

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, FL 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?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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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

