



## CITY OF AUBURN

Auburn Municipal Airport

1225 LINCOLN WAY • AUBURN, CA 95603 • PHONE (530) 823-4211 • FAX (530) 885-5508

### Airport User Fees effective September 23, 2022

<b>Daily Parking Fees</b>	Effective Rate	Fee Type	Reso/Code
Tie Down Space Transient Daily (Single Engine)	\$ 6.00	Flat Fee	Reso 22-90
Tie Down Space Transient Daily (Double Engine)	\$ 7.00	Flat Fee	Reso 22-90
Helicopter Parking Transient Daily	\$ 7.00	Flat Fee	Reso 22-90
<b>Monthly Parking Fees</b>	Effective Rate	Fee Type	Reso/Code
Tie Down Space Monthly (Single Engine)	\$ 70.00	Flat Fee	Reso 22-90
Tie Down Space Monthly (Double Engine)	\$ 90.00	Flat Fee	Reso 22-90
Helicopter Parking Monthly	\$ 90.00	Flat Fee	Reso 22-90
Aircraft Storage Monthly (Small Aircraft)	\$ 100.00	Flat Fee	Reso 22-90
Aircraft Storage Monthly (Large Aircraft)	\$ 120.00	Flat Fee	Reso 22-90
<b>Airport Leasing Rates</b>	Effective Rate	Fee Type	Reso/Code
Ground Lease Space for Privately Owned Hangar per sq ft charged annually	\$ 0.72	Square Foot	Reso 22-90
City Owned Hangars per sq ft charged annually (Box Hangar)	\$ 5.40	Square Foot	Reso 22-90
City Owned Hangars per sq ft charged annually (T- Hangar)	\$ 4.80	Square Foot	Reso 22-90
Terminal Building Office Space charged monthly	\$ 1.50	Square Foot	Reso 22-90
<b>Airport Leasing Actions</b>	Effective Rate	Fee Type	Reso/Code
Lease Assignment (\$500 Initial Deposit)	See Note	At Cost	Reso 22-90
Lease Amendment (\$3,000 Initial Deposit)	See Note	At Cost	Reso 22-90
New Lease (\$5,000 Initial Deposit)	See Note	At Cost	Reso 22-90
Sublease Assignment	\$ 50.00	Flat Fee	Reso 22-90
<b>Miscellaneous Fees</b>	Effective Rate	Fee Type	Reso/Code
Gate Card Fees New/Replacement	\$ 25.00	Each	Reso 22-90
Barnstormer Room Rental (2 Hour Minimum Plus \$100 Deposit)	\$ 50.00	Hourly	Reso 22-90
Late Fee per month (unless otherwise stated in an agreement)	\$ 25.00	Flat Fee	Reso 22-90
Returned Check Fee	\$ 25.00	Flat Fee	Reso 22-90
Derelict/Non-Airworthy Aircraft Removal	See Note	At Cost	Reso 22-90
Accident/Incident Cost Recovery	See Note	At Cost	Reso-22-90

**NOTE:** The amount charged for "At Cost" shall be the City's cost to hire legal and/or professional services, plus any incidental costs and City staff time involved with the action. Charges are calculated at the end of each action and billed to the applicant, owner, or requester. If a deposit is required, then the deposit shall be used to reimburse the city for the costs and any balance returned to the owner. In the case of an overrun, the deposit shall be credited toward the balance and the difference shall be paid by the client.