Unit 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 Year: 2017

Unit Dependency: Independent

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

Certification									
Chief Financial Officer	Chairman/Elected Official								
Name: Michael J Grella	Name: George Gentile								
Title: Executive Director	Title: Chairman								
	Yes No								
Have You Experienced a Financial Emergency									

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 5/31/2018

Audit Received Date: 8/9/2018

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/31/2018

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

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

Revenues Report for FYE 2017

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		2,161,572										2,161,572
361100 - Interest		34,911										34,911
369900 - Other Miscellaneous Revenues		8,001										8,001
	Grand Total	2,204,484										2,204,484

Expenditures Report for FYE 2017

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.10 - Financial and	Administrative - Personnel Services	225,109										225,109
513.30 - Financial and	Administrative - Operating Expenses	71,425										71,425
514.30 - Legal Counse	el - Operating Expenses	20,446										20,446
537.30 - Conservation/ Expenses	Resource Management - Operating	742,888										742,888
537.60 - Conservation/	Resource Management - Capital Outlay	157,154										157,154
	Grand Total	1,217,022										1,217,022

Data Element Worksheet Report for FYE: 2017, Jupiter Inlet District

Affiliates Report for FYE 2017