

Immokalee Regional Airport (IMM) 2021 Rates and Charges

Introduction

These rates and charges have been established by the Collier County Airport Authority (the "Authority") by taking into account the costs associated with the operation and maintenance of the airport, as well as the necessary recovery of capital investment into its facilities. It is the policy of the Authority to make the facilities and services of the Immokalee Regional Airport available to the general public on reasonable terms without unjust discrimination.

Any rates and charges now in effect or hereafter adopted or revised, upon adoption or revision, are incorporated into the Rules and Regulations by reference. The administration of these rates and charges, and any deviation or waiver thereof as may be operationally necessary, shall be under the authority, responsibility and control of the Division Director, Airport Manager or their Designee.

Building Rates

Office Space	\$13.3552	Per Sq Ft/Year
T-Hangar Units	\$3.5263	Per Sq Ft/Year
T-Hangar Storage Units (Aircraft)	\$3.5263	Per Sq Ft/Year
T-Hangar Storage Units (Storage)	\$5.1748	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 1st based on market conditions and the Consumer Price Index (CPI).

Land

Non-Aeronautical	\$0.1533	Per Sq Ft/Year
Aeronautical	\$0.1098	Per Sq Ft/Year

Tie-Down/Overnight Parking Fees

	Wing Span	Daily	Weekly	Monthly	Monthly¹
Single Engine	n/a	\$10	\$30	\$80	\$60
Single Engine Grass	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

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

*Gliders and helicopters will be treated as single engine aircraft

¹Must enter into 3-month minimum tie-down agreement

Parking Fee Exemptions

All Aircraft – First night waived w/fuel purchase

Piston & Helicopter

2 night waived with 20 - 50 gallons purchased

3 nights waived with 50 - 99 gallons purchased

4 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 - \$0.75	Per Gallon ²
Full Service Fueling	Cost + Flowage + \$0.40 - \$1.95	Per Gallon ²

Jet A

Self Service Fueling	Cost + Flowage + \$0.86	Per Gallon
Full Service Fueling		
< 349 gallons	Cost + Flowage + \$1.50	Per Gallon
350-749 gallons	Cost + Flowage + \$1.45	Per Gallon
750+ gallons	Cost + Flowage + \$1.40	Per Gallon

Jet A with Prist add \$0.10 per gallon

²Price updated weekly or as necessary based on market conditions.

A \$0.10/gallon **full-service fuel discount** will apply to all customers with a current T-Hangar/Tie-down agreement, valid Shell Contract Fuel enrollment, or aircraft identified as based at IMM in the FAA National Based Aircraft Inventory Program.

Flight School Avgas Discount

Self-Service

< 1,500 gallons	Cost + Flowage + \$0.25
1,501-3,000 gallons	Cost + Flowage + \$0.20
3,001-6,000 gallons	Cost + Flowage + \$0.15
> 6,001 gallons	Cost + Flowage + \$0.10

Full-Service

< 3,000 gallons	Cost + Flowage + \$1.00
3,001-6,000 gallons	Cost + Flowage + \$0.95
6,001- 9000 gallons	Cost + Flowage + \$0.85
> 9,001 gallons	Cost + Flowage + \$0.75

Flight Schools wishing to take advantage of this program will be charged the non-discounted rate for the first 1,500 or 3,000 gallons. Once 1,500 or 3,000 gallons have been purchased by new customers, the customer will receive the applicable discounted gallon rate for future fuel purchases for the remainder of the fiscal year. Participants that have met the minimum annual tier in the prior year will continue at the first-tier discounted gallon rate for the subsequent year provided that all other requirements under this program have been met. Should the non-discounted gallon rate fall below a customers discounted tiered rate, the customer will be assessed to the non-discounted rate accordingly.

Customers may elect to be billed twice per month or direct pay at the time of sale via Shell Contract Fuel or Shell Fleet Card. Customers electing to pay via credit card under this program (Visa, MasterCard, Discover, American Express, Multi-Service, Government Air Card) will be charged a service fee of 3% for each transaction. The Authority, in its sole discretion, reserves the right to request additional information regarding aircraft ownership/exclusive control and to reject any aircraft, or fuel reseller from the program that it deems ineligible.

Annual Volume Discount Program-Jet A

Self-Service

< 30,000 gallons	Cost + Flowage + \$0.50
30,001-60,000 gallons	Cost + Flowage + \$0.45
60,001-90,000 gallons	Cost + Flowage + \$0.40
> 90,000 gallons	Cost + Flowage + \$0.35

Full-Service

< 50,000 gallons	Cost + Flowage + \$0.75
50,001-100,000 gallons	Cost + Flowage + \$0.65
> 100,000 gallons	Cost + Flowage + \$0.55

The Annual Volume Discount Fuel Program-Jet A offers reduced aviation fuel prices for large-quantity purchasers of fuel. New 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. Participants that have met the minimum annual tier in the prior year will continue at the first-tier discounted gallon rate for the subsequent year provided that all other requirements under this program have been met.

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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 – 2	

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-hour 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
Hangar Sublease Fee	5%	Monthly
Commercial Operating Fee	\$200	Annual
Aircraft Tow Fee	\$40	Per Tow (Advanced Notice Required)
Late Fee	18%	Annual - in accordance with F.S. 687.02(1)

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
Photo Copy Machine	\$0.15	Per Page - in accordance with F.S. 119.07(4)(a)1
Vendor Fee	\$25	Per Day
Fuel/Oil Spill Cleanup	\$250 Direct Cost	Up to 10 Gallons Over 10 Gallons

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
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Catering	15%	Per month based on Gross Receipts
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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.

Public Information Requests	Fees shall be imposed pursuant to Collier County Resolution 2007-327 as approved by the BCC November 13, 2007
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Digital Advertising Fee	Negotiated
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Advertising space is available upon request	Negotiated
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