ADMINISTRATIVE ORDER NO. 58-24-34-F of the Airport Director of the City of Eugene

SETTING AIRPORT FEES AND SUPERSEDING THE FEE SCHEDULE ADOPTED BY ADMINISTRATIVE ORDER NO. 58-24-02-F.

The Airport Director of the City of Eugene finds as follows:

A. Sections 2.440 to 2.442 of the Eugene Code, 1971 ("EC"), authorize the City Manager to determine and set fees and charges for the use of the Eugene Airport. On May 16, 2019, the City Manager issued Administrative Order No. 58-19-07 delegating the authority to set Airport fees to the Airport Director.

B. Pursuant to the above authority, on February 22, 2024, Administrative Order No. 58-24-02-F was issued adopting and updated Airport Fee Schedule ("the Fee Schedule").

C. On August 20, 2024, I issued Administrative Order No. 58-24-34, ordering that notice be given of the opportunity to submit written comments on my proposal to set new Airport fees. The Notice specified that comments on the proposed amendments would be received for 15 days from August 26, the publishing and posting date of the Notice. No comments were received within the time or in the manner described in the Notice.

D. Based on my investigation pursuant to the provisions of Sections 2.020, 2.440, and 2.442 of the Eugene Code, 1971, and Section G.VII.e of the Eugene Airport Administrative Rules as set forth in Administrative Order No. 58-22-27-F (See Exhibit B to this Order), I find that the fees should be set as proposed.

E. The unamended Airport fees adopted by Administrative Order No. 58-24-02-F are incorporated into the Fee Schedule attached as Exhibit A to this Order.

On the basis of these findings, I order that:

1. The Airport Fee Schedule attached as Exhibit A to this Order is the schedule of fees to be charged for the described services effective October 1, 2024.

2. The Fee Schedule attached to Administrative Order No. 58-24-02-F is superseded by the Airport Fee Schedule attached as Exhibit A to this Order effective October 1, 2024.

3. A copy of this Order shall be promptly forwarded to the Mayor and City Councilors. Unless reviewed by the City Council pursuant to EC 2.441(5), this Order shall become final on the 11^{th} day it is signed.

Dated this <u>18</u> day of September, 2024.

Cathryn Stephens Cathryn Stephens (Sep 18, 2024 14:21 PDT) Cathryn Stephens, A.A.E. Airport Director AM PIN

Unless reviewed by the City Council pursuant to EC 2.441(5), this Order becomes final on September 29, 2024.

Airport Fee Schedule

(Effective October 1, 2024)

Fee Description	Fees
1. <u>Airport Tie-Down Fees*</u> :	
Paved Public Aircraft Parking Areas:	Daily
Type of Aircraft:	
Single Engine	\$10.00
Multi Engine/Jet (up to 12,500 lbs.)	\$10.00
Multi Engine/Jet (12,500 – 29,999 lbs.)	\$20.00
Multi Engine/Jet (30,000 – 59,999 lbs.)	\$30.00
Multi Engine/Jet (60,000 – 99,999 lbs.)	\$75.00
Multi Engine/Jet (over 100,000 lbs.)	\$100.00
Helicopter	\$10.00
*Tie Down fees shall be charged for aircraft parked on the ramp between midnight an 5:00 a.m. Maintenance planes shall have City-approved maintenance tags on them an will not be charged a tie-down fee. Aircraft are limited to 30 days tie-down fee abater for maintenance purposes within a 12 month period.	nd
	Fees
2. <u>Non-Signatory/Scheduled/Unscheduled Airlines</u> :	
Counter fee (per turn*)	\$61.00
Ramp parking - remote pad (per day*)	\$34.00
*Use is guaranteed for three hours with the same aircraft. If beyond three hours, Airp Manager can direct user to move. After the first 24 hours, parking for more than 14 h	

Manager can direct user to move. After the first 24 hours, parking for more than 14 hours in any 24-hour period shall constitute one day. If not moved, user subject to penalty of \$250 per day.

3. <u>**Terminal Area Ramp Storage/Parking**</u> (per aircraft/per day) \$100.00 (*After the first 24 hours, parking for more than 14 hours in any 24 hour period shall constitute one day.*)

4. Landing Fees:

Signatory (per 1,000 lbs.)	\$3.46
Non-Signatory (per 1,000 lbs.)	\$4.33

Fees

5. <u>Terminal Building Rental Rate</u>:

Exclusive & Preferential Space:	
Signatory (per square foot per year)	\$49.96
Non-Signatory (per square foot per year) (125% of signatory)	\$62.45
Joint Use Space:	
Signatory (per enplanement)	\$0.99
Non-Signatory (per enplanement) (125% of Signatory)	\$1.24
Customer Use Space:	
Signatory (per enplanement)	\$1.98
Non-Signatory (per enplanement) (125% of Signatory)	\$2.48
Supplemental Security Fee:	
Signatory (per enplanement)	\$1.24
Non-Signatory (per enplanement) (125% of Signatory)	\$1.55
Gate Use Fee:	
Signatory (per enplanement)	\$0.85
Non-Signatory (per enplanement) (125% of Signatory)	\$1.06

6. Jet Bridge Rental Rates:

Signatory (per turn) (\$2,000 maximum per month)	\$40.00
Non-Signatory (per turn) (125% of Signatory)	\$50.00

7. Airport Fees for Vehicles-for-Hire, Airport Door to Door Shuttle, (as defined in Administrative Rule R-3.345), Limited Passenger Transportation, Executive Town Car/Limousine and Transportation Network Companies:

Vehicle-for-Hire Fees: (Vehicle-for-hire must have and maintain a valid/current Public Passenger Vehicle license with City of Eugene)

Company Application Fee (Initial)	\$175.00
Company Permit Fee (Initial/Renewal)	\$350.00
Vehicle Permit Fee (Initial)	\$160.00
Vehicle Permit Fee (Renewal)	\$130.00

Fees

Airport Door to Door Shuttle Fees: (As defined in Administrative Rule R-3.345)	
Company Application Fee (Initial)	\$175.00
Company Permit Fee (Initial/Renewal)	\$350.00
Vehicle Permit Fee (Initial)	\$160.00
Vehicle Permit Fee (Renewal)	\$130.00
Limited Passenger Transportation (shuttles) Fees:	
Company Application Fee (Initial)	\$175.00
Company Permit Fee (Initial/Renewal)	\$350.00
Vehicle Permit Fee (Initial)	\$160.00
Vehicle Permit Fee (Renewal)	\$130.00
Executive Town Car/Limousine Fees:	
Company Application Fee (Initial)	\$175.00
Company Permit Fee (Initial/Renewal)	\$350.00
Vehicle Permit Fee (Initial)	\$160.00
Vehicle Permit Fee (Renewal)	\$130.00
Transportation Network Company Fees:	
Company Application Fee (Initial)	\$175.00
Company Permit Fee (Initial/Renewal)	\$2500.00
Vehicle Drop-Off/Pick-Up per trip	\$2.00
Peer-to-Peer Fees:	
An amount equal to % of Operator's Gross Revenues	10%
8. <u>Facility Charge</u> :	
Passenger Facility Charge (per passenger)	\$4.50
Customer Facility Charge for Car Rentals (per customer/per rental day)	\$4.00
9. <u>Fuel Flowage Fee</u> * (per gallon)	\$0.08
*Applicable to all aircraft fuel and oil distributors, or any person, firm, business, partnership or corporation selling or delivering aviation fuels to airplanes of private and/or commercial operators at the Airport. Suppliers may be exempted from the fee upon substantiation that the aircraft fuels are supplied to military aircraft, signatory, new signatory, or non-signatory air carriers, or to governmentally owned or operated aircraft.	

Fees

10. Automobile Parking Rates:

Short-Term (first 30 mins. free):	
Per hour	\$3.00
Daily Maximum	\$28.00
Lost Ticket	\$28.00
Long-Term (first 30 mins. free):	
Per hour	\$3.00
Daily Maximum	\$19.00
Lost Ticket	\$19.00
Economy Lot (first 30 mins. free):	
Per hour	\$2.00
Daily Maximum	\$13.00
Lost Ticket	\$13.00
Affiliate Airline Parking Fee	\$15 per month or \$180 per year
Daily Charter Permit Rate	\$35.00
Employee Lot (monthly/no prorate)	\$10.00
Discount Program:	
ADA (with valid placard)	Economy Lot Rate
Disabled Veteran	14 days free then Economy Lot Rate
1. A valid, state issued, Disabled Veterans License Plate; or	Lot Huite
2. A valid Veteran Health Identification Card with the designation "Service-Connected" on the card identifying a service-connected disability; or	
3. Military ID (DD Form 2765/1173) with a "DAVPRM" or "DAVTMP" code on the form; or	
4. Department of Veterans Affairs Benefits Summary Letter summarizing current benefits received from the VA for service-related disability.	
Please note, all other forms of military or veteran status, such as a Veteran Health Identification Card, that do not have "Service- Connected" printed on the card, are not accepted to receive the	

validated parking.

		<u>Fees</u>
	Wounded Warrior (with valid placard)	14 days free then Economy Lot Rate
	Premiere Parking Program (12 months dedicated spot in Short Term Lot)	\$5,897.00
11.	Hazardous Substance Response Fee	\$200.00
12.	<u>Processing Fees for transactions associated with Commercial and Non-</u> <u>Commercial Hangar Site Leases (apply only when not contrary to</u> <u>existing lease provisions)</u> :	
	Sublease	\$300.00
	Assignment of Lease	\$300.00
	Upon expiration, a negotiated 5-year lease requiring minimal or no improvements to the structure	\$300.00
13.	Badge Fees (non-refundable):	
	Badge Replacement – Broken or Defaced	\$20.00
	Badge Replacement – Lost or Stolen, 1 st time	\$25.00
	Badge Replacement – Lost or Stolen, 2 nd time	\$50.00
	Badge Replacement – Lost or Stolen, 3 rd time	\$100.00
	Authorized Signatory Authority Fee for Non-Returned Badge	\$100.00
	Secured Area/Cargo Security Identification Display Area Sterile Badge (per person) Initial and Annual Renewal	\$50.00
	Hangar/Contractor Badge (per person) Initial and Annual Renewal	\$25.00
	Aviation Worker Screening Fee (Per Secured SIDA/Sterile Badge per person) Initial and Renewal	\$50.00
14.	Miscellaneous Fees:	
	Air Cargo Industrial Rent (per square foot/per year) (with small offices)	\$8.40
	Air Cargo Industrial Rent (per square foot/per year) (with finished office space)	\$14.40
	Airport Master Plan (per copy)	\$50.00*

Airport Rules & Regulations (per copy)..... \$10.00*

	Fees
Industrial/Agricultural Land Lease (undeveloped outside the fence) (per acre per year)	\$85.00
Industrial/Agricultural Land Lease (undeveloped inside the fence) (per acre per year)	\$80.00
Non-Commercial Ground Lease Rate (per square foot/per year)	\$0.43
Commercial Ground Lease Rate (per square foot/per year)	\$0.47
Dark Fiber Lease Rate (per strand/per mile/per month)	\$34.87
Key Replacement	\$25.00
SASO Permit (Specialized Aviation Service Operations) Application & Annual Renewal.	\$100.00
Room Rental Rate	
Terminal Mezzanine ¹	\$200 for 4 hours, \$300 for 8 hours, \$100 for each additional 2 hours.
Cleaning Fee	\$100.00
Setup Fee ²	\$150.00
IT Charge ³	\$100.00

¹ Free of Charge for 5 days of each calendar month for City of Eugene Employees, Other Government Agencies and Airport Tenants

² Fee will be waived if room is returned to original state

³ Free of Charge for City of Eugene Employees, Other Government Agencies and Airport Tenants

*Pursuant to the Public Records Request Fees' Administrative Order, these fees represent the actual printing cost of the document.

Exhibit B to Administrative Order No. 58-24-34-F

Findings

Proposed Airport Fee Schedule Amendments

•Pursuant to Section 2.020(2), 2.440(2) and 2.442(1) of the Eugene Code, 1971, the following factors have been investigated/considered in determining the proposed Airport fees:

(a) Applicable policies, enactments and directives of the Council.

<u>Findings</u>: All applicable policies, enactments & directives of Council have been reviewed and met. The airport reviewed rates and charges established in Admin Order 58-24-02 and determined the need to update. Rates are set by updating our fee and rental structure for the facilities and services at the airport which will make the airport as self-sustaining as possible per Federal Aviation Administration (FAA) regulations and grant assurances. The change in rates is driven by changes in costs incurred by the airport.

(b) The amount charged by the City in the past.

<u>Findings</u>: Amounts charged in the past have been reviewed. Updated fees and charges are proposed to maintain self-supporting revenue for the airport. Fees for services charged at the airport are calculated based on the FY2025 budget.

(c) The full costs of providing the service supported by the fee.

<u>Findings</u>: Proposed fees and charges are calculated for full recovery of costs for services provided and at a level to remain competitive with other airports in the region.

(d) Comparable rates charged by other airports.

<u>Findings</u>: Where appropriate airport fees and rates were compared with other airports of similar size as well as comparatives with airports within our geographical region to remain competitive.

(e) The revenue needs of the airport.

<u>Findings</u>: Airport calculates rates based on budgeted cost of doing business as well as maintenance of the facilities, runways, and taxiways.

(f) The amounts or rates and other municipal benefits agreed to by comparable users of the airport in a contract, lease, or permit.

<u>Findings</u>: All airport rates and fees require substantially comparable fees for all tenants, lessors and customers per federal regulations and federal grant assurances. Fees for services at the airport are set by updating our fee and rental structure for the facilities and services at the airport which will make the airport as self-sustaining as possible.

Factors listed above that are irrelevant or inapplicable in determining the amount of the fees, if any: N/A

•Pursuant to Airport Administrative Rule Section 11.1, in determining the amount of the fee for <u>Ground</u> <u>Transportation Permits</u>, the Airport Director has considered:

Exhibit B to Administrative Order No. 58-24-34-F

(g) The amount charged for such permits in the past.

<u>Findings</u>: Not applicable

(h) Comparable amounts or rates, of any, charged by other Airports.

<u>Findings</u>: Not applicable

(i) The consideration paid to the City by comparable users of the Airport.

<u>Findings</u>: Not applicable

(j) The revenue needs of the Airport.

Findings: Not applicable

(k) The need to create incentives for businesses to locate and operate at the Airport.

Findings: Not applicable

- The benefits obtained by the business from its operations at the Airport.
 <u>Findings</u>: Not applicable
- (m) The need for a variety of economically viable transportation activities at the Airport.
 <u>Findings</u>: Not applicable