

# (CATS) Certification Activity Tracking System

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.

Airport Name: PALM BEACH INTL      Loc ID: PBI      Hub Size: M      Fiscal Year End: 09/30/2023

### Payments to other government units - Please complete a separate form for each unit of government (City, County, State, Federal).

Name Of Government Entity:  Classification:

Type Of Payment	Previous (2022)	Amount	Type Of Payment	Previous (2022)	Amount
Law Enforcement	\$ 9,158,030	\$ 9,533,550	Repayment of Contributions	\$ 0	\$ 0
Firefighting	\$ 7,505,654	\$ 7,930,309	Repayment of Loans	\$ 0	\$ 0
Legal Services	\$ 20,139	\$ 21,285	Lobbying Fees	\$ 0	\$ 0
Engineering	\$ 95,462	\$ 13,461	Ground Access Projects	\$ 0	\$ 0
Mayor and City Council	\$ 0	\$ 0	Community Services	\$ 0	\$ 0
General Cost of Government	\$ 0	\$ 0	Grandfathered Payments	\$ 0	\$ 0
Central Services	\$ 2,132,402	\$ 2,288,822	Land and Facility Rental	\$ 0	\$ 0
Payments in Lieu of Tax	\$ 0	\$ 0	Parking and Sales Tax	\$ 0	\$ 0
Impact Fees	\$ 0	\$ 0	Aviation Fuel Tax	\$ 0	\$ 0
Utilities	\$ 1,075,581	\$ 1,127,010	Economic and/or Redevelopment Costs	\$ 0	\$ 0
Fleet Services	\$ 685,118	\$ 624,346	Other	\$	\$ 106,113
Promotion and Marketing	\$ 0	\$ 0			

Total: \$ 21,644,896

### Property and (or) services provided to other units of government. Do not list FAA navigational facilities.

Please enter your first page of data, and click Save. You will then be able to enter another page of data.

Department	Service Provided	Use*	Type**	FMV	Value IKS***	Cash Compensation
<input type="text" value="Sheriff"/>	<input type="text" value="Space Rental"/>	<input type="text" value="N"/>	<input type="text" value="FMV"/>	<input type="text" value="60,131"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
<input type="text" value="Transportation Sec"/>	<input type="text" value="Space rental"/>	<input type="text" value="N"/>	<input type="text" value="FMV"/>	<input type="text" value="759,320"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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## Previous Year (2022) Property and (or) services provided to other units of government

Department	Service Provided	Use	Type	FMV	Value IKS ***	Cash Compensation
Sheriff	Space Rental	N	FMV	60,131	0	0
Transportation Security Administration	Space rental	N	FMV	759,320	0	0