



Agenda
Town of Faro Regular Council Meeting
June 16, 2026, at 7:00 p.m.
Council Chambers

- 1. CALL TO ORDER**
- 2. ADOPTION OF AGENDA**
 - 2.1 Council Meeting Agenda
- 3. DELEGATIONS & HEARINGS**
 - 3.1 Stephen Webber, CPA, Metrix Group LLP re: 2025 Financial Statements
 - 3.2 Sgt Cedric Proulx, RCMP Ross River/Faro Detachment Commander
- 4. BUSINESS ARISING FROM DELEGATIONS & HEARINGS**
- 5. ADOPTION OF MINUTES**
 - 5.1 Minutes of the June 2 2026, Regular Meeting of Council
 - 5.2 Minutes of the June 4, 2026, Special Meeting of Council
 - 5.3 Minutes of the June 9, 2026, Special Meeting of Council
- 6. BUSINESS ARISING FROM MINUTES**
- 7. FINANCIAL**
 - 7.1 Finance Report
- 8. REPORTS**
 - 8.1 Mayor's Report
 - 8.2 Council Reports
 - 8.3 Administration's Reports
 - 8.3.1. Chief Administrative Officer
 - 8.3.2. Manager of Operations
 - 8.3.3. Manager of Recreation and Culture
- 9. BYLAWS**
 - 9.1 2026-04 – Noise Bylaw – Third Reading

UNFINISHED BUSINESS

- 9.2 Business Grant Bylaw
- 9.3 Secondary Security Network
- 9.4 Airport Fuel Tank Lease – Limited Phase II Environmental Site Assessment (ESA)
- 9.5 Communications / Media Training for Council
- 9.6 Draft Letter to YESAB re: Project No. 2026-0029 – Chateau Jomini Structural Demolition, Lot 158

10. NEW BUSINESS

- 10.1 Transfer Payment Agreement – Mitchell Road Rest Stop Improvements
- 10.2 Request for Donation – Tintina Gun Club
- 10.3 Donation Policy – Draft

11. CORRESPONDENCE FOR INFORMATION (OUT & IN)

12. PUBLIC QUESTION PERIOD

Public Questions

13. IN-CAMERA

- 13.1 Land Matter – in accordance with Municipal Act Section 213 (3)(e) re: Proposed Disposition of Land Lot 19-1, 19-2 and 19-3
- 13.2 Employment Matter - in accordance with Municipal Act Section 213 (3)(c&d) re: Employment Matter

14. ADJOURNMENT

TOWN OF FARO
Financial Statements
For The Year Ended December 31, 2025

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INDEPENDENT AUDITORS' REPORT

To the Mayor and Council of the Town of Faro

Opinion

We have audited the financial statements of the Town of Faro (the Town), which comprise the statement of financial position as at December 31, 2025, and the statements of operations and accumulated surplus, changes in net financial assets, and cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements present fairly, in all material respects, the financial position of the Town as at December 31, 2025, and the results of its operations, changes in net financial assets, and its cash flows for the year then ended in accordance with Canadian public sector accounting standards.

Basis for Opinion

We conducted our audit in accordance with Canadian generally accepted auditing standards. Our responsibilities under those standards are further described in the *Auditors' Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the Town in accordance with the ethical requirements that are relevant to our audit of the financial statements in Canada, and we have fulfilled our other ethical responsibilities in accordance with those requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with Canadian public sector accounting standards, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Town's ability to continue as a going concern, disclosing, as applicable, matters relating to going concern and using the going concern basis of accounting unless management either intends to liquidate the Town or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Town's financial reporting process.

Auditors' Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements. As part of an audit in accordance with Canadian generally accepted auditing standards, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

(continues)



Independent Auditors' Report to the Mayor and Council of Town of Faro (continued)

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Town's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Town's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditors' report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditors' report. However, future events or conditions may cause the Town to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

METRIX GROUP LLP

Chartered Professional Accountants

Edmonton, Alberta
June 2, 2026

MANAGEMENT'S RESPONSIBILITY FOR FINANCIAL REPORTING

To the Mayor and Members of Council of the Town of Faro

The integrity, relevance and comparability of the data in the accompanying financial statements are the responsibility of management.

The financial statements are prepared by management in accordance with Canadian public sector accounting standards. They necessarily include some amounts that are based on the best estimates and judgments of management.

To assist in its responsibility, management maintains accounting, budget and other controls to provide reasonable assurance that transactions are appropriately authorized, that assets are properly accounted for and safeguarded, and that financial records are reliable for preparation of financial statements.

Metrix Group LLP, Chartered Professional Accountants, have been appointed by the Town Council to express an opinion on the Town's financial statements.

Kimberly Balance
Chief Administrative Officer

TOWN OF FARO
Statement of Financial Position
As At December 31, 2025

	2025	2024
FINANCIAL ASSETS		
Cash and cash equivalents <i>(Note 2)</i>	\$ 3,399,550	\$ 2,789,158
Investments <i>(Note 3)</i>	10,000	10,000
Receivables <i>(Note 4)</i>	952,328	1,105,502
Properties held for sale <i>(Note 5)</i>	139,908	122,858
	<u>4,501,786</u>	<u>4,027,518</u>
LIABILITIES		
Accounts payable and accrued liabilities <i>(Note 6)</i>	406,688	363,957
Deferred revenue <i>(Note 7)</i>	145,000	20,140
Asset retirement obligations <i>(Note 8)</i>	1,464,420	1,394,602
	<u>2,016,108</u>	<u>1,778,699</u>
NET FINANCIAL ASSETS	<u>2,485,678</u>	<u>2,248,819</u>
NON-FINANCIAL ASSETS		
Tangible capital assets <i>(Note 9)</i>	29,402,413	30,266,791
Inventory of supplies	37,830	39,821
	<u>29,440,243</u>	<u>30,306,612</u>
ACCUMULATED SURPLUS <i>(Schedule 1)</i>	<u>\$ 31,925,921</u>	<u>\$ 32,555,431</u>

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The accompanying notes are an integral part of these financial statements.

TOWN OF FARO
Statement of Operations and Accumulated Surplus
For the Year Ended December 31, 2025

	2025 (Budget) (Note 15)	2025 (Actual)	2024 (Actual)
REVENUE			
Government transfers for operating (Schedule 3)	\$ 2,575,102	\$ 2,538,211	\$ 2,293,510
Taxation, including grants in lieu of taxes (Schedule 2)	887,200	892,318	887,232
Utilities	450,300	647,050	430,781
Sale of goods and services	112,950	112,154	104,369
Equipment and property rentals	96,518	105,051	75,519
Investment income	120,000	74,933	131,052
Other revenue	16,686	38,972	27,003
Penalties on taxes	15,000	12,587	16,620
License, permits and fines	7,800	11,456	6,376
	<u>4,281,556</u>	<u>4,432,732</u>	<u>3,972,462</u>
EXPENSES			
Public works	1,303,367	1,311,202	1,128,081
General administration	1,329,016	1,108,453	1,024,737
Recreation and culture	906,731	871,697	884,479
Environmental health	576,370	579,078	602,482
Fire services	159,679	141,647	116,733
Council and legislative	147,141	139,240	143,632
Community development services	22,110	18,640	51,461
Bylaws enforcement	20,128	11,602	8,744
Amortization	1,200,000	1,175,714	1,195,912
	<u>5,664,542</u>	<u>5,357,273</u>	<u>5,156,261</u>
ANNUAL DEFICIT BEFORE OTHER REVENUE	<u>(1,382,986)</u>	<u>(924,541)</u>	<u>(1,183,799)</u>
OTHER REVENUE (EXPENSE)			
Government transfers for capital (Schedule 3)	570,347	262,010	689,508
Gain on disposal of tangible capital assets	100,000	33,021	204,235
	<u>670,347</u>	<u>295,031</u>	<u>893,743</u>
ANNUAL DEFICIT	<u>(712,639)</u>	<u>(629,510)</u>	<u>(290,056)</u>
ACCUMULATED SURPLUS, BEGINNING OF YEAR	<u>32,555,431</u>	<u>32,555,431</u>	<u>32,845,487</u>
ACCUMULATED SURPLUS, END OF YEAR	<u>\$ 31,842,792</u>	<u>\$ 31,925,921</u>	<u>\$ 32,555,431</u>

The accompanying notes are an integral part of these financial statements.

TOWN OF FARO
Statement of Changes in Net Financial Assets
For the Year Ended December 31, 2025

	2025 (Budget) (Note 15)	2025 (Actual)	2024 (Actual)
ANNUAL DEFICIT	\$ (712,639)	\$ (629,510)	\$ (290,056)
Acquisition of tangible capital assets	(732,297)	(317,686)	(899,981)
Amortization of tangible capital assets	1,200,000	1,175,714	1,195,912
Asset retirement obligation recoveries	-	-	133,222
Proceeds on sale of tangible capital assets	-	39,371	350,000
Loss (gain) on disposal of tangible capital assets	-	(33,021)	(204,235)
	(244,936)	234,868	284,862
Use (acquisition) of inventory of supplies	-	1,991	14,261
Use (acquisition) of prepaid expenses	-	-	1,420
INCREASE (DECREASE) IN NET FINANCIAL ASSETS	(244,936)	236,859	300,543
NET FINANCIAL ASSETS, BEGINNING OF YEAR	2,248,819	2,248,819	1,948,276
NET FINANCIAL ASSETS, END OF YEAR	\$ 2,003,883	\$ 2,485,678	\$ 2,248,819

The accompanying notes are an integral part of these financial statements.

TOWN OF FARO
Statement of Cash Flows
For The Year Ended December 31, 2025

	2025	2024
OPERATING ACTIVITIES		
Annual surplus (deficit)	\$ (629,510)	\$ (290,056)
Non-cash items not included in annual surplus:		
Amortization of tangible capital assets	1,175,714	1,195,912
Gain on disposal of tangible capital assets	(33,021)	(204,235)
Accretion of asset retirement obligations	69,818	65,728
	<u>583,001</u>	<u>767,349</u>
Changes in non-cash working capital balances related to operations:		
Receivables	153,174	(524,986)
Land held for resale	(17,050)	(10,397)
Accounts payable and accrued liabilities	42,731	(46,986)
Deferred revenue	124,860	(258)
Inventory of supplies	1,991	14,261
Prepaid expenses	-	1,420
Asset retirement obligation activities	-	(119,387)
	<u>305,706</u>	<u>(686,333)</u>
Cash flow from operating activities	<u>888,707</u>	<u>81,016</u>
CAPITAL ACTIVITIES		
Purchase of tangible capital assets	(317,686)	(899,981)
Proceeds on sale of tangible capital assets	39,371	350,000
Asset retirement obligation recoveries	-	133,222
	<u>(278,315)</u>	<u>(416,759)</u>
Cash flow used by capital activities	<u>(278,315)</u>	<u>(416,759)</u>
INVESTMENT ACTIVITIES		
Purchase of investments	-	600,000
	<u>-</u>	<u>600,000</u>
CHANGE IN CASH AND CASH EQUIVALENTS DURING YEAR	610,392	264,257
CASH AND CASH EQUIVALENTS, BEGINNING OF YEAR	2,789,158	2,524,901
CASH AND CASH EQUIVALENTS, END OF YEAR	\$ 3,399,550	\$ 2,789,158

The accompanying notes are an integral part of these financial statements.

TOWN OF FARO
Schedule of Changes in Accumulated Surplus
For the Year Ended December 31, 2025

(Schedule 1)

	Unrestricted surplus	Restricted surplus (Note 10)	Equity in tangible capital assets	2025	2024
ACCUMULATED SURPLUS - BEGINNING OF YEAR	\$ 2,247,106	\$ 923,495	\$ 29,384,830	\$ 32,555,431	\$ 32,845,487
Annual deficit	(629,510)	-	-	(629,510)	(290,056)
Tangible capital asset purchases	(317,686)	-	317,686	-	-
Net book value of tangible capital assets disposed of	6,350	-	(6,350)	-	-
Amortization of tangible capital assets	1,175,714	-	(1,175,714)	-	-
Accretion of asset retirement obligations	44,185	-	(44,185)	-	-
Transfers	(38,511)	38,511	-	-	-
ACCUMULATED SURPLUS - END OF YEAR	\$ 2,487,648	\$ 962,006	\$ 28,476,267	\$ 31,925,921	\$ 32,555,431

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TOWN OF FARO
Schedule of Taxation
For the Year Ended December 31, 2025

(Schedule 2)

	2025 (Budget) (Note 15)	2025 (Actual)	2024 (Actual)
TAXATION			
Real property tax	\$ 671,700	\$ 676,579	\$ 671,962
Government grants in lieu of taxes	215,500	215,739	215,270
	<u>\$ 887,200</u>	<u>\$ 892,318</u>	<u>\$ 887,232</u>

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The accompanying notes are an integral part of these financial statements.

TOWN OF FARO
Schedule of Government Transfers
For the Year Ended December 31, 2025

(Schedule 3)

	2025 (Budget) (Note 15)	2025 (Actual)	2024 (Actual)
TRANSFERS FOR OPERATING			
Government of the Yukon block funding	\$ 2,187,821	\$ 2,187,821	\$ 1,998,657
Government of the Yukon conditional grants	183,781	273,989	253,933
Government of Canada conditional grants	203,500	76,401	40,920
	2,575,102	2,538,211	2,293,510
TRANSFERS FOR CAPITAL			
Government of the Yukon conditional transfers	570,347	262,010	689,508
TOTAL GOVERNMENT TRANSFERS	\$ 3,145,449	\$ 2,800,221	\$ 2,983,018

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The accompanying notes are an integral part of these financial statements.

TOWN OF FARO
Schedule of Segmented Information
For the Year Ended December 31, 2025

(Schedule 4)

	Council & Legislative	General administrative	Protective Services	Public Works	Environmental Health	Recreation & Culture	Community development services	Total
REVENUE								
Government of Yukon - Block funding	-	2,187,821	-	-	-	-	-	2,187,821
Taxation and grants in lieu	-	892,318	-	-	-	-	-	892,318
Utilities	-	-	-	-	647,050	-	-	647,050
Government transfers for operating	-	350,390	-	-	-	-	-	350,390
Sales of goods and services	-	-	-	36,713	-	75,441	-	112,154
Equipment and property rental	-	22,907	34,256	47,888	-	-	-	105,051
Investment income	-	74,933	-	-	-	-	-	74,933
Other revenue	1,333	22,061	716	-	-	9,462	5,400	38,972
Penalties on taxes	-	12,587	-	-	-	-	-	12,587
License, permits and fines	-	11,456	-	-	-	-	-	11,456
	1,333	3,574,473	34,972	84,601	647,050	84,903	5,400	4,432,732
EXPENSES								
Salaries and benefits	75,619	712,061	37,574	789,703	114,468	390,004	-	2,119,429
Utilities and fuel	-	39,791	14,240	170,905	184,475	134,140	-	543,551
Other goods and services	50,749	136,503	56,957	60,826	20,170	88,104	16,527	428,836
Insurance	-	53,148	16,276	54,909	58,043	93,976	1,910	278,262
Repairs and maintenance	-	50,559	40	52,342	109,578	28,409	-	240,928
Equipment and supplies	-	23,699	7,578	84,960	-	93,204	-	209,441
Professional fees and consultants	-	49,368	-	-	65,066	-	-	114,434
Vehicles	-	-	6,347	59,160	8,209	-	-	73,716
Accretion of asset retirement obligations	-	14,165	-	9,471	9,295	36,684	203	69,818
Communications	-	14,378	13,162	28,791	9,097	3,448	-	68,876
Training, travel and meetings	12,872	5,525	1,075	135	677	3,728	-	24,012
Interest and other	-	10,256	-	-	-	-	-	10,256
	139,240	1,108,453	153,249	1,311,202	579,078	871,697	18,640	4,181,559
Amortization	-	33,077	29,205	507,728	427,894	177,810	-	1,175,714
NET REVENUE (DEFICIT)	(137,907)	2,432,943	(147,482)	(1,734,329)	(359,922)	(964,604)	(13,240)	(924,541)

The accompanying notes are an integral part of these financial statements.

TOWN OF FARO

Schedule of Segmented Information

For the Year Ended December 31, 2024

(Schedule 4)

	Council & Legislative	General administrative	Fire Services	Public Works	Environmental Health	Recreation & Culture	Community development services	Total
REVENUE								
Government of Yukon - Block funding	-	1,998,657	-	-	-	-	-	1,998,657
Taxation and grants in lieu	-	887,232	-	-	-	-	-	887,232
Utilities	-	-	-	-	430,781	-	-	430,781
Government transfers for operating	-	294,853	-	-	-	-	-	294,853
Investment income	-	131,052	-	-	-	-	-	131,052
Sales of goods and services	-	-	-	21,124	-	83,245	-	104,369
Equipment and property rental	-	23,238	34,256	18,025	-	-	-	75,519
Other revenue	-	11,922	-	2,410	-	6,071	6,600	27,003
Penalties on taxes	-	16,620	-	-	-	-	-	16,620
License, permits and fines	-	6,376	-	-	-	-	-	6,376
	-	3,369,950	34,256	41,559	430,781	89,316	6,600	3,972,462
EXPENSES								
Salaries and benefits	73,613	721,203	36,581	761,369	164,540	379,236	-	2,136,542
Utilities and fuel	-	41,398	19,513	86,111	159,907	146,165	-	453,094
Other goods and services	47,211	53,598	24,724	31,495	22,715	117,160	49,387	346,290
Insurance	-	40,050	11,094	57,471	56,496	91,234	1,880	258,225
Repairs and maintenance	-	44,092	-	52,630	91,267	48,866	-	236,855
Equipment and supplies	-	32,081	12,498	55,757	18,000	62,590	-	180,926
Professional fees and consultants	-	44,825	-	-	49,882	-	-	94,707
Communications	-	14,316	13,099	29,402	9,030	3,400	-	69,247
Vehicles	-	-	6,326	43,519	16,479	-	-	66,324
Accretion of asset retirement obligations	-	13,491	-	9,020	8,088	34,937	194	65,730
Training, travel and meetings	22,808	10,237	1,642	1,307	6,078	891	-	42,963
Interest and other	-	9,446	-	-	-	-	-	9,446
	143,632	1,024,737	125,477	1,128,081	602,482	884,479	51,461	3,960,349
Amortization	-	45,483	29,793	506,551	428,924	185,161	-	1,195,912
NET REVENUE (DEFICIT)	(143,632)	2,299,730	(121,014)	(1,593,073)	(600,625)	(980,324)	(44,861)	(1,183,799)

The accompanying notes are an integral part of these financial statements.

TOWN OF FARO
Notes to Financial Statements
Year Ended December 31, 2025

1. ACCOUNTING POLICIES

The financial statements of the Town of Faro (the "Town") are the representations of management, prepared in accordance with Canadian public sector accounting standards. Significant aspects of the accounting policies adopted by the Town are as follows:

(a) Reporting Entity

The financial statements reflect the assets, liabilities, revenues and expenditures, changes in financial position of the reporting entity. The entity is comprised of all the organizations that are owned or controlled by the Town and are, therefore, accountable to the Mayor and Council for the administration of their financial affairs and resources.

(b) Basis of Accounting

Revenues are accounted for in the period in which the transactions or events occurred that gave rise to the revenues.

Funds from external parties and earnings thereon restricted by agreement or legislation are accounted for as deferred revenue until used for the purpose specified.

Government transfers are recognized in the financial statements as revenues in the period that the events giving rise to the transfer occurred, providing the transfers are authorized, the Town has met any eligibility criteria, and reasonable estimates of the amounts can be made.

Expenses are recognized in the period the goods and services are acquired and a liability is incurred or transfers are due.

(c) Use of Estimates

The preparation of financial statements in conformity with Canadian public sector accounting standards requires management to make estimates and assumptions that affect the reported amount of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenue and expenses during the period. Where measurement uncertainty exists, the financial statements have been prepared within reasonable limits of materiality. Actual results could differ from those estimates.

The Town has used estimates to determine accrued liabilities, the useful lives of tangible capital assets and asset retirement obligations.

(d) Valuation of financial assets and liabilities

The Town's financial assets and liabilities are measured as follows:

Cash and cash equivalents	Cost and amortized cost
Receivables	Lower of cost or net recoverable value
Investments	Amortized cost
Properties held for resale	Lower of cost or net recoverable value
Accounts payable and accrued liabilities	Cost
Asset retirement obligations	Present value

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TOWN OF FARO
Notes to Financial Statements
Year Ended December 31, 2025

1. ACCOUNTING POLICIES (continued)

(e) *Cash and cash equivalents*

Cash and cash equivalents include items that are readily convertible to known amounts of cash, are subject to an insignificant risk of change in value, and have a maturity of 90 days or less at acquisition. In addition, cash equivalents include investments in Municipal Finance Authority money market funds that are recorded at fair value, which approximates cost.

(f) *Properties held for resale*

Properties held for sale are valued at the lower of cost and expected realizable value. When a decline in net realizable value is determined to be other than temporary, the impairment is recognized in the statement of operations.

(g) *Asset retirement obligations*

Asset retirement obligations are legal obligations associated with the retirement of tangible capital assets. Asset retirement activities include all activities relating to an asset retirement obligation including, but not limited to, decommissioning or dismantling, remediation of contamination, post-retirement activities such as monitoring, and constructing other tangible capital assets to perform post-retirement activities.

A liability for asset retirement obligation is recognized when there is a legal obligation to incur retirement costs, the past transaction or event giving rise to the liability as occurred, it is expected that future economic benefits will be given up, and a reasonable estimate of the amount can be made.

When a liability for asset retirement obligation is recognized, asset retirement costs related to recognized tangible capital assets in productive use are capitalized by increasing the carrying value of the related asset and are amortized over the estimated useful life of the underlying tangible capital asset. Asset retirement costs related to unrecognized tangible capital assets and those not in productive use are expensed.

(h) *Inventory*

Inventories of supplies held for consumption are recorded at the lower of weighted-average cost and replacement cost

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TOWN OF FARO
Notes to Financial Statements
Year Ended December 31, 2025

1. ACCOUNTING POLICIES (continued)

(i) Tangible Capital Assets

Tangible capital assets are recorded at cost which includes all amounts that are directly attributable to acquisition, construction, development or betterment of the asset. The cost, less residual value, of the tangible capital assets is amortized on a straight-line basis over the estimated useful life as follows:

Engineered structures:	
Water and sewer infrastructure	50 years
Roads and surface	15 - 50 years
Land improvements	20 years
Buildings	25 - 40 years
Machinery and equipment	10 - 15 years
Vehicles	7 years
Furnishing	10 years
Electronics	3 years

Tangible capital assets received as contributions are recorded at fair value at the date of receipt and also are recorded as revenue.

(j) Revenue Recognition

Taxes are recognized as revenue in the year they are levied. Charges for sewer and water usage are recorded as utility charge revenue when used. Connection fee revenues are recognized when the connection has been established.

Sales of service, user fees, admissions fees, licenses, and rentals and other revenue are recognized on an accrual basis.

Management assesses the collectibility of its property tax, penalty and interest receivable balances annually. When the collection is in doubt, the balance is written down to the estimated receivable amount being the estimated net realizable value of the underlying properties.

Government transfers, which include legislative grants, are recognized in the financial statements when received if the transfer is authorized and any eligibility criteria are met, except to the extent that transfer stipulations give rise to an obligation that meets the definition of a liability. Transfers are recognized as deferred revenue when transfer stipulations give rise to a liability. Transfer revenue is recognized in the statement of operations as the stipulation liabilities are settled.

(k) Contaminated Sites

Contaminated sites are defined as the result of contamination being introduced in air, soil, water or sediment of a chemical, organic, or radioactive material or live organism that exceeds an environmental standard. A liability for remediation on contaminated sites is recognized, net of any recoveries, when an environmental standard exists, contamination exceeds the environmental standard, the Town is directly responsible for or accepts responsibility for the liability, future economic benefits will be given up, and a reasonable estimate of the liability can be made.

(continues)

TOWN OF FARO
Notes to Financial Statements
Year Ended December 31, 2025

1. ACCOUNTING POLICIES *(continued)*

(l) *New Accounting Standards not yet Adopted*

Effective for fiscal years beginning on or after April 1, 2026, *PS 1202 Financial Statement Presentation*, sets out requirements for the presentation of information in general purpose financial statements.

Effective for fiscal years beginning on or after April 1, 2026, *The Conceptual Framework for Financial Reporting*, replaces the conceptual aspects of *PS 1000 Financial Statement Concepts*, and *PS 1100 Financial Statement Objectives*.

DRAFT

TOWN OF FARO
Notes to Financial Statements
Year Ended December 31, 2025

2. CASH AND CASH EQUIVALENTS

	<u>2025</u>	<u>2024</u>
Operating accounts	\$ 1,071,601	\$ 1,260,260
Money market fund	<u>2,327,949</u>	<u>1,528,898</u>
	<u>\$ 3,399,550</u>	<u>\$ 2,789,158</u>

3. INVESTMENTS

Investments consist of a Guaranteed Investment Certificate bearing interest at a rate of 2.40% matures in December 2026.

4. RECEIVABLES

	<u>2025</u>	<u>2024</u>
Other governments	\$ 863,234	\$ 1,010,884
Taxes, penalties and other	<u>89,094</u>	<u>94,618</u>
	<u>\$ 952,328</u>	<u>\$ 1,105,502</u>

5. PROPERTIES HELD FOR SALE

The Town holds ten properties for sale (2024 - 7). The properties are recorded at the lower of the original cost and the estimated fair market value, which in most cases is equivalent to the fair market value of the underlying land.

During fiscal 2025, the Town did not dispose of any property (2024 - one).

At least one of the remaining properties is contaminated with asbestos. There is no requirement to remediate any of the facilities at this time. One site has a significant amount of contamination that has been identified, and an independent assessment as been performed. The costs to remediate are estimated to be \$800,000. Given there are no requirements to remediate no liability has been recorded in the financial statements at this time.

6. ACCOUNTS PAYABLE AND ACCRUED LIABILITIES

	<u>2025</u>	<u>2024</u>
Salaries and benefits	\$ 232,304	\$ 200,010
Trade payables and accrued liabilities	<u>174,384</u>	<u>163,947</u>
	<u>\$ 406,688</u>	<u>\$ 363,957</u>

TOWN OF FARO
Notes to Financial Statements
Year Ended December 31, 2025

7. DEFERRED REVENUE

	2024	Funds Received	Funds Expended	2025
Housing Accelerator fund	\$ -	\$ 170,000	\$ (37,799)	\$ 132,201
New Horizon Seniors grant	9,734	25,000	(25,059)	9,675
Other revenue	2,855	3,075	(2,855)	3,075
Other grants	6,301	25,100	(31,352)	49
Canada Post Community Foundation	1,250	-	(1,250)	-
	<u>\$ 20,140</u>	<u>\$ 223,175</u>	<u>\$ (98,315)</u>	<u>\$ 145,000</u>

DRAFT

TOWN OF FARO
Notes to Financial Statements
Year Ended December 31, 2025

8. ASSET RETIREMENT OBLIGATIONS

Buildings

The Town has asset retirement obligations to remove various hazardous materials including, asbestos, lead, mercury, and mold from various buildings under its control. Regulations require the Town to handle and dispose of these materials in a prescribed manner when it is disturbed, such as when the building undergoes renovations or being demolished. The undiscounted future cash flows expected for abatement costs total \$1,273,00 are expected to occur between the years 2027 and 2058. The estimated total liability of \$732,707 (2024 - \$697,815) is based on the sum of discounted future cash flows for abatement activities using a discount rate of 5% and assuming annual inflation of 3.1%. Although the timing of the removal is conditional on the building undergoing renovations or being demolished, regulations create an existing obligation for the Town to remove the materials when the asset retirement activities occur. The Town has not designated assets for settling these liabilities.

Landfill

The Town operates a landfill site and is legally required to perform closure and post-closure activities upon retirement of this site. Closure and post-closure activities include the final clay cover, landscaping, as well as surface and ground water monitoring, leachate control, and visual inspection. The undiscounted future cash flows for closure costs expected to occur in year 2200 total \$2,965,980 with annual post-closure activities expected to commence in 2201 of \$8,000 per year for 30 years to year 2230. The estimated total liability of \$193,440 (2024 - \$184,146) is based on the sum of discounted future cash flows for closure and post-closure activities using a discount rate of 5% and assuming annual inflation of 3.1%. The Town has established a waste management reserve totaling \$98,041 (2024 - \$80,979) for settling these closure and post-closure liabilities.

Land leases

The Town has asset retirement obligations pursuant to Government of Yukon lease agreements to fund the future reclamation of its leased sites. The undiscounted future cash flows of expected remediation costs total \$673,000 expected to occur between 2029 and 2059. The estimated total liability of \$538,273 (2024 - \$512,641) is based on the sum of discounted future cash flows for abatement activities using a discount rate of 5% and assuming annual inflation of 3.1%. Although, the timing of the work site\ reclamation is conditional on the length of time until the site is expected to be inactive, regulations create an existing obligation for the Town to reclaim the work site when the asset retirement activity occurs.

	<u>2025</u>	<u>2024</u>
Balance, beginning of the year	\$ 1,394,602	\$ 1,448,261
Accretion expense	69,818	65,728
Liability incurred	-	16,052
Liability disposed of	-	(133,696)
Liability settled	-	(1,743)
Balance, end of the year	<u>\$ 1,464,420</u>	<u>\$ 1,394,602</u>
Asset retirement obligations are comprised of the following:		
Buildings	\$ 732,707	\$ 697,815
Land leases	538,273	512,641
Landfill	193,440	184,146
	<u>\$ 1,464,420</u>	<u>\$ 1,394,602</u>

TOWN OF FARO
Notes to Financial Statements
Year Ended December 31, 2025

9. TANGIBLE CAPITAL ASSETS

	2025		2024
	Net Book		Net Book
	Value		Value
Engineered structures			
Water and sewer infrastructure	\$ 13,192,994	\$	13,295,830
Roadways	1,634,666		1,701,563
	14,827,660		14,997,393
Buildings	11,303,380		11,726,902
Land improvements	1,253,579		1,351,836
Machinery and equipment	967,081		1,055,151
Land	846,409		852,759
Vehicles	152,900		188,340
Furnishing and electronics	51,404		94,410
	\$ 29,402,413	\$	30,266,791

	Cost				Cost
	Beginning of	Purchased	Disposals	Write-downs	End of
	Year	Additions			Year
Engineered structures					
Roadways	\$ 3,495,962	\$ -	\$ -	\$ -	\$ 3,495,962
Water and sewer infrastructure	20,562,301	251,128	-	-	20,813,429
	24,058,263	251,128	-	-	24,309,391
Buildings	16,463,867	-	-	-	16,463,867
Machinery and equipment	2,890,433	66,558	-	-	2,956,991
Land	852,759	-	(6,350)	-	846,409
Land improvements	3,406,920	-	-	-	3,406,920
Vehicles	665,762	-	-	-	665,762
Furnishing and electronics	675,877	-	-	-	675,877
	\$ 49,013,881	\$ 317,686	\$ (6,350)	\$ -	\$ 49,325,217

	Accumulated				Accumulated
	Amortization	Current	Disposals	Write-downs	Amortization
	Beginning of	Amortization			End of
	Year				Year
Engineered structures					
Roadways	\$ 1,794,399	\$ 66,897	\$ -	\$ -	\$ 1,861,296
Water and wastewater systems	7,266,471	353,964	-	-	7,620,435
	9,060,870	420,861	-	-	9,481,731
Buildings	4,736,965	423,522	-	-	5,160,487
Machinery and equipment	1,835,282	154,628	-	-	1,989,910
Land improvements	2,055,084	98,257	-	-	2,153,341
Vehicles	477,422	35,440	-	-	512,862
Furnishing and electronics	581,467	43,006	-	-	624,473
	\$ 18,747,090	\$ 1,175,714	\$ -	\$ -	\$ 19,922,804

TOWN OF FARO
Notes to Financial Statements
Year Ended December 31, 2025

10. RESTRICTED SURPLUS

Town Council has established the following reserves.

	<u>2025</u>	<u>2024</u>
Water and sewer system	\$ 605,496	\$ 590,464
Firefighting and protective services	206,950	201,812
Waste management	98,042	80,980
Parks, trails, and recreation	24,453	23,846
Land development	23,009	22,438
Public works equipment	4,056	3,955
	<u>\$ 962,006</u>	<u>\$ 923,495</u>

11. ECONOMIC DEPENDENCE

The Town is economically dependant on the continued support of the Government of Yukon to maintain normal operations.

12. FUNDS HELD IN TRUST

The Town administers the following trust funds on behalf of third parties. As related trust assets are not owned by the Town, the trusts have been excluded from the financial statements.

	<u>2025</u>	<u>2024</u>
Faro Youth Group	\$ 3,437	\$ 3,040
Swim Team	1,490	1,559
Fire Department	280	280
	<u>\$ 5,207</u>	<u>\$ 4,879</u>

13. FINANCIAL INSTRUMENT RISKS

The Town is exposed to the following risks in respect of its financial instruments at December 31, 2025.

Credit risk

The Town is exposed to credit risk with respect to receivables. Credit risk arises from the possibility that customers may experience financial difficulty and be unable to fulfill their obligations. The large number and diversity of customers minimizes the Town's credit risk.

Liquidity risk

Liquidity risk is the risk that the Town will encounter difficulty in meeting obligations associated with its financial liabilities. The Town maintains cash balances to ensure that funds are available to meet current and forecasted financial requirements. Management continues to monitor the Town's liquidity position on a regular basis.

Interest rate risk

Interest rate risk is the risk that the Town's annual surplus will be affected by the fluctuation and degree of volatility in interest rates. The Town is exposed to interest rate risk primarily through its cash and cash equivalents and investments.

14. SEGMENTED INFORMATION

The Town is a diversified municipal government institution that provides a wide range of services to its citizens such as water, sewer and fire protection. Distinguishable functional segments have been separately disclosed in the segmented information. The nature of the segments and the activities they encompass are as follows:

Legislative

This area is comprised of expenditures that relate to Council and Council's membership in the Association of Yukon Communities.

Administration

This area handles administration for the Town of Faro including support to Council, Council Committees and all municipal departments. The office processes all financial transactions for the municipality and is the public face of the Town that handles inquiries, takes payments and issues business licenses and dog tags.

Fire Services

Fire Services includes the fire department and emergency management operations planning.

Public Works

This department is responsible for roads, streets and lighting, handles repair and maintenance of all municipal buildings and maintenance of municipal vehicles. Management of the municipal cemetery is also under public works.

Environmental Health

Environmental Health is responsible for the maintenance of the municipal water and sewer systems and ensuring the water system meets all required standards. Management of the municipal landfill is also included under Environmental Health.

Recreation and Interpretive Centre

Recreation is managing the activities and programming at the recreation centre, pool during the summer months and arena during the winter.

Interpretive centre is open during the summer months and provides information to tourists, oversees the RV park and assists with various community events.

Community Development Services

Community development services is responsible for advertising and website maintenance, assisting with funding applications.

TOWN OF FARO
Notes to Financial Statements
Year Ended December 31, 2025

15. BUDGET FIGURES

The 2025 budget data presented in these financial statements is based on the operating and capital budgets approved by Council on April 1, 2025. The table below reconciles the approved financial plan to the figures reported in these financial statements

	<u>2025 Budget</u>	<u>2025 Actual</u>
Annual surplus (deficit)	\$ (712,639)	\$ (629,510)
Amortization expense	1,200,000	1,175,714
Acquisition of tangible capital assets	(732,297)	(317,686)
Net transfers (to) from reserves	244,936	38,511
	<u>\$ -</u>	<u>\$ 267,029</u>

16. RELATED PARTY TRANSACTIONS

The 2025 utilities and fuel expenses includes \$86,152 (2024 - \$85,197) from a business that is owned by the Town's Mayor. Accounts payable include \$3,930 (2024 -\$7,625).

17. APPROVAL OF FINANCIAL STATEMENTS

These financial statements were approved by Council and management.

DRAFT

June 2, 2026

Town of Faro
P.O. Box 580
Faro, YT Y0B 1K0

Attention: Members of Council

Dear Council Members:

RE: 2025 AUDIT FINDINGS REPORT

The purpose of this report is to summarize certain matters arising from the audit that we believe would be of interest to Council.

The objective of our audit was to obtain reasonable assurance that the financial statements are free of material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinion. Our audit was not designed for the sole purpose of identifying matters to communicate. Accordingly, our audit would not necessarily identify all such matters that may be of interest to Council and it is inappropriate to conclude that no such matters exist.

This communication should be read in conjunction with the financial statements and our report thereon, and it is intended solely for the use of Town Council and should not be distributed to external parties without our prior consent. Metrix Group LLP accepts no responsibility to a third party who uses this communication.

SIGNIFICANT FINDINGS FROM THE AUDIT

Our objective is to communicate appropriately to Council any deficiencies in internal control that we have identified during the audit and that, in our professional judgment, are of sufficient importance to merit being reported to Council.

The audit findings contained in this letter did not have a material effect on the Town's financial statements, and as such, our audit report is without reservation with respect to these matters.

... /2

Significant Deficiencies in Internal Control

A significant control deficiency exists where significant misstatements could occur if controls are not designed, implemented and operated in such a way that the control is able to prevent, detect and correct, misstatements on a timely basis.

Our audit procedures did not reveal any significant deficiencies in internal control.

Significant Qualitative Aspects of Accounting Practices

Management is responsible for determining significant accounting policies. The choice of different accounting policy alternatives can have a significant effect on the financial position and results of the Town. The application of those policies often involves significant estimates and judgments by management.

Accounting Estimates

The Town has made the following significant accounting estimates in preparing its financial statements.

Amortization of Tangible Capital Assets - \$1,175,714 (2024 - \$1,195,912)

The number of years the Town's tangible capital assets are being amortized over are estimates.

Asset Retirement Obligations - \$1,464,420 (2024 - \$1,394,602)

The nature of this estimate is very subjective, depends on many variables, and is based on information provided by consultants that specialize in this area.

We are of the opinion that the significant accounting policies, estimates and judgments made by management, and financial disclosures do not materially misstate the financial statements taken as a whole.

Adjusted and Unadjusted Differences

Adjusted Differences

During the course of the audit, we identified eight (8) adjustments that were communicated to management and subsequently adjusted in the financial statements.

Unadjusted Differences

Unadjusted differences aggregated by our Firm for the year ended December 31, 2025, resulted in \$11,129 understatement of the 2025 annual deficit.

After considering both quantitative and qualitative factors with respect to the unadjusted differences we accumulated during the audit, we agree with management that the financial statements are not materially misstated.

Significant Difficulties Encountered During the Audit

We encountered no significant difficulties during our audit that should be brought to the attention of Council. We had the full co-operation of the Town management and staff throughout our work and we received full access to all necessary records and documentation.

Management Representations

Management's representations are integral to the audit evidence we will gather. Prior to the release of our report, we will require management's representations in writing to support the content of our report.

MANAGEMENT LETTER

We will be submitting a letter to Town management on other matters that we feel should be brought to their attention.

AUDITOR INDEPENDENCE

We believe it is important that we communicate, at least annually, with Town Council regarding all relationships between the Town and our firm that, in our professional judgment, may reasonably be thought to bear on our independence.

In determining which relationships to report, these standards require us to consider relevant rules and related interpretations prescribed by the CPA Alberta and applicable legislation, covering such matters as:

- (a) holding a financial interest, either directly or indirectly, in a client;
- (b) holding a position, either directly or indirectly, that gives the right or responsibility to exert significant influence over the financial or accounting policies of a client;
- (c) personal or business relationships of immediate family, close relatives, partners or retired partners, either directly or indirectly, with a client;
- (d) economic dependence on a client; and
- (e) provision of services in addition to the audit engagement.

We have prepared the following comments to facilitate our discussion with you regarding independence matters.

We are not aware of any relationships between the Town and ourselves that, in our professional judgment, may reasonably be thought to bear on our independence that have occurred from January 1, 2025 – June 2, 2026.

The assistance of Akram Shah and Kimberly Balance during the audit was greatly appreciated. We thank the Town for choosing Metrix Group LLP as its assurance provider.

Yours truly,

METRIX GROUP LLP

A handwritten signature in black ink, appearing to read 'P. Dirks', is positioned below the company name.

Philip J. Dirks, CPA, CA
Partner



Minutes
Town of Faro Regular Council Meeting
June 2, 2026, at 7:00 p.m.
Council Chambers

PRESENT:

Mayor	Jack Bowers	CAO	Kimberly Ballance
Councillors	Gary Jones	Executive Assistant/	Trudy Amos
	Wendy Michell-Larocque	Finance Assistant	
	Michelle Vainio		
	Neil Yee (electronically)		

Delegation: Jordan Stackhouse, Elevator Yukon (electronically)

Public Present: 6

Public on Zoom: 2

1. CALL TO ORDER

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

2. ADOPTION OF AGENDA

2.1 Council Meeting Agenda

Resolution No 26-207

Michell-Larocque, Vainio

RESOLVED THAT the Agenda for the June 2, 2026, Regular Meeting of Council be adopted as presented.

Carried

Resolution No 26-208

Jones, Michell-Larocque

RESOLVED THAT Council do now move into Committee of the Whole to hear from the delegation.

Carried

3. DELEGATIONS & HEARINGS

3.1 Jordan Stackhouse and Graham White, Elevator Yukon re: Official Community Plan (OCP) Amendments

Jordan provided an overview of the report he provided to Council including the reintroduction of the Future Country Residential (FCR) Designation, population references and updated maps.

Council discussed these items, the inclusion of the FCR designation on Blind Creek Road, Commercial Use and the Industrial Commercial changes on the maps. Jordan will work with Administration of a finalized, redlined version of the OCP for Council's consideration.

Resolution No 26-209

Vainio, Michell-Larocque

RESOLVED THAT Council do now revert into Regular Meeting of Council.

Carried

4. BUSINESS ARISING FROM DELEGATIONS & HEARINGS

5. ADOPTION OF MINUTES

5.1 Minutes of the May 19, 2026, Special Meeting of Council

Resolution No 26-210

Michell-Larocque, Yee

RESOLVED THAT the Minutes of the May 19, 2026, Special Meeting of Council be adopted as presented.

Carried

5.2 Minutes of the May 19, 2026, Regular Meeting of Council

Resolution No 26-211

Jones, Michell-Larocque

RESOLVED THAT the Minutes of the May 19, 2026, Regular Meeting of Council be adopted as presented.

Carried

6. BUSINESS ARISING FROM MINUTES

7. FINANCIAL

7.1 Finance Report

Resolution No 26-212

Michell-Larocque, Jones

RESOLVED THAT Council receive for information the Finance Manager's report, including the Payment Register Summary and acknowledge the Cheque Register for the period May 13 - 26, 2026.

Carried

Council requested clarification on Cheque No. 3367 and 3372, as well as the format of the register.

8. REPORTS

8.1 Mayor's Report

- Expressed condolences about the passing of Lee Bodie, previous Mayor of Carmacks, Association of Yukon Communities member and local business owner. A memorial will be held on July 4, 2026.
- Excited to see that Administration is moving forward on the Circle of Trees lighting project and hopeful that Yukon Energy will assist.

- Discussed the potential of a Fire Training site for Chateau Jomini with a Delta 1 Communications representative and requested that Administration reach out to see if they would be interested in presenting the idea to Council prior to the end of the Public Comment period for the Chateau Jomini YESAB application.
- Met with representatives from Health and Social Services, Community Nursing Branch to discuss improvements in service delivery locally and communication protocols.
- Expressed the importance of Council staying focused on continuing to maintain affordability in the community.

8.2 Council Reports Councillor Jones

- Advised that the DVG School Council's recent carwash raised over \$850 which will go towards graduation and equipment expenses.

Councillor Vainio

- Attended the meeting with the Community Nursing Branch.
- Attending the DVG School Council Meeting and noted her appreciation for the Council Members professionalism in the conduct of the meeting. The interview process to hire a new Principal for the school will be coming up, and the school needs more supply teachers for the upcoming school year.
- Will be attending the Kindergarten and High School Graduation later this week.

Councillor Michell-Larocque

- There is a BBQ happening at the Ballfield tomorrow at 5:00 pm and they're going to be trying the new pitching machine out starting at 7:00 pm. Everyone is welcome to attend.

Councillor Yee

- Ball practices have started for the year.
- There is a YESAB application open for comment regarding the Rest Area at KM 477, which is near Drury Creek.
- The DVG School Carwash and BBQ was good and it is nice to see that there will be 7 students graduating this year.
- Nice to see that the Church renovation project is back underway.

8.3 Administration's Reports

8.3.1. Chief Administrative Officer

8.3.2. Manager of Operations

8.3.3. Manager of Recreation and Culture

The CAO responded to questions from Council.

8.4 Health and Safety Committee

8.4.1. Minutes of the April 14, 2026, Health & Safety Committee

Resolution No 26-213

Jones, Michell-Larocque

RESOLVED THAT Council receive and file the Minutes of the April 14, 2026, Health and Safety Committee Meeting.

Carried

9. BYLAWS

9.1 2026-04 – Noise Bylaw – First Reading

Resolution No 26-214

Jones, Michell-Larocque

RESOLVED THAT Council provide First Reading of Bylaw 2026-04, being the Noise Bylaw.

Carried

9.2 2026-04 – Noise Bylaw – Second Reading

Resolution No 26-215

Michell-Larocque, Vainio

RESOLVED THAT Council provide Second Reading of Bylaw 2026-04, being the Noise Bylaw

Carried

10. UNFINISHED BUSINESS

10.1 Sale of Land Policy

Resolution No 26-216

Michell-Larocque, Vainio

RESOLVED THAT Council adopts the Sale of Land Policy (2026-08-P) as presented.

Carried

10.2 Housing Accelerator Fund - Residential Conversion Grant Policy - Amendment

Resolution No 26-217

Michell-Larocque, Yee

RESOLVED THAT Council hereby amends the Residential Conversion Grant Policy (2026-03-P) as presented.

Carried

Councillor Michell-Larocque declared a pecuniary interest and left the meeting at this point.

11. NEW BUSINESS

11.1 Licence Agreement with Minister of National Defence (Rangers & Jr. Rangers)

Resolution No 26-218

Jones, Vainio

RESOLVED THAT the Mayor is authorized and directed to execute the Licence Agreement with His Majesty the King in Right of Canada, as

represented by the Minister of National Defence for the use of lands located in Faro at 95 McQuesten Road.

Carried

Councillor Michell-Larocque returned to the meeting.

12. CORRESPONDENCE FOR INFORMATION (OUT & IN)

- 12.1 Letter from Department of Environment, dated May 14, 2026, re: Launch of Yukon Conservation Fund

13. PUBLIC QUESTION PERIOD

Resolution No 26-219

Jones, Michell-Larocque

RESOLVED THAT Council do now move into Committee of the Whole for public question period.

Carried

No questions.

Resolution No 26-220

Jones, Michell-Larocque

RESOLVED THAT Council do now revert into Regular Meeting of Council.

Carried

Resolution No 26-221

Jones, Vainio

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

Carried

14. IN-CAMERA

- 14.1 Land Matter – in accordance with Municipal Act Section 213 (3)(e) re: Property Sales

Councillor Yee declared a pecuniary interest and left at this point during the In-Camera Meeting.

- 14.2 Legal Matter - in accordance with Municipal Act Section 213 (3)(f) re: Legal Matter

Resolution No 26-222

Vainio, Michell-Larocque

RESOLVED THAT Council revert into the Regular Meeting of Council at 8:50 p.m.

Carried

Resolution No 26-223

Jones, Michell-Larocque

RESOLVED THAT the CAO is hereby authorized and directed to retain legal counsel for S.C. No. 26-A0017.

Carried

15. ADJOURNMENT

Resolution No 26-224

Vainio, Michell-Larocque

RESOLVED THAT the June 2, 2026, Regular Meeting of Council be adjourned at 8:51 p.m.

Carried

Approved at the Regular Meeting
Council held on June 16, 2026, by
Resolution # 26-____

Jack Bowers, Mayor

Kimberly Ballance, CAO



**Minutes
Special Meeting
June 04, 2026, at 2:00 p.m.
Council Chambers**

PRESENT:

Mayor	Jack Bowers	CAO	Kimberly Ballance
Councillors	Wendy Michell-Larocque	Mgr of Rec	Morgan Manuel
	Michelle Vainio	Executive Assistant/	Trudy Amos
	Neil Yee	Finance Assistant	

Presenter: Jean Langois, Senior Negotiator, First Nations Relations and Treaty Implementation

Public Present: 2

Public on Zoom: 0

1. CALL TO ORDER

Mayor Bowers called the meeting to order at 2:00 p.m.

2. ADOPTION OF AGENDA

2.1 Council Meeting Agenda

Resolution No 26-225

Michell-Larocque, Yee

RESOLVED THAT the agenda for the June 04, 2026, Special Meeting be adopted as presented.

Carried

Resolution No 26-226

Vainio, Michell-Larocque

RESOLVED THAT Council move into Committee of the Whole for a presentation.

Carried

3. NEW BUSINESS

3.1 Presentation from MOU Steering Committee re: Update on the Feasibility Assessment for a potential protected area in the Tū ĩdlini (Ross River) area

Mr. Langois provided an update on the process for the Feasibility Assessment, following Premier Currie Dixon's letter which was sent to Council recently. He provided a review of:

- The history of the Memorandum of Understanding (MOU) between Parks Canada, the Government of Yukon, and the Ross River Dena Council (RRDC).
- Non-treaty Indigenous Rights as they relate to the RRDC and Kaska Dena Nation
- The intention of the feasibility assessment is to gather information and eventually present recommendations to the three parties of the MOU on:
 - Whether it is feasible, practical and desirable to create one or more protected areas within the study area, and if so, under what conditions.
- The study area boundary; Mr. Langois noted that the study area was negotiated by the parties to the MOU based on a 2012 court decision identifying the RRDC's traditional area and excludes Mining Areas that are in Advanced Exploration.
- Work completed to date:
 - Establishment of the Steering Committee
 - Establishment of a Working Group
 - Initial outreach in December 2024 to stakeholders
 - Initial information gathering on the study area is in process
 - Development and agreement on the Process Steps going forward. The process steps were provided to Council as an attachment to Premier Currie Dixon's letter.
- The Process will include Stakeholder Engagement, Public Engagement, Report Development, Report Presentation, Review of the Steering Committee's Recommendations by Parks Canada, the Government of Yukon, and the Ross River Dena Council.

Council requested clarification on the different types of Protected Areas including National Park, Territorial Park, Conservation Area and Habitat Protection Area.

Council discussed the Federal Government's commitment to increase protected areas nationwide to 30% by 2030 with the Yukon currently at about ~20%

Clarification was requested on the differences between the Steering Committee and the Working Group. The Working Group is appointed by the Steering Committee, to advance the Feasibility Study. There is currently only one working group and they have representatives from Parks Canada, the Government of Yukon, and the Ross River Dena Council. Additional members can be pulled into the working group as needed.

Concerns about reduced use of the outdoor area in and around Faro was discussed with concerns about improper application of environmental targets. Council noted that uncertainty about the project and its progress, particularly about how it will impact local quality of life and connection to the land, is heightening fear locally.

Council requested clarification on the moratorium on prospecting and staking claims within the study area.

Some support for a protected area was noted because the area has a lot of great environmental assets to protect. There are people who want to come to an area because of these kinds of environmental protections.

Council requested clarification on the potential expropriation of private property, and Mr. Langois confirmed that this process would not result in the removal of private property rights.

Mr. Langois advised that he would plan to return to a future meeting in the Fall of 2026 to provide an update to Council.

Resolution No 26-227

Vainio, Yee

RESOLVED THAT Council revert into the Special Meeting at 2:50 p.m.

Carried

4. ADJOURNMENT

Resolution No 26-228

Yee, Michell-Larocque

RESOLVED THAT the June 04, 2026, Special Meeting be adjourned 2:50 p.m.

Carried

Approved at the Regular Meeting
Council held on June 16, 2026, by
Resolution # 26-___

Jack Bowers, Mayor

Kimberly Ballance, CAO



**Minutes
Special Meeting
June 09, 2026, at 2:00 p.m.
Council Chambers**

PRESENT:

Mayor	Jack Bowers	CAO	Kimberly Ballance
Councillors	Gary Jones	Executive Assistant/ Finance Assistant	Trudy Amos
	Michelle Vainio		
	Neil Yee (electronically)		

Delegations: Jesse George, Consultation and Engagement Manager (CIRNAC), Geoff Karcher, Director, Faro Mine Remediation (CIRNAC), Carrie Gillis, Operations Manager (CIRNAC), Jordan Cummer, Community Engagement Officer (CIRNAC)

Public Present: 1

Public on Zoom: 0

1. CALL TO ORDER

Mayor Bowers called the meeting to order at 2:00 p.m.

2. ADOPTION OF AGENDA

2.1 Council Meeting Agenda

Resolution 26-229

Vainio, Jones

RESOLVED THAT the agenda for the June 09, 2026, Special Meeting be adopted as presented.

Carried

Resolution 26-230

Jones, Vainio

RESOLVED THAT Council move into Committee of the Whole for a presentation.

Carried

3. NEW BUSINESS

3.1 Presentation from Crown-Indigenous Relations and Northern Affairs Canada (CIRNAC) re: Faro Mine Remediation Project

Representatives from CIRNAC provided a presentation to Council about the status of the Faro Mine Remediation Project including:

- Recently completed work on the Northwest Interceptor Fish Barrier

- Progress on the Tse Zul Camp Construction which will have a 288-person capacity versus the 76-person capacity that the site has currently
 - Discussed the Town of Faro's concerns about the development of an onsite water and sewer treatment systems for the camp. Advised that they are completing an engineering cost-benefit analysis to compare sewage hauling vs. on-site treatment, and water hauling vs. on-site treatment.
 - Advised that they would continue to haul water/sewage for at least two more years, at minimum, but they are still assessing the cost-benefits of the methods for service delivery.
- Work currently underway includes:
 - Faro Pit Containments
 - Contact Water Interim Measures (CWIM) Improvement Projects
- Some of the work planned for 2026/2027 will be Intermediate Dam Spillway Upgrades and Tse Zul Camp Operations and Servicing

Council expressed concerns about the camp having a negative impact on local Guesthouse and Bed and Breakfast owners, and requested CIRNAC to consider the benefits for local businesses during the development of procurement practices for Parsons and its subcontractors.

CIRNAC provided a review of overarching project priorities: and the development of a Project Implementation Plan (PIP). The PIP is anticipated to be completed by the end of 2026.

A recap of the 2025 Water Treatment Season was provided and noted that over 8.1 million cubic metres of water was treated. This volume is expected to increase in 2026, while the quality of intake water is expected to decrease. The existing plants are not anticipated to meet quality standards for the future Faro Water Licence.

CIRNAC provided a review of Regulatory Updates including the Water Licence process through the Yukon Water Board. The public consultation period is forthcoming and is expected to take about 18 months to complete. A Fisheries Act Authorization is expected to be submitted later in 2026.

Council and CIRNAC discussed some local projects including the development of the Mitchell Road Rest Stop, new communications materials for the Campbell River Interpretive Centre and work on downstream, wildlife testing this fall in coordination with Kaska Elders.

Resolution 26-231

RESOLVED THAT Council revert into the Special Meeting at 3:30 p.m.

Jones, Vainio

Carried

4. ADJOURNMENT

Resolution 26-232

Vainio, Jones

RESOLVED THAT the June 09, 2026, Special Meeting be adjourned at 3:31 p.m.

Carried

Approved at the Regular Meeting
Council held on June 16, 2026, by
Resolution # 26-____

Jack Bowers, Mayor

Kimberly Ballance, CAO



TOWN OF FARO MEMORANDUM

To: Mayor & Council June 12, 2026
 From: Akram Shah, Manager of Finance
 Re: Finance Report to Council – Jun 16, 2026, Regular Meeting

Payroll:

05/28/2026	- \$46,438.14	Covering Period 05/08 – 05/21
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Payment Register Summary May 27, 2026 – Jun 9, 2026

Administration	-6,702.11
Environmental Services	-16,459.92
Fire Dept and Protective Services	-3,347.40
Professional Fees & Remittance	-37,248.21
Public Works and Gardening	-12,889.75
Recreation and CRIC	-5,501.25
Utilities	-17,009.64

Total	-99,158.28
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Town of Faro
Profit & Loss Budget vs. Actual
 January through May 2026

	Jan - May 26	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
0302 · Administrative	3,553,963.84	3,746,914.80	-192,950.96	94.9%
0333r · Protective Service	14,273.35	34,256.00	-19,982.65	41.7%
0338r · Public Works r	9,156.71	118,480.00	-109,323.29	7.7%
0345r · Environmental Use & Protection	257,660.96	615,600.00	-357,939.04	41.9%
0355r · Economic Development	6,316.70	6,000.00	316.70	105.3%
0362r · Recreation and Culture	19,795.08	86,307.00	-66,511.92	22.9%
4600000 · Other Revenues	0.00	0.00	0.00	0.0%
4900000 · Transfer from Reserves	0.00	-22,036.65	22,036.65	0.0%
4950000 · Amortization not Funded	0.00	1,200,000.00	-1,200,000.00	0.0%
Total Income	<u>3,861,166.64</u>	<u>5,785,521.15</u>	<u>-1,924,354.51</u>	<u>66.7%</u>
Gross Profit	3,861,166.64	5,785,521.15	-1,924,354.51	66.7%
Expense				
0333e · Protective Services e	40,444.64	158,118.00	-117,673.36	25.6%
0338e · Public Works e	712,690.64	1,766,693.20	-1,054,002.56	40.3%
0345e · Environmental Use and Protectio	248,732.14	671,121.00	-422,388.86	37.1%
0355e · Economic Development e	25,576.84	58,053.00	-32,476.16	44.1%
0362e · Recreation & Culture	316,957.90	790,978.95	-474,021.05	40.1%
0370 · Council / Legislative	60,856.98	160,176.00	-99,319.02	38.0%
0375 · Administrative e	418,638.68	980,381.00	-561,742.32	42.7%
5670000 · Amortization	0.00	1,200,000.00	-1,200,000.00	0.0%
5900000 · Inventory write-off	7,081.05			
Total Expense	<u>1,830,978.87</u>	<u>5,785,521.15</u>	<u>-3,954,542.28</u>	<u>31.6%</u>
Net Ordinary Income	2,030,187.77	0.00	2,030,187.77	100.0%
Other Income/Expense				
Other Income				
7000000 · Capital Funding	22,958.61	1,049,690.00	-1,026,731.39	2.2%
Total Other Income	22,958.61	1,049,690.00	-1,026,731.39	2.2%

11:52 AM
12/06/26
Accrual Basis

Town of Faro
Profit & Loss Budget vs. Actual
January through May 2026

	<u>Jan - May 26</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Other Expense				
8000000 - Capital Expenditures	129,223.03	1,049,690.00	-920,466.97	12.3%
Total Other Expense	129,223.03	1,049,690.00	-920,466.97	12.3%
Net Other Income	-106,264.42	0.00	-106,264.42	100.0%
Net Income	<u>1,923,923.35</u>	<u>0.00</u>	<u>1,923,923.35</u>	<u>100.0%</u>



TOWN OF FARO MEMORANDUM

To: Mayor & Council June 12, 2026
From: Kimberly Ballance, CAO
Re: CAO's Report to Council – June 16, 2026, Regular Meeting

Housing Accelerator Fund (HAF)

- Residential Conversion Grant Applications approvals have been sent to applicants, and 3 of 4 have been completed and returned. A news release will be sent out to local media on June 15, 2026, about the award of this funding.

Infrastructure Development

- Development of a list of prioritized projects for engineering / condition assessment work that YG could assist the Town with including:
 - Recreation Centre Roof / HVAC system assessment
 - Arena Ice Surface Geotechnical Assessment
 - Water Treatment Plant UV replacement
 - Assessment of Groundwater Wells to Groundwater Under the Direct Influence (GUDI) of Surface Water or Groundwater at Risk of Containing Pathogens (GARP) standards
- Investing in Canada Infrastructure Program (ICIP) Phase 2 and 3 planning work is underway. This will likely require a change to the application submitted for Phase 3 of the project to address scope of work changes for Dawson Drive.

Upper Bench Dust Control

- Planned for completion at the end of June by YG; notice to be provided to the public in advance to request vehicles be removed from the roadway.

Promotional / Advertising

- Continued work on various advertising development through the Tourism Co-operative Marketing Fund grant. Printed ads proofs are nearly completed (2 proofs remaining) and many of the ads are now available or are in production. Digital content development work is underway.
- Preparation of letters to local/regional businesses to consider advertising in a future version of the Faro Guide is underway. This will be a 2027 project, if desired by the business community.

Chateau Jomini Demolition

- Draft response letter for YESAB is on the Agenda for Council's consideration.

- Administration met with the project team, as well as representatives from Community Services to discuss the project and its impacts on the Town. Project timeline (~5 months), operational and permit requirements and tipping fees were reviewed.

Fire Department

- Administration has been working with the Deputy Chief to assist with operational requirements and purchasing in accordance with Budget.
- Radios have been purchased, turn-out gear will be ordered upon receipt of required measurements from the Deputy Chief, and Rescue Truck (Unit 6-05) purchases have ceased as the project has exceeded its line-budget. Purchases remain below the overall departmental capital budget.

Action Items:

- Develop drafts of the following for Council's consideration:
 - Communications Policy – draft underway and planned for presentation to Council prior to training event.
 - Municipal Vehicle Use Policy – draft underway; insurance requirements are being reviewed
 - Snow Plowing Policy – draft underway; awaiting receipt of input from Public Works Department
 - Codes of Conduct – Employee and Council – drafts underway
 - Fit for Work Policy – new (and repeal current Alcohol and Drug Use Policy)
 - CAO Bylaw – new; it appears that the most recent version of this bylaw was mistakenly repealed in 2018.
 - Solid Waste Bylaw – review
 - Fees 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
 - Maintenance Bylaw - update
 - Cemetery Bylaw – update
 - Animal Control Bylaw – update



TOWN OF FARO MEMORANDUM

To: Mayor & Council June 11, 2026
From: Danny Granberg, Manager of Operations
Re: Operations Report to Council – June 16, 2026, Regular Meeting

Current Priorities

- Ball Grounds – hauling of sand for dragging and levelling.
- Stockpiling of sand at Driving Range for upcoming projects.
- One of 2 tents has been set up at the driving range; repairs needed on tent #2.
- Sewer repairs started. Permanent water and sewer disconnect at NorthwesterTel have been completed.
- Brush clean-up at cemetery started; gardening department will finish clean-up.
- Fisheye dock materials ordered. Repairs will be completed in June; dock to be in by July.
- Ongoing monitoring of the Pelly River water levels and bank erosion.
- Lagoon inspections completed. Brushing to start next week.
- Site-prep work in Public Works yard for Ranger's Sea-Cans.
- Irrigation and sprinkler repairs are ongoing.
- Public Works yard clean-up and upgrades to public works chain link fence is ongoing.
- Mosquito program – Aerial application is complete, and traps have been set to monitoring mosquito counts.
- Pool maintenance, repairs and service work ongoing.
- New chlorination shed for the pool at the Recreation Centre has been completed.
- Waste Disposal Site's electric fence has had intermittent problems due to a moose.
- Vac Truck scheduled for repairs of leaks – work to be done by Tintina Ventures.
- John Deere Dozer has been dropped off at Blind Creek Farms. Scope of Work: line boring, pin replacement and cylinder rebuilds.
- Fire Rescue Truck: prep work for paint completed. Painting of door jams to follow.
- John Deere Grader: hydraulic cylinder replaced with new one, back in service.
- Debris clean-up completed by High School Grads and volunteers, and donation cheque issued.

Gardening Department

- Care and Maintenance of plants and raised beds ongoing.
- Mowing as required.
- Volunteer Planting Day: set for Saturday, June 12th.
- Plant Sale: set for June 13th.

- Water Tank setup for gardening department.

Planning Work

- Meeting Review with YG Infrastructure Development Branch.
- Inspection of Town Water Systems.
- Canada Community Building funding project 2026.
- Head Gardener applications received; interviews pending.



TOWN OF FARO MEMORANDUM

To: Mayor & Council June 11, 2026
From: Morgan Manuel, Manager of Recreation and Culture
Re: June 16, 2026 - Report to Council

Current Priorities

- Pool opening
 - Delayed by at least a week due to mechanical issues
 - New Chemical shed has been completed
 - Ordering new uniforms for staff
 - Currently painting and sealing the pool deck
- Prep work on the ball fields
 - Working with PW on getting new base anchors installed on both fields
 - PW has been working on leveling the grass outfield with sand before the tournament
 - Developing a plan for the grass outfield (post-tournament)
- Community Clean Up Day
 - Rescheduled to June 20th
 - Garbage pick-up, BBQ
- Canada Day
 - Working on securing a band for June 30th/July 1st
 - New BBQ's for the Rec Centre
 - Parade, BBQ, Open Swim, Carnival Games and Bouncy Castle
- Summer Programs
 - Jr Golf
 - Partnering with the Golf Club
 - Thursday nights from 5-7 - Late June/Early July start
 - Youth Softball/Girls at bat
 - 3 Girls at bat sessions in June
 - Youth Softball will start in July and run for 6-8 weeks
 - Teslin Sports Camp (July 25-30)
 - Met with recreation contacts in Ross River to discuss bringing kids from both communities. Positive response.
- Effy Croft Memorial Softball Tournament (June 26-28)
 - Assisting with facility requirements and coordination
 - Gravel field has been dragged and lined - more work to be done
 - Cleaning and stocking washrooms
 - More garbage cans down at the fields

- Funding Reports
 - 2025 NHFS – Completed
- Summer Hiring
 - Lifeguard
 - Job posting will remain open in hopes we get a 3rd lifeguard
 - Facility Attendant (CRIC) – Letter of offer is being sent out
 - Recreation Programmer – Posting

Planning Work

- Summer work at the Arena
 - Board repairs
 - Leveling sand pad
 - Zamboni Maintenance
- Board Game Café – Youth Group
- Birthday Party Packages at the Rec Centre
 - Nerf
 - Laser Tag
 - Bouncy Castle
 - Skating (Seasonal)

Program / Event Evaluation

- Participaction Summer Kick Off BBQ
 - We had an awesome turnout with 50+ people in attendance

Training

- WHMIS training is being scheduled for all Rec Staff
- Spring Aquatics Workshop
 - Morgan successfully completed his BC/YK Pool Operator Level 1 certification



**TOWN OF FARO
BYLAW #2026-04**

**A Bylaw to Establish and Enforce Rules for
Noise within the Town of Faro**

WHEREAS Section 265 (m) of the Municipal Act, Chapter 154, RSV 2008, states that a Council may pass by-laws for municipal purposes respecting nuisances, unsightly property, noise, and pollution.

WHEREAS the Council for the Town of Faro deems it desirable to preserve the public peace through the limitation of the hours when residents are required to be quiet, in accordance with the Noise Prevention Act of the Yukon Territory;

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

1. TITLE

1.1. This bylaw may be cited as the "**Noise Bylaw**".

2. DEFINITIONS

2.1. In this bylaw:

"Audio Equipment" shall mean any sound producing, sound reproducing, or sound transmitting equipment, instrument or apparatus used either by itself or in combination with any other equipment, instrument or apparatus and includes a public address system.

"Motorized Vehicle or Equipment" shall mean a vehicle, that is propelled by an engine including those designed to be operated on a roadway as set out in the Motor Vehicles Act, and also includes a motor cycle, off-road vehicle, snowmobile, heavy-equipment, refrigeration equipment, and generators;

"Noise" shall mean unwanted sound that disturbs the peaceful enjoyment of persons outside of the premises in which it is made and who are in the vicinity.

"Premises" includes the land appertaining to a building or other structure and land that does not have any building or other structure located on it.

3. GENERAL PROVISIONS

- 3.1. This Bylaw applies to all properties located within the Town of Faro.
- 3.2. Between the hours of 11:00 p.m. and 7:00 a.m. no person shall create Noise by:
 - 3.2.1. the use of audio equipment,
 - 3.2.2. verbally by shouting or singing; or,
 - 3.2.3. using or repairing a Motorized Vehicle or Equipment.
- 3.3. The Town of Faro and other community special events including but not limited to, Canada Day, Crane and Sheep Festival, Fireweed Festival, dances, weddings, golf tournaments, baseball tournaments, and any similar events shall be excluded from the provisions of this bylaw.
 - 3.3.1. In the event of a complaint about whether an event falls within the purview of this section, a determination shall be made by Council, by Resolution.
- 3.4. The provisions of this by-law shall not apply to peace officers acting in the course of their duties.
- 3.5. The provisions of this by-law shall not apply to noise that is otherwise regulated by a higher order of government.

4. PENALTIES / FINES

- 4.1. Penalties under Section 3 of this bylaw shall be
 - 4.1.1. for a first offence a written warning;
 - 4.1.2. for a second offence a fine of \$100.00;
 - 4.1.3. for a third offence a fine of \$200.00; and,
 - 4.1.4. for any and all subsequent offences a fine of \$500.00.

5. COMING INTO FORCE

- 5.1. This Bylaw shall come into force and have effect from and after the date of third reading thereof.
- 5.2. That Bylaw No. 2014-07 is hereby repealed.

READ A FIRST TIME June 2, 2026

READ A SECOND TIME June 2, 2026

READ A THIRD TIME AND ENACTED June 16, 2026

Jack Bowers, Mayor

Kimberly Ballance, CAO



TOWN OF FARO BYLAW 2025-05

“A Bylaw to provide an Economic Development Grant to Local Businesses”

WHEREAS Section 220 of the *Municipal Act (“the Act”)*, Chapter 154, Statutes of the Yukon provides that Council may create bylaws; and

WHEREAS Section 245 of *the Act* enables Council by bylaw to provide grants, including grants for property taxes, as Council considers expedient, to any person, institution, association, group, government, or body of any kind;

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

1. Citation of Bylaw

1.1 This Bylaw may be cited as the “**2025 Business Grant Bylaw**”.

2. Purpose and Application

2.1 The intent of this Bylaw is to encourage economic development activities within the Town and to lessen the burden on local businesses as a result of property tax increases for properties zoned commercial and industrial.

3. Definitions

3.1 In this Bylaw, the following terms or phrases shall be interpreted as follows:

3.1.1 “Non-residential real property” means all classes of real property used primarily for commercial and industrial purposes and are designated on the Assessment Roll as CMC, CMH, CML, CMS, MHI, or MSI.

3.1.2 “Improved” means all real property under any of the above designations on which there are improvements with an assessed value greater than \$0.00 (zero), such that the Total Assessment is greater than the assessed value of the land alone.

3.1.3 “Assessment Roll” means the current Town of Faro Assessment Roll.

3.1.4 “Total Assessment” means the combined total of the assessed value of land and improvements for real property as listed on the tax roll.

3.1.5 “Eligible Owner” means a person, persons, association, group, corporation, or partnership holding title to an Eligible Property, and a Town of Faro Resident Business License issued under the Town of Faro Business Licensing Bylaw.

3.1.6 “Eligible Property” means an Improved, Non-residential real property listed as Class 001 on the Assessment Roll that is titled to an Eligible Owner.

4. General Operation of the Bylaw

4.1 The Eligible Owner of an Eligible Property shall receive a grant equivalent to 0.3% of the Total Assessment of the property provided that:

4.1.1 The property tax levied on the Eligible Property for 2025 has been paid in full on or before the due date;

4.1.2 The Eligible Owner has continuously held title to the Eligible Property between the beginning of the calendar year and as of the date the grant becomes payable; and,

4.1.3 The Eligible Owner has no past due amounts owing to the Town, including but not limited to: property taxes, penalties, fines, or utility fees for the Eligible Property or related to any other real property within the Town as of the date the grant becomes payable.

4.2 Grants shall become payable on September 1, 2025, and the Town will endeavor to issue payment to the Eligible Owners within the subsequent thirty (30) calendar days, having verified that the conditions under Section 3 have been met.

4.3 The Town shall budget for an expense equivalent to the total of all grants that may become payable under this Bylaw for the current year.

4.4 If any section, sub section, sentence, clause, or phrase of this Bylaw is for any reason held invalid, the validity of the remaining sections of the Bylaw shall not be affected by the decision.

5. Effective Date

5.1 Bylaw 2024-07 shall be rescinded.

5.2 This Bylaw shall come into effect upon Third and Final passing thereof and remain in force until December 31, 2025.

READ A FIRST TIME this 18 day of March, 2025.

READ A SECOND TIME this 18 day of March, 2025.

READ A THIRD TIME and finally passed this day of , 2025.

Jack Bowers, Mayor

Larry Baran, CAO

Total North Communications Ltd.
 127 Copper Road
 Whitehorse YT Y1A 2Z7
 +1 8676685175
 GST/HST Registration No.: 105328132



ADDRESS

Town of Faro
 Box 580
 Faro YT Y0B1K0

Estimate 7057

DATE 27-05-2026

DATE	ITEM	QTY	RATE	AMOUNT
	IT:One-Off:IT Hardware Dell backup server	1	12,000.00	12,000.00
	IT:One-Off:IT Hardware Dell replication server	1	13,500.00	13,500.00
	IT:One-Off:IT Hardware Server cabinet	1	1,550.00	1,550.00
	IT:One-Off:IT Hardware UPS Battery backup (with network monitoring)	1	2,895.00	2,895.00
	Enviro Fee Desktop Computers Desktop Computers	2	2.80	5.60
	IT:One-Off:IT Shipping IT Shipping (to Total North office in Whitehorse)	1	850.00	850.00
	IT:Labour:IT Tech Rate Initial equipment configuration at Total North office	1	5,000.00	5,000.00
	IT:Labour:IT Travel Rate Whitehorse - Faro round trip (2 techs)	16	95.00	1,520.00
	Truck and Tools Charge / km Whitehorse - Faro round trip (1 truck)	720	1.25	900.00
	Tech Per Diem - Daily Breakfast, Lunch, Dinner, Incidentals (2 techs / 2 days)	4	125.80	503.20
	Tech Accommodation 2 techs / 1 night	2	189.00	378.00
	IT:Labour:IT Tech Rate Onsite equipment installation and testing	1	2,500.00	2,500.00
	IT:Labour:IT Tech Rate Additional cloud backup reconfiguration	1	1,500.00	1,500.00

This estimate is valid for 30 days.

Thank you for the opportunity!
 Total North Communications Ltd.

SUBTOTAL 43,101.80
GST @ 5% 2,155.09

TOTAL CAD 45,256.89

Thank you for choosing Total North Communications
totalnorth@totalnorth.ca / www.totalnorth.ca
 Net 30 Days, Service Charge of 2% Per Month (24 Per Annum) on Overdue Accounts

Accepted By

Accepted Date

Thank you for choosing Total North Communications
totalnorth@totalnorth.ca / www.totalnorth.ca
Net 30 Days, Service Charge of 2% Per Month (24 Per Annum) on Overdue Accounts



April 30, 2025

Town of Faro

Lenka Kazda
BOX 580
FARO, YT, Y0B 1K0
CANADA

Dear, Lenka

Project Proposal, 2025-002, Secondary Security Network, was reviewed by the CCBF Administration on April 30, 2025.

This project will see the installation of a secondary network server in the Fire Hall that would mirror the network server in the Town Office. Recently, increased wildfire risks have prompted some Yukon communities to declare an Evacuation Alert or, in some cases, an Evacuation Order. The risks of wildfire are now a very real threat in the Yukon. This network system redundancy will provide security to the decades of digital history currently stored in the Faro Town Office. The CCBF Administration agrees that this project scope aligns with CCBFAA under the Resilience category.

- Output: 1-Disaster mitigation infrastructure investment. Municipal data security
- No own source labour or equipment is being requested
- Project start date: May 1, 2025, Estimated end date: December 31, 2025.
- CCBF approved project budget \$40,000.00

Quarterly Reporting

Recipients are required to submit a certified quarterly report, in format provided by GY, complete with copies of invoices, receipts and vouchers and copy of the general ledger by the following due dates:

- Q1 - cost incurred between March 16 up to June 30 – Due by July 31
- Q2- cost incurred up to Sept 30 – Due by Oct 31
- Q3 – cost incurred up to Dec 31 – Due by January 31
- Q4 - cost incurred up to March 15/31 – Due March 17

Q4 will act as the Recipients Annual Expenditure Report (AER) for Yukon's audited financial reporting to Canada.

Project amendments such as budget, timeline, scope and status shall be submitted during the quarterly reporting period.

Final Project Report

For projects completed in the fiscal year, recipients are required to submit a final project report no later than 60 days after March 31st.

Kind regards,

**Julie
Monaghan** Digitally signed by
Julie Monaghan
Date: 2025.05.06
08:05:23 -07'00'

Julie Monaghan
Manager, Program Administration

MEDIA TRAINING WORKSHOPS

Town of Faro

Prepared For:
Kimberly Ballance
CAO Town of Faro
cao-faro@faroyukon.ca

Prepared By:
Robyn Burns
Consultant, Merren Communications
robyn@merren.ca
328 Klukshu Ave. Whitehorse, Y1A 3Y2
867-335-0428

JUNE 2026



ABOUT MERREN

Merren Communications is a media training and public relations consultancy based in Whitehorse. Founded and operated by Robyn Burns, an award-winning journalist with decades of experience hosting a daily radio show and reporting from traditional communities in the Northwest Territories, Nunavut, and Yukon.

Merren Communications specializes in:

- Media training
- Public relations consultancy
- Facilitation
- Coaching in public speaking

Robyn Burns leverages her extensive journalism career with the CBC in order to provide media training through the lens of what a journalist requires, educating clients on their rights when speaking to the media and how to effectively consolidate and deliver their message to maximize public connection.

LEARNING OUTCOMES

- Participants will gain an understanding of what the media needs
- Learn how to effectively convey a message
- Learn their rights when speaking to a journalist
- Helpful tips for interview preparation
- How to deliver a clear, confident and concise interview or presentation
- The importance of accountability and transparency
- Conveying a message for public consumption
- Understanding the 'soundbyte'
- Microphones: how to not freeze, but fly
- How to navigate difficult questions
- How to deliver a stand out interview even over the phone
- How to get back and stay on message when you're off track
- How to flip the script and maintain a positive ongoing working relationship with the media

The CAO of the Town of Faro has engaged Merren Communications, requesting a proposal for two media training workshops with one to one coaching and simulated interview practice for Mayor and Council.

The two foundational training workshops will give participants a clear understanding of the Yukon media landscape. As well what the media needs when a reporter calls and how to respond effectively in interviews representing the Town of Faro.

The workshop will also cover general communication styles and conduct to better understand the team we work with and improve both internal and external communications.

The workshop will cover key topics including:

An overview of media needs and priorities

- How to shape and deliver key messages with clarity and impact
- Best practices for managing media interviews
- Facing accountability and improving transparency
- Understanding participants' rights when engaging with journalists
- Internal communications needs and how to elevate Faro's story

The training will be interactive and scenario-based, offering practical strategies participants can immediately apply.

In addition to the group session, Merren Communications has included the direct personalised feedback for each participant after the simulated interviews and coaching. This addition can improve confidence in high-stakes interviews and public engagement sessions.

PROJECT SCOPE

Our **Media Training Workshop** is designed as a full-day session, the workshop teaching portion runs 4-5 hours. Mayor and Council will be given individual time slots of 1 hour each (Mayor given Executive Coaching -2 hours). After the Day 1 workshop, 3 coaching sessions will be scheduled. Following the Day 2 workshop 2 interviews (to include the Mayor on this day) will be scheduled. Each participant will receive personalized feedback.

Feedback will be offered in person. The Executive Coaching session will allow for additional written feedback to follow the session. This document summarizes key observations from the simulation, identifies individual strengths, and provides practical recommendations for continued skill development in this area.

Meeting with CAO to follow sessions included. This follow up meeting will assist in providing a proactive roadmap for communications for the Town of Faro.

PROJECT COST

Project	Cost
Media Training Workshop x 2	5,600
One-to-one coaching/simulated interviews x 5	1,320
Travel & Accomodation (3 nights)	1,545
Total	8,465

PLUS GST, UNLESS EXEMPT

CONCLUSION

This proposal outlines a strategic and structured approach to media and public speaking training for the Town of Faro.

Robyn Burns, with Merren Communications looks forward to the opportunity in assisting the Town and Mayor and Council in refreshing media and public speaking training, which will vastly improve experiences with public engagement.

If you require any modifications or additional details, please don't hesitate to reach out. And thank you for the opportunity to submit this proposal.

A handwritten signature in dark ink, appearing to read 'Robyn Burns', is positioned above the printed name.

Robyn Burns, Merren Communications



CONTACT US



867-335-0428



robyn@merren.ca



merren.ca

The work of Merren Communications is rooted in stories, relationships, and connection. We respectfully acknowledge that we operate day-to-day on the Traditional Territories of the Ta'an Kwäch'än Council and the Kwanlin Dün First Nation, whose stewardship, knowledge, and presence have shaped this land since time immemorial.

As professional communicators, we recognize every place carries its own history, language, and stories. We are grateful for the opportunity to live and work on these lands and are committed to fostering relationships grounded in respect, reciprocity, and a deeper understanding of the Indigenous Peoples who continue to care for and enrich what is today known as the Yukon.



P.O. Box 580, Faro, Yukon, Y0B 1K0

TOWN OF FARO

Phone: (867) 994-2728 • cao-faro@faroyukon.ca • www.faroyukon.ca

June 16, 2026

Watson Lake Designated Office
PO Box 294
Watson Lake, Yukon

Sent by email: yesab@yesab.ca and watsonlake@yesab.ca

RE: YESAB Project No. 2026-0029 – Chateau Jomini Structural Demolition, Lot 158

To Whom it May Concern,

The Town of Faro is the owner / operator of the Faro Solid Waste Disposal Facility, in accordance with Waste Management Permit No: 80-007, and has been referenced as the potential receiver of the demolition waste from the Chateau Jomini Structural Demolition Project.

We understand that the demolition waste volume is estimated to be 5,670 m³ which is a significant volume in comparison to current rates of deposition at the site.

The Town of Faro is willing to work with the Government of Yukon to develop an agreement to accept eligible waste from this project subject to:

- Ongoing consultation from the Government of Yukon on its operational plans and implementation of the project, including the Tender requirements related to use of the Faro Solid Waste Disposal Facility;
- Compliance with the Town of Faro's operational practices at the Faro Solid Waste Disposal Facility and in accordance with its Permits, Plans and bylaws;
- Provision of a Landfill Compactor and an Operator at the Faro Solid Waste Disposal Facility for the duration of the demolition project, to limit the impact on the life of the Solid Waste Disposal Facility; and,
- Payment of tipping fees for waste disposal, in accordance with the Town's Fees and Charges Bylaw, which is amended annually to account for regulatory changes, operational requirements, and inflation.

The Town of Faro also highly recommend that project contractors / workers utilize local Guesthouses / Bed and Breakfasts rather than installing a camp on site. This action

would be beneficial to local businesses and would bring economic benefits to the community locally. A complete list of Guesthouses / Bed and Breakfasts are available on the Town's website.

If you have any questions, please feel free to contact me directly at 867.994.2728 x. 4 or cao-faro@faroyukon.ca

Regards,

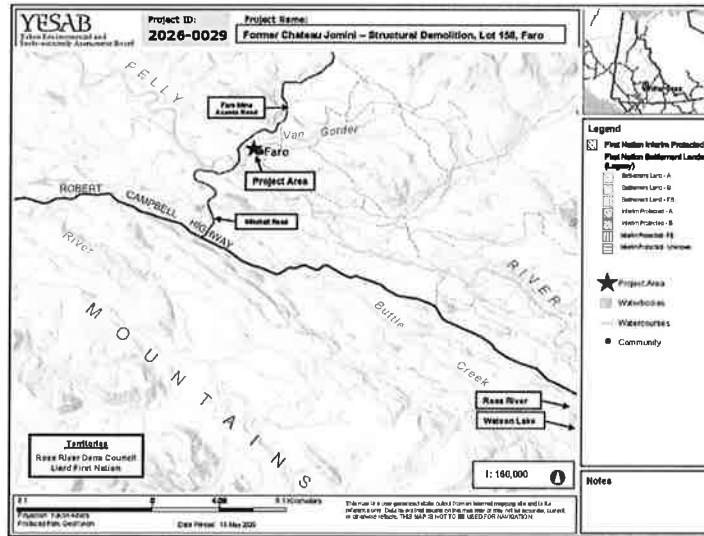
Kimberly Ballance
Chief Administrative Officer
Town of Faro

cc: Zubair Qureshi, Sr. Project Manager, Highways & Public Works, Government of Yukon

Public Comment Period Open

Project Name: Former Chateau Jomini - Structural Demolition, Lot 158, Faro
Proponent Name: Government of Yukon – Highways and Public Works, Property Management Division
Project Number: 2026-0029
Deadline for Comments: Jun 19, 2026 23:59 - Late comments will not be accepted or considered without the prior approval and agreement of the Designated Office.
Sector: Other Industrial Activities

Project Scope - Summary:
The Project is the demolition of the former Chateau Jomini complex, which is considered a safety hazard in its current state. Located on Lot 158, within the municipal boundaries of the Town of Faro, this four-building complex is approximately 1.2 km east of the Pelly River and 85 m southeast of Vangorda Creek. The Project is located in the Yukon portion of Kaska territory, within the Territories of the Ross River Dena Council and Liard First Nation. Activities are expected to take approximately 12 to 16 weeks and will commence within 12 months of receipt of all authorizations and required permits.



Project Scope - Activities:

General

- Work hours between 8:00 a.m. and 8:00 p.m.
- Use of heavy equipment
- Staging for equipment and materials will occur in a gravel parking area for the complex east of the buildings

Demolition

- Prior to demolition:
 - Confirm power disconnect with Yukon Energy
 - Ensure water and sewer are disconnected
 - Locate underground utilities
 - Safety barriers, fencing and signage will be installed
- Demolition of 3 three-story residential buildings (total footprint ~ 1 686 m²)
- Demolition of 1 one-story recreational building (footprint of 422 m²)
- Vertical piles filled with cement will be excavated and cut off ~1 m below grade
- Site clean-up following demolition activities
- Final site grading

Water Use

- Water required for hazardous building material (HBM) abatement and dust control
- Sourced from the municipality (~200 L/day)

Waste Management

- Up to 5 670 m³ of demolition waste to be transferred and disposed of at the Town of Faro Solid Waste Management Facility (SWMF) or shipped to another approved facility
- Recyclable, non-hazardous and hazardous materials segregated and stored on site prior to disposal
- HBMs will be disposed of at the Town of Faro SWMF or shipped to approved facility
- Asbestos fibre air monitoring conducted during demolition activities
- If petroleum hydrocarbons are encountered, an environmental consultant will perform soil testing
 - Contaminated soil will be excavated and disposed of at a permitted land treatment facility

Fuel

- Removal of two underground fuel tanks
 - Purge contents (if present), excavation, removal, potential soil testing/excavation
 - If required, backfilling with imported clean fill (~40 m³), sourced locally from approved quarry
- Fuel may be stored on site
 - Diesel in a truck-mounted tidy-tank (up to 500 L)
 - Gasoline in a truck-mounted tidy-tank (up to 500 L)
- Refuelling >30 m away from watercourse or sanitary drain system
- Drip pans used during refuelling/maintenance
- Fuel Storage, Handling and Spill Contingency Plan to be in place
- Spill response equipment located onsite

Personnel

- Up to 20 workers onsite at any given time
- Accommodation within the Town of Faro is expected, but if not available, a camp may be brought in by the contractor
- If a camp is required, it will be located within the property boundaries of the Chateau Jomini
 - Up to 2 Atco-style camp trailers (or similar)
 - Wastewater stored in holding tanks; removed by pump truck; disposed of at approved facility
 - Domestic waste disposed of at the Town of Faro SWMF

Protection of Heritage/Cultural Sites

- If potential cultural or heritage resources are encountered, work will cease immediately and area secured
- Government of Yukon, Ross River Dena Council, and Liard First Nation will be notified

For more information on this project or to submit your comments go to <https://yesabregistry.ca/pr/2026-0029> or contact Watson Lake Designated Office, 867-536-4040, watsonlake@yesab.ca

All personal information collected, used and disclosed by YESAB is governed by the Privacy Act of Canada. Your personal information is collected under the authority of YESAA for statistical and assessment purposes.



FUNDING AGREEMENT (TRANSFER PAYMENT)

Government agreement number T00031918	YG internal file number	Funding type <input checked="" type="checkbox"/> Project <input type="checkbox"/> Operational
Within a funding program? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If yes, name of funding program: _____		
An agreement between Town of Faro PO Box 580 Faro, YT Y0B 1K0	and Government of Yukon Energy, Mines and Resources Assessment and Abandoned Mines PO Box 2703 (K 419) Whitehorse, Yukon Y1A 2C6	
Attention: Kimberly Ballance Phone: 867 994 2728 Hereinafter referred to as 'Recipient'	Attention: Darren Stahl Phone: 867 332 3439 Hereinafter referred to as 'YG'	
being collectively the parties (the 'Parties') to this Transfer Payment Agreement (the 'Agreement').		

Whereas:

A. The Recipient has submitted a proposal for financial assistance for:

Funding purpose (short title): Mitchell Road Rest Stop Improvements

Location: Faro, Yukon

B. YG wishes to provide the Recipient with financial assistance to support the funding purpose.

Now therefore the Parties agree as follows:

This Agreement to commence on June 15, 2026 and terminate on December 31, 2026.

The maximum amount payable by YG under this Agreement shall not exceed: \$ 50,000.00

Notices to recipient:

- (1) This Agreement is subject to the standard terms and conditions on page 2 of this Agreement, and to the terms set out in the standard schedules (A,B and C) appended to this Agreement, and to any other appendices, attachments or schedules that may be appended to this Agreement.
- (2) The maximum dollar amount stated above will prevail over any dollar amounts noted in other schedules, appendices or attachments.
- (3) The Recipient's performance under this Agreement may be used by YG in evaluating future requests for funding.

In witness thereof, the Parties have executed this Agreement by their duly authorized representatives.

The Recipient agrees to use the funding provided for the specified purpose, and in accordance with the terms and conditions set out in this Agreement, including all schedules and appendices (if any).		
Signature of recipient or officer		Date
Name of recipient or officer (print)	Title	Phone
YG – Certified pursuant to section 23 (contracting authority) of the <i>Financial Administration Act</i> .		
Signature of public officer		Date
Name of public officer (print)	Title	Phone

Standard terms and conditions

The Parties to this Agreement covenant and agree as follows:

- 1.0 YG shall provide the Recipient with financial assistance (the 'Funds' or 'Funding') as set out in the attached schedules in an amount not to exceed the maximum as noted on page 1 of this Agreement for the Funding Purpose identified on page 1 and more specifically described in schedule A.
- 2.0 The Recipient shall use the Funds to carry out the Funding Purpose in a manner acceptable to YG, and, in respect of the Funds, the Recipient:
 - 2.1 shall follow the budget outlined in schedule B and shall use the Funding solely for the Funding Purpose;
 - 2.2 shall return any Funds not required for the Funding Purpose to YG;
 - 2.3 shall maintain proper and accurate accounts and records and the original cancelled cheques and invoices relating to the use of the Funds and the expenses incurred by it for the Funding Purpose, which accounts and records shall be subject to audit by an officer or agent of YG at any time up to and including one year from the date of termination of this Agreement;
 - 2.4 shall permit an officer or agent of YG to inspect the Recipient's performance under this Agreement and/or its use of the Funding at any reasonable time up to and including one year from the date of termination of this Agreement, which inspection may occur at the premises of the Recipient;
 - 2.5 shall advise YG, if for any reason, the Recipient is unable to meet its commitments under this Agreement, as set out in schedules A and B and as approved by YG;
 - 2.6 warrants that it has declared all amounts owing by it to YG and that it is not in default of any payment schedule in respect of any amounts owing by it to YG;
 - 2.7 agrees that any monies due to the Recipient under this Agreement may be withheld by YG and applied against any amounts owing to YG by the Recipient; and
 - 2.8 shall publicly acknowledge the assistance of YG under this Agreement whenever possible, and shall allow YG to make public announcements relating to the Funding.
- 3.0 The Recipient shall report to YG as required by schedule A (and schedules B and C, or as per any other attached appendices).
- 4.0 Legal relationship: The Recipient agrees that it is not, and will not hold itself out to be, an agent of YG, and that the Recipient will indemnify YG against any liability, claim or loss that may arise as a result of what the Recipient does in performing the Recipient's obligations under this Agreement.
- 5.0 Conflict of interest: The Recipient agrees that no current or former public office holder or public servant who is, or who may be perceived to be, in a conflict of interest situation relating to the Funding shall derive any direct benefit from this Agreement, unless any such benefit is available to the public at large. Furthermore, the Recipient will provide written statements from any YG employee, any elected official or any cabinet or caucus employee on its board, or otherwise involved with the Recipient that any such person has considered and appropriately addressed any perceived or real conflict(s) of interest.
- 6.0 Termination:
 - 6.1 Either Party may terminate this Agreement without cause by giving the other Party 30 days written notice of its intention to do so.
 - 6.2 Failure by the Recipient to comply with the provisions of this Agreement entitles YG to demand the return from the Recipient of some or all of the Funding, and the Recipient agrees that it will repay any amount so demanded by YG within 30 calendar days of receiving any such demand in writing.
- 7.0 Written communication: All notices and communications in connection with this Agreement shall be sent to the addresses on page 1 of this Agreement.
- 8.0 Legal compliance: The Recipient will comply with all applicable laws as amended from time to time, and will fully cooperate with YG in its compliance with the law, including but not limited to providing proof of compliance with any law.
- 9.0 Disclosure of information: The Recipient acknowledges that the *Access to information and Privacy Act*, SY 2018 c.9 and regulations, as amended from time to time, applies to this Agreement, and agrees that YG may disclose any information related to this Agreement in accordance with the law.

Schedule A

Funding Purpose

A1.0 Deliverables and Work Plan

YG agrees to provide financial support for installation of two accessible outhouses at the Mitchell Road Rest Stop.

A2.0 Reporting

The Recipient shall provide a listing and summary of invoices for appropriate reimbursement - according to this agreement.

Schedule B Budget

B1.0 Budget and Expenses

B1.1 The Recipient shall carry out the Funding Purpose in accordance with the Budget as approved in writing by YG as below, or as attached to Schedule B as an appendix.

Period	June 15, 2026, to December 31 st 2026
Revenue	
Government of Yukon	\$50,000
Total	\$50,000
Total Expenses	\$50,000

B1.2 Eligible expenses for the purposes of this Agreement shall be those expenses directly related to the Funding Purpose and set out in the approved Budget.

Schedule C

Terms of Payment

C1.0 Funds

- C1.1 Limits: YG shall provide the Recipient with Funds for the Funding Purpose in an amount not to exceed \$50,000.00 for eligible expenses.
- C1.2 All dates and dollar amounts contained in the following table (C1.3) are provisional (based upon work plans, schedules and budgets), and may be altered, adjusted or deleted at the sole discretion of YG.
- C1.3 Table: YG shall pay to the Recipient the Funds as follows:

Deliverable(s) (includes: Milestones and/or other Triggering Events)		Proposed		
		Percentage of Total	Date of Payment, or, Event	Payment
2	Payment upon completion and approval		By December 31, 2026	\$50,000.00
Maximum Total Payable (as per page 1 of this Agreement) <small>(if amount stated is, or, totals to an amount greater than page 1 of the agreement, then the total on page 1 prevails)</small>				\$50,000.00
Payment will only be made if the required deliverables have been received and deemed appropriate and acceptable by YG				



TINTINA GUN CLUB

BOX 67, FARO YUKON Y0B 1K0

May 15, 2026

Dear Sir or Madam,

Tintina Gun Club is excited to announce that preparations are going on for our ATV Poker Rally! The ATV Poker Rally is scheduled for Saturday, July 4, 2026.

Our course is a scenic route through Faro's mountainous trail system and local sheep viewing cabin. Included in the event will be a registration package, 5 designated Poker stops, trail runners, and dinner with awards ceremony. With the club members, community volunteers and participants we are anticipating this to be an exciting fun filled day.

As a valued supplier to the community of Faro, we are asking for your support for our event. Donations of product, gift certificate, or financial contribution would be greatly appreciated.

We will be thanking all our sponsors on our advertising during the event and written thank you in the Town of Faro community newsletter which is distributed around Faro, and posted on social media, as well as in email to all our club members.

Your contribution will help to make this ATV Rally possible. Please advise us by phone or email if you would like to contribute.

If you require more information please do not hesitate to contact Trevor Piercey, Tintina Gun Club President at 867-689-0679, Sarah Piercey Tintina Gun Club Treasurer at 867-689-2251 or Grace Bowers, Tintina Gun Club Secretary at 867-689-8776.

Thank you for considering our letter for sponsorship for our event. We look forward to hearing from you.

Sincerely,


Trevor Piercey
President
Tintina Gun Club
Phone: 867-689-0679
Email: trevorpiercey@vangorda.com