Unit Information

Unit Type: Special District

Year: 2012

Unit Name: Big Cypress Stewardship District

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. G. Russell Weyer

Title: Assistant Treasurer

Phone: (239) 254-8585

Address:

1415 Panther Lane
Suite 346/347
Naples, FL 34109

Contact Information

Name: Mr. Alan Mishlove

Title: District Accountant

Phone: (407) 382-3256

Email: alanm@fishkind.com

Address:

12051 Corporate Blvd.
Orlando, FL 32817

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 4/24/2013

Audit Received Date:

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $0

Audit Information

Was an audit performed? No

Audit Performed Date:

Auditor Name:

Address:

Certification

Chief Financial Officer

Name: Mr. G. Russell Weyer

Title: Assistant Treasurer

Chairman/Elected Official

Name: Mr. Patrick Utter

Title: Chairman of the Board of Supervisors

	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 2012

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
366000 - Contributions and Donations from Private Sources	18,787										18,787
Grand Total	18,787										18,787

Expenditures Report for FYE 2012

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	600										600
512.30 - Executive - Operating Expenses	10,000										10,000
514.30 - Legal Counsel - Operating Expenses	5,897										5,897
519.30 - Other General Governmental Services - Operating Expenses	2,290										2,290
Grand Total	18,787										18,787

Data Element Worksheet Report for FYE: 2012, Big Cypress Stewardship District

Number	Title	Amount
1	Unreserved Fund Balance	240
2	Unrestricted Net Assets	0
3	Cash and Investments - Governmental	5,424
4	Cash and Investments - Proprietary	0
5	Current Liabilities - Governmental	5,185
6	Current Liabilities - Proprietary	0
7	Long-Term Debt	0
8	Total Revenues - Governmental	18,787
9	Intergovernmental Revenues	0
10	Total Expenditures - Governmental	18,787
11	Debt Service Expenditures	0
12	Total Operating Revenues - Proprietary	0
13	Intergovernmental Revenues -	0
14	Total Operating Expenses - Proprietary	0

Affiliates Report for FYE 2012