



Sheriff Eric Flowers

Indian River County Sheriff's Office

November 9, 2022

The Honorable Peter O'Bryan, Chairman
Indian River Board of County Commissioners
1801 27th Street
Vero Beach, FL 32960-3388

Re: FY21/22 Reversion Fees

We submit to the Board of County Commissioners a statement and ACH for the following excess fees for Fiscal Year 2021/2022:

Fund 016, General Fund	\$ 470,916.37
Fund 160, Law Enforcement Trust Fund	\$ 115,839.00
Fund 165, Offender Fees Fund	\$ 146.34

For the General Fund, we respectfully request the \$470,916 returned as a FY23 budget amendment in order to cover outstanding purchase orders delayed due to supply chain demands. This process was discussed with County Administrator Brown during the FY23 budget negotiations.

For the Law Enforcement Trust Fund, we respectfully request \$112,141.40 returned instead of placing back in the County's Fund 112 in order to cover the ordered items that were approved by the Board on August 16, 2022. The remaining amount of \$3,697.60 may go back into the County's Fund 112.

The respective supporting documentation has been submitted to the County's Budget Office.

Please place this item on the Constitutional Agenda for the November 15th board agenda.

If you have any questions or require additional information, please contact me at 978-6404.

Sincerely,

A handwritten signature in black ink that reads "Eric Flowers".

Eric Flowers, Sheriff

