# **Unit Information** Unit Type: Special District Year: 2014 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: Michael J. Grella Title: Director Title: Chairman/Elected Official Name: George G. Gentile Title: Chairman/Commissioner 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: 7/2/2015

Audit Received Date: 6/30/2015

Submission Type: Electronic

# **Long-Term Debt Information**

Long-Term Debt: \$0

## **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 6/30/2015

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

Address: 515 N. Flagler Drive Suite 1700 West Palm Beach, Fl 33401

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# **Revenues Report for FYE 2014**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		2,041,986										2,041,986
361100 - Interest		3,445										3,445
369900 - Other Miscellaneous Revenues		1,381										1,381
	Grand Total	2,046,812										2,046,812

# **Expenditures Report for FYE 2014**

Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.10 - Financial and Administrative - Personnel Services		205,030										205,030
513.30 - Financial and Administrative - Operating Expenses		81,676										81,676
514.30 - Legal Counsel - Operating Expenses		38,266										38,266
537.30 - Conservation/Resource Management - Operating Expenses		811,594										811,594
537.60 - Conservation/Resource Management - Capital Outlay		411,589										411,589
	Grand Total	1,548,155										1,548,155

Data Element Worksheet Report for FYE: 2014, Jupiter Inlet District

Affiliates Report for FYE 2014

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