

**DES MOINES INTERNATIONAL AIRPORT**

**RATES AND CHARGES**

**January 1, 2021**



## **DES MOINES AIRPORT AUTHORITY BOARD RATES AND CHARGES**

Unless otherwise specified by a separate lease or other agreement, this Rates and Charges document contains approved rental rates and fees charged to users of Airport property and services. This document contains rates and fees which are approved by the Airport Authority Board. The Airport Authority Board delegates the authority to set all rates and charges not listed in this document to the Executive Director.

### **Definitions**

**Aircraft Crew Parking:** A parking fee charged aircraft crew of air transportation companies permitted to park within a vehicle parking lot assigned by the Executive Director.

**Apron Use Fee:** A use fee for each aircraft parked on the terminal apron, or cargo apron, calculated at a rate per 1,000 pounds of gross certificated landed weight.

**Commercial Vehicle Fee:** A fee imposed on Operators of commercial vehicles using the airport roadways, who are not otherwise tenants of the airport, and are required to obtain a commercial vehicle identification tag or obtain an operating agreement.

**Customer Facility Charge (CFC):** A charge imposed on each rental car transaction. The charge is per contract day and is collected by the rental car company from its customers and remitted to the Authority. A contract day means each 24 hour period or fraction thereof within the rental period, each of which constitutes a separate day for which the CFC must be levied and collected. Each rental car company is obligated to remit the CFCs required to be collected from customers, regardless of whether the CFCs are actually collected. A rental car company is not entitled to any right of offset and may not otherwise reduce any CFC remittance. All CFCs are trust funds held for the benefit of the Airport. The CFCs are committed to finance, in whole or in part, the cost, including the cost of financing, of projects at the Airport to improve the convenience, security, and efficiency of rental car operations for the traveling public.

**Employee Parking Rates:** Rates charged tenant employees permitted to park within an employee vehicle parking lot assigned by the Executive Director.

**Fuel Flowage Fee:** A fee imposed on each gallon of aviation fuel sold or delivered to an aircraft operator. The term "aviation fuel" means aviation gasoline, turbine fuel, alcohol, or other combustible substances used to propel aircraft. Fuel for aircraft owned by air carriers is exempt from the fuel flowage fee.

**Landing Fee:** A fee paid by Air Carriers for each aircraft landing at the airport. The fee is determined by dividing the total costs of operating the airfield by the landed weights of all air carrier aircraft. The Authority may adjust the fee as needed to ensure landing fees collected mirror actual costs.

**Non-signatory Airline:** An airline that is not party to the Authority's Airline Operating and Use Agreement.

**Passenger Facility Charge (PFC):** A commercial passenger fee authorized by the Federal Aviation Administration (FAA). Air carriers operating at the airport are required to collect and remit a PFC as authorized by the Federal Aviation Administration, less the applicable collection allowance. The charge is imposed in accordance with federal requirements on all eligible passengers for use in financing projects authorized by the Federal Aviation Administration.

**Per Turn Fee:** A fee charged to passenger air carriers who are not parties to the Operating and Use Agreement for other than regularly scheduled use of ticket counters, baggage handling equipment, hold rooms and boarding bridges. Regularly scheduled passenger service is not eligible for per turn fees.

**Public Parking Rates:** Rates charged to the public in four economy parking lots, one long term parking lot, and one hourly parking lot.

**Remote Aircraft Parking Fee:** A fee charged each aircraft parking outside of leased areas for each 24-hour period or fraction thereof, excluding aircraft remaining overnight (RON).

**Security Fee:** A fee to recover the expense of security required by federal regulation to process enplaning passengers. The fee is charged at a rate per enplaned passenger.

**Signatory Airline:** An airline that is party to the Authority's Airline Operating and Use Agreement.

**Terminal Rental Rate:** A per square foot rate charged for airline ticket counters, airline ticket offices, and joint use space.

**Transportation Network Company (TNC) Fee:** A commercial vehicle fee for any company or organization that uses a digital platform to connect passengers with prearranged transportation services for hire provided by TNC drivers using their personal vehicle.

## PASSENGER AND CARGO AIRLINES

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Landing Fee (Signatory Airline).....	\$2.90 per 1,000 lbs
Landing Fee (Non-Signatory Airline).....	\$3.63 per 1,000 lbs
Terminal Apron Use Fee .....	\$.64 per 1,000 lbs
Terminal Rental Rate .....	\$62.73 per sq. ft.
Security Fee .....	\$1.23 per passenger
Cargo Apron Use Fee .....	\$3.30 per 1,000 lbs
Passenger Facility Charge .....	\$4.50 per enplanement
Non-Signatory Per Turn Fee.....	\$600 per turn
Remote Aircraft Parking Fee	
Aircraft above 160,000 lbs .....	\$110 per day
Aircraft between 70,000 and 160,000 lbs .....	\$100 per day
Aircraft below 70,000 lbs .....	\$90 per day

## GENERAL AVIATION RATES

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T-Hangar (Bldg 37 / 39).....	\$215 per month
T-Hangar with end space (Bldg 37 / 39).....	\$235 per month
New T-Hangars (Bldg 41)	
Heated, 1,977 square feet.....	\$700 per month
Heated, 1,681 square feet.....	\$600 per month
Heated, 1,404 square feet.....	\$500 per month
Heated, 1,347 square feet.....	\$430 per month
No Heat, 1,819 square feet.....	\$350 per month
No Heat, 1,536 square feet.....	\$350 per month
No Heat, 1,355 square feet.....	\$300 per month
Fuel Flowage Fee .....	\$.12 per gallon

## COMMERCIAL VEHICLE FEE

	<b>Taxi</b>	<b>Hotel Shuttle</b>	<b>Limousine</b>	<b>Off Airport Parking</b>	<b>Charter Bus</b>	<b>Off Airport Car Rental</b>	<b>TNC</b>
<b>Commercial Lane Entry</b>	\$3.00	\$1.75	\$3.00	\$1.75	\$15.00	N/A	N/A
<b>Geo-Fence Entry</b>	N/A	N/A	N/A	N/A	N/A	N/A	\$2.25
<b>Geo-Fence Rematch Entry</b>	N/A	N/A	N/A	N/A	N/A	N/A	\$4.50
<b>% of Gross Revenue</b>	N/A	N/A	N/A	N/A	N/A	10%	N/A

New or Replacement AVI Tag..... \$30.00

## PARKING FEES

### Public Parking Rates

	<b>Hourly</b>	<b>Long Term</b>	<b>Premium Long Term</b>	<b>Economy 1, 4 &amp; 5</b>	<b>Economy 2</b>	<b>Economy 3</b>
<b>Hourly Rate</b>	\$1 / 20 min	\$1 / 20 min	\$1 / 20 min	\$2 / hour	\$2 / hour	\$2 / hour
<b>Daily Max</b>	\$36 per day	\$15 per day	\$25 per day	\$6 per day	\$8 per day	\$10 per day

Employee Parking ..... \$20 per month

Aircrew Parking (Economy 1) ..... \$30 per month

Replacement of Employee Parking Card..... \$15.00

## RENTAL CAR CHARGES

Rental Car Parking – Garage..... \$80 per stall per month

Rental Car Parking – Lot 1 ..... \$50 per stall per month

Rental Car Parking – Lot 2 ..... \$35 per stall per month

Rental Car Parking – Lot 4 ..... \$17 per stall per month

Customer Facility Charge ..... \$3.75 per contract day