

Unit Information

Unit ID: 300245 Year: 2016
Unit Name: Indian River Soil and Water Conservation District

Unit Status: Active Unit Dependency: Independent

Location Information

Name: Mr. David Cox
Title: Treasurer
Phone: (772) 226-4350
Fax: (772) 226-1740
Address:
1800 27th Street, Bldg B
Vero Beach, FL 32960

Contact Information

Name: Mrs. Karyn Bryant
Title: Staff Assistant
Phone: (772) 226-4350
Email: kbryant@ircgov.com
Address:
1800 27th Street, Bldg B
Vero Beach, FL 32960

AFR Details

Original AFR

AFR Status: Submitted
AFR Received Date: 5/15/2017
Audit Received Date:
Submission Type: Electronic

Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? No
Audit Performed Date:
Auditor Name:

Address:

Certification

Chief Financial Officer

Name: Dr. David Cox
Title: Treasurer

Chairman/Elected Official

Name: David E. Gunter
Title: Chairman

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

If Yes, Have You Complied With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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Auditor General Rule: Section 10.554(1)(h)6.b): If applicable, does the Annual Financial Report agree with the Audited Financial Statement? (Do total revenues and expenditures per fund group on the AFR balance to the audited Statement of Revenues and Expenditures?)

<input checked="" type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2016

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
361100 - Interest	15										15
Grand Total	15										15

Expenditures Report for FYE 2016

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
537.30 - Conservation/Resource Management - Operating Expenses	777										777
Grand Total	777										777

Data Element Worksheet Report for FYE: 2016, Unit ID: 300245, Indian River Soil and Water Conservation District

Number	Title	Amount
1	Unreserved Fund Balance	16,439
2	Restricted Net Assets	0
3	Cash and Investments	0
4	Cash and Investments	0
5	Current Liabilities (Government)	0
6	Current Liabilities (Proprietary)	0
7	Long-Term Debt	0
8	Total Revenues	15
9	Intergovernmental Revenues	0
10	Total Expenditures	777
11	Debt Service Expenditures	0
12	Total Operating Revenues	15
13	Intergovernmental Revenues	0
14	Total Operating Expenses	777

Component Unit	Type	Total Revenues	Total Expenditures	Total Debt
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