

CONSOLIDATED FEBRUARY 12, 2008

CONSOLIDATION FOR CONVENIENCE PURPOSES ONLY, OF BYLAWS 3211, 3335



CITY OF CAMPBELL RIVER
PROVINCE OF BRITISH COLUMBIA
BYLAW NO. 3211

A BYLAW OF THE CITY OF CAMPBELL RIVER TO AUTHORIZE THE ADMINISTRATION AND OPERATION OF THE CAMPBELL RIVER AIRPORT INCLUDING THE IMPOSITION OF FEES AND CHARGES.

The Council of the City of Campbell River, in open meeting assembled, enacts as follows:

1. This Bylaw may be cited for all purposes as the "**Airport Operation, Maintenance, and Management Bylaw No. 3211, 2005**".

MANAGEMENT:

2. The Airport Manager is primarily responsible for the operation, maintenance, and management of the Campbell River Airport (the "Airport") in accordance with the provisions of this Bylaw.
3. The Manager shall provide quarterly written reports on the operation of the Airport to Council.

OPERATION:

4. No person without permission may:
 - (a) conduct any business or undertaking, commercial or otherwise at the Airport;
 - (b) advertise or solicit anything at the Airport on his own behalf or on behalf of another person;
 - (c) fix, install, or place anything at the Airport for the purpose of any business or undertaking; or
 - (d) solicit persons at the Airport by any means whatever, to use the ground transportation services provided for hire.
5. No person shall injure, deface, or remove any flowers, plants, trees, shrubs, runway, road or any building or structures upon the Airport.

FEES AND CHARGES:

6. Airport fees and charges shall be levied in accordance with Appendices "A" to "K" attached to and forming part of this Bylaw, as amended from time to time.

7. Air Taxi Operations, Commuter Operations, and Airline Operations (as defined in the Canadian Aviation Regulations) that operate a Scheduled Domestic Point Service (as defined in their Air Operating Certification) shall pay a Per Passenger Fee in accordance with Appendix "A".
8. Those Aircraft not covered by Section 7 of this Bylaw shall pay landing charges, parking charges and general service charges in accordance with Appendices "B", "C" and "D".
9. Rotary Wing Aircraft shall be subject to the same fees as provided for in Appendices "B", "C" and "D" attached and shall be payable even where:
 - (a) the aircraft does not land on the Airport runway but rather on other Airport property leased from the City of Campbell River;
 - (b) the aircraft is loaded or unloaded by means of a sling without touching the ground; or
 - (c) the aircraft lands only for the purpose of obtaining ground services such as refueling.

GENERAL

10. Every person who violates any of the provisions of this Bylaw is guilty of an offence against this Bylaw and liable on summary conviction to a fine not exceeding Two Thousand Dollars (\$2,000.00).
11. If any section, subsection, sentence, clause or phrase of this Bylaw is for any reason held to be invalid by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Bylaw.
12. This Bylaw shall come into effect on March 1, 2006.
13. Bylaw No. 2873 is hereby repealed.

Read a first time on the	16th	day of	January	, 2006.
Read a second time on the	16th	day of	January	, 2006.
Read a third time on the	16th	day of	January	, 2006.
Adopted on the	6th	day of	February	, 2006.

Original signed by:

Roger McDonell
MAYOR

W. T. Halstead
CITY CLERK

APPENDIX 'A'

PASSENGER FEES

Per Passenger Fee (PPF)

\$6.00

The Per Passenger Fee (PPF) shall be six dollars (\$6.00) for every passenger enplaning and deplaning at the Campbell River Airport.

This fee shall not apply to airline employees traveling for business or personal purposes or to passengers traveling with complimentary passes, but shall apply to frequent flyers, Air Miles travelers and all other categories of "incentive" travelers.

Airport Improvement Fee (AIF)

\$4.00

An Airport Improvement Fee (AIF) shall be four dollars (\$4.00) for every regularly Scheduled enplaned passenger.

Operators must remit the fees plus G.S.T. by the 10th working day following the month just ended less a five percent (5%) prompt payment discount. A five percent (5%) late payment surcharge shall be required for payments made after the 20th working day following the month just ended. All payments must be accompanied by the appropriate reporting form certified by the carrier as correctly stating the number of passengers enplaned and deplaned for the month just ended.

APPENDIX 'B'

AIRCRAFT LANDING CHARGES

DOMESTIC FLIGHT LANDING FEES

<u>AIRCRAFT WEIGHT</u>	<u>FEES FOR JET OR TURBOPROP</u>
1) Not more than 21,000 kg	\$3.85
2) More than 21,000 kg but not more than 45,000 kg	\$4.80
3) More than 45,000 kg	\$5.70

INTERNATIONAL FLIGHT LANDING FEES

<u>AIRCRAFT WEIGHT</u>	<u>FEES FOR JET OR TURBOPROP AIRCRAFT</u>
1) Not more than 30,000 kg	\$4.82
2) More than 30,000 kg but not more than 70,000 kg	\$5.93
3) More than 70,000 kg	\$8.17

- Fees are charged at the above rate per 1000 kg of the aircraft's maximum permissible take-off weight (or portion thereof).
- Minimum charge to Domestic Aircraft \$13.00
- Minimum charge to International Aircraft \$13.39
- All Charges do **not** include GST.

APPENDIX 'B (1)'

PISTON AIRCRAFT LANDING CHARGES

DOMESTIC FLIGHT LANDING FEES

<u>AIRCRAFT WEIGHT</u>	<u>FEES FOR COMMERCIAL PISTON AIRCRAFT</u>
1) Not more than 21,000 kg	\$1.55
2) More than 21,000 kg but not more than 45,000 kg	\$1.95
3) More than 45,000 kg	\$2.32

INTERNATIONAL FLIGHT LANDING FEES

<u>AIRCRAFT WEIGHT</u>	<u>FEES FOR COMMERCIAL PISTON AIRCRAFT</u>
1) Not more than 30,000 kg	\$2.00
2) More than 30,000 kg but not more than 70,000 kg	\$2.47
3) More than 70,000 kg	\$3.41

- Fees are charged at the above rate per 1000 kg of the aircraft's maximum permissible take-off weight (or portion thereof).
- Minimum charge to Domestic Aircraft **\$5.42**
- Minimum charge to International Aircraft **\$5.58**
- All Charges do **not** include Canadian GST.
- On-site flight training schools are exempt.
- On-site parachute training schools are exempt.

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APPENDIX 'C'

AIRCRAFT PARKING

	AIRCRAFT WEIGHT	DAILY FEE	MONTHLY FEE	ANNUAL FEE
A)	More than 2,000 kg but not more than 5,000 kg	\$ 7.50	\$ 60.00	\$ 480.00
B)	More than 5,000 kg but not more than 10,000 kg	\$12.50	\$ 262.00	N/A
C)	More than 10,000 kg but not more than 30,000 kg	\$ 24.00	\$ 500.00	N/A
D)	More than 30,000 kg but not more than 60,000 kg	\$ 37.00	\$ 750.00	N/A
E)	More than 60,000 kg but not more than 100,000 kg	\$ 57.00	\$ 1,200.00	N/A

- Fees are charged at the above rate based on the aircraft's maximum permissible take-off weight.
- An additional daily aircraft parking fee of twenty-five dollars (\$25.00) shall be levied for those aircraft that park on a paved surface from June 15th through September 15th annually, with the exception of the scheduled commercial air carriers.
- All charges do **not** include GST.

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APPENDIX 'D'

AIRPORT GENERAL SERVICE CHARGES

	SEATING CAPACITY	CHARGE FOR DOMESTIC FLIGHT, PER AIRCRAFT	CHARGE FOR INTERNATIONAL FLIGHT, PER AIRCRAFT
1)	7 - 9	\$ 12.00	\$ 28.00
2)	10 – 15	\$ 24.00	\$ 55.00
3)	16 – 25	\$ 37.00	\$ 85.00
4)	26 – 45	\$ 64.50	\$ 150.00
5)	46 – 60	\$ 92.00	\$ 210.00
6)	61 - 89	\$ 147.00	\$ 340.00
7)	90 - 125	\$ 202.00	\$ 470.00
8)	126 – 150	\$ 240.00	\$ 550.00
9)	151 - 200	\$ 332.00	\$ 750.00
10)	201 - 250	\$ 433.00	\$ 1000.00

- Seating Capacity is defined as the maximum permissible for the aircraft.
- These fees shall be charged for each use of the Air Terminal Building and/or Apron I.
- All charges do **not** include GST.

APPENDIX "E"

LEASE RATES

LAND LEASE RATES

Land lease rates \$ 1.85 per square meter

AIR TERMINAL BUILDING LEASE RATES

Room No. 115, 117, 117A, 117B (37.0 meters sq.)	\$ 400.00 per sq. meter
Room No. 118, 118A, 119, 119A (29.7 meters sq.)	\$ 400.00 per sq. meter
Room 109, 109A (17.53 meters sq.)	\$ 400.00 per sq. meter

NOTE 1: Any additional areas or rooms, which may be leased, will be charged at a rate of \$400.00 per square meter.

APRON EQUIPMENT PARKING/STORAGE CHARGE

Airlines operating from the airport may be provided equipment storage at a cost of \$5.00 per square meter per year in an area designated by the Airport Manager.

APPENDIX "G"

AIR TERMINAL BUILDING ADVERTISING RATES

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|----|--|--------------------|
| 1. | Back Lite Strip Advertising (30" x 30") | \$ 50.00 per month |
| 2. | Back Lite Individual Display Advertising (30" x 24") | \$ 60.00 per month |
| 3. | Framed Individual Display Advertising (24" x 20") | \$ 20.00 per month |
| 4. | Mounting Fee (charged each time a display is put up) | \$ 15.00 |
| 5. | Chamber of Commerce Display Rack | \$ 500.00 per year |

APPENDIX "H"

AUTOMOBILE PARKING FEES

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|----|--------------------------|--------------------|
| 1. | Daily Parking Fee | \$ 2.00 per day |
| 2. | Overnight Parking Charge | \$ 6.00 per night |
| 3. | Monthly Parking Charge | \$ 60.00 per month |
| 4. | Annual Parking Charge | \$ 480.00 per year |

TAXI, LIMOUSINE AND COURIER LICENSE FEE

1. Each taxi cab company and limousine company shall pay a registration fee of one hundred and fifty dollars (\$150.00) per year. In addition, each individual vehicle must pay fifty dollars (\$50.00) per year operating fee in order to pick up passengers at the Campbell River Airport.
2. Each courier company shall pay a registration fee of one hundred dollars (\$100.00) per year and display valid commercial decal in order to operate at the Campbell River Airport.
3. The City recognizes that some operators may only use the facility on a very few occasions per year. For these operators, a per event fee of twenty dollars (\$20.00) is to be paid in advance.

APPENDIX "I"

PAY TELEPHONE CONCESSION FEE

1. Coin in Box Telephones \$ 12.00 per month each
2. Card/Coin Telephones \$ 22.00 per month each
3. Eleven percent (11%) of the coin deposited in the equipment.
4. One and six tenths percent (1.6%) of the toll charges

APPENDIX "J"

VOLUME DISCOUNTS

A Volume Discount shall be provided in the year following the purchase of aviation fuels as following:

<u>Annual Purchases (calendar year)</u>	<u>100LL / Jet A</u>
25,000 - 50,000 Litres	\$.01 per litre
50,001 - 75,000 Litres	\$.03 per litre
75,001 Litres and up	\$.04 per litre

NEW COMMERCIAL OPERATORS

New Commercial Operators, with aircraft based at the Campbell River Airport and who provide a scheduled or charter service, shall receive a \$.04 per litre discount from the posted price when using an approved Major Credit Card. This discount shall be valid for a maximum period of twelve months.

APPENDIX "K"

WATER CONNECTIONS

1. The following charges shall be made for water connections to the Campbell River Airport Water Supply;
 - a) Water connections from the supply main to lease boundary, installed by the City of Campbell River, shall be charged on actual cost plus an administration fee.
 - b) Qualified private contractors may install the water connection, to the City of Campbell River standards, with prior written approval of the Airport Manager. Work must be inspected, and certified by a Civil Engineer.
 - c) All water connections after December 31st, 1996 shall be metered. The size, make and type of meter and its location must be approved by the Airport Manager. The cost and installation of the meter are the responsibility of the lessee. After installation the water meter becomes property of the Airport who shall thereafter maintain, repair or replace the meter at its own expense.
2. Where the City of Campbell River installs a water connection service, a deposit in the amount of 125% of the estimated cost, shall be paid to the City of Campbell River upon application.
3. Where a private contractor installs a water connection service, a security deposit of 25% of the estimated cost with a minimum of \$500 will be required.

WATER USER FEES

1. Meter Users:

All water users shall be charged for water measured by an approved City water meter in any one month as follows:

\$.73 per 100 cubic feet or part thereof computed to the nearest 5 cents with a minimum charge of \$7.25 per month.
2. Non Metered Users:

Water users using less than 800 c.f. of water monthly	\$ 7.25 per month
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3. Billing for metered and unmetered water usage will be done on a quarterly basis.
4. Penalty:

A charge due and payable which remains unpaid 35 days after the date of billing shall have a penalty added thereto in the amount of ten percent (10%) of the unpaid sum.
5. Where the Airport Manager has reason to believe that water consumption by non-metered users is in excess of 800 cubic feet per month, over a three consecutive month period, the user shall purchase a meter approved by the Airport Manager and have the water meter installed within 30 calendar days of receiving a written request from the Airport Manager.