

**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:** VERO BEACH MUNICIPAL

**LocID:** VRB

**Year:** 2025

**As of:** 12/20/2025

**Date Filed:** 12/20/2025

**Date Modified:** 12/20/2025

### Payments to Governmental Entity City of Vero Beach - City

Type of Payment	Amount
Law Enforcement	\$ 190,000
Firefighting	\$ 0
Legal Services	\$ 0
Engineering	\$ 0
Mayor and City Council	\$ 0
General Cost of Government	\$ 672,500
Central Services	\$ 823
Payments in Lieu of Tax	\$ 0

Type of Payment	Amount
Impact Fees	\$ 0
Utilities	\$ 9,618
Fleet Services	\$ 62,202
Promotion and Marketing	\$ 0
Repayment of Contributions	\$ 0
Repayment of Loans	\$ 0
Lobbying Fees	\$ 0
Ground Access Projects	\$ 0

Type of Payment	Amount
Community Services	\$ 0
Grandfathered Payments	\$ 0
Land and Facility Rental	\$ 0
Parking and Sales Tax	\$ 0
Aviation Fuel Tax	\$ 0
Economic and/or Redevelopment Costs	\$ 0
Other	\$ 0
<b>Total</b>	<b>\$ 935,143</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

**Financial Government Payment Record****For Airport: VERO BEACH MUNICIPAL****LocID: VRB****Year: 2025****As of: 12/20/2025****Date Filed: 12/20/2025****Date Modified: 12/20/2025****Payments to Governmental Entity** Indian River County - County

Type of Payment	Amount	Type of Payment	Amount	Type of Payment	Amount
Law Enforcement	\$ 0	Impact Fees	\$ 0	Community Services	\$ 0
Firefighting	\$ 152,162	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	\$ 0	Lobbying Fees	\$ 0	Other	\$ 16,649
Payments in Lieu of Tax	\$ 0	Ground Access Projects	\$ 0	<b>Total</b>	<b>\$ 168,811</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

