



Corkscrew Grove Stewardship District
FY 2026 Adopted Budget

**Adopted FY 2026
Budget**

Revenues

Developer Contributions	\$ 112,235.00
Net Revenues	\$ 112,235.00

General & Administrative Expenses

Financial & Administrative

Public Officials' Liability Insurance	\$ 4,500.00
Management	5,000.00
Engineering	20,000.00
Property Appraiser	500.00
District Counsel	30,000.00
Audit	5,000.00
Travel and Per Diem	6,000.00
Telephone	25.00
Postage & Shipping	250.00
Copies	175.00
Legal Advertising	10,000.00
Bank Fees	360.00
Meeting Room	1,500.00
Miscellaneous	2,000.00
Office Supplies	250.00
Property Taxes	1,000.00
Website Maintenance	6,420.00
Dues, Licenses, and Fees	255.00
Total General & Administrative Expenses	\$ 93,235.00

Field Operations

Other Physical Environment

General Insurance	\$ 4,000.00
Property & Casualty Insurance	5,000.00
Contingency	10,000.00
Total Field Operations Expenses	\$ 19,000.00

Total Expenses	\$ 112,235.00
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Net Income (Loss)	\$ -
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