# Unit Information

Year: 2013

Unit Dependency: Independent

Name: Mr. Michael J. Grella

Email: mgrella@jupiterinletdistrict.org

Title: Executive Director

Phone: (561) 746-2223

400 N. Delaware Blvd.

Jupiter, FL 33458

Address:

**Contact Information** 

Unit Type: Special District

Unit Name: Jupiter Inlet District

Unit Status: Active

# Location Information

Name: Mr. Michael J. Grella

Title: Executive Director

Phone: (561) 746-2223

Address:

400 N. Delaware Boulevard Jupiter, FL 33458

# Certification Chief Financial Officer Chairman/Elected Official Name: Mike Grella Name: George Gentile Title: Executive Director Title: Chairman Yes<No</td> No Have You Experienced a Financial Emergency in this year? X If Yes, Have You Compiled With Section 218.503(2), Florida Statues? I

### **AFR Details**

### **Original AFR**

AFR Status: Certified

AFR Received Date: 6/30/2014

Audit Received Date: 3/19/2014

Submission Type: Electronic

# Long-Term Debt Information

Long-Term Debt: \$0

## Audit Information

Was an audit performed? Yes

Audit Performed Date: 12/20/2013

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

Address: 515 N. Flagler Drive PO Box 347 West Palm Beach, Florida 33402

# **Revenues Report for FYE 2013**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		1,976,924										1,976,924
361100 - Interest		5,194										5,194
369900 - Other Miscellaneous Revenues		319										319
	Grand Total	1,982,437										1,982,437

# Expenditures Report for FYE 2013

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		210,984										210,984
513.30 - Financial and Administrative - Operating Expenses		88,611										88,611
514.30 - Legal Counsel - Operating Expenses		33,838										33,838
537.30 - Conservation and Resource Management - Operating Expenses		1,584,194										1,584,194
	Grand Total	1,917,627										1,917,627

Data Element Worksheet Report for FYE: 2013, Jupiter Inlet District

Affiliates Report for FYE 2013