee of the Town of Faro**.**

Lane – shall mean land and improvements used in a lower capacity and at lower volumes for the passage of cars, trucks and other vehicles which may or may not be surveyed for use as a road or street.

Manager of Operations – shall mean the person hired as the Manager of Operations.

Road - shall mean land and improvements used as a road or street for the passage of cars, trucks and other vehicles, surveyed for use as a public highway, road or street, or declared to be a highway as set out in the Highways Act.

Sidewalk – a municipally created and sanctioned path which is built with wood, concrete, brick or asphalt and is most commonly located at the side of a road or providing access to a community facility.

Special Circumstances – shall mean a situation or the threat of an impending situation, which may affect the environment, the life, safety, health and/or welfare of the general public or the property of the residents of the Town of Faro, or to

prevent serious damage, disruption of work, or to restore or to maintain essential service to a minimum level.

Trail – a beaten path through undeveloped land with a route followed for a particular purpose.

Travelled Surface - shall mean the portion of a Road over which cars and trucks typically and actually pass including shoulders but not including pullouts or rest areas.

C. GENERAL

1. Snow removal and winter maintenance operations shall be conducted in accordance with the minimum standards outlined in this policy.

2. List of Plowing Priorities:
    a. Primary:
        - McQuesten Road (Ross Road to Campbell Street)
        - Campbell Street (Mitchell Road to Lorna Blvd)
        - Bell Avenue (North Portion – Campbell Street to Recreation Centre)
        - Bell Avenue (South Portion – Campbell Street into Nursing Station)
        - Lorna Boulevard (Campbell Street to Ladue Drive)
        - Ladue Drive (Lorna Blvd to Campbell Street)
        - Dawson Drive (entire road)
        - Douglass Drive (North Portion - Lorna Blvd to Yates Cres)
        - Yates Crescent (entire road)
        - Community Services / EMS / Fire Hall Parking Lot
        - Municipal Facility Public Entrances / Emergency Exits
    b. Secondary:
        - Harper Street
        - Houle Street
        - Mayo Avenue
        - Ross Road
        - Kitza Avenue
        - Lapie Street
        - Ogilvie Crescent
        - Ladue Drive (Lorna Blvd to Ross Rd to Lorna Blvd)
        - Lapie Crescent
        - Maynard Crescent
        - Rigaud Lane
        - Municipal Office Parking Lot
        - Recreation Centre Parking Lot
        - Arena Parking Lot

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- Solid Waste Facility
- Campbell Region Interpretive Centre Parking Lot

c. Tertiary
- Rose Crescent
- Sheldon Road
- Douglass Drive (South Portion - Lorna Blvd to Yates Cres)
- McCracken Drive (Mitchell Road to Water Treatment Plant)
- Carlson Road
- Golf Club Road
- Designated Lanes (in accordance with Schedule "A")
- Fire Hydrants / Main Water Valves
- Garbage Bins
- Lagoon Road
- Faro Cemetery Road
- Ball Field Access Roads and its parking area
- Fish Eye Day Use Area Parking Lot
- Ski Chalet Road and Parking Lot
- Portion of Blind Creek Road (Blind Creek Road junction to Sheep Lookout) Note: this section of Road shall only be plowed if Blind Creek Road from Campbell Street to the junction has been plowed.
- Vacant Staff housing units

d. Areas where snow removal will not occur unless a municipal or municipally sanctioned event is planned
- Arboretum
- Fingers Site
- Mitchell Road Rest Area
- Tenanted Staff housing units

3. Snow removal shall be prioritized for the travelled surface of Roads.

4. The Manager of Operations shall determine when snow will be plowed/shoveled, and will operationalize staff, equipment and contractors as required.

5. The Manager of Operations shall determine when the Grader Snow Gate and/or alternate snow clearing equipment is used to assist with driveway snow clearing.

6. The Town of Faro will not be responsible for opening private driveways if they have not been consistently cleared by the property owner throughout the winter.

7. The Manager of Operations shall determine where snow may be plowed to only one side of a Road or Lane. This is only to be implemented when:

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- there are no inhabited properties located on other side of the road or lane; or,
- where supplementary snow removal equipment is deployed to remove the additional snow.

8. Areas used by the municipality to stockpile snow (aka Snow Dumps) shall not be located on private property unless a formal agreement with the property owner is in place.

9. The Manager of Operations is authorized to permit contractors / businesses to use areas used by the municipality to stockpile snow, subject to conditions that protect the interests of the Town of Faro (operational practices, safety considerations, insurance etc.). Written agreements will be used for this purpose.

10. The CAO and/or Manager of Operations are authorized to modify the plowing priorities to address Special Circumstances.

D. PROPERTY OWNERS' RESPONSIBILITIES

1. Property owners are responsible for clearing windrows created along driveways due to municipal snow removal operations on Roads and Lanes.

2. Property owners are responsible to maintain snow on their own property and are not permitted to:
   a. push snow from their property onto or across the travelled surface of Roads or Lanes;
   b. place snow from their property within 2 meters of a fire hydrant or garbage bin;
   c. place / pack snow into storm sewer ditches; or,
   d. place snow in locations that impact road users' visibility (e.g. intersection viewing angles).

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SCHEDULE “A”
Snow Plowing Priorities

Insert Map

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Funding Agreement – Amendment #2

Canada Community-Building Fund Funding Agreement
Town of Faro

THIS AGREEMENT made at Whitehorse, Yukon on _____, 20____

BETWEEN:

The Government of Yukon, as represented by the Minister

("GY")

AND:

The Town of Faro, being a local government established or continued under the *Municipal Act* R.S.Y. 2002 c. 154, as represented by the Mayor, or other authorized Officer

(the "Ultimate Recipient")

being the parties (the "Parties") to this Funding Agreement (the "Agreement").

WHEREAS

A. Canada and GY have entered into the Administrative Agreement by which Canada provides funding administered by GY that helps communities build and revitalize their public infrastructure in the fiscal years 2024-2034.

B. Under the Administrative Agreement, GY must enter into, and enforce the terms of, funding agreements with eligible Ultimate Recipients.

C. The Recipient has applied for funding for the Project and GY has determined that the Project is one that is eligible for funding under the Administrative Agreement.

D. By this Agreement, GY wishes to provide the Ultimate Recipient with funding for the Project.

NOW THEREFORE in consideration of the mutual promises contained in this Agreement, the Parties agree as follows:

5.0 TERM OF THIS AGREEMENT:

5.1 Unless terminated earlier in accordance with this Agreement, this Agreement is in force when fully executed and to **September 30, 2027.**

5.2 For greater certainty, provisions of this Agreement will survive its ending or termination as provided for in this Agreement, or as otherwise required to give full efficacy to the intent of this Agreement.

8.0 PROVISION OF FINANCIAL ASSISTANCE:

8.1 GY will provide the Ultimate Recipient with funding for the Project in an amount not to exceed **$2,787,638.94.**

31.0 EXECUTION OF THIS AGREEMENT:

31.1 This Agreement may be executed in counterparts, each of which will be considered an original, and all of which will constitute one and the same document.

ALL OF WHICH IS AGREED TO:

GOVERNMENT OF YUKON by the Minister of Community Services:

C. Bellmore

Cory Bellmore

2026-10-14

Date Signed

Witnessed by:

Amy Tyrrell, Ministerial Advisor

[name], [position]

TOWN OF FARO by the Mayor:

Jack Bowers

Date Signed

Witnessed by:

[name], [position]

Schedule G

Project List

Below is a list of Accepted Proposal prepared by the Ultimate Recipient, as accepted by GY. If a Final CCBF Cost is listed, the project has been completed with GY and Canada.

Proposals can only be submitted by the Chief Administrative Officer (CAO) of the municipality or Executive Director (ED) of the First Nation. If the UR wants to delegate this authority, UR must provide YG a letter outlining positions titles that are allowed to submit applications to the CCBF administrator.

At signing of the agreement:

Project ID	Project name	Original CCBF budget	Final CCBF cost
2021-036	Faro Distribution Building Backup Generator	$326,000.00	
2022-048	Stabilizing Wall	$22,240.00	$14,400.00
2022-065	Official Community Plan	$100,000.00	$109,888.90
2022-072	SCADA System - Relocate & Upgrade Hardware	$80,000.00	$47,163.39
2022-073	Rec Centre Detailed Kitchen Design	$50,000.00	
2022-074	Landfill Monitoring Wells	$130,000.00	$58,682.90
2023-032	Emergency Water Well	$250,000.00	
2024-007	BST Roads in Faro	$250,000.00	$200,998.24
2024-008	Aquifer Protection Plan	$30,000.00	
2024-009	Water Treatment Plant-Electrical Power Upgrades	$50,000.00	$58,047.63
2024-010	Landfill Expansion-Survey & Subdivision	$30,000.00	
2024-014	Confined Space Program & Safe Work Procedures	$32,000.00	$25,159.66
2024-023	Faro Golf Course Survey	$26,000.00	$11,699.30

2024-024	Town Office Energy Upgrade	$30,000.00	
2024-025	New Water & Sewer Bylaw	$10,000.00	$4,200.00
2024-028	Rec Centre-Security Upgrades	$15,000.00	
2025-021	Faro WTP-Automated Recirculation Upgrade	$80,317.00	

Schedule H

Starting Balance of Trust April 1, 2024

$1,765,380.69

The **Funding Agreement Balance**, as defined and captured under **Section 8.1** of the Funding Agreement, represents the cumulative total of all financial commitments made over the 10-year term. This balance will **continue to increase for the duration of the agreement**, reflecting ongoing annual allocations, accrued interest, and unspent administrative funds.

Cumulative Funding Agreement Balance

September 2024	$1,989,139.72
September 2025	$2,471,604.81
September 2026	$2,787,638.94

Schedule H outlines all additions and subtractions made to the agreement since its original signing.

Amendment #2, dated September 2026, provides a current financial snapshot including updated revenue figures, expenses, and balance available in the trust.

Fiscal Year	Notes	Opening Balance	Additions	Subtractions	Available in Trust
2024-25	Pre-Funding Agreement	$1,765,380.69	$0.00	$0.00	$1,765,380.69
2024-25	Original Funding Agreement	$1,765,380.69	$223,759.03	$0.00	$1,989,139.72
2025-26	Amendment 1	$1,989,139.72	$482,465.09	$515,840.02	$1,955,764.79
2026-27	Amendment 2	$1,955,764.79	$316,034.13	$676,953.99	$1,594,844.93

Quarterly Reporting Reference: For the most accurate and up-to-date representation of the actual available funds please refer to your quarterly reporting schedules. The quarterly reports serve as the authoritative source for validating both additions and subtractions and are used to reconcile the figures presented in Schedule H during each annual amendment.