

**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.

<b>Financial Government Payment Record</b>	
<b>For Airport:</b> DESTIN-FORT WALTON BEACH AIRPORT	
<b>LocID:</b> VPS	
<b>Year:</b> 2023 <b>As of</b> 04/01/2024	
<b>Date Filed:</b> 04/01/2024	
<b>Date Modified:</b> 04/01/2024	

**Payments to Governmental Entity** Okaloosa County - County

Type Of Payment	Amount	Type Of Payment	Amount	Type Of Payment	Amount
Law Enforcement	\$ 2,949,419	Impact Fees	\$ 0	Community Services	\$ 0
Firefighting	\$ 0	Utilities	\$ 81,195	Grandfathered Payments	\$ 0
Legal Services	\$ 0	Fleet Services	\$ 122,488	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	\$ 1,901,867	Lobbying Fees	\$ 0	Other	\$ 0
Payments in Lieu of Tax	\$ 0	Ground Access Projects	\$ 0		
				<b>Total</b>	\$ 5,054,969

**Property and Services provided to Governmental Entity:**

Department	Service Provided	Use	Type	Fair Market Value	Value of In-Kind Services	Cash Compensation
N/A	N/A	-	N/A	\$ 0	\$ 0	\$ 0

**Financial Government Payment Record**

**For Airport:** DESTIN-FORT WALTON BEACH AIRPORT

**LocID:** VPS

**Year:** 2023 **As of** 04/01/2024

**Date Filed:** 04/01/2024

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**Payments to Governmental Entity** Eglin AFB - Federal

Type Of Payment	Amount	Type Of Payment	Amount	Type Of Payment	Amount
Law Enforcement	\$ 0	Impact Fees	\$ 0	Community Services	\$ 0
Firefighting	\$ 0	Utilities	\$ 34,096	Grandfathered Payments	\$ 0
Legal Services	\$ 0	Fleet Services	\$ 0	Land and Facility Rental	\$ 1,127,526
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	\$ 0	Lobbying Fees	\$ 0	Other	\$ 0
Payments in Lieu of Tax	\$ 0	Ground Access Projects	\$ 0		
				<b>Total</b>	<b>\$ 1,161,622</b>

**Property and Services provided to Governmental Entity:**

Department	Service Provided	Use	Type	Fair Market Value	Value of In-Kind Services	Cash Compensation
N/A	N/A	-	N/A	\$ 0	\$ 0	\$ 0