



## Federal Aviation Administration

# (CATS) Operating and Financial Summary Report 126

OMB CONTROL NUMBER: 2120-0569  
EXPIRATION DATE: 08/31/2019

### Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 3 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are mandatory per 49 U.S.C. section 47107(a)(19), which requires airport owners and operators to submit to the Secretary of Transportation and make available to the public an annual report listing in detail all amounts paid by the airport to other units of government and the purpose of payment. Airport Owners or operators must also make available a listing of all services and property provided to other units of government and the amount of compensation received for provision of each such service and property. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

### Financial Government Payment Record

**For Airport:** PENSACOLA GULF COAST REGIONAL

**LocID:** PNS

**Year:** 2022 **As of** 07/06/2023

**Date Filed:** 02/03/2023

**Date Modified:** 02/03/2023

**Payments to Governmental Entity** Pensacola International Airport - City

Type Of Payment	Amount	Type Of Payment	Amount	Type Of Payment	Amount
Law Enforcement	\$ 596,211	Impact Fees	\$ 0	Community Services	\$ 0
Firefighting	\$ 231,926	Utilities	\$ 0	Grandfathered Payments	\$ 0
Legal Services	\$ 0	Fleet Services	\$ 0	Land and Facility Rental	\$ 0
Engineering	\$ 0	Promotion and Marketing	\$ 0	Parking and Sales Tax	\$ 0
Mayor and City Council	\$ 0	Repayment of Contributions	\$ 0	Aviation Fuel Tax	\$ 0
General Cost of Government	\$ 0	Repayment of Loans	\$ 0	Economic and/or Redevelopment Costs	\$ 0
Central Services	\$ 719,700	Lobbying Fees	\$ 0	Other	\$ 0
Payments in Lieu of Tax	\$ 0	Ground Access Projects	\$ 0	<b>Total</b>	<b>\$ 1,547,837</b>

### Property and Services provided to Governmental Entity:

Department	Service Provided	Use Type	Fair Market Value	Value of In-Kind Services	Cash Compensation
Fire Department	STWR Pond Runoff	N	\$ 0	\$ 0	\$ 450
ECUA	Well House	N	\$ 0	\$ 0	\$ 7,634

