

MICHAEL MARTINEZ - Vice Chair

JAMES H. DAVIS- Secretary/Treasurer

JOSEPH B. CHAISON Executive Director

jchaison@jupiterinletdistrict.org

THOMAS HOWARD

GAIL WHIPPLE

CAMILLE CUNNINGHAM
Assistant Director

ccunningham@jupiterinletdistrict.org

AGENDA

DATE:

August 14th, 2024

TO:

JID Commissioners and Staff

FROM:

Joseph Chaison, Executive Director

SUBJECT:

Meeting Agenda

The Regular Monthly Meeting has been scheduled for **Wednesday**, **August 14**th, **2024 at 7:00 P.M.** at the Jupiter Inlet District Administration Building, 400 N. Delaware Blvd., Jupiter, Florida.

- 1. Call to Order
- Comments from the Public
- Approval of Minutes
 - July 10th, 2024 Regular Meeting
- 4. Approval of Bills
 - Submission of July 2024 Bills
 - Submission of Payroll, Utility Bills and Health Insurance Invoice for August 2024
- 5. Treasurer's Report
 - Approval of July 2024 Treasurer's Report
- 6. Executive Director's Report
- 7. Engineer's Report
- 8. Legal Report
- 9. Unfinished Business
- New Business
 - Resolution 24-01 Beach and Inlet Funding Support
 - Ocean Trail Bldg. #400 Webcam Agreement
- 11. Commissioner Reports
- 12. Next Meeting Date(s) Workshop Meeting, August 28th, 2024

Tentative Budget Hearing, followed by Regular Board Meeting, September 11th, 2024

13. Adjournment

REGULAR BOARD MEETING BOARD OF COMMISSIONERS JUPITER INLET DISTRICT MINUTES

July 10th, 2024

COMMISSIONERS PRESENT

Michael Martinez, Vice Chair

James H. Davis, Secretary/Treasurer

Thomas Howard

Gail Whipple

COMMISSIONERS ABSENT

George Gentile, Chair

OTHERS PRESENT

Joseph B. Chaison, Executive Director William R. H. Broome, Attorney Ken Craig, Taylor Engineering Cami Cunningham, Assistant Director

MEMBERS OF THE PUBLIC

Julia Leo – PBC Ocean Rescue Tammy Lynn Moynihan- PBC Ocean Rescue Paddy Moynihan

1. Call to Order

Vice Chair Martinez called the meeting to order at 7:00 PM.

*Pledge of Allegiance

2. Comments from the Public

None.

3. Approval of Minutes

June 12th, 2024 Regular Board Meeting Minutes:

Vice Chair Martinez entertained a MOTION to approve the June 12th, 2024 Regular Board Meeting Minutes; Treasurer Davis so MOVED; Commissioner Whipple SECONDED. There being no further discussion, the MOTION CARRIED unanimously.

4. Approval of Bills

Submission of June Bills:

Vice Chair Matinez entertained a MOTION to approve the June Bills and the additional Bills as presented. Treasurer Davis so MOVED; Commissioner Whipple SECONDED. There being no further discussion, the MOTION CARRIED unanimously.

Submission of Payroll, Utility Bills and Health Insurance Invoice for July:

Vice Chair Martinez entertained a MOTION to approve the Utility Bills and Health Insurance Invoice for July. Treasurer Davis so MOVED; Commissioner Howard SECONDED. There being no further discussion, the MOTION CARRIED unanimously

5. Treasurer's Report

Approval of June 2024 Treasurer's Report:

Vice Chair Martinez entertained a MOTION to approve the June 2024 Treasurer Report. Treasurer Davis so MOVED; Commissioner Whipple SECONDED. There being no further discussion, the MOTION CARRIED unanimously.

6. New Business (Agenda item moved up from item 10)

• Palm Beach County Ocean Rescue- Life Saving Devices

Tammy Moynihan of Palm Beach County Ocean Rescue (PBC-OR) presented to the Board and asked for permission to place two (2) life saving devices (Glasdon Ring Buoy's) at the South Jetty. They would be purchased, installed, and maintained by the PBC. There was a discussion. Vice Chair Martinez entertained a MOTION to approve installation of the recommended type, number, and location(s) of life-saving device(s) to be installed on the South Jetty of the Jupiter Inlet. Commissioner Howard so MOVED; Treasurer Davis SECONDED. There being no further discussion, the MOTION CARRIED unanimously

7. Executive Director's Report

Summer 2024 Inlet – Ebb Shoal – River Survey:

Mr. Chaison reported that the hydrographic survey of the inlet covering the interior from the Intracoastal Waterway east to the ocean, as well as the entire Ebb Shoal and sections of the Loxahatchee River, was performed during the week of July 1st. Once the survey is available, it will be posted on the District website.

2025 Loxahatchee River Watershed Science Symposium:

The South Florida Water Management District (SFWMD) and Loxahatchee River Management Coordinating Council (LRMCC) wish to have the 6th symposium in January 2025 and are seeking sponsorships for this event. It has been 13 years since the last Loxahatchee River Watershed Science Symposium and JID was one of the sponsors for the 2011 symposium.

Commissioner Howard noted that he will look more into this as his role as the JID representative for the LRMCC

Jupiter Inlet Webcam - Ocean Trail Condominium:

Mr. Chaison stated that the Ocean Trail Condominium Building has expressed an interest in revisiting our 2014 Agreement covering the JID webcam. Mr. Chaison noted that he believed one of the District's accounts with FPL was for the webcam, similar to the webcam's standalone Comcast internet account. However, the FPL account is not for the webcam and the District may owe Ocean Trail for past electric usage.

<u>Town of Jupiter – 2025 Centennial:</u>

The Town of Jupiter will be celebrating its Centennial in 2025. One of the committees the Town established for the centennial is the Natural Environment Committee. This committee is comprised of Town staff and staff from local governmental partners of Jupiter, including JID's Camille Cunningham.

<u>Jupiter Inlet Lighthouse Outstanding Natural Area (JILONA) Shoreline Stabilization</u> Solicitation:

Mr. Chaison reported that the due date for solicitations for the JILONA shoreline stabilization project has been extended to July 12th. Bureau of Land Management notes that there is a high level of interest from bidders for this project. The FDEP permit was also issued earlier today (July 10th).

Loxahatchee River Preservation Initiative (LRPI) Fiscal Year 2026 Funding Request:

The LRPI Fiscal Year 2026 Funding Request applications are due on July 31, 2024. Staff plans to submit and present a funding request. There was a discussion whether there are any projects at a suitable point to be submitted for funding.

Annual Financial Audit and Tax Reporting Processes:

The District's 2023 Financial Audit has been submitted and certified to the Auditor General's Office and the Department of Financial Services, completing the annual audit process. Staff have completed the Department of Revenue review process, and values have been certified by the Palm Beach County Property Appraisers Office for the upcoming eTRIM process.

Flagpole Replacement:

The JID flagpole has been replaced. The replacement cost was covered through our property insurance, less a \$500.00 deductible. The native planting bed was disturbed during the installation and is scheduled to be reestablished.

8. Engineer's Report

General Engineering:

Jetty Observation

Mr. Craig performed the Jetty Observations on July 10th. He did not report any significant irregularities.

Jupiter Inlet Jetties Restoration:

Mr. Craig stated that Murray Logan (ML) has begun mobilization and concrete work on the North Jetty. Taylor Engineering also developed a one-page project summary sheet for distribution to interested parties. Staff will email this to the Commissioners.

Jupiter Inlet Sediment Budget Update:

Mr. Craig reported that Mr. Chaison officially submitted the Sediment Budget update, along with District recommendations, to the Florida Department of Environmental Protection (FDEP).

FDEP Local Government Funding Request:

Taylor Engineering continues to prepare documents for the FDEP Grant Agreement #23PB6.

Loxahatchee River Mile 6 Gap Closure and Oxbow Restoration Maintenance:

Mr. Craig gave a brief overview of the staging area problem and feasible solutions to the Board.

The boat ramp at the State Park is no longer a viable option, Arbor Tree & Land (ATL) has proposed using the FPL easement for access to the water. The change order for ATL that Taylor Engineering recommends, will be an additional \$97,620 to the contract. Taylor Engineering has also incurred additional costs with the delays and asked for an additional \$30,000.

Commissioner Howard made a MOTION to approve the change order as presented by Taylor Engineering; Commissioner Whipple SECONDED. After further discussion, the MOTION CARRIED unanimously.

Jupiter Inlet District July 10th, 2024 Regular Meeting Minutes

9. Legal Report

Mr. Broome had nothing further to add to his report.

10. Unfinished Business

Jupiter Inlet Colony

After direction from the Board at the June Meeting, Mr. Chaison, Mr. Craig, and Mr. Broome complied a memo which concludes that they Jupiter Inlet 'interior sand trap should not be used for placement of sand onto the updrift Jupiter Inlet Colony shoreline." Mr. Broome added that there might be a way to point JIC in a helpful direction. There was discussion. Mr. Chaison will send the memo to JIC.

11. Commissioner Reports

Commissioner Whipple

None.

Commissioner Howard

None.

Secretary/Treasurer Davis

None.

Vice-Chair Martinez

Vice Chair Martinez noted that he has seen a photo of a vessel aground outside the marked channel of the central embayment. He confirmed that the channel and shoal are adequately marked in the area.

Chair Gentile

Absent.

12. Next Meeting Date(s)

Regular Meeting- August 14th, 2024

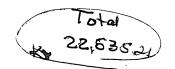
Workshop Meeting- August 28th, 2024

Jupiter Inlet District July 10th, 2024 Regular Meeting Minutes

13. Adjournment

There being no further business before the C	Commission, Vice Chair Martinez for a MOTION to
Adjourn. Treasurer Davis so MOVED; Comm	missioner Whipple SECONDED . There being no
further discussion, the \ensuremath{MOTION} CARRIED \ensuremath{u}	inanimously. The meeting was adjourned at 8:52 PM.
George G. Gentile, Chairman	Michael Martinez, Vice Chairman

Jupiter Inlet District Check Detail



August 1, 2024

Туре	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	BILLPAY	08/01/2024	AT&T	TRUIST		-213.67
Bill	July '24	07/26/2024		Telephone/Internet	-213.67	213.67
TOTAL					-213.67	213.67
Bill Pmt -Check	BILLPAY	08/01/2024	AT&T Mobility	TRUIST		-60.66 🗸
Bill	July '24	07/26/2024		Telephone/Internet	-60.66	60.66
TOTAL					-60.66	60.66
Bill Pmt -Check	BILLPAY	08/01/2024	Comcast	TRUIST		-96.51
Bill	July '24	07/26/2024		Public Information	-96.51	96.51
TOTAL					-96.51	96.51
Bill Pmt -Check	BILLPAY	08/01/2024	Florida Municipal	TRUIST		-1,332.00
Bill	Aug '24	07/26/2024		Retirement-Employer	-1,332.00	1,332.00
TOTAL					-1,332.00	1,332.00
Bill Pmt -Check	BILLPAY	08/01/2024	Florida Power & L	TRUIST		-203.97
Bill	July '24	07/26/2024		Utilities Public Information	-190.58 -13.39	190.58 / 13.39 /
TOTAL					-203.97	203.97
Bill Pmt -Check	BILLPAY	08/01/2024	Great America Fi	TRUIST		-153.00
Bill	July '24	07/26/2024		Office Maintenance	-153.00	153.00
TOTAL					-153.00	153.00
Bill Pmt -Check	BILLPAY	08/01/2024	Truist	TRUIST		-488.36 /
Bill TOTAL	Aug '24	07/26/2024		Membership Dues Office Supplies Computer Software Office Supplies Travel Travel Office Supplies	-20.40 -15.49 -46.00 -18.32 -45.00 -329.16 -13.99	20.40 15.49 • 46.00 • 18.32 • 45.00 • 329.16 • 13.99 • 488.36
Bill Pmt -Check	DIRECT	08/01/2024	Camille Cunningh	TRUIST		-4,484.68 🗸
Bill	Aug '24	08/01/2024		Salaries	-4,484.68	5,708.34
TOTAL					-4,484.68	5,708.34
Bill Pmt -Check	DIRECT	08/01/2024	Gail P. Whipple	TRUIST		-461.75
Bill	Aug '24	08/01/2024		Commissioner Fees	-461.75	500.00
TOTAL					-461.75	500.00

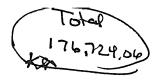
Jupiter Inlet District Check Detail

August 1, 2024

Туре	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	DIRECT	08/01/2024	George G. Gentile	TRUIST		-461.75
Bill	Aug '24	08/01/2024		Commissioner Fees	-461.75	500.00
TOTAL					-461.75	500.00
Bill Pmt -Check	DIRECT	08/01/2024	James Davis	TRUIST		-461.75
Bill	Aug '24	08/01/2024		Commissioner Fees	-461.75	500.00
TOTAL					-461.75	500.00
Bill Pmt -Check	DIRECT	08/01/2024	Joseph Chaison	TRUIST		-9,109.65
Bill	Aug '24	08/01/2024		Salaries	-9,109.65	10,958.34
ΓΟΤΑL					-9,109.65	10,958.34
Bill Pmt -Check	DIRECT	08/01/2024	Michael A. Martinez	TRUIST		-461.75
Bill	Aug '24	08/01/2024		Commissioner Fees	-461.75	500.00
OTAL					-461.75	500.00
Bill Pmt -Check	DIRECT	08/01/2024	Thomas L. Howard	TRUIST		-461.75
Bill	Aug '24	08/01/2024		Commissioner Fees	-461.75	500.00
OTAL					-461.75	500.00
Check	DRAFT	08/01/2024	ADP-IRS	TRUIST		-4,083.96
				Payroll Liabilities Social Security Medicare Taxes	-1,243.25 -2,302.28 -538.43	1,243.25 2,302.28 538.43
OTAL					-4,083.96	4,083.96

11:11 AM 08/08/24

Jupiter Inlet District Check Detail



August 8, 2024

	Гуре	Num	Date	Name	Account	Paid Amount	Original Amount
Check		DRAFT	08/08/2024	ADP	TRUIST		-170.18
					Payroll Expenses	-170.18	170.18
TOTAL						-170.18	170.18
Dill D.	4 Obsala	4774	00/00/2024	Amaria an Hadama	TRUET		✓ _{-2,095.00}
	t -Check	1774	08/08/2024	American Underwa			
Bill			08/08/2024		Marker Maintenance	-2,095.00	2,095.00
TOTAL						-2,095.00	2,095.00
Bill Pmi	t -Check	1775	08/08/2024	DEX Imaging	TRUIST		∫ _{-71.88}
Bill		July '24	08/08/2024		Office Maintenance Office Maintenance	-27.74 -44.14	, 27.74 44.14
TOTAL						-71.88	71.88
Bill Pmt	:-Check	1776	08/08/2024	Florida Municipal I	TRUIST		-5,918.57
Bill		Aug '24	08/08/2024		Insurance-Medical/D	-5,918.57	5,918.57
TOTAL						-5,918.57	5,918.57
Bill Pmt	-Check	1777	08/08/2024	Judy McKee	TRUIST		-350.00
Bill		July '24	08/08/2024		Janitorial/Pest Control	-250.00	250.00
T0T41					Janitorial/Pest Control	-100.00	100.00
TOTAL						-350.00	350.00
Bill Pmt	-Check	1778	08/08/2024	Longleaf Design	TRUIST		· -975.00
Bill			08/08/2024		Landscape Mainten	-975.00	975.00
TOTAL						-975.00	975.00
Bill Pmt	-Check	1779	08/08/2024	Loxahatchee River	TRUIST		-80.06
Bill		4th Q	08/08/2024		Utilities	-80.06	80.06
TOTAL						-80.06	80.06
Bill Pmt -	-Check	1780	08/08/2024	Nowlen, Holt & Min	TRUIST		, -12,750.00
Bill		Fy 2023	08/08/2024	·	Accounting/Auditing	-12,750.00	12,750.00
TOTAL		, ,			, tooo arrang, raatang	-12,750.00	12,750.00
						.—,	,
Bill Pmt -	Check	1781	08/08/2024	Orange Tree Lands	TRUIST		-300.00
Bill		July '24	08/08/2024		Landscape Mainten	-300.00	300.00
TOTAL						-300.00	300.00

Jupiter Inlet District Check Detail

August 8, 2024

Туре	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	1782	08/08/2024	Rudling's Pest Con	TRUIST		-72.00
Bill	July/A	08/08/2024		Janitorial/Pest Control Janitorial/Pest Control	-36.00 -36.00	36.00 36.00
TOTAL					-72.00	72.00
Bill Pmt -Check	1783	08/08/2024	Terraquatic, Inc.	TRUIST		V-18,200.00
Bill		08/08/2024		Surveying	-18,200.00	18,200.00
TOTAL					-18,200.00	18,200.00
Bill Pmt -Check	1784	08/08/2024	Town of Jupiter	TRUIST		-132,918.60
Bill		08/08/2024		River Management	-132,918.60	132,918.60
TOTAL					-132,918.60	132,918.60
Bill Pmt -Check	1785	08/08/2024	Town of Jupiter W	TRUIST		·-72.77
Bill	July '24	08/08/2024		Utilities	-72.77	72.77
TOTAL					-72.77	72.77
Bill Pmt -Check	1786	08/08/2024	William R.H. Broome	TRUIST		-2,750.00
Bill	July '24	08/08/2024		Legal Fees	-2,750.00	2,750.00
TOTAL					-2,750.00	2,750.00

3:20 PM 08/08/24

Jupiter Inlet District Reconciliation Summary TRUIST, Period Ending 07/31/2024

	Jul 31, 24	
Beginning Balance Cleared Transactions		606,500.54
Checks and Payments - 33 items Deposits and Credits - 2 items	-81,595.36 35,718.49	
Total Cleared Transactions	-45,876.87	
Cleared Balance		560,623.67
Uncleared Transactions Checks and Payments - 2 items	-2,550.03	
Total Uncleared Transactions	-2,550.03	
Register Balance as of 07/31/2024		558,073.64
New Transactions Checks and Payments - 20 items	-178,783.87	
Total New Transactions	-178,783.87	
Ending Balance		379,289.77

Jupiter Inlet District Reconciliation Detail

TRUIST, Period Ending 07/31/2024

Туре	Date	Num	Name	Cir	Amount	Balance
Beginning Balanc	e					606,500.54
Cleared Tra						
	and Payments - 33					
Bill Pmt -Check	07/01/2024	BILLP	Florida Municipal Pe	Х	-1,332.00	-1,332.00
Bill Pmt -Check	07/01/2024	BILLP	AT&T	X	-212.65	-1,544.65
Bill Pmt -Check	07/01/2024	BILLP	Florida Power & Light	X	-195.34	-1,739.99
Bill Pmt -Check	07/01/2024	BILLP	Great America Fina	X	-153.00	-1,892.99
Bill Pmt -Check	07/01/2024	BILLP	Comcast	X	-96.51	-1,989.50
Bill Pmt -Check Check	07/01/2024 07/05/2024	BILLP DRAFT	AT&T Mobility ADP	X	-60.55 -162.06	-2,050.05
Bill Pmt -Check	07/08/2024	1761	Florida Municipal Ins	x	-5,918.57	-2,212.11 -8,130.68
Bill Pmt -Check	07/08/2024	1759	American Lighting &	x	-1,819.00	-9,949.68
Bill Pmt -Check	07/08/2024	1758	Airco Air Conditioini	x	-519.00	-10.468.68
Bill Pmt -Check	07/08/2024	1762	Joseph Chaison	x	-483.74	-10,952.42
Bill Pmt -Check	07/08/2024	1764	Longleaf Design	X	-425.00	-11,377.42
Bill Pmt -Check	07/08/2024	1757	A Quality Bushog S	X	-385.00	-11,762,42
Bill Pmt -Check	07/08/2024	1765	Orange Tree Landsc	X	-300.00	-12,062.42
Bill Pmt -Check	07/08/2024	1763	KDT Solutions, Inc.	X	-197.50	-12,259.92
Bill Pmt -Check	07/08/2024	DRAFT	ADT Security	X	-109.95	-12,369.87
Bill Pmt -Check	07/08/2024	1767	Town of Jupiter Wat	X	-72.77	-12,442.64
Bill Pmt -Check	07/08/2024	1760	DEX Imaging	X	-71.32	-12,513.96
Bill Pmt -Check	07/08/2024	1766	Rudling's Pest Control	X	-36.00	-12,549.96
Bill Pmt -Check	07/10/2024	1771	Town of Jupiter	X	-25,000.00	-37,549.96
Bill Pmt -Check	07/10/2024	1770	Taylor Engineering, I	X	-20,450.00	-57,999.96
Bill Pmt -Check	07/10/2024	1773	William R.H. Broome	X	-2,750.00	-60,749.96
Bill Pmt -Check	07/10/2024	1769	Kay S. Anderson	X	-300.00	-61,049.96
Bill Pmt -Check	07/10/2024	1772	Treasure Coast Irrig	X	-70.00	-61,119.96
Bill Pmt -Check	08/01/2024	DIRE	Joseph Chaison	X	-9,109.65	-70,229.61
Bill Pmt -Check	08/01/2024	DIRE	Camille Cunningham	X	-4,484.68	-74,714.29
Check	08/01/2024	DRAFT	ADP-IRS	X	-4,083.96	-78,798.25
Bill Pmt -Check	08/01/2024	BILLP	Truist	X	-488.36	-79,286.61
Bill Pmt -Check	08/01/2024	DIRE DIRE	George G. Gentile	X	-461.75	-79,748.36
Bill Pmt -Check Bill Pmt -Check	08/01/2024 08/01/2024	DIRE	Gail P. Whipple Michael A. Martinez	X	-461.75 -461.75	-80,210.11 -80,671.86
Bill Pmt -Check	08/01/2024	DIRE	Thomas L. Howard	x	-461.75	-81,133.61
Bill Pmt -Check	08/01/2024	DIRE	James Davis	x	-461.75 -461.75	-81,595.36
Total Che	cks and Payments			-	-81,595.36	-81,595.36
	and Credits - 2 ite					
Deposit	07/03/2024			Х	30,813.59	30,813.59
Deposit	07/16/2024			х _	4,904.90	35,718.49
Total Depo	osits and Credits			_	35,718.49	35,718.49
Total Cleared	Transactions			_	-45,876.87	-45,876.87
Cleared Balance					-45,876.87	560,623.67
Uncleared Tr						
	nd Payments - 2 if		Turist		0.00	0.00
Bill Pmt -Check Bill Pmt -Check	03/01/2024 07/10/2024	BILLP 1768	Truist Erdman Video Syste		-0.03 -2,550.00	-0.03 -2,550.03
Total Chec	cks and Payments		•		-2,550.03	-2,550.03
	ed Transactions				-2,550.03	-2,550.03
Register Balance as					-48,426.90	558,073.64

Jupiter Inlet District Reconciliation Detail

TRUIST, Period Ending 07/31/2024

Туре	Date	Num	Name	Cir	Amount	Balance
New Transa	ctions					
Checks a	nd Payments - 20	items				
Bill Pmt -Check	08/01/2024	BILLP	Florida Municipal Pe		-1,332.00	-1,332.00
Bill Pmt -Check	08/01/2024	BILLP	AT&T		-213.67	-1,545.67
Bill Pmt -Check	08/01/2024	BILLP	Florida Power & Light		-203.97	-1,749.64
Bill Pmt -Check	08/01/2024	BILLP	Great America Fina		-153.00	-1,902.64
Bill Pmt -Check	08/01/2024	BILLP	Comcast		-96.51	-1,999.15
Bill Pmt -Check	08/01/2024	BILLP	AT&T Mobility		-60.66	-2,059.81
Bill Pmt -Check	08/08/2024	1784	Town of Jupiter		-132,918.60	-134,978,41
Bill Pmt -Check	08/08/2024	1783	Terraquatic, Inc.		-18,200.00	-153,178.41
Bill Pmt -Check	08/08/2024	1780	Nowlen, Holt & Mine		-12,750.00	-165,928.41
Bill Pmt -Check	08/08/2024	1776	Florida Municipal Ins		-5.918.57	-171,846.98
Bill Pmt -Check	08/08/2024	1786	William R.H. Broome		-2,750.00	-174,596.98
Bill Pmt -Check	08/08/2024	1774	American Underwat		-2,095.00	-176,691.98
Bill Pmt -Check	08/08/2024	1778	Longleaf Design		-975.00	-177,666.98
Bill Pmt -Check	08/08/2024	1777	Judy McKee		-350.00	-178,016.98
Bill Pmt -Check	08/08/2024	1781	Orange Tree Landsc		-300.00	-178,316.98
Check	08/08/2024	DRAFT	ADP		-170.18	-178,487.16
Bill Pmt -Check	08/08/2024	1779	Loxahatchee River		-80.06	-178,567.22
Bill Pmt -Check	08/08/2024	1785	Town of Jupiter Wat		-72.77	-178,639.99
Bill Pmt -Check	08/08/2024	1782	Rudling's Pest Control		-72.00	-178,711.99
Bill Pmt -Check	08/08/2024	1775	DEX Imaging		-71.88	-178,783.87
Total Ched	cks and Payments				-178,783.87	-178,783.87
Total New Tra	ansactions				-178,783.87	-178,783.87
inding Balance					-227,210.77	379,289.77

TREASURER'S REPORT AS OF JULY 31, 2024

Truist - Checking Account			
Bank balance forward from previous	statement - June 30, 2024	\$ 606,500.54	
Plus Deposits:	1		
7/3/2024 PBC Ta	x Collector-Share of Taxes	30,813.59	
7/16/2024 Florida	Municipal Trust -Insurance-Flag pole	4,904.90	
Less Checks & Other Withdrawa	s Cleared:	 (81,595.36)	
Bank balance at July 31, 2024		\$ 560,623.67	\$ 560,623.67
Less Outstanding Checks		(2,550.03)	
Register balance at July 31, 2024	(see note)	\$ 558,073.64	

NOTE: Does not include checks dated in August 2024 of \$178,783.87 some of which are for July expenses, signed/approved in July or to be signed at the August 2024 meeting.

State Board of Administration

FUND A Balance Forward Plus Deposits:	from June 30, 2024	\$	9,145,331.30	
	Interest earned July 2024		42,655.15	
	Total Deposits	\$	42,655.15	
Balance at July 3	1,2024	\$	9,187,986.45	\$ 9,187,986.45
TOTAL BALANCE		\$ RE	9,746,060.09 GISTER BALANCE	 9,748,610.12 BANK BALANCE

JUPITER INLET DISTRICT

EXECUTIVE DIRECTOR'S REPORT

JOSEPH B. CHAISON, EXECUTIVE DIRECTOR FROM:

SUBJECT: **EXECUTIVE DIRECTOR'S REPORT**

AUGUST 14, 2024 DATE:

Railroad Bridge Enhanced Clearance Span Elevation:

The bottom chord elevation of the enhanced clearance span was measured to be 8-feet, 2-inches above Mean High Water. This is 4-inches higher than the target elevation of 7-feet, 10-inches. As such, vessels have 8 feet of clearance at an average high tide, and 10 feet of clearance at an average low tide.

Jupiter Wreck, Inc. – Salvage Operations:

Jupiter Wreck, Inc. was issued a state permit allowing the "expansion of previously authorized treasure salvage operations ... in the proximity of historical shipwreck sites to recover artifacts from the seabed by using devices such as small dredges, propeller deflectors, blowers, and airlifts." The permit further notes that work will be conducted in conformance with the "Agreement Regarding Research and Recovery of Archeological Material Between Florida Division of Historical Resources and Jupiter Wreck, Inc." Representatives from Jupiter Wreck, Inc. have been invited to attend this Board Meeting.

Jupiter Inlet Colony Shoreline:

Our memorandum was forwarded to Jupiter Inlet Colony staff and council on July 11th. They did not have any follow up questions.

South Florida Water Management District (SFWMD) Material Use:

Following a presentation to the Loxahatchee River Management Coordinating Council, I realized that SFWMD has a need for clean fill. We have been coordinating testing and acceptance of the material presently within our Dredged Material Management Area (DMMA) for use by SFWMD. This could lead to a useful long-term partnership between our agencies.

Town of Jupiter Presentation:

Staff are scheduled to deliver a presentation on August 8th to the Town of Jupiter Council describing the 2024 Inlet Sand Trap Dredging.

July 2024 Hydrographic Survey:

A hydrographic survey of the inlet sand trap, ebb shoal, railroad enhanced clearance span area, and western main channel of the central embayment was performed in July. This survey will be uploaded onto the JID website.

Jupiter Inlet District Monthly Engineering Report August 2024

General Engineering

Jetty Observation

Taylor Engineering staff (Ken Craig) plan to perform the monthly jetty condition assessment on August 14. We will report on any significant changes from the prior assessment.

Loxahatchee River Mile 6 Gap Closure and Oxbow Restoration Maintenance

Following last month's approval of Change Order #1, Taylor Engineering issues the Notice to Proceed to Arbor Tree & Land (ATL) on Friday, July 26, effective on Monday August 5. ATL has begun mobilization and installed silt fence and road base for access to the FPL ROW. ATL has cleared the necessary footprint for water access. The pre-construction survey has been collected and is being processed. ATL plans to complete barge mobilization and start construction layout during the week of August 12. The first bi-weekly project update meeting will occur on site on Wednesday August 14.

Jupiter Inlet Jetties Restoration

Murray Logan (ML) has made good progress, particularly on the north jetty. They have most of the north jetty repairs – quality testing remains following the initial curing period. ML is currently working on the south jetty. Bi-weekly project update meetings are scheduled every other Wednesday at 2PM. Taylor's engineer of record (JB Brumfield) plans to provide an update to the board at the August meeting.

FDEP Local Government Funding Request

Taylor Engineering continues to coordinate with FDEP on Grant Agreement #23PB6. The FDEP has approved the project deliverables submitted by Taylor Engineering and is currently in the final phases of internal review for 23PB6. Taylor Engineering confirmed with FDEP that 23PB6 will be a final billing and is awaiting final review by FDEP to move forward with processing the reimbursement.

Taylor Engineering received the new grant agreement 25PB2 from the FDEP, which includes project costs submitted on the FY2024-2025 LGFR application. Taylor Engineering has begun compiling deliverables for this new grant agreement.

Taylor Engineering also completed and submitted to FDEP the JID Local Government Funding Request for the 2025-2026 fiscal year. The funding request includes any previous project costs (not already included in a current grant agreement) and future costs for all activities related to inlet maintenance dredging and beach placement of the material.

Jupiter Inlet Sand Trap FDEP Permitting

Taylor Engineering has begun internal coordination and compiled and reviewed existing permitting documents in preparation for the FDEP permit renewal effort. Next, Taylor Engineering will begin developing pre-application meeting materials.





Permit Expiration Dates (through 2030)

Exp Date	Project	Agency	Permit Number	Status
9/4/2024	Alt A1A / FEC Bridge Nav Channel	USACE	SAJ-2018-03057 (LP-SLR)	Allow to expire, project complete
9/30/2024	Sims Creek	USACE	SAJ-1999-02118 (LP-CGK)	Allow to expire, Eligible for Nationwide
11/11/2024	Sims Creek	FDEP	50-0134395-011-EI	Allow to expire, Eligible for exemption
5/4/2025	Living Shoreline (Lighthouse)	FDEP	50-0374419-002-EI	Allow to expire, project complete
3/25/2026	Sand Trap	FDEP	0134395-001-JC	Starting renewal process
11/3/2026	Mile 6 Oxbow Restoration	SFWMD	43-105182-P	Under construction
12/11/2030	Sand Trap	USACE	SAJ-1989-00506 (SP-JKA) Mod2	Begin renewal ~Jan 2028



RESOLUTION NO. 24-01

A RESOLUTION OF THE JUPITER INLET DISTRICT REQUESTING INLET MANAGEMENT ASSISTANCE FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION BEACH MANAGEMENT FUNDING ASSISTANCE PROGRAM FY2025/2026 LOCAL GOVERNMENT FUNDING REQUEST

THE BOARD OF COMMISSIONERS OF JUPITER INLET DISTRICT, in order to seek funding assistance for maintenance dredging of the Jupiter Inlet sand trap, RESOLVES AS FOLLOWS:

- 1. <u>Support for Maintenance Dredging of the Jupiter Inlet Sand Trap</u>. The Board acknowledges its statutory obligation to execute the Jupiter Inlet Management Plan to bypass beach sand from north to south of the Jupiter Inlet in conjunction with the State of Florida's statewide, comprehensive beach management plan, and its own adopted inlet management plan, and its continued support for activities which will renourish the downdrift beach south of the Jupiter Inlet;
- 2. <u>Local Sponsorship</u>. The District agrees to serve as the local sponsor for the inlet dredging and beach nourishment project;
- 3. <u>Local Funding Source</u>. The District holds reserve funds and will use such reserve funds, and other income from its ad valorem taxing authority, to execute the project;
- 4. Affirmation of Authority to Apply for Funding. The Board authorizes, and hereby affirms all acts already taken by, its executive director, Joseph B. Chaison, and engineers, Taylor Engineering, Inc. regarding application for Beach Management Funding Assistance for Inlet Management from the Florida Department of Environmental Protection, and directs application for such funding, including such actions as may be required to obtain such assistance.

RESOLVED AND ADOPTED this 14th day of August, 2024.

	BOARD OF COMMISSIONERS OF JUPITER INLET DISTRICT
	George G. Gentile, Chairman
ATTEST:	James H. Davis, Secretary/Treasurer
William R.H. Broome, Esq. Approved as to form and content	