



DURANGO-LA PLATA COUNTY AIRPORT SCHEDULE OF RATES AND CHARGES

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GENERAL REQUIREMENTS

The following rates and charges shall apply to all users of the Durango-La Plata County Airport (DRO) unless otherwise expressly specified in a written agreement between DRO and an Operator, User, Fixed Base Operator, or any other Person affected by these Fees and Charges.

Payment of Fees and Charges

All payments due to DRO pursuant to these fees and charges shall be paid to the City of Durango, 1000 Airport Road, Box 15, Durango, Colorado 81303 unless otherwise directed by DRO.

Amendment of Fees and Charges

All Fees and Charges shall be reviewed prior to December 1 of each year and a determination shall be made on any revisions to these Fees and Charges for the following calendar year. DRO shall take into account the cost of providing services, changes in the CPI, increased costs due to new or modified regulatory requirements and fair market value (for non-aeronautical charges). Each cost center shall be reviewed for both revenues and expenses and the fees and charges shall be adjusted as necessary.

Prevailing Terms

Should there be any inconsistency between the terms of these Fees and Charges and any other agreement entered into between DRO and the Operator, User, Fuel Provider, or any other Person affected by these Fees and Charges, the terms of the written agreement entered into between the parties shall prevail.

CONFERENCE ROOM USE CHARGES

Conference Room (Airport Tenant Organizations Excepted)

½ Day (4 hours)	\$75.00
Full Day (8 hours).....	\$150.00

Cleanup Charge

The user shall be responsible for the cleanup of the facility within 1 hour of the end of the scheduled rental period. If such cleanup is not accomplished in the required time, DRO will assign its custodial staff to perform the required cleaning and will impose a charge of \$50.00 per hour based on usage per employee.

Damage and Repairs

Should repairs to the facility or furniture be required as a result of damage caused by the user of the conference room, the user shall be responsible for all costs of repair. If DRO employees are utilized for said repair, the charges will be at the rate of \$50.00 per hour per employee for labor, based on quarter-hour increments, plus the cost of material used in the repair. If an outside agency is used for the repair, the user shall be responsible for the actual cost of the repair.

Advance Payment

DRO may require advance payment of an amount sufficient to cover the cost of the use of the conference room.

AIRPORT TENANT DELIVERY OFFLOAD CHARGES

Mobilization Fee (Scheduled)	\$75.00
Mobilization Fee (Unscheduled)	\$125.00
Hourly Labor Fee (minimum 1 hour).....	\$50.00

All requesting agencies must have a signed Waiver of Liability and Acceptance of Fees form on file before requesting offload services.

A scheduled offload shall be defined as one that has been scheduled with the airport administration office at least 24 hours prior to the offload occurring.

LANDING FEES – SIGNATORY AIRLINES

Signatory Landing Fees shall apply to airlines having a Lease or Operating Agreement with the Durango-La Plata County Airport. Landing fees shall be levied upon an airline based upon the aggregate certificated maximum gross landing weight of all aircraft operated by an airline at DRO.

\$1.60 per thousand pounds of maximum gross certificated landed weight with a minimum fee of \$15.00 per landing.

LANDING FEES – NON-SIGNATORY AND/OR TRANSIENT AIRCRAFT OPERATORS

Non-signatory landing fees shall apply to firms or individuals not having a Lease or Operating Agreement with the Durango-La Plata County Airport specifying landing fees and who conduct commercial aeronautical aircraft operations at the Durango-La Plata County Airport.

\$1.60 per thousand pounds of maximum gross certificated landed weight with a minimum fee of \$15.00 per landing.

NOTES: U.S. Government (Federal and State) owned and operated aircraft on official business will be exempt from payment of landing fees.

General Aviation (GA) aircraft will be exempt from payment of landing fees.

TERMINAL SPACE RENTAL RATES (Tenant Airlines)

Exclusive Use Space

Ticket Counter Space	\$28.30/ft ² /year
Office Space	\$28.30/ft ² /year
Bag Storage Space.....	\$28.30/ft ² /year

Joint Use Space

Joint Use Departure Lounge Space	\$28.30/ft ² /year
Joint Use Baggage Make-up Space	\$28.30/ft ² /year
Joint Use Inbound Baggage Claim Space.....	\$28.30/ft ² /year
Joint Use Checked Baggage Screening Space.....	\$28.30/ft ² /year
Joint Use Airline Break Room Space.....	\$28.30/ft ² /year
Joint Use Airline IT Room Space.....	\$28.30/ft ² /year

Tenant Airlines that utilize the Joint Use Space shall pay their pro rata share of rent for the use of these spaces that month. The pro rata share shall be based on the total number of enplaned revenue passengers during said month.

TERMINAL SPACE RENTAL RATES (Non-Tenant Aircraft Operators)

Non-tenant aircraft operators utilizing the departure lounge and inbound baggage claim shall pay DRO for the use of the terminal facility as follows:

Aircraft Size

50 seats or less.....	\$200/flight
51 to 100 seats.....	\$250/flight
101 to 150 seats	\$300/flight
151 to 200 seats.....	\$350/flight

The above fee shall include the ramp parking fee for a period not to exceed 3 hours.

AIR STAIR RENTAL

Truck-mounted air stairs	\$100.00/flight
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DOMESTIC WATER CHARGES

Domestic water shall be metered and charged monthly based on the following schedule:

On-Airport Customers

Non-commercial with Sanitary Sewer Connection	\$36.30/month for the first 1,000 gal. \$4.72 for each additional 1,000 gal.
Non-commercial without Sanitary Sewer Connection	\$18.15/month for the first 1,000 gal. \$4.72 for each additional 1,000 gal.
Commercial	\$78.65/month for the first 2,000 gal. \$4.72 for each additional 1,000 gal.
Tap Fee for connecting to the domestic water system:	\$3,000 non-commercial facility \$5,000 commercial facility

Backflow Device Testing

Per Department of Health requirements for the testing of all backflow prevention devices:

\$45.00/test

SANITARY SEWER RATES

There shall be no separate charge for sanitary sewer service if included in domestic water charges.

Tap Fee for connecting to the Sanitary Sewer System:	\$3,000 - Non-commercial facility \$5,000 - Commercial facility
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AVIATION FUEL – GALLONAGE FEES

Vendors of aviation fuel shall pay to DRO, on all aviation fuel delivered to any location at the Durango-La Plata County Airport the following fee:

\$0.08 per gallon

EXCEPTION: The fee will not apply on aviation fuel delivered to airlines signatory to the basic Lease and Operating Agreement with DRO, or airlines which are active tenants of the airport terminal. Fuel vendors will be supplied with a current listing of those aircraft operators who are exempt from this charge. This tariff may also be charged at a different rate to Fixed Base Operators operating under a current lease agreement that provides for a different fuel flowage charge.

The vendor shall file a monthly report of such deliveries and shall submit same to DRO on or before the 15th of each month following the month in which the aviation fuel is delivered.

SCHEDULE OF GROUND TRANSPORTATION CHARGES

Each commercial Ground Transportation Operator collecting compensation for ground transportation shall pay to the Airport for the privilege to use Airport facilities a fee of two Dollars (\$2.00) per revenue departure. A revenue departure shall occur each time a ground transportation vehicle departs from the Durango-La Plata County Airport with paying passengers on board. Hotel and other lodging Courtesy Vehicle Operators who are not collecting compensation for ground transportation shall pay to the Airport for the privilege to use Airport facilities a fee of twenty cents (\$0.20) per room per month based on the current total number of rooms available for customer occupation (example: 100 rooms yields \$20 monthly fee).

Operators collecting compensation for ground transportation shall pay airport charges on a quarterly basis. Quarters shall end on the last day of March, June, September, and December. Payments shall be due on or before the 15th day following the conclusion of the most recent quarter. Courtesy Vehicle Operators who are not collecting compensation for ground transportation shall pay airport charges on an annual basis.

PUBLIC PARKING CHARGES

First 30 minutes	\$0.00
Each succeeding 30-minute increment.....	\$1.00
Maximum fee per 24-hour period.....	\$7.00
One-Year Pre-Paid Access Permit.....	\$2,300.00
Parking citation.....	\$15.00
Parking boot removal fee.....	\$50.00

TENANT EMPLOYEE PARKING CHARGES

Parking Permit for North Employee Parking Lot -	\$0.00/year
Parking Permit for Credit Card Employee Parking Lot -	\$0.00/year
Parking Permit for Credit Card Parking Lot (Active Airline Flight Crew) -	\$30.00/month

SCHEDULE OF IDENTIFICATION AND ACCESS CONTROL BADGE CHARGES

Badge Fees

Fees	Initial Cost	Renew Cost
SIDA (2 year)	\$100.00	\$50.00
Sterile Area Access (1 year)	\$50.00	\$50.00
AOA (1 year)	\$25.00	\$25.00
Restricted Area Access (1 year)	\$25.00	\$25.00
Fingerprint Application Fee (valid for 2 years from submission date)	\$75.00	-
Replacement Badge	\$25.00	-
Lost or Stolen Badge*	\$75.00	-
Badge not returned to Airport	\$200.00	-

**After 2nd lost badge, Airport Security Coordinator makes determination if 3rd badge will be reissued.*

Keys

Initial Issue\$10.00
 Replacement – if lost or stolen ...\$100.00 plus the actual cost for re-keying the locks and producing additional key(s)

AERONAUTICAL USE GROUND RENT

Annual Rate per Square Foot\$0.33

LEASE ASSIGNMENT/TRANSFER FEE

All lease assignments or transfers shall incur a \$50.00 service fee for administrative time associated with the change.

COMMUNICATIONS SITE LICENSING FEE

Annual Rate per Square Foot\$28.30

*Minimum of 20 square feet