# **Unit Information** Unit Type: Special District Year: 2020 Unit Name: Indian River Soil and Water Unit Dependency: Independent Conservation District Unit Status: Active **Location Information Contact Information** Name: Mr. David L. Cox Name: Mrs. Linda Caggiano Title: Treasurer Title: Staff Assistant II Phone: (772) 226-4397 Phone: (772) 226-4397 Fax: Email: lcaggiano@ircgov.com Address: Address: 1800 27th Street, Bldg B 1800 27th Street, Bldg B Vero Beach, FL 32960 Vero Beach, FL 32960

# Chief Financial Officer Chairman/Elected Official Name: David L. Cox Title: Secretary/Treasurer 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?

### **AFR Details**

### **Original AFR**

AFR Status: Certified By Entity
AFR Received Date: 6/10/2021
Audit Received Date: 6/10/2021
Submission Type: Electronic

# **Long-Term Debt Information**

Long-Term Debt: \$0

## **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 5/10/2021

Auditor Name: Kmetz, Elwell, Graham &

Associates, PLLC

Address:

2800 Ocean Drive Vero Beach, FL 32963

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# **Revenues Report for FYE 2020**

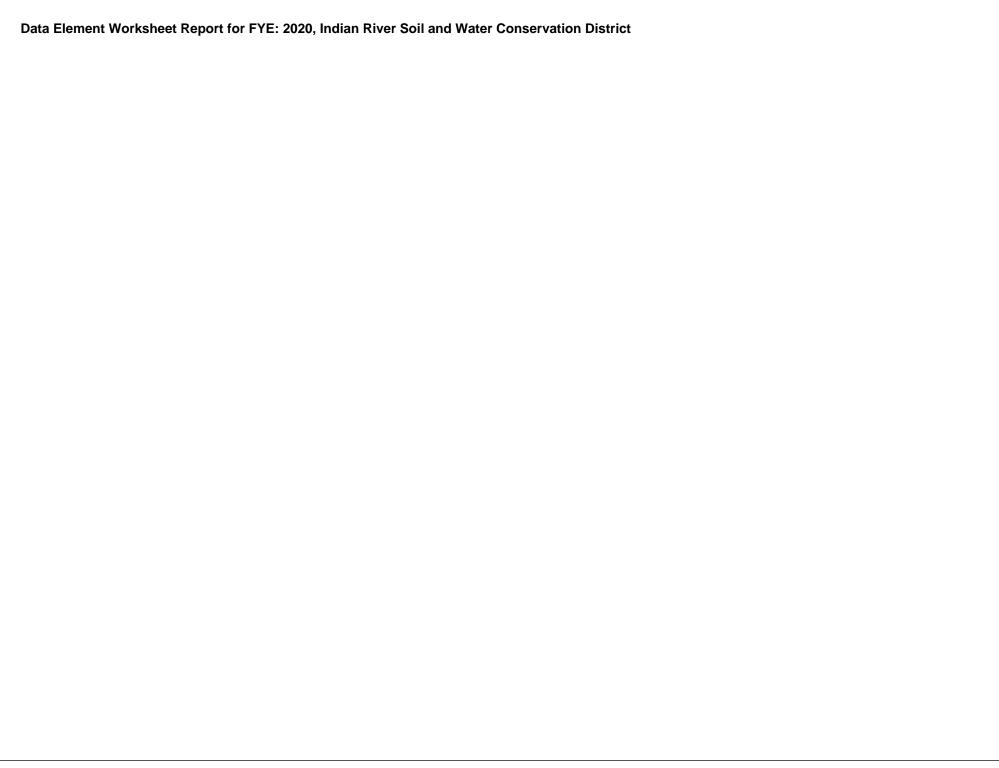
Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
334390 - State Grant - Other Physical Environment			118,023									118,023
337100 - Local Government Unit Grant - General Government		51,594										51,594
361100 - Interest		120										120
381000 - Inter-Fund Group Transfers In		9,430										9,430
	Grand Total	61,144	118,023									179,167

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# **Expenditures Report for FYE 2020**

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		48,998										48,998
513.30 - Financial and Administrative - Operating Expenses		7,199										7,199
519.80 - Other General Government - Grants and Aids			108,593									108,593
581.90 - Interfund Transfers Out - Other Uses			9,430									9,430
	Grand Total	56,197	118,023									174,220

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Affiliated Entity Type Total Revenues Total Total Debt Expenditures

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