

Unit Information

Unit Type: Special District Year: 2016
Unit Name: Jupiter Inlet District Unit Dependency: Independent
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

Contact Information

Name: Mr. Michael J. Grella
Title: Executive Director
Phone: (561) 746-2223
Email: mgrella@jupiterinletdistrict.org

Address:
400 N. Delaware Boulevard
Jupiter, FL 33458

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 7/13/2017
Audit Received Date: 6/21/2017
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 6/20/2017
Auditor Name: Nowlen, Holt & Miner, P.A.

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

Certification

Chief Financial Officer

Name: Mike Grella
Title: Executive Director

Chairman/Elected Official

Name: George Gentile
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?

Revenues Report for FYE 2016

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	2,130,187										2,130,187
361100 - Interest	11,143										11,143
369900 - Other Miscellaneous Revenues	1,665										1,665
Grand Total	2,142,995										2,142,995

Expenditures Report for FYE 2016

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	222,146										222,146
513.30 - Financial and Administrative - Operating Expenses	71,838										71,838
514.30 - Legal Counsel - Operating Expenses	39,305										39,305
537.30 - Conservation/Resource Management - Operating Expenses	941,800										941,800
537.60 - Conservation/Resource Management - Capital Outlay	5,268										5,268
Grand Total	1,280,357										1,280,357

Data Element Worksheet Report for FYE: 2016, Jupiter Inlet District

Affiliates Report for FYE 2016

