# **Unit Information** Unit Type: Special District Year: 2017 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 Chairman/Elected Official Name: Michael J Grella Title: Executive Director Title: Chairman Yes No Have 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: 5/31/2018

Audit Received Date: 8/9/2018

Submission Type: Electronic

# **Long-Term Debt Information**

Long-Term Debt: \$0

## **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 5/31/2018

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 2017**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		2,161,572										2,161,572
361100 - Interest		34,911										34,911
369900 - Other Miscellaneous Revenues		8,001										8,001
	Grand Total	2,204,484										2,204,484

# **Expenditures Report for FYE 2017**

Account/Object Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.10 - Financial and Administrative - Personnel Services		225,109										225,109
513.30 - Financial and Administrative - Operating Expenses		71,425										71,425
514.30 - Legal Counsel - Operating Expenses		20,446										20,446
537.30 - Conservation/Resource Management - Operating Expenses		742,888										742,888
537.60 - Conservation/Resource Management - Capital Outlay		157,154										157,154
	Grand Total	1,217,022										1,217,022

Data Element Worksheet Report for FYE: 2017, Jupiter Inlet District

**Affiliates Report for FYE 2017** 

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