

# Immokalee Regional Airport (IMM) 2017 Rates and Charges

## Building Rates

Office Space	\$12.6596	Per Sq Ft/Year
T-Hangar Units	\$2.8523	Per Sq Ft/Year
T-Hangar Storage Units (Aircraft)	\$2.8523	Per Sq Ft/Year
T-Hangar Storage Units (Storage)	\$4.4416	Per Sq Ft/Year
Large Corporate Hangars	Negotiated (At this time)	
 Daily Transient Hangar Fees – space available basis		
T-Hangar	\$35	
Bulk Hangar		
Single Engine	\$25	
Multi-Engine	\$50	
Turbo-Prop	\$100	
Jet	\$150	

The Airport Authority adjusts T-Hangar, Storage Unit, and Large Cargo hangar rents annually every January 1<sup>st</sup> based on the Consumer Price Index (CPI).

## Land

Non-Aeronautical	\$0.1472	Per Sq Ft/Year Adjusted per CPI
Aeronautical	\$0.1055	Per Sq Ft/Year Adjusted per CPI

## Tie-Down/Overnight Parking Fees

	Wing Span	Daily	Weekly	Monthly	Monthly <sup>1</sup>
Single Engine	n/a	\$10	\$30	\$80	\$60
Multi Engine	n/a	\$15	\$55	\$130	\$90
Turbo-Prop	n/a	\$20	\$80	\$155	\$130
Jet - Small	< 42'	\$30	\$120	\$235	\$175
Jet - Medium	42' to 57'	\$35	\$145	\$285	\$250
Jet - Large	> 57'	\$50	\$210	\$415	\$350

Single Engine (Grass)                      \$60                                      Monthly<sup>1</sup>

Tie-down/overnight fees are charged per size of aircraft and space occupied.

\*Gliders and helicopters will be treated as single engine aircraft

<sup>1</sup>Must enter into 3 month minimum tie-down agreement

## Parking Fee Exemptions

**All Aircraft – First night w/fuel purchase (50 gallon minimum for Jet-A fuel)**

**Piston:**

**1 night waived with 20 - 50 gallons purchased**

**2 nights waived with 50 - 99 gallons purchased**

**3 nights waived with  $\geq$ 100 gallons purchased**

**Turbine:**

**2 nights waived with 250 – 499 gallons purchased**

**3 nights waived with 500 – 749 gallons purchased**

**5 nights waived with  $\geq$ 750 gallons purchased**

## Fuel Fees

### AVGAS

Self Service Fueling	Cost + Flowage +\$0.10 - 0.56	Per Gallon <sup>2</sup>
Full Service Fueling (Flight School)	Cost + Flowage +\$0.65	Per Gallon
Full Service Fueling	Cost + Flowage +\$0.81	Per Gallon

### Jet A

Self Service Fueling	Cost + Flowage +\$0.76	Per Gallon
Full Service Fueling		
< 349 gallons	Cost + Flowage + \$1.11	Per Gallon
350-749 gallons	Cost + Flowage + \$1.06	Per Gallon
750+ gallons	Cost + Flowage + \$1.01	Per Gallon

Jet A with Prist add \$0.10 per gallon

<sup>2</sup>Price updated biweekly based on market conditions

A \$0.05/gallon full-service fuel discount will apply to all customers with a current T-Hangar/Tie-down agreement, valid Airnav Airboss Discount Program enrollment, or aircraft identified as based at IMM in the FAA National Based Aircraft Inventory Program.

### Flight School AvGas Discount

Cost + Flowage + \$0.65

The Flight School Discount offers a reduced aviation fuel price for those Flight Schools purchasing a minimum of 1500 gallons of Avgas fuel during the current fiscal year (October 1 through September 30). Customers electing to pay with a credit card under this program will be charged a service fee of 3%.

### Annual Volume Discount Program-Jet A

Self-Service

< 30,000 gallons	Cost + Flowage + \$0.30
30,001-60,000 gallons	Cost + Flowage + \$0.25
60,001-90,000 gallons	Cost + Flowage + \$0.20
> 90,000 gallons	Cost + Flowage + \$0.15

Full-Service

< 50,000 gallons	Cost + Flowage + \$0.50
50,001-100,000 gallons	Cost + Flowage + \$0.40
> 100,000 gallons	Cost + Flowage + \$0.30

The Annual Volume Discount Fuel Program offers reduced aviation fuel prices for large-quantity purchasers of fuel. Customers must have purchased more than 30,000 gallons of fuel in the previous fiscal year or commit to purchase a minimum of 30,000 gallons during the current fiscal year (October 1 through September 30). Customers wishing to take advantage of this program will be charged the non-discounted rate for the first 30,000 gallons. Once 30,000 gallons have been purchased, the customer will receive a credit to be used for future fuel purchases for the remainder of the fiscal year. Credit balances remaining at the end of the fiscal year revert back to the Authority. Customers will be billed twice per month. Customers electing to pay with a credit card under this program will be charged a service fee of 3%.

**Fuel Flowage Fees**

Flowage/Inspection Fee (Private Tanks - Self Fueling)	\$0.20	Per Gallon
Flowage (Airport Authority) (Fuel Dispensed From CCAA Tanks)	\$0.25	Per Gallon
Self-Fueling Permit Application	\$1,000	Non-Refundable Fee

**Other Rates and Fees**

Ramp Fees: (waived for single/multi engine aircraft and Avgas helicopters or w/minimum fuel purchase as follows)

Turbo Prop	\$20 or 20 gallons
Jet – Small (< 42' wing)	\$30 or 30 gallons
Jet - Medium (42' – 57' wing)	\$35 or 35 gallons
Jet – Large (57' – 64' wing)	\$50 or 50 gallons
Jet – Xlarge (> 64' wing)	\$75 or 75 gallons
Helicopter (Turbine)	\$20 or 20 gallons

Ramp Fee is waived for Collier County Airport Authority based customers.

Camping Fees	\$15	Per Night
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Includes tie-down/overnight parking for single-engine aircraft with prior approval from Airport management.

Ultralight Access Fee	\$100	Per year, non-refundable
Merchandise for Resale	Cost x 1.5	
Lavatory Cart Service	\$40	Per Service*
Ground Power Unit	\$40 \$20	Per Service (Up to 2 Hours)* Each Additional Hour

\*Services available by request only with 24 hours notice

Dishwashing	\$25 \$40	Per Service (Automatic) Per Service (Hand Washing)
After-Hours Charge	\$50	Per Hour – after 7:00 p.m.
Courtesy Vehicle Late Fee	\$30	Per Hour, after initial 2 hours
Escort Fee	\$35	Per Hour (1 hour minimum)

The escort fee has been established to cover operational costs for tenants requesting an escort.

Airport Event Fee	Negotiated	Per Event
Hangar Reservation Fee	\$100	Non refundable
Commercial Operating Fee	\$200	Annual
Aircraft Tow Fee	\$40	Per Tow (Advanced Notice Required)
Transient Commercial Non-Aeronautical Usage Fee	Up To 15%	Per Event (Based on Gross Receipts or Fixed Negotiated Rate)
Transient Commercial Aeronautical Usage Fee	Up To 10%	Per Event (Based on Gross Receipts or Fixed Negotiated Rate)
Late Fee	18%	Annual - in accordance with F.S. 687.021

Payments received 30 days after the due date will be considered **LATE**, a late payment charge of 1.5% monthly will apply.

Conference Room Usage	\$30 \$150	Per Hour Per Day
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Photo Copy Machine	\$0.15	Per Page - in accordance with F.S. 119.07(4)(a)1
Vendor Fee	\$25	Per Day
Rental Car Agency Operating Fee (On and Off Airport Companies)	15%	Based on Total Gross Receipts
Fuel/Oil Spill Cleanup	Direct Cost	

The customer is responsible for all costs associated with the cleanup of any fuel/oil spill due to the customer's operations or condition of the customer's aircraft.

Vending/Video Games	30%	Per month based on Gross Receipts
Catering	15%	Per month based on Gross Receipts
Keys/Locks:	First 2 keys	No Charge
	After first 2 keys	\$20/Key
	Lock Change	\$70/Per Change

Every tenant will be issued two (2) keys at no charge to allow them access to their hangar or other leasehold. Additional or replacement keys shall be purchased for a non-refundable fee of \$20 each. Upon termination of a leasehold, all keys issued to tenants will be returned to the Airport Authority. If all keys are not returned, a charge of \$70 for a lock change, tax included, will be charged. If the tenant requests a lock change, there will be a charge of \$70 for the lock change.

Rental Car Agency Operating Fee (On and Off Airport Companies)	15%	Based on Total Gross Receipts
Public Information Requests	Fees shall be imposed pursuant to Collier County Resolution 2007-327 as approved by the BCC November 13, 2007	
Digital Advertising Fee		Negotiated
Advertising space is available upon request		Negotiated