

### Unit Information

Unit ID: 300245                      Year: 2017  
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@ircgov.com  
Address:  
1800 27th Street, Bldg B  
Vero Beach, FL 32960

### AFR Details

#### Original AFR

AFR Status: Certified  
AFR Received Date: 7/13/2018  
Audit Received Date: 7/13/2018  
Submission Type: Electronic

### Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 7/9/2018  
Auditor Name: Kmetz, Nuttall, Elwell, Graham, PLLC  
Address:  
2800 Ocean Drive  
Vero Beach, FL 32963

### 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?

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 2017**

<b>Account Code</b>	<b>General</b>	<b>Special Revenue</b>	<b>Debt Service</b>	<b>Capital Projects</b>	<b>Permanent</b>	<b>Enterprise</b>	<b>Internal Service</b>	<b>Pension</b>	<b>Trust</b>	<b>Component Units</b>	<b>Total</b>
334390 - State Grant - Other Physical Environment		99,570									99,570
337100 - Local Government Unit Grant - General Government	38,570										38,570
361100 - Interest	72										72
381000 - Inter-Fund Group Transfers In	4,741										4,741
Grand Total	43,383	99,570									142,953

## Expenditures Report for FYE 2017

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.10 - Financial and Administrative - Personal Services	36,700										36,700
513.30 - Financial and Administrative - Operating Expenses	4,367										4,367
519.80 - Other General Government - Grants and Aids	94,829	94,829									189,658
581.90 - Interfund Transfers Out - Other Uses		4,741									4,741
Grand Total	135,896	99,570									235,466



Component Unit	Type	Total Revenues	Total Expenditures	Total Debt
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