

Revenues Report for FYE 2021

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
334390 - State Grant - Other Physical Environment	0	280,054	0	0	0	0	0	0	0	0	0	280,054
337100 - Local Government Unit Grant - General Government	56,894	0	0	0	0	0	0	0	0	0	0	56,894
361100 - Interest	109	0	0	0	0	0	0	0	0	0	0	109
381000 - Inter-Fund Group Transfers In	13,632	0	0	0	0	0	0	0	0	0	0	13,632
Grand Total	70,635	280,054	0	0	0	0	0	0	0	0	0	350,689

Expenditures Report for FYE 2021

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
513.10 - Financial and Administrative - Personnel Services	53,742	0	0	0	0	0	0	0	0	0	0	53,742
513.30 - Financial and Administrative - Operating Expenses	8,865	0	0	0	0	0	0	0	0	0	0	8,865
519.80 - Other General Government - Grants and Aids	0	266,422	0	0	0	0	0	0	0	0	0	266,422
581.90 - Interfund Transfers Out - Other Uses	0	13,632	0	0	0	0	0	0	0	0	0	13,632
Grand Total	62,607	280,054	0	0	0	0	0	0	0	0	0	342,661

Data Element Worksheet Report for FYE: 2021, Indian River Soil and Water Conservation District

Affiliates Report for FYE 2021

Supplemental Information Report for FYE 2021

Compensation

Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded
1	34,321	0	0

Construction Projects

Millage Rates

Special Assessments

Bonds