Unit Information Unit ID: 300245 Year: 2019 Unit Name: Indian River Soil and Water Conservation District Unit Status: Active Unit Dependency: Independent **Location Information Contact Information** Name: Mrs. Linda Caggiano Name: Mr. David L. Cox Title: Treasurer Title: Staff Assistant II Phone: (772) 226-4397 Phone: (772) 226-4397 Fax: (772) 226-1740 Email: lcaggiano@ircgov.com Address: Address: 1800 27th Street, Bldg B 1800 27th Street, Bldg B Vero Beach, FL 32960 Vero Beach, FL 32960

Certifi	cation					
Chief Financial Officer	Chairman/Elected Official					
Name: David L. Cox	Name: David E. Gunter					
Title: Secretary/Treasurer	Title: Chairman					
	Yes No					
Have You Experienced a Financial Emergence	y in this year?					
If Yes, Have You Compiled With Section 218.	503(2), Florida Statues?					
	ı					

AFR Details

Original AFR

AFR Status: Certified By Entity
AFR Recieved Date: 6/16/2020
Audit Recieved Date: 6/16/2020
Submission Type: Electronic

Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/11/2020

Auditor Name: Kmetz, Elwell, Graham &

Associates, PLLC

Address:

2800 Ocean Drive

Vero Beach, Florida 32960

Tuesday, June 16, 2020 Page 1 of 5

Revenues Report for FYE 2019

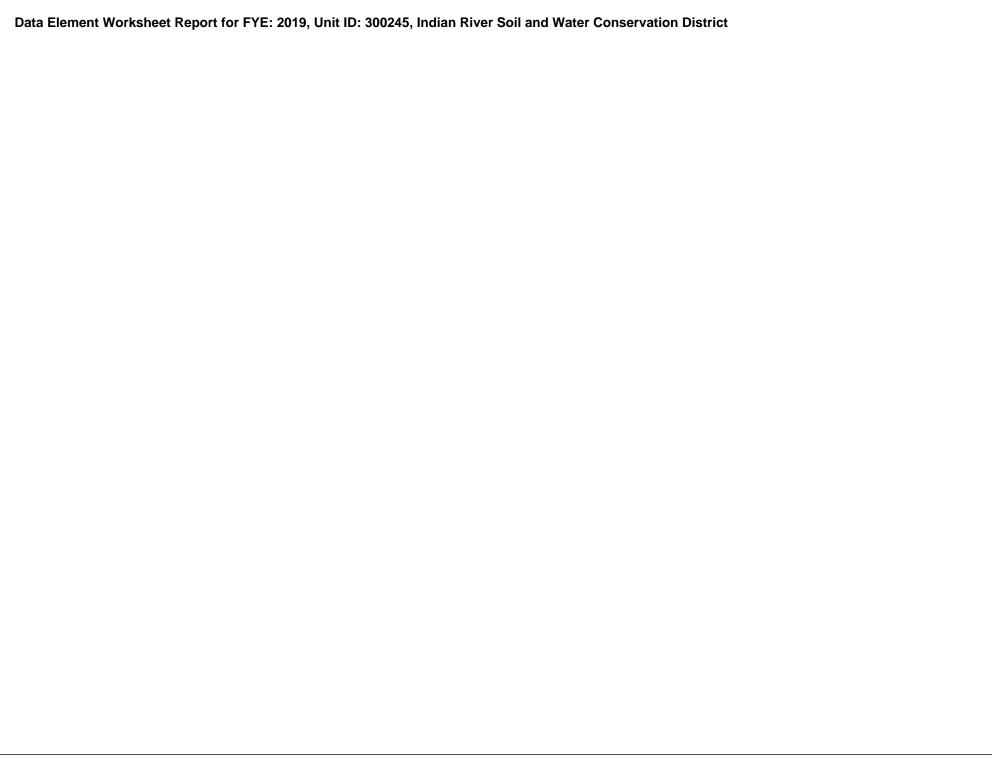
Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
334390 - State Gra	nt - Other Physical Environment		62,407									62,407
337100 - Local Gov	vernment Unit Grant - General Government	49,588										49,588
361100 - Interest		116										116
381000 - Inter-Fund	d Group Transfers In	6,783										6,783
	Grand Total	56,487	62,407									118,894

Tuesday, June 16, 2020 Page 2 of 5

Expenditures Report for FYE 2019

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.10 - Financial and	Administrative - Personnel Services	46,830										46,830
513.30 - Financial and	Administrative - Operating Expenses	7,682										7,682
519.80 - Other Genera	I Government - Grants and Aids		55,624									55,624
581.90 - Interfund Transfers Out - Other Uses			6,783									6,783
	Grand Total	54,512	62,407									116,919

Tuesday, June 16, 2020 Page 3 of 5



Tuesday, June 16, 2020 Page 4 of 5

Affiliated Entity	Type	Total Revenues	Total	Total Debt		
		Expenditures				

Tuesday, June 16, 2020 Page 5 of 5