

Corporation of the Town of Moosonee

BY-LAW No. 03-17

*Being a By-Law to impose fees for certain services
rendered by the Municipality, and to repeal By-Law #04-16*

WHEREAS under Section 391 of the *Municipal Act, 2001, as amended*, a municipality may impose fees or charges on persons for services or activities provided or done by or on behalf of it;

NOW THEREFORE the Council of the Corporation of the Town of Moosonee enacts as follows:

1. **THAT** Schedules “A”, “B”, “C”, “D”, “E”, “F”, “G”, “H”, “I” and “J” shall form part of this by-law and be commonly referred to as “fees”;
 2. **THAT** all fees mentioned in the Schedules to this by-law shall be paid in advance of services being rendered, unless otherwise stated;
 3. **THAT** additional Schedules may be added or amended from time to time as an amendment to the By-Law;
 4. **THAT** in the event any fee or charge imposed herein remains unpaid after provision of the service or is otherwise in arrears, such fees may be added to the Tax Roll for the associated owner’s property in the municipality, the owner of which is responsible for paying the fee or charge and shall be collected in like manner as municipal taxes;
 5. **THAT** Council hereby delegates to the Clerk-Treasurer of the Corporation of the Town of Moosonee, the authority to administer such fees and approve such forms and procedures as may be required for the efficient administration of the fees;
 6. **THAT** the fees set out in the Schedules of this By-Law shall be reviewed on an annual basis;
 7. **THAT** By-Law #04-16 is hereby repealed and if there is a discrepancy in fee prices for a particular fee, the fees set out herein supersede any fees listed in other by-laws;
 8. **THAT** this by-law shall come into effect immediately upon third and final reading.
-

**READ a first and second time
This 13th day of December 2016**

ORIGINAL SIGNED BY
Mayor – Wayne Taipale

ORIGINAL SIGNED BY
Deputy Clerk – Louise Etherington

**READ a third time and finally passed
This 10th day of January 2017**

ORIGINAL SIGNED BY
Mayor – Wayne Taipale

ORIGINAL SIGNED BY
Deputy Clerk – Louise Etherington

Schedule "A"
to By-Law #03-17

ADMINISTRATIVE FEES AND SERVICE CHARGES

Photocopying – per copy (8.5” x 11”)	\$.45
Photocopying – per copy – Colour (8.5” x 11”)	\$ 1.05
Fax – Local – per page (8.5” x 11”) (<i>send/receive</i>)	\$.45
Fax – Long Distance – per page (8.5” x 11”)	\$ 1.05
Marriage License – <i>Appointment Required</i>	\$ 130.00
Commissioning Documents – <i>Appointment Required</i>	\$ 40.00
Returned Payment charge (per item)	\$ 45.00
Tax Certificate	\$ 55.00
Tax Card Duplicate	\$ 30.00
Water Receipt Duplicate	\$ 30.00
Manually searching a record, each 15 minutes	\$ 10.00
Preparation of record for disclosure, each 15 minutes	\$ 10.00
Large Photocopy (up to 3’ x 4’) – <i>time/staff permitting</i>	\$ 100.00
- \$12.00 for each additional foot in length	
Re-Zoning Application Fee – Minor	\$ 500.00
Re-Zoning Application Fee – Major	\$1000.00
Dog Tags – before February 28	\$ 25.00
Dog Tags – after February 28	\$ 35.00
Dog Tags - Kennel Fee (up to 20 dogs for dog sled team)	\$ 100.00
Dog – Replacement Tag	\$ 5.00
Dog – License Transfer Fee	\$ 5.00

All Fees are subject to H.S.T.

Schedule "B"
to By-Law #03-17

BUILDING PERMIT FEES

Building Permit Application Fee	\$ 50.00 each
Building Value Charges up to \$100,000	\$ 8.00 per \$1,000 value
Building Value Charges exceeding \$100,000	\$ 5.00 per \$1,000 value

ALL FEES ARE SUBJECT TO H.S.T.

Schedule "C"
to By-Law #03-17

FIRE RELATED FEES AND SERVICE CHARGES

Fire Permits – \$12.00

Must be applied for annually; applications available every spring at the Fire Department

Extinguish Control Burns

per hour \$205.00 (per vehicle)

\$35.00 (per firefighter)

Vehicle Accidents and Spills/Fires

\$410.00 (MTO rates)

Attendance Fee

(no pre-notification) 1st Incident \$50.00

Subsequent Incidents \$100.00

Work Order

Fire Report \$35.00

Fire Department Inspection and Report Fees:

Single Dwelling \$75.00

Duplex \$100.00

Triplex \$125.00

Fourplex \$150.00; for five or more units in a building, each unit is an additional \$25.00

Industrial (0 – 4000 Square Feet) \$125.00

4,001 – 9,999 Square Feet \$225.00

10,000 Square Feet and above \$300.00

Commercial Single Unit \$75.00

Each additional unit \$20.00

Commercial with Residential \$100.00

Each additional commercial unit or residential \$20.00

All Fees are subject to H.S.T.

**Schedule “D”
to By-Law #03-17**

FIRE ALARM RESPONSE FEES AND SERVICE CHARGES

Fees for Automatic Alarms (False)

- a) (a)“Town” shall mean the Corporation of the Town of Moosonee.
- (b)“False alarm” means the activation of a fire alarm system or emergency system through a mechanical failure, equipment malfunction, improper use/improper installation of the system or failure to maintain the system as prescribed by the Fire Code being O.Reg. 388/97, under the Fire Protection and Prevention Act, 1997, as amended.
- (c)“Chief Fire Official” means a fire chief appointed under subsection 6(1), (2) or (4) of the Fire Protection and Prevention Act, 1997; (“chef des pompiers”) or his/her designate.
- (d)“Owner” means the person, for the time being, managing or receiving the rent of the land or premises in connection with which the word is used whether on his own account or as an agent or trustee of any other person or who would receive the rent if such land and premises were let, and shall also include a lessee or occupant of the property who, under the terms of the lease, is required to repair and maintain the property in accordance with the standards for maintenance and occupancy of property;
- (e)“Property” means the property defined by the municipal address and Tax Roll.
- (f)“Fiscal Year” being January to December

2. When the Moosonee Volunteer Fire Department responds to a false alarm, the following fees shall be payable by the owner of the property from which the alarm originated to the Fire Department:

- a) First false alarm within fiscal year - no charge – a warning notice shall be issued;
- b) Second false alarm within the fiscal year - \$250.00;
- c) Each subsequent false alarm within the fiscal year - \$500.00

3. No person shall undertake any work on any fire alarm or emergency alarm system that sends an alarm directly to the Moosonee Volunteer Fire Department without first notifying the Chief Fire Official or person acting on his behalf of the Fire Department.

4. If a property owner fails to notify the Moosonee Fire Department in advance of any work being conducted on a fire alarm system or emergency system, and as a result of the work being done on a fire alarm system or emergency system an alarm is triggered, resulting in the attendance of the Fire Department, the property owner shall be required to pay a fee of \$250.00.

5. The Moosonee Fire Department shall continue to respond to all alarms and calls for assistance notwithstanding any previous false alarm from a property or non-payment of any fee hereunder.

6. The Treasurer of the Corporation of the Town of Moosonee may add any amount payable under this by-law which is not paid within thirty (30) days of demand to any property in the municipality for which all the owners are responsible for paying the fees and charges and may collect them in the same manner as municipal taxes or through the use of other legal means as deemed appropriate.

7. The Town shall deliver an invoice to each person upon whom a fee is imposed under this by-law and the person shall pay the fee within thirty days of receipt of the invoice.

8. Notwithstanding the provisions of this by-law, the Chief Fire Official or person acting on his behalf may, at his or her discretion and under the following conditions, exempt an owner from the requirement to pay the stipulated fee:

- a) If the owner provides suitable evidence, in the opinion of the Chief Fire Official, that the cause of the false alarm is being rectified; or
- b) If the owner provides to the Chief Fire Official, in writing, a specific date acceptable to the Chief Fire Official by which time the cause of the false alarms will be rectified.

9. The Town may deliver an invoice either personally, or by registered mail, or by ordinary mail to a person's home address or place of business or, in the case of a property owner, to the property owner's address as recorded on the Town's assessment roll. Receipt of an invoice shall be deemed to have occurred:

- a) On the date of delivery in the case of personal delivery.
- b) Three days after mailing by registered mail if delivered to an address within the Town of Moosonee.
- c) Five days after mailing by registered mail if delivered to an address outside of the Town of Moosonee
- d) seven days after mailing by ordinary mail

10. If any section, clause or provision of this By-law is for any reason declared by a court of competent jurisdiction to be invalid, the same shall not affect the validity of this By-law as a whole or any part thereof other than the section, clause or provision so declared to be invalid and it is hereby declared to be the intention of Council for the City that all remaining sections, clauses or provisions of this By-law shall remain in full force and effect until repealed, notwithstanding that one or more provisions thereof may have been declared invalid.

Schedule "E"
to By-Law #03-17

RECREATION DEPARTMENT RENTAL RATES

ICE RENTALS – Ice Rental Form Required		
ITEM	RATES	DEPOSIT
Prime Time (Mon.-Fri., 5 pm - 12 am, Sat & Sun 12 pm – 12 am)	\$100.00/hr	\$40.00
Non-Prime Time (Mon – Fri 8 am to 5 pm, Sat & Sun 8 am – 12 pm)	\$53.00/hr	\$20.00
Minor Sports, Schools, Youth Groups (during Prime Time)	\$71.00/hr	\$30.00
Minor Tournaments	\$68.00/hr	\$200.00
Adult Tournaments	\$71.00/hr	\$200.00
Student Rate (School Breaks, Valid Student ID Required)	\$53.00/hr	\$20.00
Public Skate Adult (18 & over), Parent & Tot Adult	\$1.00	N/A
Public Skate Youth (17 & under), Parent & Tot Youth	\$1.00	N/A
Child Shinny (9 – 12 yrs)	\$4.00	N/A
Adult Shinny (18 & over), Youth Shinny (13-17 yrs)	\$5.00	N/A
Skate Sharpening Rates – Adult \$6.00 Child - \$4.00 Contouring - \$25.00 – NEW not on old rates		
ARENA PAD – Facility Rental Form Required		
Special Occasion Permit (SOP) Events	\$1,275	\$500.00
Revenue Events (Fee is charged at the Door, No SOP)	\$714.00	\$200.00
Non-Revenue Events (No Fee Charged at the Door)	\$286.00	\$100.00
Summer Sports Activities (Spring, Summer & Fall, No Ice)	\$31.00	Pay in Full
COMMUNITY HALL - Facility Rental Form Required		
Special Occasion Permit (SOP) Events (6 pm – 1 am)	\$714.00	\$250.00
Full-Day Rental (8 am – 11 pm)	\$510.00	\$250.00
Day Rental (8 am – 5 pm)	\$306.00	\$100.00
Evening Rental (5 – 11 pm)	\$204.00	\$50.00
Half-Day Rental (8 am – 12 pm or 1 pm – 5 pm)	\$204.00	\$50.00
Revenue Events (Fee is Charged at the Door, No SOP)	\$430.00	\$150.00
Non-Revenue Events (No Fee Charged at the Door)	\$204.00	\$50.00
Bingo Events	\$285.00	\$80.00
Youth Functions	\$132.00	\$40.00
Kitchen (4 hour period, No use of Hall) – NEW not on old rates	\$75.00	Pay in Full
CURLING CLUB - Facility Rental Form Required		
Special Occasion Permit (SOP) Events (6 PM to 1 AM)	\$326.00	\$100.00
Full-Day Rental (8 am – 11 pm)	\$306.00	\$100.00
Day Rental (8 am – 5 pm)	\$204.00	\$50.00
Half Day or Evening	\$102.00	\$25.00
Revenue Events (Fee Charged at the Door, No SOP)	\$326.00	\$100.00
Non-Revenue Events (No Fee Charged at the Door)	\$132.00	\$40.00
Pad Area – No Ice	\$25.00 / hr	Pay in Full
Ice Rental Rate - General	\$70.00/hr	\$40.00
Ice Rental Rate - Minor Sports, Schools, Youth Groups, Students	\$52.00/hr	\$20.00
Bonspiel Rate #1 – Friday to Sunday (includes 1 SOP Function)	\$1,200 / rental	\$200.00
Bonspiel Rate #2 – Saturday to Sunday (includes 1 SOP Function)	\$800 / rental	\$200.00
Bonspiel Rate #3 – Friday & Saturday (includes 1 SOP Function)	\$600 / rental	\$200.00
BALLPARK – Agreement must be filled out for all usage		
YOUTH SPORT PROGRAMS (17 & Under) No Lights	Free	
ADULT SPORT PROGRAMS (18 & Over) No Lights	Free	
League & Tournament – NO LIGHTS	No Charge	Pay in Full
League & Tournament – LIGHTS	\$41.00/ hr	Pay In Full
NLSS GYM & Bowling Alley – Gym or Bowling Agreement Form Required		
GYM RENTAL	\$28.00/ hr	Pay in Full
GYM MONTHLY RENTAL (based on each booking)	\$33.00/ mth	6 Months in Full
BOWLING ALLEY RENTAL	\$28.00/ hr	Pay in Full
SPECIAL FACILITY RATES (Whole Facility) - Facility Rental Form Required		
FACILITY RENTAL (Friday to Sunday)	\$2,315.00	\$1,000.00
FACILITY RENTAL (Thursday to Sunday)	\$2,550.00	\$1,000.00
STATUTORY HOLIDAYS (this is in addition to the Rental Rates)	\$642.00	Pay in full
Early Set-up Day or Evening (8 AM-5 PM or 5 – 11 PM)	\$153.00	Pay in full
Early Set-up Full Day (8 AM-11 PM)	\$225.00	Pay in full
*** ALL DEPOSITS ARE NON-REFUNDABLE UNLESS CANCELLED IN ACCORDANCE WITH RENTAL AGREEMENT TERMS ***		
HST IS INCLUDED IN RATES		

**Schedule “F”
to By-Law #03-17**

MUNICIPAL GARBAGE PICK-UP CHARGES AND LANDFILL TIPPING FEES

GENERAL INFORMATION: The Municipal Landfill is generally accessible by request only. During business hours, contact Public Works at 705-336-3649. Landfill Operating days are Mondays, Wednesdays and Fridays (excluding holidays). Tipping Fees must be paid in advance of dumping, at the Municipal Office during business hours. Hazardous Waste and/or Contaminated Materials WILL NOT be accepted at the Municipal Landfill.

WEEKLY GARBAGE PICK-UP – RESIDENTIAL - Standard once-weekly garbage pick-up for residences is waste/refuse bagged and fitting into one (1) standard curbside garbage box. Cardboard must be broken down and placed in the allowable curbside box. Any additional refuse is subject to additional charges/tipping fees.

WEEKLY GARBAGE PICK-UP - NON-RESIDENTIAL / COMMERCIAL - Standard once-weekly garbage pick-up for commercially zoned properties contained in a three (3) standard garbage cans of refuse, fitting into a curbside garbage box (or other accessible location as approved by Public Works). All additional refuse is subject to additional charges/tipping fees. Cardboard and Styrofoam/packaging materials are subject to charges must be broken down and placed into the allowable curbside garbage box. Alternatively, non-residential / commercial customers may break down the cardboard and packaging materials and take it to the landfill, on landfill operating days, with prior arrangements by contacting Public Works. Cardboard must be separated from other materials and all materials must be deposited in designated areas at the landfill.

WEEKLY GARBAGE PICK-UP – COMMERCIAL/INDUSTRIAL/INSTITUTIONAL ZONED PROPERTIES –once-weekly garbage pick-up for Commercial/Industrial/Institutional Zoned properties will be invoiced to the property owner at a rate of \$30.00/week/pick up (invoices will be mailed monthly). Standard once-weekly garbage pick up is waste/refuse bagged and fitting into three (3) standard garbage cans of refuse, fitting into a curbside garbage box (or other accessible location as approved by Public Works). Any additional refuse is subject to additional charges/tipping fees as described in this By-Law.

LAST SATURDAY OF THE MONTH – DOMESTIC/RESIDENTIAL GARBAGE ONLY

- The municipal landfill site is open to Moosonee residents on the last Saturday of every month (unless other notice provided), for residents to dump excess Domestic/Residential Garbage only.
- Domestic Garbage DOES NOT include Building Materials, Tires, Scrap Cars/Metal, White Goods, and/or Furniture – all of these types of items are subject to Tipping Fees, and must be paid for in advance of dumping, at the Municipal Office during business hours.
- Non-Residential / Commercial waste WILL NOT be accepted on the last Saturday of the month, or during Spring/Fall Clean-Up days.
- Hours of Operation on the last Saturday of the month are as follows (and Spring/Fall Clean-up days):
8:00 am to 10:00 am & 10:20 am to 12:00 pm
1:00 pm to 3:00 pm & 3:20 pm to 4:00 pm
- **SPRING CLEAN-UP FOR DOMESTIC/RESIDENTIAL GARBAGE ONLY** – All information above is applicable. The Landfill will be open to Moosonee Residents on the last Saturday and Sunday of MAY and the first Saturday and Sunday of JUNE for spring clean up of domestic garbage and yard waste. Domestic waste and yard waste must be separated and deposited in designated areas at the landfill.
- **FALL CLEAN-UP FOR DOMESTIC/RESIDENTIAL GARBAGE ONLY** - All information above is applicable. The Landfill will be open to Moosonee Residents on the last Saturday and Sunday of SEPTEMBER and the first Saturday and Sunday of OCTOBER for fall clean up of domestic garbage and yard waste. Domestic waste and yard waste must be separated and deposited in designated areas at the landfill.

FEES FOR ADDITIONAL WASTE PICK UP WITH THE GARBAGE PACKER - \$90.00 per half (½) hour, plus \$30.00 per cubic meter of garbage picked up. Minimum charge of one ½ hour. Commercial Customers may be eligible to set up an account with the Town for billing purposes (must have accounts in good standing/non-delinquent). To be arranged with the Public Works Manager. To arrange for additional waste pick up, please contact Public Works, and make payment in advance at the Municipal Office during business hours.

LANDFILL TIPPING FEES (Mondays, Wednesdays and Fridays – excluding holidays)

NOTE: All waste must be separated and deposited in the designated areas of the municipal landfill, as directed.

BUILDING MATERIALS & GENERAL WASTE

Standard rate per cubic meter of general waste	\$ 30.00
½ Ton Truck Box Load (2 cyc)	\$ 60.00
Small Trailer (similar size to truck box)	\$ 60.00
Single Axle Truck Box Load (¾ ton and over)	\$100.00
Tandem Truck	\$150.00
Trailer Dump (walled containment)	\$150.00

WHITE GOODS -- ALL fridges, freezers, washing machines, dryers and ovens must have doors removed and where applicable, Freon removed and tagged.

Washers, Dryers, Stoves	FREE
Fridges (Freon removed and tagged)	\$ 35.00
Freezers (Freon removed and tagged)	\$ 35.00

All Fridges and Freezers will not be accepted at the Landfill. Public Works to be contacted prior to delivery to the scrap yard on David Wynn Drive.

TIRES and SCRAP CARS (no charge)

Passenger Automobile Tires	FREE
Truck Tires	FREE
Heavy Equipment Tires	FREE

All tires free of rims to be delivered to Public Works facility located at Mistik Blvd.

**Scrap cars or other large scrap must have all fluids removed and tires removed from rims.*

Public Works to be contacted prior to delivery to the scrap yard on David Wynn Drive

NOTE: Landfill Tipping Fees on Tuesdays and Thursdays are subject to an additional fee of \$35.00 to open the landfill, plus applicable Tipping Fee.

ALL FEES ARE SUBJECT TO HST.

Schedule "G"
to By-Law # 03-17

MUNICIPAL LEASE RATES

LEASE RATES – 2015 (plus 4% administration fee and applicable taxes)

Commercial Use:	
Vacant Land	\$0.43/sq. ft./year
Serviced/Building	\$0.56/sq. ft./year
Personal Use:	
Vacant Land	\$0.21/sq. ft./year
Serviced/Building	\$0.37/sq. ft./year

LEASE RATES – 2016 (plus 4% administration fee and applicable taxes)

Commercial Use:	
Vacant Land	\$0.44/sq. ft./year
Serviced/Building	\$0.57/sq. ft./year
Personal Use:	
Vacant Land	\$0.22/sq. ft./year
Serviced/Building	\$0.38/sq. ft./year

LEASE RATES – 2017 (plus 4% administration fee and applicable taxes)

Commercial Use:	
Vacant Land	\$0.45/sq. ft./year
Serviced/Building	\$0.58/sq. ft./year
Personal Use:	
Vacant Land	\$0.23/sq. ft./year
Serviced/Building	\$0.39/sq. ft./year

LEASE RATES – 2018 (plus 4% administration fee and applicable taxes)

Commercial Use:	
Vacant Land	\$0.46/sq. ft./year
Serviced/Building	\$0.59/sq. ft./year
Personal Use:	
Vacant Land	\$0.24/sq. ft./year
Serviced/Building	\$0.40/sq. ft./year

Municipal Leases are established by way of Agreement and are subject to all terms and conditions as outlined in the Agreement.

Schedule "H"
to By-Law # 03-17

PUBLIC WORKS – EQUIPMENT RENTALS

EQUIPMENT	RATE	ADDITIONAL	RATE	TOTAL/HR.
grader	\$90.00	operator	\$60.00	\$150.00
back hoe	\$45.00	operator	\$60.00	\$105.00
tandem	\$65.00	operator	\$60.00	\$125.00
trackless	\$42.00	operator	\$60.00	\$102.00
steamer	\$125.00	2 operators	\$120.00	\$245.00
ram jet	\$55.00	2 operators	\$120.00	\$175.00
chipper	\$45.00	2 operators	\$120.00	\$165.00
thawing machine	\$42.00	2 operators	\$120.00	\$162.00
1/2 ton	\$35.00	operator	\$60.00	\$95.00
operator	\$60.00		\$0.00	\$60.00
skilled manpower	\$85.00	mechanic, Welder	\$0.00	\$85.00
propane	\$170.00	per tank	\$0.00	\$170.00
sewer snake	\$125.00	day rate	\$0.00	\$125.00
generator	\$125.00	day rate	\$0.00	\$125.00
pump	\$125.00	day rate	\$0.00	\$125.00
laser level	\$125.00	day rate	\$0.00	\$125.00
chain saw	\$125.00	day rate	\$0.00	\$125.00

Schedule "P"
to By-Law # 03-17

ANIMAL CONTROL FEES

REDEMPTION FEES FOR IMPOUNDED ANIMALS

Any animal seized by Animal Control and impounded may be released to the owner of the animal on payment of the following fee(s):

FIRST SEIZURE / IMPOUND:

- a) **\$50.00** – for First Seizure / Impound - Maintenance Fee
- b) Plus any and all expenses incurred by the Town as a result of the animal receiving medical treatment including but not limited to examination, tests, and non-prescription or prescription drugs;
- c) Plus any damages, as appraised by the animal control officer, caused by an impounded animal while the animal was running at large;
- d) Plus any and all expenses incurred by the Town as a result of placing the animal in quarantine;
- e) Plus an additional charge of (\$10.00) dollars per each additional day over 72 hours where the owner has made arrangements with Animal Control for the animal to held pending full payment of all redemption fees.
- f) Plus 'No identification fees' if applicable

SECOND SEIZURE / IMPOUND:

- a) **\$200.00** – for Second Seizure / Impound - Maintenance Fee
- b) Plus all other applicable fees as stated in (b) to (f) noted in 'First Seizure/Impound' fees above

THIRD AND SUBSEQUENT SEIZURES / IMPOUNDS:

- a) **\$300.00** – for Third and Subsequent Seizures / Impounds - Maintenance Fee
- b) Plus all other applicable fees as stated in (b) to (f) noted in 'First Seizure/Impound' fees above

'NO IDENTIFICATION' FEES FOR DOGS SIEZED/IMPOUNDED

Where a dog is seized / impounded and has no identification (valid dog tag), the dog shall not be released until the maintenance fee is paid in full as described above, plus additional fees for no identification and the owner must purchase a dog tag from the Town of Moosonee;

- a) **\$50.00** for no identification (dog tag)
- b) Plus purchase of a dog tag as per Schedule 'A' of this by-law

Where a dog has no visible identification and the owner is not a resident of the Town of Moosonee, the owner must provide the animal control officer with satisfactory evidence that the dog is licensed by the municipality in which the dog is normally residing;

CONFINEMENT / QUARANTINE FEES:

The cost of confinement and isolation for facilities at the shelter will be **\$10.00** per day, in addition to the applicable Seizure/Impound – Maintenance Fee and other applicable fees as noted above.

**Schedule “J”
to By-Law # 03-17**

Moosonee Airport Fees and Regulation

All Fees and Charges are subject to HST.

Airport Improvement Fee: The AIF is applied on the conclusion (i.e.: arrival) of a flight at the Moosonee Airport. The amount of this AIF is related to the number of passenger seats registered on the aircraft, and the operation type.

Airport Improvement Fees			
Charge Type	Seat Class	Operation Type	Fee
Flat Fee	0 to 8	Air Carrier	\$6.17
Flat Fee	0 to 8	Medivac	\$6.17
Flat Fee	0 to 8	Government	\$6.17
Flat Fee	0 to 8	Commercial	\$6.17
Flat Fee	9 to 15	Air Carrier	\$18.50
Flat Fee	9 to 15	Medivac	\$18.50
Flat Fee	9 to 15	Government	\$18.50
Flat Fee	9 to 15	Commercial	\$18.50
Flat Fee	16 to 25	Air Carrier	\$45.22
Flat Fee	16 to 25	Medivac	\$45.22
Flat Fee	16 to 25	Government	\$45.22
Flat Fee	16 to 25	Commercial	\$45.22
Flat Fee	26 to 35	Air Carrier	\$65.78
Flat Fee	26 to 35	Medivac	\$65.78
Flat Fee	26 to 35	Government	\$65.78
Flat Fee	26 to 35	Commercial	\$65.78
Flat Fee	36 to 45	Air Carrier	\$86.34
Flat Fee	36 to 45	Medivac	\$86.34
Flat Fee	36 to 45	Government	\$86.34
Flat Fee	36 to 45	Commercial	\$86.34
Flat Fee	46 to 60	Air Carrier	\$127.45
Flat Fee	46 to 60	Medivac	\$127.45
Flat Fee	46 to 60	Government	\$127.45
Flat Fee	46 to 60	Commercial	\$127.45
Flat Fee	61 +	Air Carrier	\$209.71
Flat Fee	61 +	Medivac	\$209.71
Flat Fee	61 +	Government	\$209.71
Flat Fee	61 +	Commercial	\$209.71

Aircraft Parking Charges: The charge for parking a commercial aircraft of a particular weight is as follows:

Aircraft Parking Fees			
Weight	Daily	Monthly	Annually
2000kg or less	\$11.64	\$90.80	\$570.56
2000kg - 5000kg	\$11.64	\$90.80	\$672.38
5000kg - 10000kg	\$20.20	\$403.44	0.00
10000kg +	36.84	750.46	0.00

- The charge for aircraft electrical plug-in is **\$29.97** (plus HST and admin fee) and this applies per plug-in, per month; applicable to all aircraft designations.
- for each day (any period of time up to 24 hours), the daily charge shown under the “Daily” heading of the table for a commercial aircraft of that weight, but not exceeding, in total for any calendar month the “Monthly charge” as shown for an aircraft of that weight;
- for each calendar month, the monthly charge shown under the “Monthly” heading of the table for a commercial aircraft of that weight, and;

- for each calendar year, the annual charge shown under the “Annual” heading of the table for a commercial aircraft of that weight, and;
- Private Aircrafts: for each year, arrangements for the annual parking or portions of the year thereof are made in advance in writing to the Airport Manager. Parking for privately registered aircraft is free, but, arrangements must be made in advance for long-term parking.

NOTE: Aircraft Parking Charges do not apply when:

- An aircraft is parked for less than 6 hours, or;
- The aircraft is parked on leased property or in a private hangar (and in accordance with the current property leases).

Airport Landing Fees

Landing fees apply to aircraft landings within the boundary of Moosonee Airport (including land leased from the Moosonee Airport).

Landing Fees						
Charge Type	Weight Class	Op Type	Flight Type	Wing Type	Power Type	Fee
Rate-\$/1000kg	21001-45000kg	Private	All	All	All	\$0.00
Flat Fee	All (kg)	Private	All	All	All	\$0.00
Rate-\$/1000kg	3409-21000kg	Private	All	All	All	\$0.00
Minimum Fee	All (kg)	All	All	All	All	\$17.16
Rate-\$/1000kg	3409-21000kg	All	All	All	All	\$4.90
Rate-\$/1000kg	45001 + kg	Private	All	All	All	\$0.00
Rate-\$/1000kg	21000 - 45000kg	All	All	All	All	\$6.18
Rate-\$/1000kg	450001 + kg	All	All	All	All	\$7.32

Airport Facility Charge (AFC)

The Airport Facility Charge is used to support operating costs, capital improvements and rehabilitation of assets. This fee will apply to all landings taking place at the Moosonee Airport (Fixed Base Operators, Privately Registered Aircraft, and Training are all exempt).

The use of the airport facilities is defined as an aircraft landing at the airport for the purpose of processing crew, passengers or cargo. Current air terminal users have an agreement in place (Memorandum of Agreement) where charges are applied to each departing passenger.

The amount of the AFC is related to the number of passenger seats the aircraft is certified for.

Airport Facility Charge (AFC)	
Seat Class	Fee
0 to 8	\$42.85
9 to 15	\$80.34
16 to 25	\$133.90
26 to 35	\$241.02
36 to 45	\$321.36
45 and over	\$428.48

Passenger Facility Fee

This fee is used to support operating cost, capital improvements and the rehabilitation of assets. The Passenger Facility Fee applies to aircraft landings within the boundary of Moosonee Airport. Air Carriers based at the Moosonee Airport and others will be charged \$12.00/passengers departing from Moosonee as per the PFF Memorandum of Agreement with the airport.

Regular scheduled carriers operating from the ATB are charged PFF (\$12.00/passenger) as outlined within the Memorandum of Agreement between the airport and the lead carrier.

OTHER SERVICE FEES & CHARGES

Airport Operations Equipment Rentals, and Service Charges

Work Class - Designation	Regular/Hour	Overtime/Hour
Equipment Operator	\$52	\$78
Airfield Maintenance	\$52	\$78
Grader	\$98.80	\$114.40
Loader	\$98.80	\$114.40
Pick-up or small passenger vehicle	\$52	\$69.68
Rwy. Sweeper includes truck	\$317.20	\$335.92
Single Axle Truck	\$114.40	\$130
Tractor & Mower	\$114.40	\$130
Snow blower	\$358.80	\$374.40
Sander (not including sand)	\$83.20	\$98.80
Airside Escort Service (includes vehicle and operator) – minimum 1 hour. To be arranged with Airport Manager.	\$57.20	\$177.59
Alarm Activation Fee (set off alarm in terminal requiring call-out)	\$0	\$177.59
After hour call-out fee for an Airport employee to attend the Airport (four hour minimum)		\$177.59

Other service fees not listed provided by the Moosonee Airport are based on cost recovery with a **25%** administration charge.

Fuel Concession Fee

Fuel distribution/throughput + 6 cents per litre

The fuel concession/distribution fee listed in section), above, shall be paid by all airport tenants, subtenants, and fuel suppliers dispensing fuel on airport lands into aircraft or ground vehicles for purposes of commercial sale, corporate/commercial operation or private use.

Vehicle Parking Fees

Terminal Building Parking Lots - **\$50.00/month**

All vehicles parked for greater than 14 consecutive days will be charged the monthly fee
All vehicle plug-ins at the Moosonee Air Terminal must be arranged with the Airport Manager.