

(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: 09/30/2024

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

Name Of Government Entity: PALM BEACH INTL Classification: County

Type Of Payment	Previous (2023)	Amount
Law Enforcement	\$ 9,533,550	\$ 9,946,921
Firefighting	\$ 7,930,309	\$ 8,192,259
Legal Services	\$ 21,285	\$ 15,471
Engineering	\$ 13,461	\$ 1,669
Mayor and City Council	\$ 0	\$ 0
General Cost of Government	\$ 0	\$ 0
Central Services	\$ 2,288,822	\$ 2,249,965
Payments in Lieu of Tax	\$ 0	\$ 0
Impact Fees	\$ 0	\$ 0
Utilities	\$ 1,127,010	\$ 1,197,554
Fleet Services	\$ 624,346	\$ 539,123
Promotion and Marketing	\$ 0	\$ 0

Total: \$ 22,142,962

Type Of Payment	Previous (2023)	Amount
Repayment of Contributions	\$ 0	\$ 0
Repayment of Loans	\$ 0	\$ 0
Lobbying Fees	\$ 0	\$ 0
Ground Access Projects	\$ 0	\$ 0
Community Services	\$ 0	\$ 0
Grandfathered Payments	\$ 0	\$ 0
Land and Facility Rental	\$ 0	\$ 0
Parking and Sales Tax	\$ 0	\$ 0
Aviation Fuel Tax	\$ 0	\$ 0
Economic and/or Redevelopment Costs	\$ 0	\$ 0
Other	\$	\$ 0

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
Sheriff	Space Rental	N	FMV	68,721	0	0
Transportation Sec	Space rental	N	FMV	759,320	0	0

Previous Year (2023) 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