

**DES MOINES AIRPORT AUTHORITY
RATES AND CHARGES set by CEO**

The Airport Authority Board has delegated the authority to set rates and charges in this document to the Chief Executive Officer.

Airport Identification Medium Deposit: A per medium deposit for airport identification media issued with access to restricted areas.

- (A) This deposit will be refunded when the need for the airport identification medium is no longer required and the airport identification medium has been returned to the airport. If an identification medium is not returned to the Authority within 30 days after the identification medium is no longer required, or no longer permitted by the CEO or his or her designee, the deposit on the identification medium will be considered forfeited and will not be refunded.
- (B) If the airport identification medium is lost or stolen the deposit will not be refunded and another deposit will be required for a replacement identification medium. In the case of a second or subsequent deposit to replace a lost airport identification medium, the second or subsequent deposit will be refunded if the lost or stolen identification medium is returned to the airport within 30 days after the airport identification medium is replaced.

Commercial Use Fee: A fee charged Individuals who desire to use the airport for commercial use, including but not limited to the filming of commercials, films, movies, and advertisements. This charge does not apply to any reported news event.

Fees for Aviation Department Personnel, Materials and Contracted Services: Fees charged for the use of Airport personnel and equipment based on a per person / per hour rate.

Lost Ticket Fee: A fee charged in the “Hourly”, “Long-Term”, and “Economy” parking areas for lost parking tickets. The lost ticket fee will be calculated using the number of days the patron’s vehicle was included in the license plate inventory. The maximum daily rate will apply to both the date of entry and the date of exit. For those patrons not on the overnight inventory, the charge shall be for one day at that facility’s maximum daily rate.

Off-Airport Automobile Concession Agreement: A car sharing or off-site rental car operator is defined as a car rental provider who does not hold an agreement with the Airport Authority. Non-tenant operators shall enter into an operating permit prior to operating car rental services on the airport or providing ground transportation to the non-tenant car rental operator’s off-airport place of business.

Oversized Vehicle Parking: All oversized vehicles, defined as a vehicle unable to park within the limits of one parking space, are required to park in the lot designated as Red Lot (Economy Parking East of Fleur Drive), and pay the corresponding daily rate, unless authorized to park in another lot by the CEO. Parking approved in lots other than the Red Lot will be charged the daily rate for each parking space utilized.

Semi-Truck Trailer Parking: Airport tenant-owned or operated semi-truck trailers will be permitted to park within a parking area assigned by the CEO.

Unpaid Invoice Fee: A fee will be added to the total parking charge if payment in full was not collected when the customer exited the parking facility and the payment is not received within five business days.

OTHER RENTAL RATES

Concourse Garage/Storage, Hallways, Restrooms.....	\$21.00 per sq. ft.
Concourse Office	\$30.00 per sq. ft.
Concourse Maintenance Garage.....	\$17.00 per sq. ft.
Second / Third Floor Office.....	\$15.00 per sq. ft.
Basement Office, Tech Room.....	\$12.50 per sq. ft.
Basement Storage.....	\$6.25 per sq. ft.

Conference Rooms

Cloud Room.....	\$100 hourly / \$400 daily
All Other Conference Rooms.....	\$25 hourly / \$100 daily

A minimum rental of one hour is required and the rental rates include standard set-up of tables and chairs. Additional charges are as follows:

Conference calling equipment	\$10.00 / use
Room set-up fee	\$45.00 / staff hour

Parcel Lockers

Packages left in parcel lockers longer than 7 days.....	\$25 per day per locker (\$50 Max)
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ADDITIONAL PARKING RATES

Semi-Tractor/Trailer Parking	\$20.00 per day
Unpaid Invoiced Fee	\$25.00

AIRPORT SECURITY AND ACCESS CONTROL

Airport Identification Badge	\$45.00 New or replacement
.....	\$35.00 Renewal
Criminal background and Fingerprinting	\$53.00 Airport ID
Security Threat Assessment	\$11.00
Vehicle Access Permit to Restricted Areas - Tenants.....	\$15.00
Vehicle Access Permit to Restricted Areas – Non-Tenants...	\$55.00
Airport Identification Badge Deposit	\$100.00
Escort Fee	\$75.00 per hour / 2 hour min.
New or Replacement Key.....	\$50.00 per key
Lock Core Fee.....	\$200.00 per lock core
Arm Band.....	\$5.00 each

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Video Requests (Airport Security or Safety)No Charge

Video Requests Other.....\$50/Hour with a 1 Hour Minimum

FEES FOR AIRPORT AUTHORITY PERSONNEL, MATERIAL, EQUIPMENT

A. **Labor Rate Per Hour** (Personnel rates double when used by Contractors who have bid work on the Airport)

Description	Regular	After hours	Sunday/holiday
1. Electrician	\$70.00	\$123.00	\$158.00
2. Vehicle Maintenance	\$55.00	\$96.00	\$124.00
3. Electronic Technician	\$80.00	\$140.00	\$180.00
4. General	\$52.00	\$91.00	\$117.00
5. Plumbing/Mechanical/HVAC	\$70.00	\$123.00	\$158.00
6. Airport Administration	\$70.00	\$123.00	\$158.00
7. Operations Manager	\$70.00	\$123.00	\$158.00

B. **Equipment** (Hourly equipment rate. Operator labor rate is additional. Equipment rates double when used by Contractors who have bid work on the Airport)

Description	Regular
1. Skid Steer	\$50
2. Dump Truck	\$100
3. Plow Truck	\$75
4. End Loader	\$150
5. Snow Blower	\$350
6. Large Broom	\$250
7. Vacuum Truck	\$150
8. Riding Mower	\$50
9. ARFF Apparatus 3,000 gal.	\$350
10. ARFF Apparatus 1,500 gal.	\$250
11. Command/Ops Support	\$100
12. Map of DSM International Airport	\$50

C. Materials (except fuel) & Authority cost plus 15%
Contracted Services

COMMUNICATIONS SERVICES

Infrastructure Transport & Connectivity Services

	Monthly Rate
Network Switch Port Charge	\$40.00
Firewall (Private VLAN) Network Service	\$40.00
Singlemode Fiber Optic Cable extension	\$80.00

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Multimode Fiber Optic Cable Extension	\$40.00
Basic Outside Telephone Line extension	\$6.00
Copper Data extension	\$25.00
T1 Extension (HDSL)	\$125.00
White Page Listing	\$6.00
Rack Space Rental per unit	\$50.00
Media Converter	\$100.00

Telecommunication Services

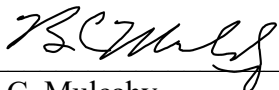
Monthly Rate

Digital Telephone Service	35.00
Digital Telephone Service w/Voicemail	38.50
Analog Telephone Service	26.00
Analog Telephone Service (No Phone)	25.00
Additional Call feature, Call Processing	100.00
External Telephone Line Service Fee	10.00
Night Call	3.50
External Ringer	10.00
Paging Access	25.00
ThorGuard	75.00
POTS Line/Alarm	65.00

Video & Internet Services

Monthly Rate

SAT TV Service	\$25.90
Security Camera Service	\$25.00
Airport Dedicated Internet	\$80.00
Airport Shared WIFI access	\$80.00
Private WIFI SSID	\$100.00



Brian C. Mulcahy
Chief Executive Officer

Date: May 1, 2025