



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 \$60.00 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 \$60.00 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)	\$150.00
Hourly Labor Fee (minimum 1 hour).....	\$60.00

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.

AIRPORT STAFF LABOR CHARGES

Unless otherwise specified, any externally billable airport staff time shall be incurred at the following rate:

Hourly Labor Fee (minimum 1 hour).....	\$60.00
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LANDING FEES – COMMERCIAL 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.

\$1.81 per thousand pounds of maximum gross certificated landed weight

LANDING FEES – COMMERCIAL NON-SIGNATORY AND TRANSIENT GENERAL AVIATION (GA) AIRCRAFT OPERATORS

Landing fees shall apply to all commercial non-signatory and transient general aviation (GA) aircraft operations at the Durango-La Plata County Airport. Landing fees shall be levied based upon the aggregate certificated maximum gross landing weight of all aircraft operated at DRO.

\$1.81 per thousand pounds of maximum gross certificated landed weight

NOTES: DRO charges landing fees in a non-discriminatory manner to all aircraft at or above 12,500 pounds of maximum gross landing weight. DRO does not exempt landing fees except for certain governmental and based aircraft as outlined further below.

Government-Owned (Federal, State of Colorado) and Military Aircraft registered as owned by the government according to the Federal Aviation Administration (“FAA”) Registry will be exempt from payment of landing fees.

Aircraft below 12,500 pounds of maximum gross landing weight will be exempt from payment of landing fees.

Aircraft based at the Durango-La Plata County Airport (aircraft that are at the airport more than 183 days per year) will be exempt from payment of landing fees.

No landing fee will be assessed in the event an aircraft lands at the airport due to a declared emergency.

Aerial firefighting aircraft not owned and operated by the US government shall not be exempt from payment of landing fees.

No landing fee will be assessed in the event an aircraft departs from the airport for another destination and, without making a stop at another airport, is forced to return to and land at the airport because of weather, mechanical, or other similar emergency or precautionary reasons.

A full landing fee will be charged for ferry flights landing at the airport, and for unscheduled landings of aircraft originating from another airport and diverted to the Durango-La Plata County Airport due to weather, mechanical, or other reasons other than declared emergencies.

TERMINAL SPACE RENTAL RATES (Tenant Airlines)

Exclusive Use Space

Ticket Counter Space	\$31.90/ft ² /year
Office Space	\$31.90/ft ² /year
Bag Storage Space.....	\$31.90/ft ² /year

Joint Use Space

Joint Use Departure Lounge Space	\$31.90/ft ² /year
Joint Use Baggage Make-up Space	\$31.90/ft ² /year
Joint Use Inbound Baggage Claim Space.....	\$31.90/ft ² /year
Joint Use Checked Baggage Screening Space.....	\$31.90/ft ² /year
Joint Use Airline Break Room Space.....	\$31.90/ft ² /year
Joint Use Airline IT Room Space.....	\$31.90/ft ² /year

Signatory 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 4 hours.

AIR STAIR RENTAL

Truck-mounted air stairs	\$175.00/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	\$43.92/month for the first 1,000 gal. \$5.71 for each additional 1,000 gal.
Non-commercial without Sanitary Sewer Connection	\$21.97/month for the first 1,000 gal. \$5.71 for each additional 1,000 gal.
Commercial	\$95.17/month for the first 2,000 gal. \$5.71 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:

\$0.10 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 (including all bus, shuttle, taxi, Transportation Network Company, and sightseeing tour vehicles) shall pay to the Airport for the privilege to use Airport facilities a designated fee per trip. A trip shall occur each time a ground transportation vehicle arrives at or departs from the Durango-La Plata County Airport.

Ground transportation operators shall pay the following fees:

Number of Seats	Trip Fee
1-8	\$2.00
9-15	\$3.75
16+	\$8.00

The above fees shall be assessed each time a commercial ground transportation vehicle enters the airport property in the conduct of business, and is applicable only one time per trip (i.e. a ground transportation vehicle with 9 seats which only drops off passengers shall incur a fee of \$3.75, a ground transportation vehicle with 9 seats which only picks up passengers shall incur a fee of \$3.75, and a ground transportation vehicle with 9 seats which both drops off passengers and picks up passengers on the same trip to the airport shall incur a total fee of \$3.75).

Hotel and other lodging Courtesy Vehicle Operators who are not directly 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 30th 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 60 minutes	\$0.00
More than 60 minutes.....	\$1.00 each additional 30 minutes
Maximum fee per 24-hour period (first 7 days).....	\$8.00
Maximum fee per 24-hour period (8 th and all subsequent days)....	\$6.00
One-Year 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 (Airline Flight Crew) -	\$35.00/month

SCHEDULE OF IDENTIFICATION AND ACCESS CONTROL BADGE CHARGES

Access Control Badge Fees

SIDA Area

- 1st issue badge; \$115.00 + \$85.00 for fingerprints
- Renew; \$55.00 + \$50.00 Rap-back
- Non-issue badge fee; \$100.00

Sterile Area

- 1st issue badge; \$50.00 + \$85.00 for fingerprints good for one year.
- Renew; \$50.00, \$25.00 Rap-Back
- Non-issue badge fee; \$100.00

GA & Restricted Area

- 1st issue badge; \$30.00
- Renew badge; \$30.00
- Non-issue badge fee; \$30.00

Replacement of damaged badge \$25.00

There will be a 1st time fee of \$100.00 for replacing a lost or stolen card, 2nd time \$150.00, 3rd time \$200.00.

Charge to employer if ID is not returned \$250.00.

Keys

Initial Issue	\$0.00
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	\$0.35
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LEASE ASSIGNMENT/TRANSFER FEE

All lease assignments or transfers shall incur a \$250.00 service fee for administrative time associated with the change.

COMMUNICATIONS SITE LICENSING FEE

Annual Rate per Square Foot\$31.90
*Minimum of 20 square feet