

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 Statutes?	☐	☐

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