

Unit Information

Unit ID: 300245 Year: 2019
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 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

Certification

Chief Financial Officer

Name: David L. Cox
Title: Secretary/Treasurer

Chairman/Elected Official

Name: David E. Gunter
Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

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 Grant - Other Physical Environment		62,407									62,407
337100 - Local Government Unit Grant - General Government	49,588										49,588
361100 - Interest	116										116
381000 - Inter-Fund Group Transfers In	6,783										6,783
Grand Total	56,487	62,407									118,894

Expenditures Report for FYE 2019

Account/Object Code	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 General 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

Affiliated Entity	Type	Total Revenues	Total Expenditures	Total Debt
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