Unit Information Unit Type: Special District Year: 2008 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 Blvd. Jupiter, FL 33458 Jupiter, FL 33458

Chief Financial Officer 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: 9/18/2009

Audit Received Date: 9/24/2009

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 8/7/2009

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

Address:

215 Fifth Street Suite 200 West Palm Beach, FL 33401

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Revenues Report for FYE 2008

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		1,657,517										1,657,517
337900 - Local Government Unit Grant - Other		145,968										145,968
361100 - Interest		29,182										29,182
	Grand Total	1,832,667										1,832,667

Expenditures Report for FYE 2008

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.10 - Financial and Administrative - Personnel Services		195,416										195,416
513.30 - Financial and Administrative - Operating Expenses		63,675										63,675
514.30 - Legal Counsel - Operating Expenses		37,081										37,081
537.30 - Conservation and Resource Management - Operating Expenses		1,156,083										1,156,083
537.60 - Conservation and Resource Management - Capital Outlay		247,400										247,400
	Grand Total	1,699,655										1,699,655

Data Element Worksheet Report for FYE: 2008, Jupiter Inlet District

Affiliates Report for FYE 2008

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