



**THE CORPORATION OF THE CITY OF GREENWOOD  
FEES AND CHARGES AMENDMENT BYLAW NO. 1037, 2025  
A BYLAW TO ESTABLISH FEES AND CHARGES FOR SERVICES AND INFORMATION**

WHEREAS the Community Charter authorizes Council to impose, by bylaw, fees and charges payable in respect of any service of the municipality;

NOW THEREFORE the Council of the Corporation of the City of Greenwood, in open meeting assembled, enacts the following:

**1. TITLE**

1.1 This bylaw may be cited for all purposes as “City of Greenwood Fees and Charges Bylaw No. 1037, 2025”.

**2. Administration**

2.1 The Corporation of the City of Greenwood imposes fees and charges for the provision of services and information as specified in the Schedule “A” attached to and forming part of this Bylaw.

2.2 Where this Bylaw sets out fees and charges with respect to other City of Greenwood bylaws and other such bylaws contain similar fees and charges, this Bylaw is deemed to prevail.

**3. Discretionary Waiver for Public Sector Agencies**

3.1 The fees and charges set out in Schedule “A” may be waived for public sector agencies at the discretion of an officer of the municipality.

**4. Severability**

4.1 If any part of this Bylaw is for any reason held invalid by a Court of competent jurisdiction, such decision does not affect the validity of the remaining portions of this Bylaw.

**5. Repeal**

5.1 “Fees and Charges Bylaw No. 1032, 2025” and all associated amendments are hereby repealed.


**6. Effective Date**

6.1 This Bylaw shall come into force and effect upon its adoption.

Read a First Time this 24<sup>th</sup> day of November, 2025.  
Read a Second Time this 24<sup>th</sup> day of November, 2025.  
Read a Third Time this 24<sup>th</sup> day of November, 2025.  
Adopted by Council this 8<sup>th</sup> day of December, 2025.

  
\_\_\_\_\_  
Mayor

Certified a true copy of Bylaw No. 1037, 2025  
On the 8<sup>th</sup> day of December, 2025.

  
\_\_\_\_\_  
Corporate Officer

**CORPORATION OF THE CITY OF GREENWOOD**  
**BYLAW NO. 1037, 2025**  
**SCHEDULE "A"**

**ADMINISTRATIVE FEES**

Scanning and Email (per page)	\$0.33	\$0.02	\$0.35
Photocopies (per page)	\$0.33	\$0.02	\$0.35
Double-sided (per page)	\$0.38	\$0.02	\$0.40
Photocopies – 11 x 17 (per page)	\$1.00	\$0.05	\$1.05
Double-sided – 11 x 17 (per page)	\$1.10	\$0.05	\$1.15
Copies of Minutes, Agendas or Bylaws (per page)	\$0.33	\$0.02	\$0.35
Copy of Zoning Bylaw	\$10.00	\$0.50	\$10.50
Copy of Zoning Map	\$7.00	\$0.35	\$7.35
Faxes – long distance (per page)	\$0.76	\$0.04	\$0.80
Tax / Utility Certificates	\$105.00		\$105.00
NSF Charge	\$50.00		\$50.00
RDKB Garbage Stickers (per sticker)	\$3.00		\$3.00
Information Searches (per hour – 1 hour minimum charge)	\$30.00	\$2.10	\$32.10
Title Search / Retrieval	\$15.00		\$15.00
Dog Licences – from January 1 <sup>st</sup> to January 31 <sup>st</sup>			
Neutered Male / Spayed Female	\$15.00		\$15.00
Intact Male / Intact Female	\$25.00		\$25.00
Dog Licences – from February 1 <sup>st</sup> to December 31 <sup>st</sup>			
Neutered Male / Spayed Female	\$30.00		\$30.00
Intact Male / Intact Female	\$40.00		\$40.00
Dog Licences – Guide Dogs / Policing Service Dogs	\$0.00		\$0.00
Dog Licences – Replacement Tags	\$2.00		\$2.00

**CITY MERCHANDISE FEES**

<b>ITEM</b>	<b>FEE</b>	<b>TAX</b>	<b>TOTAL</b>
City Sticker	\$1.90	\$0.10	\$2.00
City Lapel Pin	\$4.76	\$0.24	\$5.00
City Fridge Magnet	\$4.76	\$0.24	\$5.00
City Key Chain	\$5.71	\$0.29	\$6.00
City Pen	\$5.71	\$0.29	\$6.00
City Air Freshener	\$9.52	\$0.48	\$10.00
City Flag	\$13.33	\$0.67	\$14.00
City Water Bottle	\$14.29	\$0.71	\$15.00
City Car Coasters	\$14.29	\$0.71	\$15.00
City Grocery Tote	\$14.29	\$0.71	\$15.00
City Canvas Tote	\$14.29	\$0.71	\$15.00
City Mug	\$19.05	\$0.95	\$20.00
City Ball Cap	\$24.76	\$1.24	\$26.00
City Cold Tumbler	\$28.57	\$1.43	\$30.00
City Toque	\$28.57	\$1.43	\$30.00
City Hot Tumbler	\$33.33	\$1.67	\$35.00
City Sun Hat	\$42.86	\$2.14	\$45.00

**BULK WATER FEES**

<b>ITEM</b>	<b>FEE</b>	<b>TAX</b>	<b>TOTAL</b>
Per Water Tender	\$95.24	\$4.76	\$100.00

\*Access to potable bulk water fill station may be restricted when water use restrictions are in effect, in accordance with City Bylaws and/or Policies.

**IMPOUNDING FEES**

<b>ITEM</b>	<b>FEE</b>	<b>TAX</b>	<b>TOTAL</b>
Storage of any vehicle up to and including 10,900kg truck size in Contractors compound rate per day calendar year, or any part thereof	\$55.00	\$2.75	\$57.75
Storage of any vehicle larger than 10,900kg including semi-trailer units in contractors compound rate per calendar day, or any part thereof	\$75.00	\$3.75	\$78.75
For any chattel weighing under 45kg and less than 1 meter in any one dimension, a storage fee per calendar day, or any part thereof Minimum charge of	\$25.00	\$1.25	\$26.25
For any chattel weighing over 45kg or having a dimension exceeding 1 meter, the actual cost of removal of the chattel, plus a storage fee per calendar day, or any part thereof Minimum charge of	\$35.00	\$1.75	\$36.75