

Unit Information

Unit ID: 300245
Year: 2018
Unit Name: Indian River Soil and Water Conservation District

Unit Status: Active
Unit Dependency: Independent

Location Information

Name: Mr. David L. Cox
Title: Treasurer
Phone: (772) 226-4397
Fax: (772) 226-1740
Address:
1800 27th Street, Bldg B
Vero Beach, FL 32960

Contact Information

Name: Mrs. Linda Caggiano
Title: Staff Assistant II
Phone: (772) 226-4397
Email: lcaggiano@irco.gov.com
Address:
1800 27th Street, Bldg B
Vero Beach, FL 32960

Certification

Chief Financial Officer

Name: David L. Cox
Title: Secretary/Treasurer

Chairman/Elected Official

Name: David E. Gunter
Title: Chairman

Have You Experienced a Financial Emergency In this year?

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

Auditor General Rule: Section 10.554(1)(h)6.d): 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?)

Yes No

<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

AFR Details

Original AFR
AFR Status: Submitted
AFR Received Date: 3/26/2019
Audit Received Date:
Submission Type: Electronic

Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 3/1/2019
Auditor Name: Kmetz, Elwell, Graham & Associates, PLLC
Address:
2800 Ocean Drive
Vero Beach, Florida 32963

Revenues Report for FYE 2018

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
334390 - State Grant - Other Physical Environment		86,333									86,333
337100 - Local Government Unit Grant - General Government	46,294										46,294
361100 - Interest	71										71
381000 - Inter-Fund Group Transfers In	11,335										11,335
Grand Total	57,700	86,333									144,033

Expenditures Report for FYE 2018

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
13.10 - Financial and Administrative - Personal Services	43,959										43,959
13.30 - Financial and Administrative - Operating Expenses	10,915										10,915
19.80 - Other General Government - Grants and Aids		74,998									74,998
81.90 - Interfund Transfers Out - Other Uses		11,335									11,335
Grand Total	54,874	86,333									141,207

Component Unit

Type

**Total
Revenues**

**Total
Expenditures**

Total Debt