# **Unit Information** Unit Type: Special District Year: 2009 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

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Mike Grella	Name: George Gentile									
Title: Executive Director	Title: Chairman									
	Yes No									
Have You Experienced a Financial Emergence of the Have You Compiled With Section 218.										

#### **AFR Details**

### **Original AFR**

AFR Status: Certified

AFR Received Date: 9/30/2010

Audit Received Date: 11/29/2010

Submission Type: Electronic

### **Long-Term Debt Information**

Long-Term Debt: \$0

#### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 9/29/2010

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 2009**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valore	em Taxes	1,696,436										1,696,436
361100 - Interest		11,093										11,093
	Grand Total	1,707,529										1,707,529

## **Expenditures Report for FYE 2009**

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		195,738										195,738
513.30 - Financial and	Administrative - Operating Expenses	72,265										72,265
514.30 - Legal Counse	el - Operating Expenses	37,314										37,314
537.30 - Conservation and Resource Management - Operating Expenses		1,113,062										1,113,062
	Grand Total	1,418,379										1,418,379

Data Element Worksheet Report for FYE: 2009, Jupiter Inlet District

**Affiliates Report for FYE 2009** 

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