

DISTRICT OF SALMON ARM

BYLAW NO. 2498

A bylaw to set Fees for Services

WHEREAS the District Council is empowered to set fees for various services under the statutory authority of the Local Government Act;

NOW THEREFORE the Council of the District of Salmon Arm, in open meeting assembled, enacts as follows:

1. Fees listed in Schedule "A" attached are hereby established pursuant to the specific requirements of the Local Government Act and are applicable until repealed or revised.
2. Fees listed in Schedule "B" are authorized by Council for implementation and shall remain in effect until repealed or revised.
3. "District of Salmon Arm Fee for Services Bylaw No. 2424" and all amendments thereto are hereby repealed.
4. This bylaw may be cited as "District of Salmon Arm Fee for Services Bylaw No. 2498."
5. This bylaw shall come into full force and effect January, 1996.

READ A FIRST TIME THIS 4th DAY OF December 1995

READ A SECOND TIME THIS 4th DAY OF December 1995

READ A THIRD TIME THIS 4th DAY OF December 1995

ADOPTED BY COUNCIL THIS 18th DAY OF December 1995

"IAN D. WICKETT"

MAYOR

"WAYNE D. BUCHANAN"

CLERK

SCHEDULE "A"

STATUTORY FEE SCHEDULE

1.	(removed by Bylaw No. 4635)	
2.	(removed by Bylaw No. 4635)	
3.	(removed by Bylaw No. 4667)	
4.	Tax Certificates (Bylaw No. 3641)	
	Manual Request	(GST exempt) \$25.00
	Online Request	(GST exempt) \$20.00
	The Collector shall provide tax certificates as provided under Section 249 of the Community Charter.	
5.	(removed by Bylaw No. 4667)	

SCHEDULE "B"

APPENDIX 1

MISCELLANEOUS FEE SCHEDULE - PUBLIC WORKS

All fees on this appendix, except Outside and Overnight Ground Rental Fees, are GST exempt

1.	Airport User Fees		
	Ground Rental Fees (Parking) All Aircraft 0 - 5,700 kg · per day · per month · per year (less 5% discount if paid prior to Feb 15)	\$10.00 \$100.00 \$625.00	plus GST plus GST plus GST
	Ground Rental Fees (Parking) All Aircraft > 5,700 kg · per day · per month · per year (less 5% discount if paid prior to Feb 15)	\$20.00 \$150.00 \$1,500.00	plus GST plus GST plus GST
	Landing Fee Each · 2,000 - 5,700 kg per year · 5,701 - 8,000 kg per year · > 8,000 kg per year	\$35.00 \$75.00 \$125.00	plus GST plus GST plus GST
	Hangar Fees Regular, Non-Commercial · per square metre, per year · per square foot, per year · Minimum, per year · (less 5% discount if paid in full prior to Feb 15) NOTE: if rental is for less than one month GST applies Commercial/Industrial/Non-Airport · per square metre, per year · per square foot, per year · Minimum, per year · (less 5% discount if paid in full prior to Feb 15) City of Salmon Arm Hangar · per month · per year (less 5% discount if paid prior to Feb 15) Gas Price Markup (per litre) (\$0.02 increase is for marketing and promotion)	\$5.01/sq. m \$0.465/sq. ft \$630.00 \$8.16/sq. m \$0.758/sq. ft \$1,520.00 \$179.00 \$2,148.00 \$0.22 \$0.37	plus GST plus GST plus GST plus GST and Carbon Tax
	Gate Activation Card (one time fee)	\$31.25	plus GST
	Gate Activation Replacement Card	\$62.50	plus GST

SCHEDULE "B"**APPENDIX 1****MISCELLANEOUS FEE SCHEDULE - PUBLIC WORKS**

Cont'd

4.	Permit Fees	
	Overload/Oversize Permit (Section 314 - Traffic Bylaw)	No Charge
	Courtesy Parking Permit (Section 318 - Traffic Bylaw)	No Charge
	Commercial Parking Permit (Section 319 - Traffic Bylaw)	
	Per Day	\$5.00
	Per Month	\$20.00
	Per Annum	\$50.00
	Utility Parking Permit (Section 320 - Traffic Bylaw)	
	Per Day	\$5.00
	Per Annum	\$50.00
	Official Parking Permit (Section 321 - Traffic Bylaw)	No Charge
	Advertising Permit (Section 605 - Traffic Bylaw)	No Charge
5.	Section 5 deleted (Bylaw No. 4623)	
6.	Water Connection Charge	
	• Connection Fee - 3/4"	At cost
	• Connection Fee - 1"	At cost
	• Connection Fee - 1 1/2"	At cost
	• Connection Fee - 2"	At cost
	The charges set out in Section 6 above include an inspection and administration fee of \$55.00. Where a connection has been provided and paid for by a developer, the owner or his agent shall pay only the \$55.00 fee.	
	Where a water meter is required to conform to City policy for water reconnection/connection standards and conditions for Residential, the charge will be as follows:	
	• 3/4" remote water meter	\$450.00
	• 3/4" short lay for pit setter	\$450.00
	• 1" remote water meter	\$610.00
	• 1 1/2" remote water meter	At cost plus Administration fee
	• 2" remote water meter	At cost plus Administration fee
	Where a water meter is required to conform to City policy for water reconnection/connection standards and conditions for Commercial RFH, the charge will be as follows:	
	• 3/4" remote water meter	\$920.00
	• 3/4" for pit setter applications	\$855.00
	• 1" remote water meter	\$1115.00
	• 1" for pit setter applications	\$1080.00
	• 1 1/2" remote water meter	At cost plus Administration fee
	• 2" remote water meter	At cost plus Administration fee

SCHEDULE "B"

APPENDIX 1

MISCELLANEOUS FEE SCHEDULE - PUBLIC WORKS

Cont'd

	Gleneden Water System:	
	Each property that connects to the Gleneden Water System (depicted as "Gleneden Water Service Area" on Figure 1 attached hereto and forming part of this bylaw), in addition to all other appropriate fees, must make a "one-time" payment to the City of a special Capital Cost Contribution for the parent property in an amount equivalent to the current single family development cost charge for water specified in Development Cost Charge Bylaw No. 2261 as amended, prior to connection to the water system.	
7.	Sewer Connection Charge	
	• Connection Fee - 4"	At cost
	• Connection Fee - 6"	At cost
The charges set out in Section 7 above include an inspection fee of \$55.00; where a connection has been provided and paid for by a developer, the owner or his agent shall pay only the \$55.00 inspection fee.		
8.	Water Service Charge • Turn Off • Turn On	\$30.00 plus GST \$30.00 plus GST
9.	Tender Documents	\$50.00 per set \$10.00 per CD-R
10.	Hydrant Meter/Backflow Device The rate is per week (or portion of a week) plus metered water consumption	\$150.00 plus GST
11.	Bulk Water Sales The rate per cubic metre Prepayment Card - Replacement of Lost Cards	\$2.00 (HST Exempt) \$10.00 plus HST

SCHEDULE “B”
APPENDIX 2
DEVELOPMENT SERVICES

1.	General Notes	Fee
a)	All Development Services fees shall be charged per application type as set out in this Schedule and shall not be discounted if combined or compounded unless expressly stated.	
b)	Where parcels are contiguous and comprise one application, one permit, and one bylaw, the fee may be paid once.	
c)	Development Services fees for applications pursuant to <i>Priority Planning and Development Review Policy</i> for purpose-built “Affordable Housing” shall be reduced 50%; and, where these comprise non-profit purpose “Affordable Housing”, Development Services fees shall be waived.	
d)	Requests for 50% fee refund must be in writing and shall be considered as provided for in Development Procedure Bylaw No. 4640, as amended; whereby, if referrals and/or Planning Services time have been undertaken, no refund shall be made.	
e)	Requests for return of security or deposit monies must be in writing.	
f)	City legal costs for review or preparation of development-related agreements for any of the applications listed herein and in Development Procedure Bylaw No. 4640, as amended, shall be charged to the applicant/ developer, including but not limited to the preparation and registration of restrictive covenants, easements, housing agreements, etc.	

SCHEDULE "B"
APPENDIX 2
DEVELOPMENT SERVICES
Cont'd

2. Planning Applications **Fee**

a)	Development Permit – Council Consideration	\$1,000.00
b)	Development Permit – Delegated Consideration	\$750.00
c)	Development Permit – One Time Renewal	\$500.00
d)	Development Variance Permit – Council Consideration	\$1,000.00
e)	Development Variance Permit – Delegated Consideration	\$750.00
f)	Development Variance Permit – Works & Services Consideration	\$1,200.00
g)	Development Variance Permit – Sign Bylaw Consideration	\$750.00
h)	Development Variance Permit – One Time Renewal	\$500.00
i)	Board of Variance	\$100.00
j)	Temporary Use Permit – Council Consideration	\$1,200.00
k)	Temporary Use Permit – Delegated Consideration	\$750.00
l)	Temporary Use Permit – One Time Renewal	\$600.00
m)	Zoning Bylaw Amendment	\$1,200.00
n)	Official Community Plan Bylaw Amendment	\$1,500.00
o)	OCP/Zoning Amendment Combined	\$2,000.00

3. Agricultural Land Reserve Application **Fee**

a)	Non-Adhering Residential Use	\$450.00
b)	Soil Use to Place Fill and/or Remove Soil	\$750.00
c)	Non-Farm Use	\$750.00
d)	Subdivision (owner as applicant)	\$750.00
e)	Transportation, Utility and Recreational Uses (as per Policy 3.22)	\$1,500.00
f)	Subdivision Application (as per Policy 3.22)	\$750.00
g)	Legal Fees for Registration of Documents (as per Policy 3.22)	\$2,500.00
h)	Exclusion – Request for City Consideration as Applicant (fee per parcel) <i>Fee is non-refundable if request denied</i>	\$1,000.00

SCHEDULE "B"
APPENDIX 2
DEVELOPMENT SERVICES
Cont'd

4. Subdivision Applications **Fee**

a)	Type A Subdivision – less than 3 proposed parcels; boundary adjustments, road dedication/exchange and parcel consolidation	\$750.00
b)	Type B Subdivision – 3 or more proposed parcels	\$1,000.00
c)	Preliminary Layout Review Extension	\$200.00
d)	Building Strata Conversion Base Rate Plus per proposed Strata Lot	\$1,000.00 \$200.00
e)	Phased Multi-Family, Commercial, Industrial	\$1,000.00
f)	Engineering Inspection per Parcel	\$300.00 + GST
g)	Final Approval – Including Subdivision Plan Signing Fee	\$500.00

5. Tree Cutting Permit Applications

a)	1-5 Trees	\$50.00
b)	6-10 Trees	\$75.00
c)	11-20 Trees	\$100.00
d)	Over 20	\$250.00
	Section 8.6 Required Trees Density Target Fee (per tree required)	\$500.00

6. Miscellaneous Permits and Applications **Fee**

a)	Contaminated Sites Profile (per form/ per property)	\$100.00
b)	Campground Development – First 25 Camping Sites Each Additional Camping Site/Space	\$25.00 \$ 2.00
c)	Latecomer Agreement Processing – Flat Rate Plus per Parcel	\$500.00 \$100.00
d)	Sidewalk Vending (Downtown Improvement Area Levy) Per Licensed Site – see Sidewalk Vendor Bylaw - Schedule "A"	\$75.00
e)	Park Vending Sites (Downtown Improvement Area Levy)	\$75.00

7. Referral Processing **Fee**

a)	Radio/Cellular Communication	
	• Basic Exempt Consultation Report	\$500.00
	• Non-Exempt Consultation Report	\$1,000.00
b)	Liquor Primary License – Delegated Consideration	\$500.00
	• Temporary Change to an Existing Liquor License	\$250.00
	• Occupant Load Approval – Building Inspection Consideration	\$250.00
	• Cannabis Retail License – Council Consideration	\$1,000.00
	• Liquor or Cannabis License Amendment – Delegated Consideration	\$500.00

SCHEDULE "B"
APPENDIX 2
DEVELOPMENT SERVICES
Cont'd

8. Document and File Copying **Fee**

	Plot Plans	\$1.00 + GST
	Regular (8.5" x 11") per page	\$0.25 + GST
	Oversize (11" x 17") per page	\$1.00 + GST
	Zoning Bylaw	\$40.00 + GST
	Sign Bylaw	\$7.00 + GST
	Official Community Plan	\$40.00 + GST
	Subdivision and Development Servicing Bylaw	\$40.00 + GST
	Electronic/Digital Version	\$10.00 + GST
	AutoCad Engineering Standards – CD Rom	\$10.00 + GST
	Business Licenses (active) Print-Out	\$50.00 + GST
	GIS Custom Data (charge out rate per hour)	\$100.00 + GST

Maps **Fee**

	OCP Wall Maps @1:18000	\$9.00 + PST + GST
	Large Street Map – Tourist	\$9.00 + PST + GST
	Engineering Drawings A1 size per page	\$5.00 + PST + GST

Mapping Description	Ref. Map	Per tile	City Wide
Contour and Annotations	A	\$50.00 + GST	\$400.00 + GST
Building Envelope and Annotations	A	\$50.00 + GST	\$400.00 + GST
LiDAR Data	A	\$200.00 + GST	\$1,600.00 + GST
10 cm Orthographic Imagery	B	\$100.00 + GST	\$800.00 + GST
30 cm Orthographic Imagery	C	\$100.00 + GST	\$400.00 + GST

SCHEDULE "B"
APPENDIX 3

MISCELLANEOUS FEE SCHEDULE

1.	(removed by Bylaw No. 4635)	
2.	(removed by Bylaw No. 4635)	
3.	Parking Violations (Bylaw No. 3668)	
	• All Parking Violations	\$50.00
	• if paid within 2 days	\$25.00
	Illegal Parking in a Handicap Stall	\$100.00
	(Early payment discount does not apply to Illegal Parking in a Handicap Stall)	
4.	Cheques returned for any reason	\$15.00
5.	Pay Parking	
	Per hour	\$1.00
	Hudson Avenue NW Parking Lot (Salmar Lot)	
	Reserved – per month	\$50.00 plus GST
	Reserved – per month (personalized)	\$60.00 plus GST
	Marine Park NE Parking Lot	
	Daily	
	Regular	\$4.00 (GST Included)
	Truck and Trailer and/or Motorhome	\$6.00 (GST Included)
	Inner Core NE Parking Lot	
	Reserved - per month	\$50.00 plus GST
	Reserved – per month (personalized)	\$60.00 plus GST
	Avon NE Parking Lot	
	Reserved - Per month	\$50.00 plus GST
	Reserved - Per month (personalized)	\$60.00 plus GST
	4th Street NE Parking Lot	
	Reserved - Per month	\$50.00 plus GST
	Reserved - Per month (personalized)	\$60.00 plus GST
	4th Street NE (Upper) Parking Lot	
	Reserved - Per month	\$50.00 plus GST
	Reserved - Per month (personalized)	\$60.00 plus GST
	4th Street NE (Lower) Parking Lot	
	Reserved - Per month	\$50.00 plus GST
	Reserved - Per month (personalized)	\$60.00 plus GST
	6th Street NE Parking Lot	
	Reserved - Per month	\$50.00 plus GST
	Reserved - Per month (personalized)	\$60.00 plus GST
	Firehall No. 3 Parking Lot	
	Reserved - Per month	\$50.00 plus GST
	Reserved - Per month (personalized)	\$60.00 plus GST

SCHEDULE "B"
APPENDIX 4

BYLAW NO. 2498 (3547)

BUILDING FEES

1.11 Permit Fees

Fee schedule to be used based on value of building construction as defined in the Building Bylaw. Where the declared value of building construction is not justifiable and is below the "Marshall & Swift Valuation Publication" estimate, the building official may use the Marshall & Swift estimate. Before receiving a Building or Plumbing Permit for any building or structure, the owner or his/her agent shall pay the municipality the following fees:

1.11.1 Building Permit Fees

a)	Non-refundable building permit application fee which will be applied to the building permit fee for the first \$15,000 or fraction thereof of building value	\$200.00
b)	For each additional \$1,000 or fraction thereof of building value up to \$500,000 (ii) (ii)	\$ 8.00
c)	For each additional \$1,000 or fraction thereof of building value over \$500,000 (ii) (ii)	\$ 6.50

- i) The permit fee is reduced by 5%, up to a maximum of \$500.00, for permits issued for complex buildings which rely on Professional Plan Certification.
- ii) The permit fee is reduced by 1%, up to a maximum of \$100.00, for permits issued for standard buildings which rely on Professional Plan Certification.
- iii) The permit fee for priority applications pursuant to the Priority Planning and Development Review Policy that provide Purpose-built Rental Housing is reduced by 50%.
- iv) The permit fee for priority applications pursuant to the Priority Planning and Development Review Policy that provide Affordable Housing is waived in its entirety.

1.11.2 Related Building Permit Fees

a)	Factory-built (metal) chimney and/or space heater	\$51.00
b)	Masonry built fireplace and chimney	\$51.00
c)	Masonry built chimney and/or solid fuel burning space heater, stove or furnace	\$51.00
d)	Existing non-masonry chimney and/or space heater	\$51.00
e)	Swimming pools (siting)	\$51.00
f)	Sign Permit fee (refer to Sign Bylaw No. 2050)	\$51.00
g)	Commercial exhaust ducting system (NFPA (96))	\$51.00
h)	Sidewalk permit for obstructing use of sidewalk during construction or demolition (Permit holder responsible for any damage repair)	\$51.00
i)	Retaining wall	\$51.00
j)	Demolition Permit	\$51.00
k)	Transfer of building permit to new owner	\$51.00
l)	Renewal of a lapsed permit (Bylaw No. 2898)	\$200.00
m)	Inspections for change of use for occupancy classification	\$51.00 + GST
n)	Each re-inspection after the first re-inspection	\$51.00 + GST
o)	For an after business hours inspection	\$102.00
	per hr.+ GST plus mileage at current municipal rate.	

p)	If work commences without a permit and a "Stop Work Order" is issued, a surcharge of 25% of the building permit fee is required to be paid in addition to the building permit fee	
q)	Portable Sign	\$102.00
r)	Design modification (after the applicant has been notified that the initial plan review has been completed)	25% of the fee assessed under 1.11.1 b) and 1.11.1 c)

1.11.3 Plumbing Permit Fees

a)	Minimum fee, per fixture or appurtenance	\$35.00
b)	Each additional fixture, (including floor drains)	\$8.00
c)	Backflow preventer, storm/sewer connection	\$30.00
d)	Commercial and Private Parking Lot/Driveway, Catch Basin (each)	\$5.00
e)	Manhole - Storms/Sanitary (each)	\$30.00
f)	Backsiphonage Preventer (water)	• Single Family Dwelling (each) \$5.00 • Commercial (each) \$20.00
g)	Each re-inspection after first inspection	\$51.00 & GST
h)	Alterations to existing system where no fixture change is involved	\$30.00

1.11.4 Type "A" Permits

a)	Application Fee	\$51.00
b)	Renewal Prior to Expiry	\$25.00

1.11.5 Type "B" Permits

a)	Application Fee	\$200.00
b)	Renewal Prior to Expiry	\$200.00

1.11.6 Security Deposits

An application for a Building Permit (excluding an accessory building, accessory structure or swimming pool), in excess of \$10,000.00 in construction value, or a Demolition Permit, or a permit for the relocation of a building (excluding C.S.A. certified units) shall, at the time of issuance, pay to the municipality a security deposit of:

i)	for an addition, alteration or renovation to a Single Family Dwelling or Duplex	\$1,000 OR the execution of an Owner's Acknowledgement of Responsibility Agreement
ii)	for a new Single Family Dwelling or Duplex	\$1,000.00 OR the execution of an Owner's Acknowledgement of Responsibility Agreement
iii)	for other building types the deposit shall be collected on the basis of 1% of the value of the project, up to a maximum of \$5,000.00.	maximum of \$5,000.00
iv)	for a Demolition Permit	\$1,000.00
v)	for the relocation of a building or structure	minimum of \$5,000.00

1.11.7 Title Notice Removal – Section 57

Where the City of Salmon Arm has caused a notice to be filed on the title of a property in accordance with Section 57 of the Community Charter, before removing the notice, the city shall receive from the owner or his/her agent the following fee:

a)	Removal of Notice from property title	\$250.00
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All Permit Fees of this Appendix are GST EXEMPT except separate inspection or re-inspection Fees.

SCHEDULE "B"
APPENDIX 5

SCHEDULE OF FIRE SERVICE PERMIT AND INSPECTION FEES

1.		Installation and inspection of:	
	.1	Commercial/industrial oil burning equipment	\$51.00
	.2	Storage tanks for above	\$51.00
	.3	Oil burning equipment, combined fee	\$51.00
2.		Installation and inspection of:	
	.1	Commercial tanks, at storage plant or station	\$150.00
	.2	Pump for above	\$51.00
	.3	Tank and pumps, as a unit	\$200.00
3.		Installation and inspection of:	
	.1	Domestic oil burning equipment	\$25.00
	.2	Storage tanks for above	\$25.00
	.3	Domestic and tanks, as a unit	\$25.00
4.		Installation and inspection of:	
	.1	Commercial tanks on private property	\$35.00
5.		Installation and inspection of:	
	.1	Fire alarms, up to five components	\$51.00
		Each additional component	.25
	.2	Emergency lighting systems, up to five components	\$51.00
		Each additional component	.25
	.3	Upgrades required pursuant to Fire Services Act, up to five components	\$10.00
		Each additional component	.25
6.		Installation and inspection of:	
	.1	Sprinkler systems - up to fifty heads	\$51.00
		Each additional head	.25
7.		Burning Permit Fees	
		Campfires	\$10.00
		Incidental open burning	\$10.00
		Agricultural open burning	\$10.00
		Land clearing open burning	\$150.00
8.		Fire alarm monitoring, per year	\$155.00 plus GST
9.		False Alarms	
		• Fire - in excess of 3 per annum	\$250.00 plus GST
		• Police (security alarm systems)	\$35.00 plus GST

All permit fees of this Appendix are GST EXEMPT except Sections 8 & 9

SCHEDULE "B"
APPENDIX 6

POUND AND ANIMAL CONTROL

	LICENCE FEES		
1.	Neutered male dog (over 6 months of age)	(per calendar year)	\$17.00
	Spayed female dog (over 6 months of age)	(per calendar year)	\$17.00
	Male dog which has not been neutered (over 6 months of age)	(per calendar year)	\$35.00
	Female dog which has not been spayed (over 6 months of age)	(per calendar year)	\$35.00
	Four (4) dogs or more at one location (over 6 months of age)	(per calendar year)	\$135.00
	DISCOUNT		
2.	A \$5.00 discount shall apply to all licence fees paid prior to February 15th in each calendar year		
	REDUCTION		
3.	A 50% reduction shall apply for new licences purchased after July 31st		
	FEE FOR DUPLICATE TAG		
4.	Duplicate or other tag		\$5.00
	IMPOUNDMENT FEES		
5.	Dog [first impoundment in current calendar year]		\$50.00
	Dog [second impoundment in current calendar year]		\$100.00
	Dog [third and subsequent impoundment in current calendar year]		\$150.00
	Horses, llamas, alpacas, mules, swine, sheep, goats, cows or other animals of the bovine species		\$30.00 each
	Ostriches or emus		\$50.00 each
	Geese, ducks, turkeys, domestic fowl and rabbits		\$1.50 each
	MAINTENANCE FEES		
6.	Dog - per day or part day		\$20.00 & GST
	Horses, llamas, alpacas, mules, swine, sheep, goats, cows or other animals of the bovine species (per day or part day)		\$10.00 each & GST
	Geese, ducks, fowl, domestic poultry and rabbits (per day or part day)		\$1.00 each & GST

All fees are GST EXEMPT except Section 7

SCHEDULE "B"
APPENDIX 7
FREEDOM OF INFORMATION

SCHEDULE OF MAXIMUM FEES
(removed by Bylaw No. 4635)

SCHEDULE "B"
APPENDIX 8

BYLAW NO. 2498	
BUSINESS LICENCE FEES	
BUSINESS CATEGORIES AND FEES PAYABLE FOR THE LICENSING PERIOD	
Category	Rate
Animal Service (Kennelling, Grooming, Training, Etc.)	\$175.00
Apartment	
under 5 units	\$150.00
5 to 20 units	\$200.00
over 20 units	\$300.00
Arcade/Pool Hall	\$500.00
Automobile (Sales/Service/Repairs/Body Shop/Service Station/Gas Sales/Rentals/ Auto Wreckers/Car Wash/RV Sales & Services)	
1 - 10 employees	\$200.00
11 - 15 employees	\$300.00
16 - 20 employees	\$400.00
over 20 employees	\$500.00
Banks/Credit Unions/Finance Companies	
1 - 10 employees	\$500.00
11 - 15 employees	\$600.00
16 - 20 employees	\$700.00
over 20 employees	\$800.00
Bed and Breakfast	
1 - 5 rooms	\$100.00
over 5 rooms	\$150.00
Bookkeeping	\$200.00
Business/Financial Services/Insurance/Brokerage/Investment/Professionals (includes Accountant/ Appraiser/ Architect/ Audiologist/Barrister/ Consulting/Dentist/Drafting/ Engineering/ Lawyer/Notary Public/Physician/Property Management/Real Estate/ Surveyor/ Veterinarian, etc.)	
1 - 10 employees	\$200.00
11 - 15 employees	\$300.00
16 - 20 employees	\$400.00
over 20 employees	\$500.00
Campgrounds	\$200.00
Cannabis Retail Processing Fee (Non-Refundable)	\$1,000.00
Carnival/Circus (PER DAY)	\$300.00
Catering	\$150.00
Contracting/Sub-contracting/Tradesman	\$175.00
Crafters/Artisans (Home Based)	\$100.00
Day Care	\$135.00
Direct Sales (Tupperware/ Avon/Watkins/ Amway, etc.)	\$100.00
Escort Services/Body Rub/Massage (non-registered)	\$3,000.00
Food Services (Restaurant)	\$200.00
Funeral Services/Crematorium	\$200.00

Hotel/Motel	
under 50 rooms	\$200.00
50 - 100 rooms	\$300.00
over 100 rooms	\$400.00
Secondary Uses (\$150.00 plus room rates)	\$150.00
Mobile Business Licence (Intermunicipal Bylaw No. 3670)	\$150.00
Laundromat/Dry Cleaner	\$200.00
Liquor Sales/Pub/Lounge/Night-club	\$350.00
Malls, Shopping (Centenoka, Piccadilly, Shuswap)	\$200.00
Manufacturing/Fabricating/Welding	
1 - 10 employees	\$200.00
11 - 15 employees	\$300.00
16 - 20 employees	\$400.00
over 20 employees	\$500.00
Media Services/Newspaper/Printers/Radio	\$200.00
Mobile Food Vending	
Single Site Mobile food Vending on Private Land (including a Single Event Licence)	\$150.00
Multiple Site Mobile Food Vending on Private Lands (Land not owned by the City of Salmon Arm)	\$300.00
Multiple Site Mobile Food Vending on City and Private Lands	\$500.00
Mobile Home Park	
under 50 units	\$200.00
50 - 100 units	\$300.00
over 100 units	\$400.00
Mobile Home Sales	\$200.00
Non-Profit Association	\$ -----
Peddlers	\$250.00
Personal Care Service (Hair Stylist/Barber/Esthetician/Massage Service - registered)	\$200.00
Recreation (Bowling Alley/Fitness Centre)	\$200.00
Retail/Wholesale/Warehousing/Second Hand Store/Pawnbroker	
1 - 232 square metres (1 - 2500 square feet)	\$150.00
232 - 465 square metres (2501 - 5000 square feet)	\$200.00
465 - 929 square metres (5001 - 10000 square feet)	\$300.00
over 929 square metres (10,000 square feet)	\$400.00
Sidewalk and Outside Vendors	\$150.00
Transportation Service(taxicabs/moving service/delivery service/airport)	\$200.00
Unclassified (Auctioneer/Recycling/Farmer's Market)	\$175.00
Vending Machines	\$200.00
Transfer Fee for change of location on a licence (if inspection required)	\$51.00 plus GST
Transfer Fee for change of ownership endorsement on a licence	\$25.00
Fee for inspection of new premises to assure adherence to the Building and Fire Codes (if inspection required)	\$51.00 plus GST
Self Storage / Mini Warehousing (Bylaw 3841)	
0 - 460 square metres (0 - 4,952 square feet)	\$100.00
461 - 929 square metres (4,962 - 10,000 square feet)	\$200.00
Greater than 930 square metres (10,010 square feet)	\$300.00

SCHEDULE "B"
APPENDIX 9

BYLAW NO. 3393

FIRE TRAINING CENTRE - RENTAL RATES
(non-participants)

	Rental Rates	
1.	Classroom per person for 2 hour session per person for ½ day session per person for full day 2 hour session (4 or more people) – Flat Rate ½ day session (4 or more people) – Flat Rate full day (4 or more people) – Flat Rate	 \$25.00 \$45.00 \$75.00 \$100.00 \$180.00 \$300.00
2.	Natural Gas Props (includes use of classroom), per day	\$350.00
3.	Burn Building (includes use of classroom), per day	\$500.00
4.	Propane Prop (includes use of classroom), plus cost of propane, per day	\$350.00
5.	Confined Space Prop (includes use of classroom), per day	\$300.00
6.	Entire Facility per day, plus cost of expendables two consecutive days, plus cost of expendables	 \$750.00 \$1400.00

All fees are subject to GST

SCHEDULE "B"
APPENDIX 10

CURBSIDE COLLECTION SERVICE FEES

1. Curbside Collection Fee(s) shall be levied and hereby imposed upon the owners of real property within the boundaries of the City of Salmon Arm on which one (1) or more Curbside Households are situated as defined in Bylaw 4281 and amendments thereto.
2. The annual Curbside Collection Fee imposed herein shall be calculated in accordance with the rates set forth in Section 3 of Schedule B – Appendix 10 of this Bylaw and is payable whether or not:
 - a) Any of the Curbside Households are used or occupied;
 - b) The property owner/occupier makes use of the Curbside Collection Service as authorized by the City of Salmon Arm Curbside Collection Bylaw No. 4281 and amendments thereto; or
 - c) The Curbside Collection Service as authorized by the City of Salmon Arm Curbside Collection Bylaw No. 4281 and amendments thereto, is interrupted or altered in any manner.

3. Schedule of Curbside Collection Service Fees

Curbside Collection Fee	\$101.00 per year per Curbside Household
Additional Food Waste Container	\$30.00 plus GST and PST per container
Additional Food Waste Collection	\$60.00 per year per additional container
Extra Food Waste Tag	\$3.00 per tag
Extra Refuse Tag	\$3.00 per tag

4. Extra Refuse Tags are available in accordance with the rates set forth in Section 3 of Schedule B – Appendix 10 of this Bylaw for property owners or occupiers of a Curbside Household who wish to dispose of an additional Refuse Bag on their collection day (in excess of the one (1) Refuse Bag every second week limit) pursuant to City of Salmon Arm Curbside Collection Bylaw No. 4281 and amendments thereto. Extra Refuse Tags purchased are not refundable.
5. Extra Food Waste Tags are available in accordance with the rates set forth in Section 3 of Schedule B – Appendix 10 of this Bylaw for property owners or occupiers of a Curbside Household who wish to dispose of an additional Food Waste Bag on their collection day (in excess of the one (1) Food Waste Container weekly limit) pursuant to City of Salmon Arm Curbside Collection Bylaw No. 4281 and amendments thereto. Extra Food Waste Tags purchased are not refundable.
6. Additional Food Waste Containers and Additional Food Waste Collections are available in accordance with the rates set forth in Section 3 of Schedule B – Appendix 10 of this Bylaw for property owners or occupiers of a Curbside Household who wish to have more than one (1) Food Waste Container Collected each week. Upon the completion of the Additional Food Waste Collection application and purchase of the Additional Food Waste Container, the property owner shall be billed the pro-rated Additional Food Waste Collection fee for the remaining portion of the year, calculated from the first (1st) day of the month following the application, and thereafter shall be billed on an annual basis on their property tax bill for the Additional Food Waste Collection.

This will be billed in addition to the Curbside Collection fee as per Section 11 of Schedule B – Appendix 10 of this Bylaw.

7. Property owners may cancel the additional Food Waste Collection service at any time, however annual fees will not be rebated.
8. The non-receipt of a billing for Curbside Collection Fee will not exempt the property owner from paying for the Curbside Collection service.
9. a) Upon application for a building permit to construct a Curbside Household, the property owner shall be billed the pro-rated Curbside Collection Fee(s) for the remaining portion of the year calculated as follows:
 - i. Single Family Dwellings and Duplexes: Calculated from the date of occupancy permit issuance or from the first (1st) day of the eighth (8th) month following the issuance of the building permit, whichever is earlier.
 - ii. Dwellings of three or more units approved to receive the Curbside Collection Service in accordance with Bylaw 4281 and amendments thereto: Calculated from the date of occupancy permit issuance or from the first (1st) day of the twelfth (12th) month following the issuance of the building permit, whichever is earlier.
- b) Upon approval of an application (“opt-in”) for the Curbside Collection Service, in accordance with Section 6 of Bylaw 4281 and amendments thereto, the property owner shall be billed the pro-rated Curbside Collection Fee(s) for the remaining portion of the year, calculated from the first (1st) day of the month following the date of approval of the application, and thereafter shall be billed on an annual basis on their property tax bill.
- c) The billing of the Curbside Collection Fee shall in no way constitute the City’s approval of a non-conforming dwelling or the granting of occupancy; it is solely for the purpose of billing for and providing the Curbside Collection Service.
10. Any property owner found to be receiving the Curbside Collection service and/or the Additional Food Waste Collection service without being billed, shall be billed the prorated fee(s) for the remaining portion of the year from the date the City becomes aware of the service(s) being provided.
11. All property owners shall be billed on an annual basis on their property tax notice. The Curbside Collection Fee and Additional Food Waste Collection fee (if applicable) shall be due and payable on the property tax due date at 4:00 p.m. on the first (1st) working day following the first (1st) day of July in each year.
 - a) A penalty of ten per cent (10%) shall be charged on any Curbside Collection Fee and Additional Food Waste Collection fee remaining unpaid on the property tax due date.
 - b) Notwithstanding any provisions herein contained, all accrued and unpaid Curbside Collection Fees and Additional Food Waste Collection fees are deemed to be a debt to the

City of Salmon Arm and any unpaid amounts remaining unpaid on the 31st day of December in the year that these fees shall apply shall be added to and form part of the taxes payable on the property, as property taxes in arrears.

12. All Curbside Collection Fee payments received shall be applied firstly to delinquent, then to arrears and then to current levies pursuant to *Community Charter, SBC, 2003, Chapter 26* and amendments thereto.

SCHEDULE "B"

APPENDIX 11

Section 1:

1. DEFINITIONS

The following definitions are applicable to Bylaw 2498, Schedule B, Appendix 11 and Schedules C and D, unless the context otherwise requires:

"Accessory Dwelling Unit" shall mean the same as defined in City of Salmon Arm Zoning Bylaw No. 2303 and amendments thereto.

"City Water" shall mean water supplied from the City of Salmon Arm Waterworks, as defined in City of Salmon Arm Waterworks Regulation Bylaw No. 1274 and amendments thereto.

"City Sewer" shall mean the City of Salmon Arm Sanitary sewer, as defined in City of Salmon Arm Sewer Connection Bylaw No. 1410 and amendments thereto.

"Secondary Suite" shall mean the same as defined in City of Salmon Arm Zoning Bylaw No. 2303 and amendments thereto.

"Services" shall mean City Water and City Sewer services, individually or collectively.

Section 2:

The rates set-out in Schedule C – Water Rates of this bylaw are hereby imposed and shall be charged, levied and collected by the City for City Water supplied to any property within the boundaries of the City of Salmon Arm, and shall be paid to the City by the owner of the property to which the water is supplied.

Section 3:

The rates set out in Schedule D – Sewer Rates of this bylaw are hereby imposed and shall be charged, levied and collected by the City from any property within the boundaries of the City of Salmon Arm connected to the City Sewer, and shall be paid to the City by the owner of the connected property.

Section 4:

- a) The annual charge rates set out in Schedules C and D shall be billed to flat-rate billing properties annually. A penalty of ten percent (10%) shall be charged on any amount remaining unpaid at 4:00 p.m. on the first (1st) working day following the first (1st) day of July in each year.
- b) The metered rates set out in Schedules C and D shall be billed to metered billing properties bi-monthly and shall be due and payable on the 15th day of the month following the month billed, after which date a penalty of ten percent (10%) shall be charged.
- c) The City shall allow a discount of ten percent (10%) on annual payments received on or before the 15th day of February for the current calendar year, whether payment is made in full or in part, for annual charge rates (flat-rate billing) provided in Schedules C and D.

Section 5:

Upon application for a building permit, the property owner shall be billed for the applicable Services at the rates set out in Schedules C and D, as follows:

- a) Single Family Dwellings, Duplexes, Secondary Suites and Accessory Dwelling Units: The property owner shall be billed the pro-rated annual charge rate for the remaining portion of the year, calculated from the date of occupancy permit issuance or from the first (1st) day of the eighth (8th) month following the building permit issuance, whichever is earlier.
- b) All other properties: The property owner shall be billed the metered billing rate commencing from the date of water meter installation, the date of occupancy permit issuance, or from the first (1st) day of the twelfth (12th) month following building permit issuance, whichever is earliest.

Section 6:

Upon connection of new Services (where a building permit is not required), the resumption of existing Services, or where the City becomes aware of existing Services that are not being billed, the property owner will be billed for the applicable Services at the rates set out in Schedules C and D, as follows:

- a) The property owner shall be billed from the date of connection, the date of service resumption, or the date the City becomes aware of the Services; whichever date is applicable.
- b) Where flat-rate billing is applicable, the property owner shall be billed the pro-rated annual charge rate for the remaining portion of the year from the date determined in Section 6 a).
- c) No penalty shall be imposed for non-payment for a period of four (4) weeks from the date of invoice.

Section 7:

The billing of Services for a Secondary Suite or Accessory Dwelling Unit shall in no way constitute the City's approval of a non-conforming dwelling or the granting of occupancy; it is solely for the purpose of billing for and providing the Services.

Section 8:

Any person liable for rates for the usage of Services shall be liable for the payment of these rates until such a time that the Services become decommissioned, at which time the property owner will be billed up to the decommissioning date.

Section 9:

The non-receipt of a bill for Services will not exempt the property owner from paying for the Services.

Section 10:

Notwithstanding any provisions contained herein, all accrued and unpaid rates are deemed to be a debt to the City of Salmon Arm and any amounts remaining unpaid on the 31st day of December in the year that the rates apply shall be added to and form part of the taxes payable on the property, as property taxes in arrears.

SCHEDULE "C"
BYLAW NO. 2498 (4679)
2025/2026 WATER RATES

CLASSIFICATION OF PREMISES	EQUIVALENT MONTHLY GALLONAGE	2024 MONTHLY CHARGE	2024 ANNUAL CHARGE	2025 MONTHLY CHARGE	2025 ANNUAL CHARGE	2026 MONTHLY CHARGE	2026 ANNUAL CHARGE
1 Dwellings							
a Private Dwellings	8,600	\$ 33.25	\$ 399.00	\$ 34.25	\$ 411.00	\$ 35.25	\$ 423.00
b Apartments & Suites - each	4,300	\$ 16.58	\$ 199.00	\$ 17.08	\$ 205.00	\$ 17.58	\$ 211.00
c Boarding or Lodging - per sleeping room	2,900	\$ 11.00	\$ 132.00	\$ 11.33	\$ 136.00	\$ 11.67	\$ 140.00
d Residence combined with Corner Store or combined with Office or Business	8,600	\$ 33.25	\$ 399.00	\$ 34.25	\$ 411.00	\$ 35.25	\$ 423.00
2 Offices							
a For first 1,000 sq. ft. of floor area	5,700	\$ 22.17	\$ 266.00	\$ 22.83	\$ 274.00	\$ 23.50	\$ 282.00
b For each 1,000 sq. ft. or portion thereof	2,900	\$ 11.00	\$ 132.00	\$ 11.33	\$ 136.00	\$ 11.67	\$ 140.00
3 Rental Accommodation							
a Hotel - per sleeping room see also Eating Establishments and Liquor Outlets for ancillary services	2,900	\$ 11.00	\$ 132.00	\$ 11.33	\$ 136.00	\$ 11.67	\$ 140.00
b Motel, Auto Court, Resort - per unit see also Eating Establishments and Liquor Outlets for ancillary services Trailer Park, Mobile Home Park	2,900	\$ 11.00	\$ 132.00	\$ 11.33	\$ 136.00	\$ 11.67	\$ 140.00
c Each occupiable permanent space	5,700	\$ 22.17	\$ 266.00	\$ 22.83	\$ 274.00	\$ 23.50	\$ 282.00
d Each occupiable travel trailer space	1,400	\$ 5.58	\$ 67.00	\$ 5.75	\$ 69.00	\$ 5.92	\$ 71.00
e Each occupiable tenting space	700	\$ 2.75	\$ 33.00	\$ 2.83	\$ 34.00	\$ 2.92	\$ 35.00
4 Stores							
a Barber Shop - per chair	5,700	\$ 22.17	\$ 266.00	\$ 22.83	\$ 274.00	\$ 23.50	\$ 282.00
b Beauty Salon and/or Hairdresser - per chair	5,700	\$ 22.17	\$ 266.00	\$ 22.83	\$ 274.00	\$ 23.50	\$ 282.00
c Dry Cleaner	21,000	\$ 83.17	\$ 998.00	\$ 85.67	\$ 1,028.00	\$ 88.25	\$ 1,059.00
d Laundry - other than steam or coin op.	21,000	\$ 83.17	\$ 998.00	\$ 85.67	\$ 1,028.00	\$ 88.25	\$ 1,059.00
e Coin operated or laundromat per unit	2,900	\$ 11.00	\$ 132.00	\$ 11.33	\$ 136.00	\$ 11.67	\$ 140.00
f Steam Lunch Counter or Lunch Service where in conjunction with another use - See Eating Establishments and Liquor Outlets	57,000	\$ 223.08	\$ 2,677.00	\$ 229.75	\$ 2,757.00	\$ 236.67	\$ 2,840.00
g Other - first 1,000 sq. ft. of floor area	2,900	\$ 11.00	\$ 132.00	\$ 11.33	\$ 136.00	\$ 11.67	\$ 140.00
h Each 1,000 sq. ft. or portion thereof	1,920	\$ 7.33	\$ 88.00	\$ 7.58	\$ 91.00	\$ 7.83	\$ 94.00
5 Eating Establishments and Liquor Outlets							
Includes Restaurants, Coffee Shop, Dining Rooms Cocktail Lounges, Beer Parlor or Public House and licenced Club Room (minimum of 20 seats taken once for total seating capacity of business)							
a First 20 seats	9,000	\$ 34.75	\$ 417.00	\$ 35.83	\$ 430.00	\$ 36.92	\$ 443.00
b Each Additional seat	360	\$ 1.42	\$ 17.00	\$ 1.50	\$ 18.00	\$ 1.58	\$ 19.00
c Banquet Room	9,000	\$ 34.75	\$ 417.00	\$ 35.83	\$ 430.00	\$ 36.92	\$ 443.00
6 Other Commercial Premises							
a Bowling Alley - per alley	700	\$ 2.75	\$ 33.00	\$ 2.83	\$ 34.00	\$ 2.92	\$ 35.00
b Bowling Green - per green	2,900	\$ 11.00	\$ 132.00	\$ 11.33	\$ 136.00	\$ 11.67	\$ 140.00
c Bus Depot	13,000	\$ 49.42	\$ 593.00	\$ 50.92	\$ 611.00	\$ 52.42	\$ 629.00
d Car Wash - first bay (minimum charge)	36,000	\$ 137.58	\$ 1,651.00	\$ 141.75	\$ 1,701.00	\$ 146.00	\$ 1,752.00
e Each additional bay	6,000	\$ 22.92	\$ 275.00	\$ 23.58	\$ 283.00	\$ 24.25	\$ 291.00
f Commercial Farm	21,000	\$ 83.17	\$ 998.00	\$ 85.67	\$ 1,028.00	\$ 88.25	\$ 1,059.00
g Commercial Workshop - for each 1,000 sq. ft. of floor area or any portion thereof	2,900	\$ 11.00	\$ 132.00	\$ 11.33	\$ 136.00	\$ 11.67	\$ 140.00
h Fruit Stand	14,000	\$ 55.00	\$ 660.00	\$ 56.67	\$ 680.00	\$ 58.33	\$ 700.00
i Funeral Parlour - for each 1,000 sq. ft. of floor area or any portion thereof	2,900	\$ 11.00	\$ 132.00	\$ 11.33	\$ 136.00	\$ 11.67	\$ 140.00
j Garage or Service Station or Keylock Station - first bay (minimum charge)	8,600	\$ 33.25	\$ 399.00	\$ 34.25	\$ 411.00	\$ 35.25	\$ 423.00

SCHEDULE "C"
BYLAW NO. 2498 (4679)
2025/2026 WATER RATES

CLASSIFICATION OF PREMISES		EQUIVALENT MONTHLY GALLONAGE	2024 MONTHLY CHARGE	2024 ANNUAL CHARGE	2025 MONTHLY CHARGE	2025 ANNUAL CHARGE	2026 MONTHLY CHARGE	2026 ANNUAL CHARGE
k	Each additional bay	1,400	\$ 5.58	\$ 67.00	\$ 5.75	\$ 69.00	\$ 5.92	\$ 71.00
l	Theatre	14,000	\$ 55.00	\$ 660.00	\$ 56.67	\$ 680.00	\$ 58.33	\$ 700.00
m	Warehouse - for each 1,000 sq. ft. of floor area or any portion thereof	2,900	\$ 11.00	\$ 132.00	\$ 11.33	\$ 136.00	\$ 11.67	\$ 140.00
n	Other - for each 1,000 sq. ft. of floor area or any portion thereof	2,900	\$ 11.00	\$ 132.00	\$ 11.33	\$ 136.00	\$ 11.67	\$ 140.00
7	<u>Industrial Premises</u>							
a	Abattoir	21,000	\$ 83.17	\$ 998.00	\$ 85.67	\$ 1,028.00	\$ 88.25	\$ 1,059.00
d	Stockyard - per acre	4,300	\$ 16.58	\$ 199.00	\$ 17.08	\$ 205.00	\$ 17.58	\$ 211.00
e	Other - for each 1,000 sq. ft. of floor area	2,900	\$ 11.00	\$ 132.00	\$ 11.33	\$ 136.00	\$ 11.67	\$ 140.00
8	<u>Public, Institutional and Non-Commercial Premises</u>							
a	Church	5,700	\$ 22.17	\$ 266.00	\$ 22.83	\$ 274.00	\$ 23.50	\$ 282.00
	Club Room Licenced (see Eating Establishments and Liquor Outlets)							
b	Club Rooms - Unlicensed	5,700	\$ 22.17	\$ 266.00	\$ 22.83	\$ 274.00	\$ 23.50	\$ 282.00
c	Court House	13,000	\$ 49.42	\$ 593.00	\$ 50.92	\$ 611.00	\$ 52.42	\$ 629.00
d	Curling Rink, Skating Rink, Arena	28,500	\$ 110.08	\$ 1,321.00	\$ 113.42	\$ 1,361.00	\$ 116.83	\$ 1,402.00
e	Meeting Hall, Public Hall	5,700	\$ 22.17	\$ 266.00	\$ 22.83	\$ 274.00	\$ 23.50	\$ 282.00
f	Fall Fair Grounds (Annually)		\$ 209.25	\$ 2,511.00	\$ 215.50	\$ 2,586.00	\$ 222.00	\$ 2,664.00
9	<u>Schools and Hospitals</u>							
a	Hospital, per patient bed	8,600	\$ 33.25	\$ 399.00	\$ 34.25	\$ 411.00	\$ 35.25	\$ 423.00
b	School, per classroom	8,600	\$ 33.25	\$ 399.00	\$ 34.25	\$ 411.00	\$ 35.25	\$ 423.00

METERED WATER RATES

Water rates are applicable to all metered water users within the City of Salmon Arm

The user rate is a combination of A and B

A Base Rate (Based on connection size)		<u>2024</u>	<u>2025</u>	<u>2026</u>
5/8 or 3/4 inch	\$	30.30	\$ 31.25	\$ 32.20
1 inch	\$	44.05	\$ 45.40	\$ 46.80
1-1/2 inch	\$	62.30	\$ 64.20	\$ 66.15
2 inch	\$	80.55	\$ 83.00	\$ 85.50
3 inch	\$	144.50	\$ 148.85	\$ 153.35
4 inch	\$	205.50	\$ 211.70	\$ 218.10
Larger Meters - Base rate to be determined by Council				
B Per gallon charge (per 1000 gals or part thereof)		<u>2024</u>	<u>2025</u>	<u>2026</u>
First 80,000 gallons	\$	3.45	\$ 3.60	\$ 3.75
Next 80,000 gallons	\$	3.90	\$ 4.05	\$ 4.20
Next 80,000 gallons	\$	4.25	\$ 4.40	\$ 4.55
Next 80,000 gallons	\$	4.60	\$ 4.75	\$ 4.90
Next 80,000 gallons	\$	5.15	\$ 5.35	\$ 5.55
All over 400,000 gallons	\$	5.70	\$ 5.90	\$ 6.10
C Meter testing charge	\$	198.85	\$ 204.85	\$ 211.00

Notes:

- Where there is more than one meter on a property, the base rate is charged for each meter.
- Where any meter is unable to be read or where any water meter fails to register or to properly indicate the quantity of water used or consumed, consumption of water shall be estimated and an account shall be rendered to the customer. When estimating the account, due consideration shall be given to seasonal variations and any other factors which may affect the consumption of water.
- If a meter cannot be read for two consecutive billing periods, charges as per item 2 above shall apply and/or the flat rate according to this bylaw shall apply retroactive to the beginning of the period covered

SCHEDULE "C"
BYLAW NO. 2498 (4679)
2025/2026 WATER RATES

by the first missed reading and shall continue to be so charged until the City of Salmon Arm is advised by the property owner that the meter is again in service.

- 4 No complaint of an error in any charge for water rates or charges shall be considered and no adjustment of any such error shall be made after a period of one year has elapsed since the end of the period for which such water rates or charges were made. After the termination of this period, all such water rates or charges shall be deemed to have been properly and correctly made.
- 5 All meters are owned by the City. They will be supplied for installation for the fee as set out in the bylaw. Installation of the meter is the responsibility of the property owner and must be done in such a manner as to meet all City standards and specifications. Meter installations shall be located in a convenient and safe place, readily accessible for meter readings, inspection, repair or removal.
- 6 Meters will be tested upon request, provided that a fee is paid in advance. Such fee is to be refunded if the meter is found to be registering incorrectly, otherwise the fee shall become the property of the City.
- 7 The City shall maintain and repair all meters which are the property of the City, but where replacements or repairs, except through ordinary wear, or rendered necessary by the acts, neglect or carelessness of the owner or occupant of any premise, any expense caused to the City shall be chargeable to and paid by the owner of such premise.
- 8 The use of bypasses is strictly prohibited without prior approval of the City of Salmon Arm. Anyone using a bypass without authorization is subject to fines and penalties as set out in Section 27 of By-Law No. 1274 - Regulation of Waterworks.

ALL WATER USER RATES ARE GST EXEMPT

SCHEDULE "D"
BYLAW NO. 2498 (4679)
2025/2026 SEWER RATES

	<u>CLASSIFICATION OF PREMISES</u>	<u>EQUIVALENT MONTHLY GALLONAGE</u>	<u>2024 MONTHLY CHARGE</u>	<u>2024 ANNUAL CHARGE</u>	<u>2025 MONTHLY CHARGE</u>	<u>2025 ANNUAL CHARGE</u>	<u>2026 MONTHLY CHARGE</u>	<u>2026 ANNUAL CHARGE</u>
1	<u>Dwellings</u>							
a	Private Dwellings	8,600	\$ 32.08	\$ 385.00	\$ 33.08	\$ 397.00	\$ 34.08	\$ 409.00
b	Apartments & Suites - each	4,300	\$ 16.08	\$ 193.00	\$ 16.58	\$ 199.00	\$ 17.08	\$ 205.00
c	Boarding or Lodging - per sleeping room	2,900	\$ 10.75	\$ 129.00	\$ 11.08	\$ 133.00	\$ 11.42	\$ 137.00
d	Residence combined with Corner Store or combined with Office or Business	8,600	\$ 32.08	\$ 385.00	\$ 33.08	\$ 397.00	\$ 34.08	\$ 409.00
2	<u>Offices</u>							
a	For first 1,000 sq. ft. of floor area	5,700	\$ 21.42	\$ 257.00	\$ 22.08	\$ 265.00	\$ 22.75	\$ 273.00
b	For each 1,000 sq. ft. or portion thereof	2,900	\$ 10.75	\$ 129.00	\$ 11.08	\$ 133.00	\$ 11.42	\$ 137.00
3	<u>Rental Accommodation</u>							
a	Hotel - per sleeping room see also Eating Establishments and Liquor Outlets for ancillary services	2,900	\$ 10.75	\$ 129.00	\$ 11.08	\$ 133.00	\$ 11.42	\$ 137.00
b	Motel, Auto Court, Resort - per unit see also Eating Establishments and Liquor Outlets for ancillary services	2,900	\$ 10.75	\$ 129.00	\$ 11.08	\$ 133.00	\$ 11.42	\$ 137.00
	Trailer Park, Mobile Home Park							
c	Each occupiable permanent space	5,700	\$ 21.42	\$ 257.00	\$ 22.08	\$ 265.00	\$ 22.75	\$ 273.00
d	Each occupiable travel trailer space	1,400	\$ 5.25	\$ 63.00	\$ 5.42	\$ 65.00	\$ 5.58	\$ 67.00
e	Each occupiable tenting space	700	\$ 2.67	\$ 32.00	\$ 2.75	\$ 33.00	\$ 2.83	\$ 34.00
4	<u>Stores</u>							
a	Barber Shop - per chair	5,700	\$ 21.42	\$ 257.00	\$ 22.08	\$ 265.00	\$ 22.75	\$ 273.00
b	Beauty Salon and/or Hairdresser - per chair	5,700	\$ 21.42	\$ 257.00	\$ 22.08	\$ 265.00	\$ 22.75	\$ 273.00
c	Dry Cleaner	21,000	\$ 80.08	\$ 961.00	\$ 82.50	\$ 990.00	\$ 85.00	\$ 1,020.00
d	Laundry - other than steam or coin op.	21,000	\$ 80.08	\$ 961.00	\$ 82.50	\$ 990.00	\$ 85.00	\$ 1,020.00
e	Coin operated or laundromat per unit	2,900	\$ 10.75	\$ 129.00	\$ 11.08	\$ 133.00	\$ 11.42	\$ 137.00
f	Steam	57,000	\$ 214.17	\$ 2,570.00	\$ 220.58	\$ 2,647.00	\$ 227.17	\$ 2,726.00
	Lunch Counter or Lunch Service where in conjunction with another use - See Eating Establishments and Liquor Outlets							
g	Other - first 1,000 sq. ft. of floor area	2,900	\$ 10.75	\$ 129.00	\$ 11.08	\$ 133.00	\$ 11.42	\$ 137.00
h	Each 1,000 sq. ft. or portion thereof	1,920	\$ 7.08	\$ 85.00	\$ 7.33	\$ 88.00	\$ 7.58	\$ 91.00
5	<u>Eating Establishments and Liquor Outlets</u>							
	Includes Restaurants, Coffee Shop, Dining Rooms Cocktail Lounges, Beer Parlor or Public House and licenced Club Room (minimum of 20 seats taken once for total seating capacity of business)							
a	First 20 seats	9,000	\$ 33.25	\$ 399.00	\$ 34.25	\$ 411.00	\$ 35.25	\$ 423.00
b	Each Additional seat	360	\$ 1.25	\$ 15.00	\$ 1.25	\$ 15.00	\$ 1.25	\$ 15.00
c	Banquet Room	9,000	\$ 33.25	\$ 399.00	\$ 34.25	\$ 411.00	\$ 35.25	\$ 423.00
6	<u>Other Commercial Premises</u>							
a	Bowling Alley - per alley	700	\$ 2.67	\$ 32.00	\$ 2.75	\$ 33.00	\$ 2.83	\$ 34.00
b	Bowling Green - per green	2,900	\$ 10.75	\$ 129.00	\$ 11.08	\$ 133.00	\$ 11.42	\$ 137.00
c	Bus Depot	13,000	\$ 48.17	\$ 578.00	\$ 49.58	\$ 595.00	\$ 51.08	\$ 613.00
d	Car Wash - first bay (minimum charge)	36,000	\$ 133.50	\$ 1,602.00	\$ 137.50	\$ 1,650.00	\$ 141.67	\$ 1,700.00
e	Each additional bay	6,000	\$ 22.25	\$ 267.00	\$ 22.92	\$ 275.00	\$ 23.58	\$ 283.00
f	Commercial Farm	21,000	\$ 80.08	\$ 961.00	\$ 82.50	\$ 990.00	\$ 85.00	\$ 1,020.00
g	Commercial Workshop - for each 1,000 sq. ft. of floor area or any portion thereof	2,900	\$ 10.75	\$ 129.00	\$ 11.08	\$ 133.00	\$ 11.42	\$ 137.00
h	Fruit Stand	14,000	\$ 53.58	\$ 643.00	\$ 55.17	\$ 662.00	\$ 56.83	\$ 682.00
i	Funeral Parlour - for each 1,000 sq. ft. of floor area or any portion thereof Garage or Service Station or Keylock	2,900	\$ 10.75	\$ 129.00	\$ 11.08	\$ 133.00	\$ 11.42	\$ 137.00

SCHEDULE "D"
BYLAW NO. 2498 (4679)
2025/2026 SEWER RATES

CLASSIFICATION OF PREMISES	EQUIVALENT MONTHLY GALLONAGE	2024 MONTHLY CHARGE	2024 ANNUAL CHARGE	2025 MONTHLY CHARGE	2025 ANNUAL CHARGE	2026 MONTHLY CHARGE	2026 ANNUAL CHARGE
j Station - first bay (minimum charge)	8,600	\$ 31.83	\$ 382.00	\$ 32.75	\$ 393.00	\$ 33.75	\$ 405.00
k Each additional bay	1,400	\$ 5.25	\$ 63.00	\$ 5.42	\$ 65.00	\$ 5.58	\$ 67.00
l Theatre	14,000	\$ 53.58	\$ 643.00	\$ 55.17	\$ 662.00	\$ 56.83	\$ 682.00
m Warehouse - for each 1,000 sq. ft. of floor area or any portion thereof	2,900	\$ 10.75	\$ 129.00	\$ 11.08	\$ 133.00	\$ 11.42	\$ 137.00
n Other - for each 1,000 sq. ft. of floor area or any portion thereof	2,900	\$ 10.75	\$ 129.00	\$ 11.08	\$ 133.00	\$ 11.42	\$ 137.00
7 Industrial Premises							
a Abattoir	21,000	\$ 80.08	\$ 961.00	\$ 82.50	\$ 990.00	\$ 85.00	\$ 1,020.00
d Stockyard - per acre	4,300	\$ 16.08	\$ 193.00	\$ 16.58	\$ 199.00	\$ 17.08	\$ 205.00
e Other - for each 1,000 sq. ft. of floor area	2,900	\$ 10.75	\$ 129.00	\$ 11.08	\$ 133.00	\$ 11.42	\$ 137.00
8 Public, Institutional and Non-Commercial Premises							
a Church	5,700	\$ 21.42	\$ 257.00	\$ 22.08	\$ 265.00	\$ 22.75	\$ 273.00
Club Room Licenced (see Eating Establishments and Liquor Outlets)							
b Club Rooms - Unlicenced	5,700	\$ 21.42	\$ 257.00	\$ 22.08	\$ 265.00	\$ 22.75	\$ 273.00
c Court House	13,000	\$ 48.17	\$ 578.00	\$ 49.58	\$ 595.00	\$ 51.08	\$ 613.00
d Curling Rink, Skating Rink, Arena	28,500	\$ 107.08	\$ 1,285.00	\$ 110.33	\$ 1,324.00	\$ 113.67	\$ 1,364.00
e Meeting Hall, Public Hall	5,700	\$ 21.42	\$ 257.00	\$ 22.08	\$ 265.00	\$ 22.75	\$ 273.00
f Fall Fair Grounds (Annually)		\$ 106.67	\$ 1,280.00	\$ 109.83	\$ 1,318.00	\$ 113.17	\$ 1,358.00
9 Schools and Hospitals							
a Hospital, per patient bed	8,600	\$ 32.08	\$ 385.00	\$ 33.08	\$ 397.00	\$ 34.08	\$ 409.00
b School, per classroom	8,600	\$ 32.08	\$ 385.00	\$ 33.08	\$ 397.00	\$ 34.08	\$ 409.00

SEWER ON METERED WATER PROPERTIES

Sewer rates applicable to all metered water users that have a sewer connection within the City of Salmon Arm

The user rate is a combination of A and B

A	Base Rate (Based on connection size)			
		<u>2024</u>	<u>2025</u>	<u>2026</u>
	4 inch	\$ 32.90	\$ 33.90	\$ 34.95
	6 inch	\$ 120.40	\$ 124.05	\$ 127.80
	8 inch	\$ 168.65	\$ 173.75	\$ 179.00
	Larger connections - Base rate to be determined by Council			
B	Per gallon charge (per 1000 gals or part thereof based on metered water)			
		<u>2024</u>	<u>2025</u>	<u>2026</u>
	First 80,000 gallons	\$ 3.45	\$ 3.60	\$ 3.75
	Next 80,000 gallons	\$ 3.75	\$ 3.90	\$ 4.05
	Next 80,000 gallons	\$ 4.10	\$ 4.25	\$ 4.40
	Next 80,000 gallons	\$ 4.45	\$ 4.60	\$ 4.75
	Next 80,000 gallons	\$ 5.00	\$ 5.15	\$ 5.35
	All over 400,000 gallons	\$ 5.55	\$ 5.75	\$ 5.95

Notes:

- 1 Rates will be billed bi-monthly and are subject to the same penalty dates and provisions as the metered water billings.
- 2 No complaint of an error in any charge for sewer rates or charges shall be considered and no adjustment of any such error shall be made after a period of one year has elapsed since the end of the period for which such sewer rates or charges were made. After the termination of this period, all such sewer charges shall be deemed to have been properly and correctly made.
- 3 Property owners wishing to qualify for an irrigation credit must install a secondary meter to record water used for irrigation. Water gallonage that is subject to sewer charges will be calculated by deducting consumption at the secondary meter from that at the primary meter.

ALL SEWER USER RATES ARE GST EXEMPT

SCHEDULE “E”
LEISURE SERVICE RATES

(removed by Bylaw No. 4635)