Unit Information Unit Type: Special District Year: 2015 Unit Name: Jupiter Inlet District Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. Michael J. Grella Name: Mr. Michael J. Grella Title: Executive Director Title: Executive Director Phone: (561) 746-2223 Phone: (561) 746-2223 Email: mgrella@jupiterinletdistrict.org Address: Address: 400 N. Delaware Boulevard 400 N. Delaware Boulevard Jupiter, FL 33458 Jupiter, FL 33458

Chief Financial Officer Name: Mike Grella Title: Director Title: Chair Ave You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/29/2016

Audit Received Date: 6/28/2016

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/27/2016

Auditor Name: Nowlen, Holt & Miner, P.A.

Address:

515 N. Flagler Drive Suite 1700

West Palm Beach, FI 33401

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Revenues Report for FYE 2015

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		2,068,215										2,068,215
361100 - Interest		4,604										4,604
369900 - Other Miscellaneous Revenues		21,501										21,501
	Grand Total	2,094,320										2,094,320

Expenditures Report for FYE 2015

Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.10 - Financial and Administrative - Personnel Services		204,915										204,915
513.30 - Financial and Administrative - Operating Expenses		84,930										84,930
514.30 - Legal Counsel - Operating Expenses		39,543										39,543
537.30 - Conservation/Resource Management - Operating Expenses		959,501										959,501
537.60 - Conservation/Resource Management - Capital Outlay		151,908										151,908
	Grand Total	1,440,797										1,440,797

Data Element Worksheet Report for FYE: 2015, Jupiter Inlet District

Affiliates Report for FYE 2015

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