



Federal Aviation Administration

(CATS) Operating and Financial Summary Report 126

OMB Control Number: 2120-0569

Expiration Date: 12/31/2026

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 8 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 required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. 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: 2023

As of: 08/01/2024

Date Filed: 02/01/2024

Date Modified: 02/01/2024

Payments to Governmental Entity Pensacola International Airport - City

Type of Payment	Amount	Type of Payment	Amount	Type of Payment	Amount
Law Enforcement	\$ 749,123	Impact Fees	\$ 0	Community Services	\$ 0
Firefighting	\$ 534,781	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	\$ 0	Aviation Fuel Tax	\$ 0
General Cost of	\$ 0	Contributions	\$ 0	Economic and/or Redevelopment	\$ 0
Government	\$ 0	Repayment of Loans	\$ 0	Costs	\$ 0
	\$	Lobbying Fees	\$ 0	Other	\$ 0
Central Services	\$ 739,400	Ground Access Projects	\$ 0	Total	\$ 2,023,304
Payments in Lieu of Tax	\$ 0				

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	\$ 492
ECUA	Well House	N		\$ 0	\$ 0	\$ 3,328
Parks Department	STWR Pond Runoff	N		\$ 0	\$ 0	\$ 1,350

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