# **Unit Information** Unit Type: Special District Year: 2020 Unit Name: Jupiter Inlet District Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. Joseph B. Chaison Name: Mr. Joseph B. Chaison Title: Executive Director Title: Executive Director Phone: (561) 746-2223 Phone: (561) 746-2223 Email: jchaison@jupiterinletdistrict.org Address: Address: 400 N DELAWARE BLVD 400 N DELAWARE BLVD JUPITER, FL 33458 JUPITER, FL 33458

| Certification                               |                           |  |  |  |  |  |  |  |  |  |
|---|---------------------------|--|--|--|--|--|--|--|--|--|
| Chief Financial Officer                     | Chairman/Elected Official |  |  |  |  |  |  |  |  |  |
| Name: Joseph B. Chaison                     | Name: George G. Gentile   |  |  |  |  |  |  |  |  |  |
| Title: Executive Director                   | Title: Chairman           |  |  |  |  |  |  |  |  |  |
|   | Yes No                    |  |  |  |  |  |  |  |  |  |
|   |                           |  |  |  |  |  |  |  |  |  |
| Have You Experienced a Financial Emergence  | y in this year?           |  |  |  |  |  |  |  |  |  |
| If Yes, Have You Compiled With Section 218. | 503(2), Florida Statues?  |  |  |  |  |  |  |  |  |  |
|   |                           |  |  |  |  |  |  |  |  |  |

#### **AFR Details**

### **Original AFR**

AFR Status: Verified By DFS

AFR Received Date: 6/17/2021

Audit Received Date: 6/16/2021

Submission Type: Electronic

## **Long-Term Debt Information**

Long-Term Debt: \$0

#### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 6/8/2021

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

Address:

515 N. Flagler Drive

Suite 1700

West Palm Beach, FI 33401

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## **Revenues Report for FYE 2020**

| Account Code                                  |             | General   | Special<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>Units | Total     |
|---|-------------|-----------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-----------|
| 311000 - Ad Valorem Taxes                     |             | 2,276,706 |                    |              |                     |           |            |                     |         |       |                    | 2,276,706 |
| 331900 - Federal Grant - Other                |             | 476,874   |                    |              |                     |           |            |                     |         |       |                    | 476,874   |
| 337900 - Local Government Unit Grants - Other |             | 38,381    |                    |              |                     |           |            |                     |         |       |                    | 38,381    |
| 361100 - Interest                             |             | 54,509    |                    |              |                     |           |            |                     |         |       |                    | 54,509    |
|   | Grand Total | 2,846,470 |                    |              |                     |           |            |                     |         |       |                    | 2,846,470 |

# **Expenditures Report for FYE 2020**

| Account/Object Cod  | e                                   | General   | Special<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>Units | Total     |
|---|-------------------------------------|-----------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-----------|
| 511.10 - Legislative - Personnel Services                         |                                     | 12,000    |                    |              |                     |           |            |                     |         |       |                    | 12,000    |
| 513.10 - Financial and  | Administrative - Personnel Services | 235,339   |                    |              |                     |           |            |                     |         |       |                    | 235,339   |
| 513.30 - Financial and  | Administrative - Operating Expenses | 78,977    |                    |              |                     |           |            |                     |         |       |                    | 78,977    |
|   | el - Operating Expenses             | 23,675    |                    |              |                     |           |            |                     |         |       |                    | 23,675    |
| 537.30 - Conservation/Resource Management - Operating<br>Expenses |                                     | 1,067,321 |                    |              |                     |           |            |                     |         |       |                    | 1,067,321 |
|   | Grand Total                         | 1,417,312 |                    |              |                     |           |            |                     |         |       |                    | 1,417,312 |

Data Element Worksheet Report for FYE: 2020, Jupiter Inlet District

Affiliates Report for FYE 2020

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