# **Unit Information** Unit Type: Special District Year: 2010 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: 9/13/2011

Audit Received Date: 9/13/2011

Submission Type: Electronic

# **Long-Term Debt Information**

Long-Term Debt: \$0

# **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 8/5/2011

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

Address:

215 Fifth Street, Suite 200 Post Office Box 347 West Palm Beach, FL 33402

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# **Revenues Report for FYE 2010**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		1,929,917										1,929,917
361100 - Interest		3,343										3,343
	Grand Total	1,933,260										1,933,260

# **Expenditures Report for FYE 2010**

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		207,540										207,540
513.30 - Financial and Administrative - Operating Expenses		86,347										86,347
514.30 - Legal Counsel - Operating Expenses		50,378										50,378
537.30 - Conservation and Resource Management - Operating Expenses		791,028										791,028
	Grand Total	1,135,293										1,135,293

Data Element Worksheet Report for FYE: 2010, Jupiter Inlet District

**Affiliates Report for FYE 2010** 

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