Unit Information Unit Type: Special District Year: 2012 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: 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: 6/17/2013

Audit Received Date: 6/17/2013

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/13/2013

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 2012

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		1,947,189										1,947,189
361100 - Interest		6,855										6,855
369900 - Other Miscellaneous Revenues		233										233
	Grand Total	1,954,277										1,954,277

Expenditures Report for FYE 2012

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		193,832										193,832
513.30 - Financial and Administrative - Operating Expenses		87,184										87,184
514.30 - Legal Counsel - Operating Expenses		28,839										28,839
537.30 - Conservation and Resource Management - Operating Expenses		1,180,986										1,180,986
	Grand Total	1,490,841										1,490,841

Data Element Worksheet Report for FYE: 2012, Jupiter Inlet District

Affiliates Report for FYE 2012

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