



COLUMBUS[★]
REGIONAL AIRPORT AUTHORITY

Fiscal Year 2025 Operating Budget
Effective: January 1, 2025

Fabio Spino
Chief Financial Officer

COLUMBUS REGIONAL AIRPORT AUTHORITY
JOHN GLENN / RICKENBACKER / GLOBAL LOGISTICS PARK / BOLTON FIELD
2025
BUDGET SUMMARY BY BUSINESS UNIT

	CMH	LCK	TZR	IID	TOTAL
OPERATING REVENUE					
CARGO AIRLINE REVENUE	\$ 31,408	\$ 2,082,952	\$ -	\$ -	\$ 2,114,360
OTHER AERONAUTICAL REVENUE	5,364,889	6,346,963	1,221,538	-	12,933,390
PASSENGER AIRLINE REVENUE	41,161,188	1,174,092	-	-	42,335,280
CONCESSION REVENUE	8,600,005	94,192	3,600	-	8,697,797
GROUND TRANSPORTATION REVENUE	18,945,941	64,729	2,091	-	19,012,761
HOTEL REVENUE	9,837,053	30,654	-	-	9,867,707
OTHER NON-AERONAUTICAL REVENUE	1,062,144	3,245,325	616,172	360,000	5,283,641
PARKING REVENUE	59,045,988	2,125,141	-	-	61,171,129
TOTAL REVENUE	\$ 144,048,615	\$ 15,164,049	\$ 1,843,401	\$ 360,000	\$ 161,416,065
OPERATING EXPENSES					
EMPLOYEE WAGES & BENEFITS	39,938,878	7,012,095	280,063	180,783	\$ 47,411,819
MATERIAL & SUPPLIES	3,092,061	2,170,271	623,424	250	5,886,006
PURCHASE OF SERVICES	46,561,095	6,262,005	789,915	146,643	53,759,658
OTHER EXPENSES	1,656,673	119,037	15,600	10,300	1,801,611
TOTAL EXPENSES	\$ 91,248,708	\$ 15,563,408	\$ 1,709,002	\$ 337,976	\$ 108,859,092
NET OPERATING INCOME / (LOSS)	\$ 52,799,908	\$ (399,359)	\$ 134,399	\$ 22,024	\$ 52,556,973
NON OPERATING INCOME/EXPENSE					
CAPITAL CONTRIBUTIONS	\$ 23,047,644	\$ 13,224,240	\$ 911,066	\$ -	\$ 37,182,950
CFC INTEREST EXPENSE	(3,426,660)	-	-	-	(3,426,660)
GARB INTEREST EXPENSE	(398,496)	-	-	-	(398,496)
OTHER NON-OPERATING REVENUES	5,258,205	186,638	28,691	-	5,473,534
PASSENGER FACILITY CHARGES	17,954,284	-	-	-	17,954,284
REALIZED GAIN/LOSS ON SECURITIES	(194,052)	-	-	-	(194,052)
RENTAL CAR FACILITY CHARGES	10,026,728	-	-	-	10,026,728
DEPRECIATION	(41,969,369)	(9,660,915)	(276,226)	(221,566)	(52,128,076)
INVESTMENT INCOME	4,980,000	-	-	-	4,980,000
INVESTMENT INCOME - CFC	480,000	-	-	-	480,000
INVESTMENT INCOME - PFC	480,000	-	-	-	480,000
TOTAL NON OPERATING INCOME/EXPENSE	\$ 16,238,284	\$ 3,749,963	\$ 663,531	\$ (221,566)	\$ 20,430,212
INCREASE/ (DECREASE) IN NET ASSETS	\$ 69,038,192	\$ 3,350,604	\$ 797,930	\$ (199,542)	\$ 72,987,184

COLUMBUS REGIONAL AIRPORT AUTHORITY
JOHN GLENN INTERNATIONAL (CMH)
2025
EXECUTIVE SUMMARY

	2024 BUDGET	2024 ESTIMATE	2025 BUDGET	CHANGE VS 2024 ESTIMATE		CHANGE VS 2024 BUDGET	
				2025 BUDGET		2025 BUDGET	
				\$	%	\$	%
OPERATING REVENUE							
CARGO AIRLINE REVENUE	\$43,777	\$40,210	\$31,408	(\$8,802)	-21.9%	(\$12,369)	-28.3%
OTHER AERONAUTICAL REVENUE	5,980,055	5,425,316	5,364,889	(\$60,427)	-1.1%	(\$615,166)	-10.3%
PASSENGER AIRLINE REVENUE	39,370,383	35,387,226	41,161,188	\$5,773,962	16.3%	\$1,790,805	4.5%
CONCESSION REVENUE	7,245,277	8,367,046	8,600,005	\$232,959	2.8%	\$1,354,729	18.7%
GROUND TRANSPORTATION REVENUE	17,655,254	17,558,200	18,945,941	\$1,387,741	7.9%	\$1,290,687	7.3%
HOTEL REVENUE	9,500,431	9,384,520	9,837,053	\$452,533	4.8%	\$336,622	3.5%
OTHER NON-AERONAUTICAL REVENUE	595,560	1,131,939	1,062,144	(\$69,795)	-6.2%	\$466,583	78.3%
PARKING REVENUE	51,099,651	56,024,260	59,045,988	\$3,021,728	5.4%		
TOTAL REVENUE	\$131,490,387	\$133,318,717	\$144,048,615	\$10,729,898	8.0%	\$12,558,228	9.6%
OPERATING EXPENSES							
EMPLOYEE WAGES & BENEFITS	\$37,567,892	\$36,104,313	\$39,938,878	\$3,834,565	10.6%	\$2,370,986	6.3%
MATERIAL & SUPPLIES	3,547,926	2,666,590	3,092,061	\$425,471	16.0%	(\$455,865)	-12.8%
PURCHASE OF SERVICES	45,442,480	45,314,489	46,561,095	\$1,246,606	2.8%	\$1,118,615	2.5%
OTHER EXPENSES	1,719,574	1,876,917	1,656,673	(\$220,244)	-11.7%	(\$62,900)	-3.7%
TOTAL EXPENSES	\$88,277,872	\$85,962,309	\$91,248,708	\$5,286,399	6.1%	\$2,970,836	3.4%
NET OPERATING INCOME / (LOSS)	\$43,212,515	\$47,356,408	\$52,799,908	\$5,443,500	11.5%	\$9,587,393	22.2%
NON OPERATING INCOME / EXPENSE							
CAPITAL CONTRIBUTIONS	\$7,151,236	\$18,335,360	\$23,047,644	\$4,712,284	25.7%	\$15,896,408	222.3%
CFC INTEREST EXPENSE	(3,494,512)	(3,494,512)	(3,426,660)	\$67,852	-1.9%	\$67,852	-1.9%
GAIN (LOSS) ON SECURITIES	0	406,612	0	(\$406,612)	-100.0%	\$0	0.0%
GAIN/LOSS ON DISPOSAL OF ASSETS	0	0	0	\$0	0.0%	\$0	0.0%
GARB INTEREST EXPENSE	(2,569,480)	(451,161)	(398,496)	\$52,665	-11.7%	\$2,170,984	-84.5%
OTHER NON-OPERATING REVENUES	572,000	418,324	5,258,205	\$4,839,881	1157.0%	\$4,686,205	819.3%
PASSENGER FACILITY CHARGES	16,908,817	17,172,145	17,954,284	\$782,139	4.6%	\$1,045,467	6.2%
REALIZED GAIN/LOSS ON SECURITIES	0	(177,557)	(194,052)	(\$16,495)	9.3%	(\$194,052)	0.0%
RENTAL CAR FACILITY CHARGES	10,028,210	13,410,290	10,026,728	(\$3,383,562)	-25.2%	(\$1,482)	0.0%
UNREALIZED GAIN/LOSS ON SECURITIES	0	1,038,649	0	(\$1,038,649)	-100.0%	\$0	0.0%
DEPRECIATION	(40,442,962)	(42,690,695)	(41,969,369)	\$721,326	-1.7%	(\$1,526,407)	3.8%
INVESTMENT INCOME	6,641,600	4,306,921	4,980,000	\$673,079	15.6%	(\$1,661,600)	-25.0%
INVESTMENT INCOME - CFC	400,000	1,214,890	480,000	(\$734,890)	-60.5%	\$80,000	20.0%
INVESTMENT INCOME - PFC	400,000	1,153,375	480,000	(\$673,375)	-58.4%	\$80,000	20.0%
TOTAL NON OPERATING INCOME/ EXPENSE	(\$4,405,091)	\$10,642,642	\$16,238,284	\$5,595,642	52.6%	\$20,643,375	-468.6%
INCREASE/(DECREASE) IN NET ASSETS	\$38,807,424	\$57,999,050	\$69,038,192	\$11,039,142	19.0%	\$30,230,767	77.9%

COLUMBUS REGIONAL AIRPORT AUTHORITY

RICKENBACKER INTERNATIONAL AIRPORT (LCK)

2025

EXECUTIVE SUMMARY

	2024 BUDGET	2024 ESTIMATE	2025 BUDGET	CHANGE VS 2024 ESTIMATE	
				2025 BUDGET	
				\$	%
OPERATING REVENUE					
CARGO AIRLINE REVENUE	\$2,788,671	\$2,502,047	\$2,082,952	(\$419,095)	-16.8%
OTHER AERONAUTICAL REVENUE	6,531,475	6,213,826	6,346,963	\$133,137	2.1%
PASSENGER AIRLINE REVENUE	1,080,071	1,281,258	1,174,092	(\$107,166)	-8.4%
CONCESSION REVENUE	88,497	82,635	94,192	\$11,557	14.0%
GROUND TRANSPORTATION REVENUE	50,014	53,832	64,729	\$10,897	20.2%
HOTEL REVENUE	24,000	29,702	30,654	\$952	3.2%
OTHER NON-AERONAUTICAL REVENUE	2,509,477	3,143,447	3,245,325	\$101,878	3.2%
PARKING REVENUE	1,974,668	1,882,835	2,125,141	\$242,306	12.9%
TOTAL REVENUE	\$15,046,874	\$15,189,583	\$15,164,049	(\$25,534)	-0.2%
OPERATING EXPENSES					
EMPLOYEE WAGES & BENEFITS	\$7,062,580	\$6,924,224	\$7,012,095	\$87,871	1.3%
MATERIAL & SUPPLIES	2,215,309	1,993,493	2,170,271	\$176,778	8.9%
PURCHASE OF SERVICES	5,584,986	5,585,409	6,262,005	\$676,596	12.1%
OTHER EXPENSES	180,878	(14,349)	119,037	\$133,387	-929.6%
TOTAL EXPENSES	\$15,043,753	\$14,488,777	\$15,563,408	\$1,074,631	7.4%
NET OPERATING INCOME / (LOSS)	\$3,120	\$700,806	(\$399,359)	(\$1,100,165)	-157.0%
NON OPERATING INCOME / EXPENSE					
CAPITAL CONTRIBUTIONS	\$11,340,568	\$3,500,290	\$13,224,240	\$9,723,950	277.8%
GAIN/LOSS ON DISPOSAL OF ASSETS	0	42,287	0		
OTHER NON-OPERATING REVENUES	37,000	6,469,227	186,638	(\$6,282,589)	-97.1%
DEPRECIATION	9,116,368	9,671,721	9,660,915	(\$10,806)	-0.1%
TOTAL NON OPERATING INCOME/ EXPENSE	\$2,261,200	\$255,509	\$3,749,963	\$3,430,556	1342.6%
INCREASE/(DECREASE) IN NET ASSETS	\$2,264,320	\$956,315	\$3,350,604	\$2,330,390	243.7%

COLUMBUS REGIONAL AIRPORT AUTHORITY

BOLTON FIELD (TZR)

2024

EXECUTIVE SUMMARY

OPERATING REVENUE	2024 BUDGET	2024 ESTIMATE	2025 BUDGET	CHANGE VS 2024 ESTIMATE	
				2025 BUDGET	
				\$	%
OTHER AERONAUTICAL REVENUE	\$1,221,976	\$1,135,100	\$1,221,538	\$86,438	7.6%
CONCESSION REVENUE	14,200	3,521	3,600	\$79	2.2%
GROUND TRANSPORTATION REVENUE	0	1,424	2,091	\$667	46.8%
OTHER NON-AERONAUTICAL REVENUE	379,616	664,221	616,172	(\$48,049)	-7.2%
TOTAL REVENUE	\$1,615,792	\$1,804,266	\$1,843,401	\$39,135	2.2%
OPERATING EXPENSES					
EMPLOYEE WAGES & BENEFITS	\$335,100	\$276,012	\$ 280,063	\$4,051	1.5%
MATERIAL & SUPPLIES	613,440	579,140	623,424	\$44,284	7.6%
PURCHASE OF SERVICES	859,275	489,634	789,915	\$300,281	61.3%
OTHER EXPENSES	14,600	(2,739)	15,600	\$18,339	-669.6%
TOTAL EXPENSES	\$1,822,415	\$1,342,047	\$1,709,002	\$366,955	27.3%
NET OPERATING INCOME / (LOSS)	(\$206,623)	\$462,219	\$134,399	(\$327,820)	-70.9%
NON OPERATING INCOME / EXPENSE					
CAPITAL CONTRIBUTIONS	\$600,702	\$1,458,154	\$911,066	(\$547,088)	-37.5%
OTHER NON-OPERATING REVENUES	0	1,384	28,691	\$27,307	1973.3%
DEPRECIATION	151,419	13,044	276,226	\$263,182	2017.7%
TOTAL NON OPERATING INCOME/ EXPENSE	\$449,283	\$1,446,494	\$663,531	(\$256,598)	-17.7%
INCREASE/(DECREASE) IN NET ASSETS	\$242,660	\$1,908,712	\$797,930	(\$584,418)	-30.6%

COLUMBUS REGIONAL AIRPORT AUTHORITY

INTERMODAL & INDUSTRIAL DEVELOPMENT (IID)

2025

EXECUTIVE SUMMARY

	2024 BUDGET	2024 ESTIMATE	2025 BUDGET	CHANGE VS 2024 ESTIMATE	
				2025 BUDGET	
				\$	%
OPERATING REVENUE					
OTHER NON-AERONAUTICAL REVENUE	345,000	360,833	360,000	(\$833)	-0.2%
TOTAL REVENUE	\$345,000	\$360,833	\$360,000	(\$833)	-0.2%
OPERATING EXPENSES					
EMPLOYEE WAGES & BENEFITS	\$224,437	\$148,607	\$180,783	\$32,176	21.7%
MATERIAL & SUPPLIES	250	135	250	\$115	85.2%
PURCHASE OF SERVICES	118,591	164,800	146,643	(\$18,157)	-11.0%
OTHER EXPENSES	12,000	14,582	10,300	(\$4,282)	-29.4%
TOTAL EXPENSES	\$355,278	\$328,124	\$337,976	\$9,851	3.0%
NET OPERATING INCOME / (LOSS)	(\$10,278)	\$32,709	\$22,024	(\$10,685)	-32.7%
NON OPERATING INCOME / EXPENSE					
OTHER NON-OPERATING REVENUES	\$0	\$356,808	\$0	(\$356,808)	-100.0%
DEPRECIATION	229,632	217,218	221,566	\$4,348	2.0%
TOTAL NON OPERATING INCOME/ EXPENSE	(\$229,632)	\$139,590	(\$221,566)	(\$352,460)	-252.5%
INCREASE/(DECREASE) IN NET ASSETS	(\$239,910)	\$172,298	(\$199,542)	(\$363,145)	-210.8%



COLUMBUS[★]
REGIONAL AIRPORT AUTHORITY

Fiscal Year 2025 Capital Budget
Effective: January 1, 2025

Fabio Spino
Chief Financial Officer



COLUMBUS
REGIONAL AIRPORT AUTHORITY

Capital Projects: Funding Source

Project Name	2025 Requested BUDGET	2025CRAA Cash	IID Cash	2025 FAA (ENT/DISC)	2025 PFC	2025 CFC	2025 DEA	2025 Other-Grants	2025 BIL	Debt Service /CRAA Reserves
CMH TOTALS =	\$ 17,509,240	\$ 11,912,337	\$ -	\$ 336,340	\$ 1,130,563	\$ 4,000,000	\$ 130,000	\$ -	\$ -	\$ -
CMH Midfield Development TOTALS =	\$ 350,300,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 35,031,926	\$ 315,268,074
LCK TOTALS =	\$ 26,261,766	\$ 13,851,766	\$ -	\$ 5,400,000	\$ -	\$ -	\$ -	\$ 6,488,000	\$ 522,000	\$ -
TZR TOTALS =	\$ 830,573	\$ 83,057	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 747,516	\$ -
IID Totals =	\$ 4,450,000	\$ -	\$ 4,450,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total 2025 Capital Improvement Budget =	\$ 399,351,579	\$ 25,847,160	\$ 4,450,000	\$ 5,736,340	\$ 1,130,563	\$ 4,000,000	\$ 130,000	\$ 6,488,000	\$ 36,301,442	\$ 315,268,074



COLUMBUS
REGIONAL AIRPORT AUTHORITY

Capital Project FY 2025

Project Name	2025 Requested BUDGET	2025CRAA Cash	IID Cash	2025 FAA (ENT/DISC)	2025 PFC	2025 CFC	2025 DEA	2025 Other-Grants	2025 BIL	Debt Service /CRAA Reserves
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CMH

CMH 2024 13000	CMH Noise Compatability Program Update	\$ 68,900	\$ 17,225	\$ 51,675						
CMH 2024 24060	CMH Glycol Collection Systems PLC Replaceme	\$ 2,280,000	\$ 2,280,000							
CMH 2024 30023	2030 CMH Glycol Tanks (2) Interior Linings	\$ 1,130,563			\$ 1,130,563					
CMH 2024 22067	Utility Corridor Phase 2	\$ 1,500,000	\$ 1,500,000							
CMH 2024 19018	AFM Improve - Maint Bay Expansion	\$ 2,373,224	\$ 2,373,224							
CMH Active Project Totals =		\$ 7,352,687	\$ 6,170,449	\$ -	\$ 51,675	\$ 1,130,563	\$ -	\$ -	\$ -	\$ -

CMH Midfield Program

CMH 2024 22122	New Midfield Terminal (Design in 2022)	\$ 350,300,000							\$ 35,031,926	\$ 315,268,074
CMH Midfield Program Totals =		\$ 350,300,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 35,031,926	\$ 315,268,074

CMH NEW 2025 Projects

CMH 2025 25050	Terminal Enabling Project	\$ 200,000	\$ 200,000							
CMH 2025 25049	Rental Car Counter Relocation (Design Build)	\$ 4,000,000				\$ 4,000,000				
CMH 2025 24061	Midfield RON Apron Taxilane	\$ 379,553	\$ 94,888	\$ 284,665						
CMH 2025 25047	ERP Integrations	\$ 455,000	\$ 455,000							
CMH 2025 25002	2025 Technology Refresh	\$ 473,000	\$ 473,000							
CMH 2025 21007	2025 ARFF Truck (1)	\$ 1,700,000	\$ 1,700,000							
CMH 2025 24041	2025 Parking Shuttle Buses (5)	\$ 775,000	\$ 775,000							
CMH 2025 25036	2025 Police Cruisers (2)	\$ 130,000					\$ 130,000			
CMH 2025 25040	2025 CMH Mower Replacements (3)	\$ 405,000	\$ 405,000							
CMH 2025 25041	2025 CMH Operations Vehicle Replacement (1)	\$ 75,000	\$ 75,000							
CMH 2025 25048	TR Hardening at AFM/ARFF	\$ 91,000	\$ 91,000							
CMH 2025 25027	2025 Terminal Furnishings	\$ 250,000	\$ 250,000							
CMH 2025 25044	PARCS LPR and Mobile LPR Replacement	\$ 260,000	\$ 260,000							
CMH 2025 24034	Public Safety Platform Replacement (CAD/RMS)	\$ 250,000	\$ 250,000							
CMH 2025 25046	SharePoint Online (SPO) Migration	\$ 473,000	\$ 473,000							
CMH 2025 25043	TNC Relocation Phase 2	\$ 240,000	\$ 240,000							
CMH NEW 2025 Projects Total =		\$ 10,156,553	\$ 5,741,888	\$ -	\$ 284,665	\$ -	\$ 4,000,000	\$ 130,000	\$ -	\$ -



COLUMBUS
REGIONAL AIRPORT AUTHORITY

Capital Project FY 2025 – Continued

Project Name				2025 Requested BUDGET	2025CRAA Cash	IID Cash	2025 FAA (ENT/DISC)	2025 PFC	2025 CFC	2025 DEA	2025 Other-Grants	2025 BIL	Debt Service /CRAA Reserves
LCK													
LCK	2024	24043	Ramp 3 Reconstruction, Phase 3 (Deice Pad)	\$ 6,000,000	\$ 300,000		\$ 5,400,000				\$ 300,000		
LCK	2024	17009	Runway 5L-23R Rehabilitation Ph. 1	\$ 9,100,000	\$ 2,912,000						\$ 6,188,000		
LCK	2024	22023	NAVAID Control Cable Loop Replacement	\$ 5,934,766	\$ 5,934,766								
LCK	2024	19026	LCK - Passenger Terminal Improvements	\$ 932,000	\$ 932,000								
LCK Totals =				\$ 21,966,766	\$ 10,078,766	\$ -	\$ 5,400,000	\$ -		\$ -	\$ 6,488,000	\$ -	\$ -

LCK NEW 2025 Projects

LCK	2025	24055	Replace Rooftop Units 2&4 LCK	\$ 250,000	\$ 250,000								
LCK	2025	22024	Ramp 3 Reconstruction, Phase 4	\$ 580,000	\$ 58,000							\$ 522,000	
LCK	2025	23004	2025 FBO Fuel Truck (1)	\$ 400,000	\$ 400,000								
LCK	2025	24047	2025 LCK Vehicle Replacements - Ops Truck	\$ 65,000	\$ 65,000								
LCK	2025	25009	LCK - Construct New Fuel Farm	\$ 3,000,000	\$ 3,000,000								
LCK NEW 2025 Projects Totals =				\$ 4,295,000	\$ 3,773,000	\$ -	\$ -	\$ -		\$ -	\$ -	\$ 522,000	\$ -

TZR

TZR	23079	2024	Future Hangar Development	\$ 830,573	\$ 83,057							\$ 747,516	
TZRT Totals =				\$ 830,573	\$ 83,057	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 747,516	\$ -

IID

IID	2025	20014	Intermodel cul-de-sac 4	\$ 3,000,000		\$ 3,000,000							
IID	2025	21040	N. Airport Waterline Loop	\$ 350,000		\$ 350,000							
IID	2025	22020	Rickenbacker Parkway East Phase 3B (Pickaway)	\$ 1,100,000		\$ 1,100,000							
IID Totals =				\$ 4,450,000	\$ -	\$ 4,450,000	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -



COLUMBUS[★]
REGIONAL AIRPORT AUTHORITY

Fiscal Year 2025 Rates Fees and Charges
Effective: January 1, 2025

Fabio Spino
Chief Financial Officer

JOHN GLENN COLUMBUS INTERNATIONAL AIRPORT	
2025 Schedule of Fees, Rates & Charges	
Signatory Airlines	
Landing Fee:	
(Net of GAC & SAC = \$3.30 / 1,000 lbs)	\$4.59 / 1,000 lbs.
Apron Fee:	
Square Foot Rate	\$0.78 / sq. ft.
Landed Weight Rate	\$0.14 / 1,000 lbs.
Terminal Rental Rates:	
Type 1 – Ticketing Counters & ATO	\$101.99 / sq. ft.
Type 2 – Clubs & Hold Rooms	\$91.79 / sq. ft.
Type 3 – Baggage Claim	\$81.59 / sq. ft.
Type 4 – Baggage Makeup	\$71.39 / sq. ft.
Type 5 – Operations	\$61.19 / sq. ft.
Type 6 – Tug Drives	\$50.99 / sq. ft.
Average	\$76.95 / sq. ft.
In-Line Baggage Fee:	
	\$0.64 / enplanement
Gate Use Fees:	
10 seats to 199 pax seats aircraft	\$400 / turn
200 pax seats or greater aircraft	\$600 / turn
FIS Fee (GA Exempt):	
	Gate Use Fee plus \$100
Aircraft Parking Fees (excluding active overnight aircraft):	
Unassigned Terminal Gate Position:	
0-2 hours	\$0
> 2-4 hours	\$100
> 4-12 hours	\$150
> 12-24 hours	\$200
Lane Ramp	\$100 / 24 hrs.
Cargo Ramps	\$100 / 24 hrs.
Utility & Jetbridge Charges:	
Terminal Leased Space Power Use Charge	\$2.74 / sq. ft.
Jetbridge PC Air Unit	\$192 / mth / bridge
Jetbridge Ground Power	\$201 / mth / bridge
Jetbridge Power	\$50 / mth / bridge
Jetbridge Maintenance	\$1,198.97 / mth / bridge
Fuel Related Fees:	
Commercial Fuel Farm (Air Carrier):	
Storage and Maintenance Fee	
Jet A 0-499,999 annual gallons	Not Available
Jet A 500,000-9,999,999 annual gallons	\$.021 / gallon placed in farm
Jet A 10,000,000+ annual gallons	\$.018 / gallon placed in farm
International Trash Burn Fee:	
	\$200 / turn

JOHN GLENN COLUMBUS INTERNATIONAL AIRPORT	
2024 Schedule of Fees, Rates & Charges	
Signatory Airlines	
Landing Fee:	
(Net of GAC & SAC = \$3.45 / 1,000 lbs)	\$4.71 / 1,000 lbs.
Apron Fee:	
Square Foot Rate	\$1.17 / sq. ft.
Landed Weight Rate	\$0.23 / 1,000 lbs.
Terminal Rental Rates:	
Type 1 – Ticketing Counters & ATO	\$95.06 / sq. ft.
Type 2 – Clubs & Hold Rooms	\$85.56 / sq. ft.
Type 3 – Baggage Claim	\$76.05 / sq. ft.
Type 4 – Baggage Makeup	\$66.54 / sq. ft.
Type 5 – Operations	\$57.04 / sq. ft.
Type 6 – Tug Drives	\$47.53 / sq. ft.
Average	\$71.74 / sq. ft.
In-Line Baggage Fee:	
	\$0.53 / enplanement
Gate Use Fees:	
10 seats to 199 pax seats aircraft	\$400 / turn
200 pax seats or greater aircraft	\$600 / turn
FIS Fee (GA Exempt):	
	Gate Use Fee plus \$100
Aircraft Parking Fees (excluding active overnight aircraft):	
Unassigned Terminal Gate Position:	
0-2 hours	\$0
> 2-4 hours	\$100
> 4-12 hours	\$150
> 12-24 hours	\$200
Lane Ramp	\$100 / 24 hrs.
Cargo Ramps	\$100 / 24 hrs.
Utility & Jetbridge Charges:	
Terminal Leased Space Power Use Charge	\$2.68 / sq. ft.
Jetbridge PC Air Unit	\$192 / mth / bridge
Jetbridge Ground Power	\$201 / mth / bridge
Jetbridge Power	\$50 / mth / bridge
Jetbridge Maintenance	\$4,624.64 / mth / bridge
Fuel Related Fees:	
Commercial Fuel Farm (Air Carrier):	
Storage and Maintenance Fee	
Jet A 0-499,999 annual gallons	Not Available
Jet A 500,000-9,999,999 annual gallons	\$.021 / gallon placed in farm
Jet A 10,000,000+ annual gallons	\$.018 / gallon placed in farm
International Trash Burn Fee:	
	\$200 / turn

JOHN GLENN COLUMBUS INTERNATIONAL AIRPORT	
2025 Schedule of Fees, Rates & Charges	
Non-Signatory Airlines	
Landing Fee:	
Landing Fee (1.5 times the Signatory Rate)	\$6.88 / 1,000 lbs.
Apron Fee (Assigned):	
Square Foot Rate (1.5 times the Signatory Rate)	\$1.17 / sq. ft.
Landed Weight Rate (1.5 times the Signatory Rate)	\$0.21 / 1,000 lbs.
Terminal Rental Rates:	
Non-Signatory Airline or Airline Contractor Rentals	1.5 times the Signatory Rate
Terminal Use Fee:	
	\$6.61 / enplaned passengers
Gate Use Fees:	
10 seats to 199 pax seats aircraft	\$600 / turn
200 pax seats or greater aircraft	\$900 / turn
FIS Fee (GA Exempt):	
	Gate Use Fee plus \$150
Un-leased Ticket Counter/Bag Makeup Use Fee:	
Less than 200 pax seats aircraft	\$250 / flight
200 pax seats or greater aircraft	\$375 / flight
Aircraft Parking Fees:	
Unassigned Terminal Gate Position	
0-2 hours	\$0
> 2-12 hours	\$200
> 12-24 hours	\$400
Terminal East Ramp RON's (Remain Over Night)	\$150 / 24 hrs.
Lane Ramp	\$150 / 24 hrs.
Cargo Ramps	\$150 / 24 hrs.
Fuel Related Fees:	
Fuel Flowage Fee:	
Per Gallon Fuel Over 5,000 gallons	\$0.06 / gallon*
Per Gallon Fuel Under 5,000 gallons	\$0.08 / gallon
*Each sale must be to one user for the delivery and on-loading of one aircraft	
Lubricants	\$0.28 / gallon
Commercial Fuel Farm (Air Carrier):	
Storage and Maintenance Fee	
Jet A 0-499,999 annual gallons	Not Available
Jet A 500,000-9,999,999 annual gallons	\$.021 / gallon placed in farm
Jet A 10,000,000+ annual gallons	\$.018 / gallon placed in farm
International Trash Burn Fee:	
	\$200 / turn

JOHN GLENN COLUMBUS INTERNATIONAL AIRPORT	
2024 Schedule of Fees, Rates & Charges	
Non-Signatory Airlines	
Landing Fee:	
Landing Fee (1.5 times the Signatory Rate)	\$7.07 / 1,000 lbs.
Apron Fee (Assigned):	
Square Foot Rate (1.5 times the Signatory Rate)	\$1.76 / sq. ft.
Landed Weight Rate (1.5 times the Signatory Rate)	\$0.35 / 1,000 lbs.
Terminal Rental Rates:	
Non-Signatory Airline or Airline Contractor Rentals	1.5 times the Signatory Rate
Terminal Use Fee:	
	\$6.58 / enplaned passengers
Gate Use Fees:	
10 seats to 199 pax seats aircraft	\$600 / turn
200 pax seats or greater aircraft	\$900 / turn
FIS Fee (GA Exempt):	
	Gate Use Fee plus \$150
Un-leased Ticket Counter/Bag Makeup Use Fee:	
Less than 200 pax seats aircraft	\$250 / flight
200 pax seats or greater aircraft	\$375 / flight
Aircraft Parking Fees:	
Unassigned Terminal Gate Position	
0-2 hours	\$0
> 2-12 hours	\$200
> 12-24 hours	\$400
Terminal East Ramp RON's (Remain Over Night)	\$150 / 24 hrs.
Lane Ramp	\$150 / 24 hrs.
Cargo Ramps	\$150 / 24 hrs.
Fuel Related Fees:	
Fuel Flowage Fee:	
Per Gallon Fuel Over 5,000 gallons	\$0.06 / gallon*
Per Gallon Fuel Under 5,000 gallons	\$0.08 / gallon
*Each sale must be to one user for the delivery and on-loading of one aircraft	
Lubricants	\$0.28 / gallon
Commercial Fuel Farm (Air Carrier):	
Storage and Maintenance Fee	
Jet A 0-499,999 annual gallons	Not Available
Jet A 500,000-9,999,999 annual gallons	\$.021 / gallon placed in farm
Jet A 10,000,000+ annual gallons	\$.018 / gallon placed in farm
International Trash Burn Fee:	
	\$200 / turn

JOHN GLENN COLUMBUS INTERNATIONAL AIRPORT	
2025 Schedule of Fees, Rates & Charges	
Non-Airline Aviation	
Aircraft Parking Fees:	
Daily Fees:	
0-12,500 lbs	\$15
12,501-40,000 lbs	\$25
40,001-80,000 lbs	\$50
Over 80,000 lbs	\$100
Monthly Fees:	
0-12,500 lbs	\$70
12,501-40,000 lbs	\$250
40,001-80,000 lbs	\$400
Over 80,000 lbs	\$600
T-Hangar Rental	\$368 / month
Hangar Auxiliary Space	\$220 / month
Fuel Related Fees:	
Fuel Flowage Fee:	\$0.08 / gallon
Off airport access fee (additional \$0.005 / gallon)	\$0.085 / gallon
Throughput Fees:	
Jet Fuel - Monthly Usage (gallons)	\$1,000 / Mo. - minimum
25,000 or less	\$.04 / gallon
25,001-50,000	\$.03 / gallon
Over 50,001	\$.02 / gallon
AvGas - Monthly Usage (gallons)	
7,000 or less	\$.04 / gallon
7,501-15,000	\$.03 / gallon
Over 15,001	\$.02 / gallon
North Fuel Farm:	
Use and Maintenance Fee	\$.04 / gallon
Fuel System Management	\$.03 / gallon
	(Or per written agreement)
Commercial Fuel Farm (FBO's):	
Storage and Maintenance Fee	
Aviation Gasoline, Diesel, and Unleaded	\$500 / month / fuel type
Commercial Aeronautical Operators Fees:	
Percentage of Gross Revenue (Avionics & Aircraft Engine Sales):	
On Airport	0.30%
Off Airport	0.45%
Percentage of Gross Revenue (Excluding Avionics & Aircraft Engine Sales):	
On Airport	3.00%
Off Airport	4.50%

JOHN GLENN COLUMBUS INTERNATIONAL AIRPORT	
2024 Schedule of Fees, Rates & Charges	
Non-Airline Aviation	
Aircraft Parking Fees:	
Daily Fees:	
0-12,500 lbs	\$15
12,501-40,000 lbs	\$25
40,001-80,000 lbs	\$50
Over 80,000 lbs	\$100
Monthly Fees:	
0-12,500 lbs	\$70
12,501-40,000 lbs	\$250
40,001-80,000 lbs	\$400
Over 80,000 lbs	\$600
T-Hangar Rental	\$320 / month
Hangar Auxiliary Space	\$175 / month
Fuel Related Fees:	
Fuel Flowage Fee:	\$0.08 / gallon
Off airport access fee (additional \$0.005 / gallon)	\$0.085 / gallon
Throughput Fees:	
Jet Fuel - Monthly Usage (gallons)	\$1,000 / Mo. - minimum
25,000 or less	\$.04 / gallon
25,001-50,000	\$.03 / gallon
Over 50,001	\$.02 / gallon
AvGas - Monthly Usage (gallons)	
7,000 or less	\$.04 / gallon
7,501-15,000	\$.03 / gallon
Over 15,001	\$.02 / gallon
North Fuel Farm:	
Use and Maintenance Fee	\$.04 / gallon
Fuel System Management	\$.03 / gallon
	(Or per written agreement)
Commercial Fuel Farm (FBO's):	
Storage and Maintenance Fee	
Aviation Gasoline, Diesel, and Unleaded	\$500 / month / fuel type
Commercial Aeronautical Operators Fees:	
Percentage of Gross Revenue (Avionics & Aircraft Engine Sales):	
On Airport	0.30%
Off Airport	0.45%
Percentage of Gross Revenue (Excluding Avionics & Aircraft Engine Sales):	
On Airport	3.00%
Off Airport	4.50%

JOHN GLENN COLUMBUS INTERNATIONAL AIRPORT	
2025 Schedule of Fees, Rates & Charges	
Access Control Fees	
Airport ID Office:	
ID Badge Issuance (Initial)	\$65 / badge
ID Badge Issuance (Renewal)	\$45 / badge
ID Badge Reprint (i.e. adding/removing privileges)	\$15 / badge
TSA Mandated Rebadge	\$25 / badge
Non Returned Badge Fee - Contractor	\$250 / badge
Non Returned Badge Fee - Tenant (1-10)	\$150 / badge
Non Returned Badge Fee - Tenant (11-20)	\$250 / badge
Non Returned Badge Fee - Tenant (21+)	\$350 / badge
Lost Badge Fee:	
First Offense	\$50
Second Offense	\$100
Third Offense (If approved by Airport Security Coordinator)	\$150
Damage Badge Replacement (malicious / negligent damage)	\$25
Reinstatement Fee	\$25
Vehicle Identification:	
AOA Decal	\$10
Temporary Permit (Refundable deposit)	\$50
Smart Key System Fees:	
Non Returned Key	\$250 / Key
Non Returned Key (Charging Cord & Connector)	\$85 / set
Lost Key Replacement	\$80 / Key
Lock Reprogramming	Cost Plus 15%

JOHN GLENN COLUMBUS INTERNATIONAL AIRPORT	
2024 Schedule of Fees, Rates & Charges	
Access Control Fees	
Airport ID Office:	
ID Badge Issuance (Initial)	\$65 / badge
ID Badge Issuance (Renewal)	\$45 / badge
ID Badge Reprint (i.e. adding/removing privileges)	\$15 / badge
TSA Mandated Rebadge	\$25 / badge
Non Returned Badge Fee - Contractor	\$250 / badge
Non Returned Badge Fee - Tenant (1-10)	\$150 / badge
Non Returned Badge Fee - Tenant (11-20)	\$250 / badge
Non Returned Badge Fee - Tenant (21+)	\$350 / badge
Lost Badge Fee:	
First Offense	\$50
Second Offense	\$100
Third Offense (If approved by Airport Security Coordinator)	\$150
Damage Badge Replacement (malicious / negligent damage)	\$25
Reinstatement Fee	\$25
Vehicle Identification:	
AOA Decal	\$10
Temporary Permit (Refundable deposit)	\$50
Smart Key System Fees:	
Non Returned Key	\$250 / Key
Non Returned Key (Charging Cord & Connector)	\$85 / set
Lost Key Replacement	\$80 / Key
Lock Reprogramming	Cost Plus 15%

JOHN GLENN COLUMBUS INTERNATIONAL AIRPORT	
2025 Schedule of Fees, Rates & Charges	
Miscellaneous Services	
Public Safety:	
Public Safety Officers Special Duty Rate (paid to the officer)	\$64.50 / hr. (minimum 3 hours)
Public Safety Sergeant Special Duty Rate (paid to the officer)	\$76.00 / hr. (minimum 3 hours)
Public Safety Lieutenant Special Duty Rate (paid to the officer)	\$89.50 / hr. (minimum 3 hours)
Police Cruiser use for Special Duty (paid to CRAA)	\$25.00 / hr. (one hr. increments)
Armored Car Money Transfers on Airfield <small>(1 hr. minimum)</small>	\$150.00/ hr. (includes 2 on-duty officers)
Armored Car Escorts for Money Pickups in Concourses (minimum half hour increment)	Overtime rate for top step police officer (per FOP contract)
VITRA Range Firearms Training Simulator (includes operator)	\$50.00 / hr. (minimum 3 hours)
Locks & Keys:	
Maintenance Charge for Office Key Replacement	Cost plus 15%
Lost Key	\$15 / Key
Maintenance Charge for Lock Replacement/re-pinning	Cost plus 15%
Administrative Charges:	
Administrative Charge for Authority Performed Repairs and Maintenance	Cost plus 15%
Printed Report Copies (in excess of 50 pages)	\$.05 / page
Tenant/Airline Telecommunications Charges:	
Local Usage	\$.08 / call
Long Distance Usage	\$.045 / min.
VoIP Desk Phone J139	\$28 mth. / per phone
VOIP Phone System Port	\$22 mth. / per port
VOIP Conference Phone B199	\$70 / mth.
Fax/Analog Phone System Port	\$15 mth. / per port
Voice Mail	\$10 mth. / per phone
Cable Pair	\$8 mth. / per pair
Fiber Pair	\$55 mth. / per fiber pair
Cat 6A	\$14 mth. / per drop
CRAA VLAN ID	\$10 mth. / per Vlan ID
CRAA Switch Port	\$16 mth. / per Port
Service Fee for Non-CRAA Connectivity Issue <small>(i.e. tenant equipment issue opposed to a CRAA cabling issue)</small>	\$75 / one time fee per request
MAC	\$30 / one time fee per request
<small>* Contact CRAA Service Desk servicedesk@columbusairports.com with questions regarding telecommunication charges.</small>	

JOHN GLENN COLUMBUS INTERNATIONAL AIRPORT	
2024 Schedule of Fees, Rates & Charges	
Miscellaneous Services	
Public Safety:	
Public Safety Officers Special Duty Rate (paid to the officer)	\$61.50 / hr. (minimum 3 hours)
Public Safety Supervisors Special Duty Rate (paid to the officer)	\$72.50 / hr. (minimum 3 hours)
Public Safety Supervisors Special Duty Rate (paid to the officer)	\$72.50 / hr. (minimum 3 hours)
Police Cruiser use for Special Duty (paid to CRAA)	\$25.00 / hr. (one hr. increments)
Armored Car Money Transfers on Airfield <small>(1 hr. minimum)</small>	\$150.00/ hr. (includes 2 on-duty officers)
Armored Car Escorts for Money Pickups in Concourses (minimum half hour increment)	Overtime rate for top step police officer (per FOP contract)
VITRA Range Firearms Training Simulator (includes operator)	\$50.00 / hr. (minimum 3 hours)
Locks & Keys:	
Maintenance Charge for Office Key Replacement	Cost plus 15%
Lost Key	\$15 / Key
Maintenance Charge for Lock Replacement/re-pinning	Cost plus 15%
Administrative Charges:	
Administrative Charge for Authority Performed Repairs and Maintenance	Cost plus 15%
Printed Report Copies (in excess of 50 pages)	\$.05 / page
Tenant/Airline Telecommunications Charges:	
Local Usage	\$.08 / call
Long Distance Usage	\$.045 / min.
VoIP Desk Phone J139	\$28 mth. / per phone
VOIP Phone System Port	\$22 mth. / per port
VOIP Conference Phone B199	\$60 / mth.
Fax/Analog Phone System Port	\$15 mth. / per port
Audix Voice Mail	\$10 mth. / per phone
Cable Pair	\$8 mth. / per pair
Fiber Pair	\$55 mth. / per fiber pair
Cat 6A	\$14 mth. / per drop
CRAA VLAN ID	\$10 mth. / per Vlan ID
CRAA Switch Port	\$16 mth. / per Port
Service Fee for Non-CRAA Connectivity Issue <small>(i.e. tenant equipment issue opposed to a CRAA cabling issue)</small>	\$75 / one time fee per request
MAC	\$30 / one time fee per request
<small>* Contact CRAA Service Desk servicedesk@columbusairports.com with questions regarding telecommunication charges.</small>	

JOHN GLENN COLUMBUS INTERNATIONAL AIRPORT	
2025 Schedule of Fees, Rates & Charges	
Ground Transportation	
Auto Parking Fees:	
Short Term Garage (max. at \$30.00 per 24 hour period)	\$6.00 / first hr. & \$3.00 / hr. thereafter
Long Term Garage (max. at \$24.00 per 24 hour period)	\$7.00 / first hr. & \$3.00 for 2nd, 3rd, 4th, 5th and 6th hour \$2.00 for 7th hour.
Blue Lot Uncovered (CLOSED)	Permanently closes at the end of 2024
Blue Lot Covered (CLOSED)	Permanently closes at the end of 2024
Red Lot (max. at \$11.00 per 24 hour period)	\$5.00 / first hr & \$2.00 for the 2nd hr. & \$1.00 / hr. thereafter
Green Lot (max. at \$9.00 per 24 hour period)	\$5.00 / first hr. & \$1.00 / hr. thereafter
Walking Lot (max. at \$16.00 per 24 hour period)	\$7.00 / first hr. & \$3.00 / hr. thereafter
Valet (max. at \$30.00 per 24 hour period)	\$16.00 / first hr. & \$2.00 / hr. thereafter
Reserved Parking	\$2,550 / 6 months
Oversize Vehicles: Garage, Red, Blue, and Green Lots	Hourly & daily (24 hour period) rates doubled
Commercial Access Fees:	
Buses with seating capacity greater than 25 seats	\$10.50 / pick-up; \$10.50 / drop-off
Off-Airport Hotel Courtesy Shuttle	\$4.50 / pick-up; \$0.00/drop-off
Taxicabs	\$4.50 / pick-up; \$4.50 / drop-off
Transportation Network Providers (TNCs)	\$4.50 / pick-up; \$4.50 / drop-off
All Other Commercial Vehicles	\$4.50 / pick-up; \$4.50 / drop-off
Loading Dock Fee:	
Annual Parking Fee Per Company	\$1,400
Off-Airport Parking and Rental Car Access Fees:	
Percentage of the Operator's Gross Revenue	10%
Non CRAA Employee Parking Fee:	\$35 / Month
Rental Car Customer Facility Charge:	\$6.50 / Transaction per day

JOHN GLENN COLUMBUS INTERNATIONAL AIRPORT	
2024 Schedule of Fees, Rates & Charges	
Ground Transportation	
Auto Parking Fees:	
Short Term Garage (max. at \$30.00 per 24 hour period)	\$5.00 / first hr. & \$3.00 / hr. thereafter
Long Term Garage (max. at \$23.00 per 24 hour period)	\$6.00 / first hr. & \$3.00 for 2nd, 3rd, 4th, 5th and 6th hour \$2.00 for 7th hour.
Blue Lot Uncovered (max. at \$11.00 per 24 hour period)	\$4.00 / first hr. & \$1.00 / hr. thereafter
Blue Lot Covered (max at \$12.00 per 24 hour period)	\$4.00 / first hr. & \$1.00 / hr. thereafter
Red Lot (max. at \$9.00 per 24 hour period)	\$4.00 / first hr. & \$1.00 / hr. thereafter
Green Lot (max. at \$8.00 per 24 hour period)	\$4.00 / first hr. & \$1.00 / hr. thereafter
Walking Lot (max. at \$15.00 per 24 hour period)	\$6.00 / first hr. & \$3.00 / hr. thereafter
Valet (max. at \$30.00 per 24 hour period)	\$16.00 / first hr. & \$2.00 / hr. thereafter
Reserved Parking	\$2,550 / 6 months
Oversize Vehicles: Garage, Red, Blue, and Green Lots	Hourly & daily (24 hour period) rates doubled
Commercial Access Fees:	
Buses with seating capacity greater than 25 seats	\$10.00 / pick-up; \$10.00 / drop-off
Off-Airport Hotel Courtesy Shuttle	\$4.00 / pick-up; \$0.00/drop-off
Taxicabs	\$4.00 / pick-up; \$4.00 / drop-off
Transportation Network Providers (TNCs)	\$4.00 / pick-up; \$4.00 / drop-off
All Other Commercial Vehicles	\$4.00 / pick-up; \$4.00 / drop-off
Loading Dock Fee:	
Annual Parking Fee Per Company	\$1,400
Off-Airport Parking and Rental Car Access Fees:	
Percentage of the Operator's Gross Revenue	10%
Non CRAA Employee Parking Fee:	\$35 / Month
Rental Car Customer Facility Charge:	\$6.50 / Transaction per day

BOLTON FIELD AIRPORT

2025 Schedule of Fees, Rates & Charges

Aircraft Parking Fees:

Single Engine Aircraft	\$40 / month
Twin Engine Aircraft	\$50 / month

T-Hangar Rentals:

Hangar A1 through C10	\$253 / month
Hangar D1 through I10	\$276 / month
Office/Hangar Combination	\$581/ month
Large Office	\$305 / month
Small Office	\$230 / month

Fuel Related Fees:

Fuel Flowage Fee	\$0.07 / gallon
Lubricants	\$0.28 / gallon
Aviation Fuel Tanks: Use and Maintenance Fee	\$.04 / gallon
Vehicle Fuel Tank: Fuel System Management Fee	\$25/month + \$.04 / gallon

Smart Key System Fees:

Non Returned Key	\$250 / Key
Non Returned Key (Charging Cord & Connector)	\$85 / set
Lost Key Replacement	\$80 / Key
Lock Reprogramming	Cost plus 15%

Public Safety Fees:

Public Safety Officers Special Duty Rate (paid to the officer)	\$64.50 / hr. (minimum 3 hours)
Public Safety Sergeant Special Duty Rate (paid to the officer)	\$76.00 / hr. (minimum 3 hours)
Public Safety Lieutenant Special Duty Rate (paid to the officer)	\$89.50 / hr. (minimum 3 hours)
Police Cruiser use for Special Duty (paid to CRAA)	\$25.00 / hr. (one hr. increments)

BOLTON FIELD AIRPORT

2024 Schedule of Fees, Rates & Charges

Aircraft Parking Fees:

Single Engine Aircraft	\$40 / month
Twin Engine Aircraft	\$50 / month

T-Hangar Rentals:

Hangar A1 through C10	\$220 / month
Hangar D1 through I10	\$240 / month
Office/Hangar Combination	\$505 / month
Large Office	\$265 / month
Small Office	\$200 / month

Fuel Related Fees:

Fuel Flowage Fee	\$0.07 / gallon
Lubricants	\$0.28 / gallon
Aviation Fuel Tanks: Use and Maintenance Fee	\$.04 / gallon
Vehicle Fuel Tank: Fuel System Management Fee	\$25/month + \$.04 / gallon

Smart Key System Fees:

Non Returned Key	\$250 / Key
Non Returned Key (Charging Cord & Connector)	\$85 / set
Lost Key Replacement	\$80 / Key
Lock Reprogramming	Cost plus 15%

Public Safety Fees:

Public Safety Officers Special Duty Rate (paid to the officer)	\$61.50 / hr. (minimum 3 hours)
Public Safety Supervisors Special Duty Rate (paid to the officer)	\$72.50 / hr. (minimum 3 hours)
Public Safety Supervisors Special Duty Rate (paid to the officer)	\$72.50 / hr. (minimum 3 hours)
Police Cruiser use for Special Duty (paid to CRAA)	\$25.00 / hr. (one hr. increments)

BOLTON FIELD AIRPORT

2025 Schedule of Fees, Rates & Charges

Locks & Keys:

Maintenance Charge for Office Key Replacement	Cost plus 15%
Lost Key	\$15 / Key
Maintenance Charge for Lock Replacement/re-pinning	Cost plus 15%

Administrative Charges:

Administrative Charge for Authority Performed Repairs and Printed Report Copies (in excess of 50 pages)	Cost plus 15% \$.05 / page
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Tenant/Airline Telecommunications Charges:

Local Usage	\$.08 / call
Long Distance Usage	\$.045 / min.
VoIP Desk Phone J139	\$28 mth. / per phone
VOIP Phone System Port	\$22 mth. / per port
VOIP Conference Phone B199	\$60 / mth.
Fax/Analog Phone System Port	\$15 mth. / per port
Audix Voice Mail	\$10 mth. / per phone
Cable Pair	\$8 mth. / per pair
Fiber Pair	\$60 mth. / per fiber pair
Cat 6A	\$14 mth. / per drop
CRAA VLAN ID	\$10 mth. / per Vlan ID
CRAA Switch Port	\$16 mth. / per Port
Service Fee for Non-CRAA Connectivity Issue <small>(i.e. tenant equipment issue opposed to a CRAA cabling issue)</small>	\$80 / one time fee per request
MAC	\$30 / one time fee per request

* Contact CRAA Service Desk servicedesk@columbusairports.com with questions regarding telecommunication charges.

Commercial Access Fees:

Taxicabs	\$4.50 / pick-up; \$4.50 / drop-off
Transportation Network Providers	\$4.50 / pick-up; \$4.50 / drop-off

BOLTON FIELD AIRPORT

2024 Schedule of Fees, Rates & Charges

Locks & Keys:

Maintenance Charge for Office Key Replacement	Cost plus 15%
Lost Key	\$15 / Key
Maintenance Charge for Lock Replacement/re-pinning	Cost plus 15%

Administrative Charges:

Administrative Charge for Authority Performed Repairs and Printed Report Copies (in excess of 50 pages)	Cost plus 15% \$.05 / page
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Tenant/Airline Telecommunications Charges:

Local Usage	\$.08 / call
Long Distance Usage	\$.045 / min.
VoIP Desk Phone J139	\$28 mth. / per phone
VOIP Phone System Port	\$22 mth. / per port
VOIP Conference Phone B199	\$60 / mth.
Fax/Analog Phone System Port	\$15 mth. / per port
Audix Voice Mail	\$10 mth. / per phone
Cable Pair	\$8 mth. / per pair
Fiber Pair	\$55 mth. / per fiber pair
Cat 6A	\$14 mth. / per drop
CRAA VLAN ID	\$10 mth. / per Vlan ID
CRAA Switch Port	\$16 mth. / per Port
Service Fee for Non-CRAA Connectivity Issue <small>(i.e. tenant equipment issue opposed to a CRAA cabling issue)</small>	\$75 / one time fee per request
MAC	\$30 / one time fee per request

* Contact CRAA Service Desk servicedesk@columbusairports.com with questions regarding telecommunication charges.

Commercial Access Fees:

Taxicabs	\$4.00 / pick-up; \$4.00 / drop-off
Transportation Network Providers	\$4.00 / pick-up; \$4.00 / drop-off

RICKENBACKER INTERNATIONAL AIRPORT	
<i>2025 Schedule of Fees, Rates & Charges</i>	
Airlines	
Signatory Airlines:	
Landing Fee	\$4.95 / 1,000 lbs.
Charter Terminal Use Fees:	
Less than 200 pax seats aircraft	\$400 / turn
200 pax seats or greater aircraft	\$600 / turn
FIS Fee	Charter Terminal Use Fee plus \$100
Training Flight Landing Fee	\$2.48 / 1,000 lbs.
<small>(Negotiated discounts may be possible for significant training evolutions)</small>	
International Trash Burn Fee (GA exempt):	\$200 / turn
Aircraft Parking Fees:	
All ramps 0-400,000 lbs	\$150 / 24 hrs.
All ramps over 400,001 lbs	\$300 / 24 hrs.
Non-Signatory Airlines:	
Landing Fee	\$7.42 / 1,000 lbs.
Charter Terminal Use Fees:	
Less than 200 pax seats aircraft	\$600 / turn
200 pax seats or greater aircraft	\$900 / turn
FIS Fee	Charter Terminal Use Fee plus \$150
Training Flight Landing Fee	\$3.71 / 1,000 lbs.
<small>(Negotiated discounts may be possible for significant training evolutions)</small>	
International Trash Burn Fee (GA exempt):	\$200 / turn
Aircraft Parking Fees:	
All ramps 0-400,000 lbs	\$150 / 24 hrs.
All ramps over 400,001 lbs	\$300 / 24 hrs.
NOTES:	
Parking Charges for Signatory Airlines do not apply on the first 24 hours, weekends or holidays.	
Parking charges for Non-Signatory Airlines apply after the first six (6) hours.	

RICKENBACKER INTERNATIONAL AIRPORT	
<i>2024 Schedule of Fees, Rates & Charges</i>	
Airlines	
Signatory Airlines:	
Landing Fee	\$4.71 / 1,000 lbs.
Charter Terminal Use Fees:	
Less than 200 pax seats aircraft	\$400 / turn
200 pax seats or greater aircraft	\$600 / turn
FIS Fee	Charter Terminal Use Fee plus \$100
Training Flight Landing Fee	\$2.25 / 1,000 lbs.
<small>(Negotiated discounts may be possible for significant training evolutions)</small>	
International Trash Burn Fee (GA exempt):	\$200 / turn
Aircraft Parking Fees:	
All ramps 0-400,000 lbs	\$150 / 24 hrs.
All ramps over 400,001 lbs	\$300 / 24 hrs.
Non-Signatory Airlines:	
Landing Fee	\$7.07 / 1,000 lbs.
Charter Terminal Use Fees:	
Less than 200 pax seats aircraft	\$600 / turn
200 pax seats or greater aircraft	\$900 / turn
FIS Fee	Charter Terminal Use Fee plus \$150
Training Flight Landing Fee	\$3.38 / 1,000 lbs.
<small>(Negotiated discounts may be possible for significant training evolutions)</small>	
International Trash Burn Fee (GA exempt):	\$200 / turn
Aircraft Parking Fees:	
All ramps 0-400,000 lbs	\$150 / 24 hrs.
All ramps over 400,001 lbs	\$300 / 24 hrs.
NOTES:	
Parking Charges for Signatory Airlines do not apply on the first 24 hours, weekends or holidays.	
Parking charges for Non-Signatory Airlines apply after the first six (6) hours.	

RICKENBACKER INTERNATIONAL AIRPORT	
<i>2025 Schedule of Fees, Rates & Charges</i>	
Non-Airline Aviation	
Aircraft Parking Fees:	
0-12,500 lbs	\$15 / day
12,501-40,000 lbs	\$25 / day
40,001-80,000 lbs	\$50 / day
80,001-190,000 lbs	\$100 / day
190,001-400,000 lbs	\$150 / day
Over 400,000 lbs	\$300 / day
NOTES:	
Parking Charges for Non-Airline aircraft apply after the first six (6) hours.	
Monthly Parking Charges for based tenant aircraft shall be in accordance with negotiated written agreement or per approved Schedule of Rates & Charges.	
Fuel Related Fees:	
Fuel System Management	\$0.05 / gal.
General Aviation Fuel Flowage	\$0.07 / gal.
Commercial Aeronautical Operators Fee:	
Percentage of Gross Revenues (excluding avionics & aircraft engine sales)	2.00%
Avionics and Sale of aircraft engines	0.30%

RICKENBACKER INTERNATIONAL AIRPORT	
<i>2024 Schedule of Fees, Rates & Charges</i>	
Non-Airline Aviation	
Aircraft Parking Fees:	
0-12,500 lbs	\$15 / day
12,501-40,000 lbs	\$25 / day
40,001-80,000 lbs	\$50 / day
80,001-190,000 lbs	\$100 / day
190,001-400,000 lbs	\$150 / day
Over 400,000 lbs	\$300 / day
NOTES:	
Parking Charges for Non-Airline aircraft apply after the first six (6) hours.	
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RICKENBACKER INTERNATIONAL AIRPORT	
<i>2025 Schedule of Fees, Rates & Charges</i>	
Fixed Based Operator (FBO) & Retail	
Retail Fees:	
Retail Jet A w/ FSII	Market Pricing with applicable volume discounts
Retail Jet A w/o FSII	
Retail AvGas	

RICKENBACKER INTERNATIONAL AIRPORT	
<i>2024 Schedule of Fees, Rates & Charges</i>	
Fixed Based Operator (FBO) & Retail	
Retail Fees:	
Retail Jet A w/ FSII	Market Pricing with applicable volume discounts
Retail Jet A w/o FSII	
Retail AvGas	

RICKENBACKER INTERNATIONAL AIRPORT	
2025 Schedule of Fees, Rates & Charges	
Access Control Fees	
Airport ID Office:	
ID Badge Issuance (Initial)	\$65 / badge
ID Badge Issuance (Renewal)	\$45 / badge
ID Badge Reprint (i.e. adding/removing privileges)	\$15 / badge
TSA Mandated Rebadge	\$25 / badge
Non Returned Badge Fee - Contractor	\$250 / badge
Non Returned Badge Fee - Tenant (1 - 10)	\$150 / badge
Non Returned Badge Fee - Tenant (11 - 20)	\$250 / badge
Non Returned Badge Fee - Tenant (21+)	\$350 / badge
Lost Badge Fees:	
First Offense	\$50
Second Offense	\$100
Third Offense (If approved by Airport Security Coordinator)	\$150
Damage Badge Replacement (malicious / negligent damage)	\$25
Reinstatement Fee	\$25
Vehicle Identification:	
AOA Decal	\$10
Temporary Placard	\$20
Temporary Permit (Refundable deposit)	\$50
Smart Key System Fees:	
Non Returned Key	\$250 / Key
Non Returned Key (Charging Cord & Connector)	\$85 / set
Lost Key Replacement	\$80 / Key
Lock Reprogramming	Cost plus 15%

RICKENBACKER INTERNATIONAL AIRPORT	
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Airport ID Office:	
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AOA Decal	\$10
Temporary Placard	\$20
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Non Returned Key (Charging Cord & Connector)	\$85 / set
Lost Key Replacement	\$80 / Key
Lock Reprogramming	Cost plus 15%

RICKENBACKER INTERNATIONAL AIRPORT	
2025 Schedule of Fees, Rates & Charges	
Miscellaneous Services	
Public Safety:	
Public Safety Officers Special Duty Rate (paid to the officer)	\$64.50 / hr. (minimum 3 hours)
Public Safety Sergeant Special Duty Rate (paid to the officer)	\$76.00 / hr. (minimum 3 hours)
Public Safety Lieutenant Special Duty Rate (paid to the officer)	\$89.50 / hr. (minimum 3 hours)
Police Cruiser use for Special Duty (paid to CRAA)	\$25.00 / hr. (one hr. increments)
Locks & Keys:	
Maintenance Charge for Office Key Replacement	Cost plus 15%
Lost Key	\$15 / Key
Maintenance Charge for Lock Replacement/re-pinning	Cost plus 15%
Administrative Charges:	
Administrative Charge for Authority Performed Repairs and Maintenance	Cost plus 15%
Printed Report Copies (in excess of 50 pages)	\$.05 / page
Tenant/Airline Telecommunications Charges:	
Local Usage	\$.08 / call
Long Distance Usage	\$.045 / min.
VoIP Desk Phone J139	\$28 mth. / per phone
VOIP Phone System Port	\$22 mth. / per port
VOIP Conference Phone B199	\$60 / mth.
Fax/Analog Phone System Port	\$15 mth. / per port
Audix Voice Mail	\$10 mth. / per phone
Cable Pair	\$8 mth. / per pair
Fiber Pair	\$60 mth. / per fiber pair
Cat 6A	\$14 mth. / per drop
CRAA VLAN ID	\$10 mth. / per Vlan ID
CRAA Switch Port	\$16 mth. / per Port
Service Fee for Non-CRAA Connectivity Issue <small>(i.e. tenant equipment issue opposed to a CRAA cabling issue)</small>	\$80 / one time fee per request
MAC	\$30 / one time fee per request

* Contact CRAA Service Desk servicedesk@columbusairports.com with questions regarding telecommunication charges.

RICKENBACKER INTERNATIONAL AIRPORT	
2024 Schedule of Fees, Rates & Charges	
Miscellaneous Services	
Public Safety:	
Public Safety Officers Special Duty Rate (paid to the officer)	\$61.50 / hr. (minimum 3 hours)
Public Safety Supervisors Special Duty Rate (paid to the officer)	\$72.50 / hr. (minimum 3 hours)
Public Safety Supervisors Special Duty Rate (paid to the officer)	\$72.50 / hr. (minimum 3 hours)
Police Cruiser use for Special Duty (paid to CRAA)	\$25.00 / hr. (one hr. increments)
Locks & Keys:	
Maintenance Charge for Office Key Replacement	Cost plus 15%
Lost Key	\$15 / Key
Maintenance Charge for Lock Replacement/re-pinning	Cost plus 15%
Administrative Charges:	
Administrative Charge for Authority Performed Repairs and Maintenance	Cost plus 15%
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VOIP Conference Phone B199	\$60 / mth.
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Audix Voice Mail	\$10 mth. / per phone
Cable Pair	\$8 mth. / per pair
Fiber Pair	\$55 mth. / per fiber pair
Cat 6A	\$14 mth. / per drop
CRAA VLAN ID	\$10 mth. / per Vlan ID
CRAA Switch Port	\$16 mth. / per Port
Service Fee for Non-CRAA Connectivity Issue <small>(i.e. tenant equipment issue opposed to a CRAA cabling issue)</small>	\$75 / one time fee per request
MAC	\$30 / one time fee per request

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RICKENBACKER INTERNATIONAL AIRPORT	
2025 Schedule of Fees, Rates & Charges	
Ground Transportation	
Auto Parking Fees:	
Parking Lot (max. at \$12.00 per 24 hour period)	\$4.00 / first hr. & \$1.00 / hr. thereafter
Commercial Access Fees:	
Taxicabs	\$4.50 / pick-up; \$4.50 / drop-off
Transportation Network Providers	\$4.50 / pick-up; \$4.50 / drop-off
Commercial Non-Aeronautical Operators:	
Off-Airport Parking Operator and Rental Car Operator Access Fees:	
Percentage of the Operator's Gross Revenues	9.00%
On-Airport Hotel License	3.00%

RICKENBACKER INTERNATIONAL AIRPORT	
2024 Schedule of Fees, Rates & Charges	
Ground Transportation	
Auto Parking Fees:	
Parking Lot (max. at \$12.00 per 24 hour period)	\$4.00 / first hr. & \$1.00 / hr. thereafter
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Off-Airport Parking Operator and Rental Car Operator Access Fees:	
Percentage of the Operator's Gross Revenues	9.00%
On-Airport Hotel License	3.00%

RICKENBACKER INTERNATIONAL AIRPORT	
2025 Schedule of Fees, Rates & Charges	
Foreign Trade Zone #138	
Magnet Site:	
Activated Site:	
Up to 7 acres	\$2,500 / year
Over 7 up to 20 acres	\$5,000 / year
Over 20 up to 50 acres	\$7,500 / year
Over 50 up to 100 acres	\$10,000 / year
Over 100 acres	\$12,500 / year
Non-Activated Site:	
Up to 7 acres	\$5,000 / year
Over 7 up to 20 acres	\$7,500 / year
Over 20 up to 50 acres	\$10,000 / year
Over 50 up to 100 acres	\$12,500 / year
Over 100 acres	\$15,000 / year
Reinstatement Fee:	
Up to 15 acres	\$7,500 / reinstatement
Over 15 up to 50 acres	\$10,000 / reinstatement
Over 50 acres	\$20,000 / reinstatement
Within Standard Service Area:	
Application Fee:	
Up to 10 acres	\$7,500 / application
Over 10 up to 25 acres	\$10,000 / application
Over 25 up to 50 acres	\$15,000 / application
Over 50 acres	\$20,000 / application
Annual Fee:	
Up to 10 acres	\$7,500 / year
Over 10 up to 25 acres	\$10,000 / year
Over 25 up to 50 acres	\$15,000 / year
Over 50 acres	\$20,000 / year
Additional Acreage Fee:	
Up to an additional 10 acres	\$5,000 / expansion request
Over 10 up to an additional 25 acres	\$7,500 / expansion request
Over 25 up to an additional 50 acres	\$10,000 / expansion request
Over 50 additional acres	\$15,000 / expansion request
Outside Standard Service Area:	
Sponsorship Fee:	
Excluding Production Authorization	\$15,000 / application
Including Production Authorization	\$20,000 / application
Annual Fee:	
	\$15,000 / year
Additional Acreage:	
	\$7,500 / expansion request

RICKENBACKER INTERNATIONAL AIRPORT	
2024 Schedule of Fees, Rates & Charges	
Foreign Trade Zone #138	
Magnet Site:	
Activated Site:	
Up to 7 acres	\$2,500 / year
Over 7 up to 20 acres	\$5,000 / year
Over 20 up to 50 acres	\$7,500 / year
Over 50 up to 100 acres	\$10,000 / year
Over 100 acres	\$12,500 / year
Non-Activated Site:	
Up to 7 acres	\$5,000 / year
Over 7 up to 20 acres	\$7,500 / year
Over 20 up to 50 acres	\$10,000 / year
Over 50 up to 100 acres	\$12,500 / year
Over 100 acres	\$15,000 / year
Reinstatement Fee:	
Up to 15 acres	\$7,500 / reinstatement
Over 15 up to 50 acres	\$10,000 / reinstatement
Over 50 acres	\$20,000 / reinstatement
Within Standard Service Area:	
Application Fee:	
Up to 10 acres	\$7,500 / application
Over 10 up to 25 acres	\$10,000 / application
Over 25 up to 50 acres	\$15,000 / application
Over 50 acres	\$20,000 / application
Annual Fee:	
Up to 10 acres	\$7,500 / year
Over 10 up to 25 acres	\$10,000 / year
Over 25 up to 50 acres	\$15,000 / year
Over 50 acres	\$20,000 / year
Additional Acreage Fee:	
Up to an additional 10 acres	\$5,000 / expansion request
Over 10 up to an additional 25 acres	\$7,500 / expansion request
Over 25 up to an additional 50 acres	\$10,000 / expansion request
Over 50 additional acres	\$15,000 / expansion request
Outside Standard Service Area:	
Sponsorship Fee:	
Excluding Production Authorization	\$15,000 / application
Including Production Authorization	\$20,000 / application
Annual Fee:	
	\$15,000 / year
Additional Acreage:	
	\$7,500 / expansion request