

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:

June 12th, 2024

TO:

JID Commissioners and Staff

FROM:

Joseph Chaison, Executive Director

SUBJECT:

Meeting Agenda

The Regular Monthly Meeting has been scheduled for **Wednesday**, **June 12**th, **2024 at 7:00 P.M.** at the Jupiter Inlet District Administration Building, 400 N. Delaware Blvd., Jupiter, Florida.

- Call to Order
- 2. Comments from the Public
- 3. Approval of Minutes
 - May 8th, 2024 Regular Meeting
- Approval of Bills
 - Submission of May 2024 Bills
 - Submission of Payroll, Utility Bills and Health Insurance Invoice for June 2024
- 5. Treasurer's Report
 - Approval of May 2024 Treasurer's Report
- 6. Executive Director's Report
- 7. Engineer's Report
- 8. Legal Report
- 9. Unfinished Business
- 10. New Business
 - Audit review FY 22/23 Terry Morton, Nowlen, Holt & Miner, P.A.
 - Jupiter Inlet Colony
- 11. Commissioner Reports
- 12. Next Meeting Date(s) Regular Meeting, July 10th, 2024
- 13. Adjournment

REGULAR BOARD MEETING BOARD OF COMMISSIONERS JUPITER INLET DISTRICT MINUTES

May 8th, 2024

COMMISSIONERS PRESENT

Michael Martinez, Vice Chair

James H. Davis, Secretary/Treasurer (Arrived 7:22 PM)

Thomas Howard

Gail Whipple

COMMISSIONERS ABSENT

George Gentile, Chair

OTHERS PRESENT

Joseph B. Chaison, Executive Director William R. H. Broome, Attorney Cami Cunningham, Assistant Director

MEMBERS OF THE PUBLIC

Chris Ellis, Taylor Engineering
JB Brumfield, Taylor Engineering

1. Call to Order

Vice Chair Martinez called the meeting to order at 7:02 PM. *Pledge of Allegiance

2. Comments from the Public

None.

3. Approval of Minutes

April 10th, 2024 Regular Board Meeting Minutes:

Vice Chair Martinez entertained a MOTION to approve the April 10th, 2024 Regular Board Meeting Minutes as amended; Commissioner Howard so MOVED; Commissioner Whipple SECONDED. There being no further discussion, the MOTION CARRIED unanimously.

4. Approval of Bills

Submission of April Bills:

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

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

Vice Chair Martinez entertained a MOTION to approve the Utility Bills and Health Insurance Invoice for May. Commissioner Whipple so MOVED; Commissioner Howard SECONDED. Commissioner Howard inquired about two bills. There being no further discussion, the MOTION CARRIED unanimously.

5. Treasurer's Report

Approval of April 2024 Treasurer's Report:

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

6. Executive Director's Report

2024 Inlet Sand Trap Dredging:

Mr. Chaison reported that the 2024 Inlet Sand Trap Dredging project excavation was completed on April 28th. Demobilization from the beach and beach tilling were completed on April 30th. The project remained in compliance for sea turtle monitoring, turbidity monitoring, and all other permit conditions throughout. The dredging volumes and pay application will be covered in the Engineer's Report. Commissioner Whipple inquired about the placement of sand within the template. A discussion followed.

JID Property Sims Creek Mangrove Trimming:

Mr. Chaison stated the mangrove trimming along the District's Sims Creek property border was completed by Sherlock Tree Co. A video of the work was supplied along with the final invoice.

Fast Water Shoal Marker Buoy Quote:

Following recommendations from the Coast Guard, Staff obtained a quote from our marine contracting firm, American Underwater, for the purchase of fast-water marker buoys. The total cost for four buoys, including shipping, would be \$9,159 with an approximate lead time of two months. This cost does not include installation and would be for the purpose of having the buoys available for faster deployment as needed.

A discussion followed regarding storage, cost, and installation. The Board instructed Staff to continue to investigate.

Annual Financial Audit and Tax Reporting Processes:

Staff are continuing both the annual financial audit and electronic Truth in Millage (e-TRIM) reporting processes. Terry Morton, of Nowlen, Holt & Miner, P.A., will present to the Board at our June meeting. This was originally scheduled to be presented at this meeting, however it will still allow the Board to review the audit for acceptance ahead of the June 30th submittal date to the Florida Auditor General.

District Relevant Permit Activity:

Mr. Chaison updated the Board on relevant Florida Department of Environmental Protection (FDEP) permit applications within the District's boundaries.

- Loxahatchee River Environmental Control District (LRECD) will be replacing a 24" ductile iron pipe with an 18" diameter HDPE force-main beneath the Loxahatchee River just west of the FEC Railroad bridge. This pipeline will be directionally bored and will generally be at elevation -65' NAVD.
- Jupiter Inlet Marina (U-Tiki) has applied to modify their dock configuration.
- Jupiter Wreck, Inc., which holds permits for salvage work in the vicinity of the Jupiter Inlet, has requested an expanded area.

Special Districts Legislation - HB 7013 Special Districts:

This bill was signed into law by the Governor on April 26th. Mr. Chaison state that he is working with other inlet districts to develop the required goals and objectives. These will be presented to the Board for discussion and revision well ahead of the October 1st date set for establishment.

Florida Inland Navigation District (FIND) Intracoastal Inspection Tour:

Mr. Chason joined day 3 of a multi-day tour of the Intracoastal Waterway conducted by FIND and the US Army Corps of Engineers on May 3rd. A graphic board was prepared and a presentation was given focusing on the history of successful partnerships between the JID and FIND.

Financial Disclosure- Form 1:

Mr. Chaison stated that he had successfully completed his required Form 1 Financial Disclosure online. He offered Staff assistance with the online interface. The deadline for completion is July 1st, 2024.

Jupiter Inlet Colony:

Mr. Chaison stated that the Jupiter Inlet Colony (JIC) has reached out for information and assistance in assessing how to manage their shoreline.

Mr. Chaison suggested inviting the JIC to a District Board meeting. The Board agreed.

7. Engineer's Report

General Engineering:

Jetty Observation

Mr. Brumfield reported that Matt Ryan performed the Jetty Observations on April 30th. He did not report any significant irregularities.

<u>Loxahatchee River Mile 6 Gap Closure and Oxbow Restoration Maintenance:</u>

Mr. Brumfield reported that mobilization is anticipated to start in May.

Jupiter Inlet Jetties Restoration:

Mr. Brumfield stated Murray Logan (ML) is expected to begin mobilization in May.

Jupiter Inlet Sediment Budget Update:

Mr. Brumfield explained that the Sediment Budget Draft has been sent to Mr. Chaison for review. There was a discussion about the best way to provide feedback to Mr. Chaison regarding the Draft.

FDEP Local Government Funding Request:

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

Jupiter Inlet Sand Trap Dredging – 2024:

Mr. Brumfield stated that dredging was complete by the April 30th deadline. AHTNA's pay application was submitted with this month's bill.

Sand Trap FDEP Permitting Proposal:

Following a precious discussion about the timeline for permit renewal, Mr. Ellis presented to the Board a Proposal to begin the process of renewing the District's FDEP Permit for dredging the sand trap. The cost would not exceed \$23,000. There was a discussion about the permitting timeline, and it was decided to revisit the proposal at the June Board Meeting.

8. Legal Report

Mr. Broome had nothing further to report.

May 8	ar Meeting Minutes
9.	Unfinished Business
	None.
10.	New Business
	None.
11.	Commissioner Reports
<u>C</u>	ommissioner Whipple
N	one.
<u>C</u>	ommissioner Howard
N	one.
<u>s</u>	ecretary/Treasurer Davis
N	one.
<u>V</u>	<u>ice-Chairman Martinez</u>
N	one.
<u>C</u>	hairman Gentile
Α	bsent.
12.	Next Meeting Date(s)
R	egular Board Meeting, June 12 th , 2024 - 7:00 PM
13.	Adjournment
T	nere being no further business before the Commission, Vice Chair Gentile for a MOTION to
Α	djourn. Treasurer Davis so MOVED; Commissioner Whipple SECONDED.
Т	nere being no further discussion, the MOTION CARRIED unanimously. The meeting was
a	djourned at 8:30 PM.

George G. Gentile, Chairman

Michael Martinez, Vice Chairman

2:41 PM 05/29/24

Jupiter Inlet District Check Detail May 29 through June 1, 2024



Bill Pmt - Check	Туре	Num	Date	Name	Account	Paid Amount	Original Amount	
TOTAL	Bill Pmt -Check	BILLPAY	06/01/2024	AT&T	TRUIST		-212.65	/
Bill Pmt - Check BiLL PAY 06/01/2024 AT&T Mobility TRUIST -60.55 60.55	Bill	May '24	06/01/2024		Telephone/Internet	-212.65	212.65	
Bill May '24 06/01/2024 Telephone/Internet -60.55 60.55	TOTAL					-212.65	212.65	
TOTAL	Bill Pmt -Check	BILLPAY	06/01/2024	AT&T Mobility	TRUIST		-60.55	
Bill Pmt - Check BILLPAY 06/01/2024 Comcast TRUIST -96.51 96.51	Bill	May '24	06/01/2024		Telephone/Internet	-60.55	60.55	
Bill May '24 06/01/2024 Public Information -96.51 96.51 96.51	TOTAL					-60.55	60.55	_
TOTAL Sill Pmt -Check BILLPAY 06/01/2024 Florida Municipal TRUIST -1,332.00 -1,332	Bill Pmt -Check	BILLPAY	06/01/2024	Comcast	TRUIST		-96.51	1/
Bill Pmt - Check Bill PAY 06/01/2024 Florida Municipal TRUIST -1,332.00 -1,00.99 -1	Bill	May '24	06/01/2024		Public Information	-96.51	96.51	
Bill June '24 06/01/2024 Retirement-Employer -1,332.00 1,332.00	TOTAL	•				-96.51	96.51	*
TOTAL Sill PAY 06/01/2024 Florida Power & Li TRUIST -170.99	Bill Pmt -Check	BILLPAY	06/01/2024	Florida Municipal	TRUIST		-1,332.00	<u>,</u>
Bill Pmt - Check Bill PAY 06/01/2024 Florida Power & Li TRUIST -170.99 170.90 180.25 180.2	Bill	June '24	06/01/2024		Retirement-Employer	-1,332.00	1,332.00	
Bill May '24 O6/01/2024 Utilities -157.60 157.60 13.39						-1,332.00	1,332.00	
TOTAL Public Information -13.39 13.39 13.39 170.90 170.90 1	Bill Pmt -Check	BILLPAY	06/01/2024	Florida Power & Li	TRUIST		-170.99	
Bill Pmt - Check BILLPAY 06/01/2024 Great America Fin TRUIST -243.96	Bill	May '24	06/01/2024					•
Bill May '24 06/01/2024 Office Maintenance -163.71 163.71	TOTAL					-170.99	170.99	
Diffice Maintenance -80.25 80.25 80.25	Bill Pmt -Check	BILLPAY	06/01/2024	Great America Fin	TRUIST		-243.96	
Bill Pmt -Check BILLPAY 06/01/2024 Optum Bank TRUIST -600.00	Bill	May '24	06/01/2024					
Bill June '24 06/01/2024 Health Savings Acct -600.00 600.00	TOTAL					-243.96	243.96	,
TOTAL Bill Pmt -Check BILLPAY 06/01/2024 Truist TRUIST -1,007.71 Bill June 5415 06/01/2024 Membership Dues &20.40 20.40 Computer Software/46.00 46.00 Site Improvements -802.47 802.47 Office Supplies -31.84 31.84 TOTAL Bill Pmt -Check DIRECT 06/01/2024 Camille Cunningh TRUIST -4,484.68	Bill Pmt -Check	BILLPAY	06/01/2024	Optum Bank	TRUIST		-600.00	1
TOTAL Sill Pmt - Check BILLPAY 06/01/2024 Truist TRUIST -1,007.71	Bill	June '24	06/01/2024		Health Savings Acct	-600.00	600.00	
Bill June 5415 O6/01/2024 Protection Service -107.00 107.00 20.40 20.40 Computer Software/ -46.00 46.00 46.00 5ite Improvements -802.47 06/07.71 1,007.7						-600.00	600.00	
Bill June 3878 06/01/2024 Membership Dues &20.40 20.40 Computer Software/46.00 46.00 Site Improvements -802.47 802.47 Office Supplies -31.84 31.84 TOTAL -1,007.71 1,007.71 Bill Pmt -Check DIRECT 06/01/2024 Camille Cunningh TRUIST -4,484.68	Bill Pmt -Check	BILLPAY	06/01/2024	Truist	TRUIST		-1,007.71	
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TOTAL Bill Pmt -Check DIRECT 06/01/2024 Camille Cunningh TRUIST -31.84 31.84 -1,007.71 1,007.71 -4,484.68	Bill	June 3878	06/01/2024			-46.00	46.00	
TOTAL -1,007.71 1,007.71 Bill Pmt -Check DIRECT 06/01/2024 Camille Cunningh TRUIST -4,484.68					Site Improvements			
DIR FIRE - Check DIRECT 00/01/2024 Callinia	TOTAL						1,007.71	
4.494.69 5.708.34	Bill Pmt -Check	DIRECT	06/01/2024	Camille Cunningh	TRUIST		-4,484.68	
		June '24	05/31/2024		Salaries	-4,484.68	5,708.34	
TOTAL -4,484.68 5,708.34						-4,484.68	5,708.34	

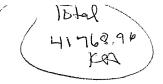
Jupiter Inlet District Check Detail

May 29 through June 1, 2024

Туре	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	DIRECT	06/01/2024	Gail P. Whipple	TRUIST		-461.75
Bill	June '24	05/31/2024		Commissioner Fees	-461.75	500.00
TOTAL					-461.75	500.00
Bill Pmt -Check	DIRECT	06/01/2024	George G. Gentile	TRUIST		-461.75
Bill	June '24	05/31/2024		Commissioner Fees	-461.75	500.00
TOTAL					-461.75	500.00
Bill Pmt -Check	DIRECT	06/01/2024	James Davis	TRUIST		-461.75
Bill	June '24	05/31/2024		Commissioner Fees	-461.75	500.00
TOTAL					-461.75	500.00
Bill Pmt -Check	DIRECT	06/01/2024	Joseph Chaison	TRUIST		-9,109.64
Bill	June '24	05/31/2024		Salaries	-9,109.64	10,958.34
TOTAL					-9,109.64	10,958.34
Bill Pmt -Check	DIRECT	06/01/2024	Michael A. Martinez	TRUIST		-461.75
Bill	June '24	05/31/2024		Commissioner Fees	-461.75	500.00
TOTAL					-461.75	500.00
Bill Pmt -Check	DIRECT	06/01/2024	Thomas L. Howard	TRUIST		-461.75
Bill	June '24	05/31/2024		Commissioner Fees	-461.75	500.00
TOTAL					-461.75	500.00
Check	DRAFT	05/31/2024	ADP-IRS	TRUIST		-4,083.97
				Payroll Liabilities	-1,243.25	1,243.25
				Social Security Medicare Taxes	-2,302.28 -538.44	2,302.28 538.44
TOTAL					-4,083.97	4,083.97

10:13 AM 06/06/24

Jupiter Inlet District Check Detail June 6, 2024



Туре	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	1740	06/06/2024	DEX Imaging	TRUIST		-155.76
Bill	May '24	06/06/2024		Office Maintenance Office Maintenance Office Maintenance	-44.17 -84.59 -27.00	44.17 84.59 27.00
TOTAL					-155.76	155.76
Bill Pmt -Check	1741	06/06/2024	Dorothy Jacks, CF	TRUIST		-3,816.75
Bill	FY 20	06/06/2024		Property Appraiser	-3,816.75	3,816.75
TOTAL					-3,816.75	3,816.75
Bill Pmt -Check	1742	06/06/2024	Florida Department	TRUIST		-131.59
Bill	1st Q	06/06/2024		Florida Re-employm	-131.59	131.59
TOTAL					-131.59	131.59
Bill Pmt -Check	1743	06/06/2024	Florida Municipal I	TRUIST		-5,918.57
Bill	June '24	06/06/2024		Insurance-Medical/D	-5,918.57	5,918.57
TOTAL					-5,918.57	5,918.57
Bill Pmt -Check	1744	06/06/2024	KDT Solutions, Inc.	TRUIST		-247.69
Bill		06/06/2024		Computer Software/	-247.69	247.69
TOTAL					-247.69	247.69
Bill Pmt -Check	1745	06/06/2024	Leadership PB Cou	TRUIST		-250.00
Bill		01/04/2024		Outreach Program	-250.00	250.00
TOTAL					-250.00	250.00
Bill Pmt -Check	1746	06/06/2024	Orange Tree Lands	TRUIST		-300.00
Bill	May '24	06/06/2024		Landscape Mainten	-300.00	300.00
TOTAL					-300.00	300.00
Bill Pmt -Check	1747	06/06/2024	Rudling's Pest Con	TRUIST		-36.00
Bill	May '24	06/06/2024		Janitorial/Pest Control	-36.00	36.00
TOTAL					-36.00	36.00
Bill Pmt -Check	1748	06/06/2024	Taylor Engineering	TRUIST		-28,931.16
Bill	April '24	06/06/2024		General Engineering Inlet Management Pl Oxbow Restoration Sand Trap Dredging Jetty Maintenance Local Gov' Funding	-11,961.50 -2,515.90 -2,500.00 -8,677.50 -2,500.00 -776.26	11,961.50 2,515.90 2,500.00 8,677.50 2,500.00 776.26
TOTAL					-28,931.16	28,931,16

Jupiter Inlet District Check Detail

June 6, 2024

Туре	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	1749	06/06/2024	Treasure Coast Irri	TRUIST		-181.44
Bill	May '24	06/06/2024		Landscape Mainten Landscape Mainten	-70.00 -111.44	70.00 / 111.44
TOTAL					-181.44	181.44
Bill Pmt -Check	1750	06/06/2024	William R.H. Broome	TRUIST		-1,800.00
Bill	May '24	06/06/2024		Legal Fees	-1,800.00	1,800.00
TOTAL					-1,800.00	1,800.00

11:07 AM 06/06/24

Jupiter Inlet District Reconciliation Summary TRUIST, Period Ending 05/31/2024

A	May 31, 24	
Beginning Balance		2,686,121.22
Cleared Transactions Checks and Payments - 34 items Deposits and Credits - 3 items	-2,007,892.31 42,499.99	
Total Cleared Transactions	-1,965,392.32	2
Cleared Balance		720,728.90
Uncleared Transactions Checks and Payments - 1 item	-0.03	
Total Uncleared Transactions	-0.03	3
Register Balance as of 05/31/2024		720,728.87
New Transactions Checks and Payments - 17 items	-43,885.62	
Total New Transactions	-43,885.62	2_
Ending Balance		676,843.25

Jupiter Inlet District Reconciliation Detail TRUIST, Period Ending 05/31/2024

Regining Balance Cleared Transactions Checks and Payments - 34 items Checks and Payments - 34 items Checks and Payments - 34 items Check	Туре	Date	Num	Name	Cir	Amount	Balance
Bill pmt-Oheck 05/01/2024 BILLP Optum Bank X 700.00 700.00 Bill pmt-Oheck 05/01/2024 BILLP ATAT X -1212.55 -1212.55 Bill pmt-Oheck 05/01/2024 BILLP Great America Fina X -189.39 -1,102.04 Bill pmt-Oheck 05/01/2024 BILLP Florida Power & Light X -141.09 -1,243.13 Bill pmt-Oheck 05/01/2024 BILLP Florida Power & Light X -141.09 -1,243.13 Bill pmt-Oheck 05/01/2024 BILLP Translation X -96.51 -1,400.19 Bill pmt-Oheck 05/02/2024 1731 Sherlock Tree X -5.918.57 -61.255.76 Bill pmt-Oheck 05/02/2024 1725 Florida Municipal Ins X -5.918.57 -61.255.76 Bill pmt-Oheck 05/02/2024 1725 Florida Municipal Ins X -5.918.57 -61.255.76 Bill pmt-Oheck 05/02/2024 1725 Florida Municipal Ins X -5.918.57 -61.255.76 Bill pmt-Oheck 05/02/2024 1725 Florida Municipal Ins X -5.918.57 -61.255.76 Bill pmt-Oheck 05/02/2024 1726 Florida Municipal Ins X -5.918.57 -61.255.76 Bill pmt-Oheck 05/02/2024 1727 Florida Municipal Ins X -11.20.00 -62.207.6 Bill pmt-Oheck 05/02/2024 1728 Palm Beach County X -11.10.00 -63.254.76 Bill pmt-Oheck 05/02/2024 1728 Palm Beach County X -154.00 -63.254.76 Bill pmt-Oheck 05/02/2024 1728 Treasure Coast Irrig X -107.92 -63.474.13 Bill pmt-Oheck 05/03/2024 1728 Ruding's Peat Control X -30.00 -63.554.19 Bill pmt-Oheck 05/03/2024 1735 Florida Policy 1738 Florida Policy 1739 Florid							2,686,121.22
Bill Pmt-Check 05/01/2024 BILLP AT&T X -212.85 -912.85 Bill Pmt-Check 05/01/2024 BILLP Florida Power & Light X -181.93 -1.002.04 Bill Pmt-Check 05/01/2024 BILLP Florida Power & Light X -181.09 -1.243.13 Control Power & Light X -1.210.00 -2.275.76 Control Power & Light X -1.210.00 -2.275.7	Checks a	nd Payments - 34	l Items				
Bill Pmt-Check 05/01/2024 BILLP Great America Fina 1.19.93 1.102.04 Bill Pmt-Check 05/01/2024 BILLP Folded Power & Light X 1.41.09 1.1243.13 Bill Pmt-Check 05/01/2024 BILLP Folded Power & Light X 1.41.09 1.1243.13 Bill Pmt-Check 05/01/2024 BILLP ATAT Mobility X 96.85 1.400.19 Bill Pmt-Check 05/02/2024 1731 Sherlock Tree X 5.38.97.00 5.537.19 Sherlock Tree X 5.018.87 5.537.19 Sherlock Tree X 5.018.87 5.01			BILLP	Optum Bank	X	-700.00	-700.00
Bill Pmt -Check 05/01/2024 BILL P. Florida Power & Light X						-212.65	-912.65
Bill Pmt - Check 05/01/2024 BILL P. Comcast						-189.39	-1,102.04
Bill Pmt -Check 05/01/2024 BILL P. AT&T Mobility X	4					-141.09	-1,243.13
Bill Pmt -Check 05/02/2024 1731 Shericok Tree X 53,937.00 55,337.10 Shericok Tree X 54,918.57 -81,255.78 Shericok Tree X 54,918.57 -81,200.78 Shericok Tree X 54,018.57 -81,200.78 Shericok Tree X 54,018.							-1,339.64
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Deposits and Credits - 3 items							
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Total Uncleared Transactions -0.03 -0.03	Total Check	s and Payments			******	-0.03	
Parista Palana au 105/04/000	Total Uncleare	d Transactions			-		
	Register Balance as	of 05/31/2024					

Jupiter Inlet District Reconciliation Detail

TRUIST, Period Ending 05/31/2024

Туре	Date	Num	Name	Clr	Amount	Balance
New Transa	ctions					
Checks a	nd Payments - 17	items				
Bill Pmt -Check	06/01/2024	BILLP	Florida Municipal Pe		-1,332.00	-1,332.00
Bill Pmt -Check	06/01/2024	BILLP	Great America Fina		-243.96	-1,575.96
Bill Pmt -Check	06/01/2024	BILLP	AT&T		-212.65	-1,788.61
Bill Pmt -Check	06/01/2024	BILLP	Florida Power & Light		-170.99	-1,959.60
ill Pmt -Check	06/01/2024	BILLP	Comcast		-96.51	-2,056.11
Bill Pmt -Check	06/01/2024	BILLP	AT&T Mobility		-60.55	-2,116.66
Bill Pmt -Check	06/06/2024	1748	Taylor Engineering, I		-28,931.16	-31,047.82
Bill Pmt -Check	06/06/2024	1743	Florida Municipal Ins		-5,918.57	-36,966.39
ill Pmt -Check	06/06/2024	1741	Dorothy Jacks, CFA,		-3,816.75	-40,783,14
Bill Pmt -Check	06/06/2024	1750	William R.H. Broome		-1,800.00	-42,583,14
ill Pmt -Check	06/06/2024	1746	Orange Tree Landsc		-300.00	-42,883,14
ill Pmt -Check	06/06/2024	1745	Leadership PB County		-250.00	-43,133.14
ill Pmt -Check	06/06/2024	1744	KDT Solutions, Inc.		-247.69	-43,380.83
ill Pmt -Check	06/06/2024	1749	Treasure Coast Irrig		-181.44	-43,562.27
ill Pmt -Check	06/06/2024	1740	DEX Imaging		-155.76	-43,718.03
ill Pmt -Check	06/06/2024	1742	Florida Department		-131.59	-43,849.62
ill Pmt -Check	06/06/2024	1747	Rudling's Pest Control		-36.00	-43,885.62
Total Chec	cks and Payments				-43,885.62	-43,885.62
Total New Tra	ansactions				-43,885.62	-43,885.62
nding Balance					-2,009,277.97	676,843.25

TREASURER'S REPORT AS OF MAY 31, 2024

Truist - Checking Account

Bank balance forward from previous statement - April 30, 2024

\$ 2,686,121.22

Plus Deposits:

5/8/2024

PBC Tax Collector-Share of Taxes

42,498.99

5/30/2024

Board of County Commissioners

1.00

Less Checks & Other Withdrawals Cleared:

\$ (2,007,892.31)

Bank balance at May 31, 2024

Less Outstanding Checks

(0.03)

720,728.90

720,728.90

Register balance at May 31, 2024

(see note)

720,728.87

NOTE: Does not include checks dated in June 2024 of \$43,885.62 some of which are for May expenses, signed/approved in May or to be signed at the June 2024 meeting.

State Board of Administration

FUND A

Balance Forward from April 30, 2024

\$ 9,062,019.91

Plus Deposits:

Interest earned May 2024

42,196.88

Total Deposits

42,196.88

Balance at May 31, 2024

\$ 9,104,216.79

9,104,216.79

TOTAL BALANCE

\$ 9,824,945.66

9,824,945.69

REGISTER BALANCE

BANK BALANCE

JUPITER INLET DISTRICT

EXECUTIVE DIRECTOR'S REPORT

FROM:

JOSEPH B. CHAISON, EXECUTIVE DIRECTOR

SUBJECT:

EXECUTIVE DIRECTOR'S REPORT

DATE:

JUNE 12, 2024

2024 Hurricane Season Preparation:

Per the Jupiter Inlet District's Emergency Preparedness Plan, staff have reviewed our plan and 'initiate(d) preseason preparations."

Jupiter Inlet Lighthouse Shoreline Stabilization Project:

The Bureau of Land Management has solicited construction bids for their shoreline stabilization project. Bids are due on July 5th. This project will stabilize the entire shoreline of the Jupiter Inlet Lighthouse Outstanding Natural Area (JILONA) from west of the museum building, extending north of Cato's Bridge.

St. Lucie Inlet Channel Shoaling:

Martin County has issued a notice of shoaling within the St. Lucie Inlet. The shoaling is noted within the established channel, adjacent to their Impoundment Basin. They are reporting depths as shallow as -7 within the channel (Attachment A).

JID Webcam Equipment and Ocean Trail Condominium:

Ocean Trail Condominium Building 400 informed us that they will be starting a project involving their rooftop. Staff and our webcam vendor have agreed to meet with the condo and their contractor to coordinate access and ensure protection of the equipment.

Jupiter Island Beach (JIB) Club Seawall Replacement Project:

The Jupiter Island Beach (JIB) Club is in the process of designing a replacement seawall. This seawall is immediately west of our north jetty. Their proposed seawall replacement shows a corner of a set of stairs and seawall cap approximately +/-2 feet onto JID property (Attachment B). It is worth noting that the project will remove an existing stair which extend approximately 7 feet onto JID property. Staff has discussed this with our counsel and engineer and recommend allowing this, with an agreement that JIB Club would remove the incursions if requested by the District.

Special Districts Legislation - HB 7013 Special Districts:

Jupiter Inlet, Sebastian Inlet, and Hillsboro Inlet Districts met on June 5th to discuss our anticipated approach to Section 7 on HB 7013. I am glad to report that the three inlet districts have a similar understanding and approach for compliance with the new requirements.

Jupiter Inlet District Monthly Engineering Report June 2024

General Engineering

Jetty Observation

Taylor Engineering staff (Ken Craig) plan to perform the monthly jetty condition assessment on June 12. We will report on any significant changes from the prior assessment.

Loxahatchee River Mile 6 Gap Closure and Oxbow Restoration Maintenance

The contractor (ATL) has provided several submittals including a revised schedule that includes mobilization starting on June 12. We continue to evaluate their submittals when provided. We are coordinating a preconstruction meeting on site with SFWMD, JD Park, ATL, JID, and Taylor staff. Notably, Taylor staff relocated the small area of oysters that existed within the project footprint per the permit requirements.

Jupiter Inlet Jetties Restoration

Taylor Engineering continues to work with Murray Logan to coordinate submittal review. We have scheduled a preconstruction meeting at the JID office on June 12.

Jupiter Inlet Sediment Budget Update

The draft sediment budget report has been provided to Mr. Chaison. Submittal to FDEP will close out this task order.

FDEP Local Government Funding Request

Taylor Engineering continues to coordinate with FDEP on Grant Agreement #23PB6. The FDEP approved an additional \$1,151,624.70 of funding for work completed in the 2023/2024 fiscal year and amended the current grant agreement accordingly. Once finalized, the updated agreement will provide a new total of \$1,628,092.70 of funding to JID as reimbursement for previous inlet work completed. Taylor Engineering submitted engineer summary reports and task completion reports for the completed projects and is waiting on FDEP approval and next steps.

Jupiter Inlet Sand Trap Dredging - 2024

Taylor Engineering submitted the Notice of Completion and Final Engineering Report to FDEP as required by permit. Ahtna completed several small repairs to the staging area. All work has been completed.

Pending Proposals

- JID Sand Trap FDEP Permitting
- JID LGFR Assistance FY25/26





Delivering Leading-edge Solutions

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



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Airport Professional Centre
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West Palm Beach, Florida 33401

William R. H. Broome bill@williambroome.net

T elephone (561) 689-5011 F acsimile (561) 689-6820

TO: BOARD OF COMMISSIONERS, JUPITER INLET DISTRICT

FROM: WILLIAM R. H. BROOME

DATE: June 1, 2024

JUNE LEGAL REPORT

Kezber Credit Fraud Claim

Ms. Kezber emailed the commissioners about a possible use of her old JID email address in commission of a fraudulent purchase using her credit card. The purchase she claims was unauthorized is \$962.99 for purchase of a computer. KDT, the District's information technology consultant, was notified the same day to render the account so that no new emails could be received, but old emails would remain. (Retaining them is needed since they are public records.) As I understand KDT, the email account was already disabled so that it could not be used to sign in. Emails could be received but not sent. KDT also reported that JID's email had not been hacked.

I've reviewed the copies of material Ms. Kezber sent, but don't understand how her District email account could have been used to establish credit card use authorization. The seller, Target, does not indicate relying on an email address and claims to have received a valid security code.

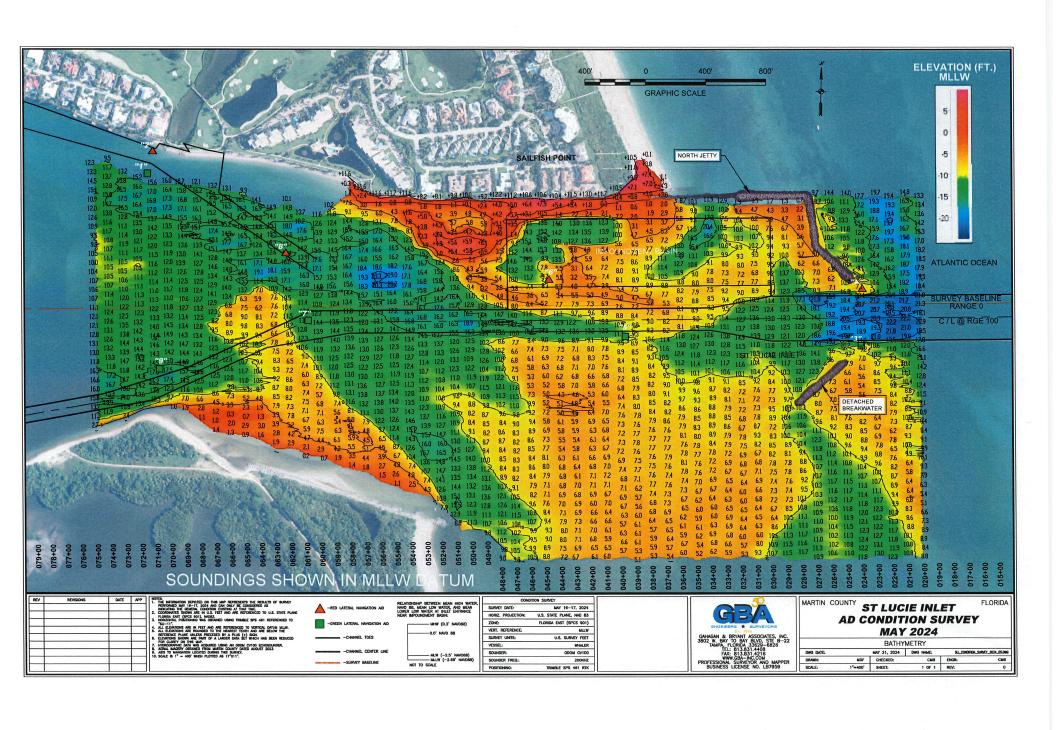
If Ms. Kezber actively asserts a claim against the District for reimbursement, I will advise reporting it to the District's insurance carrier.

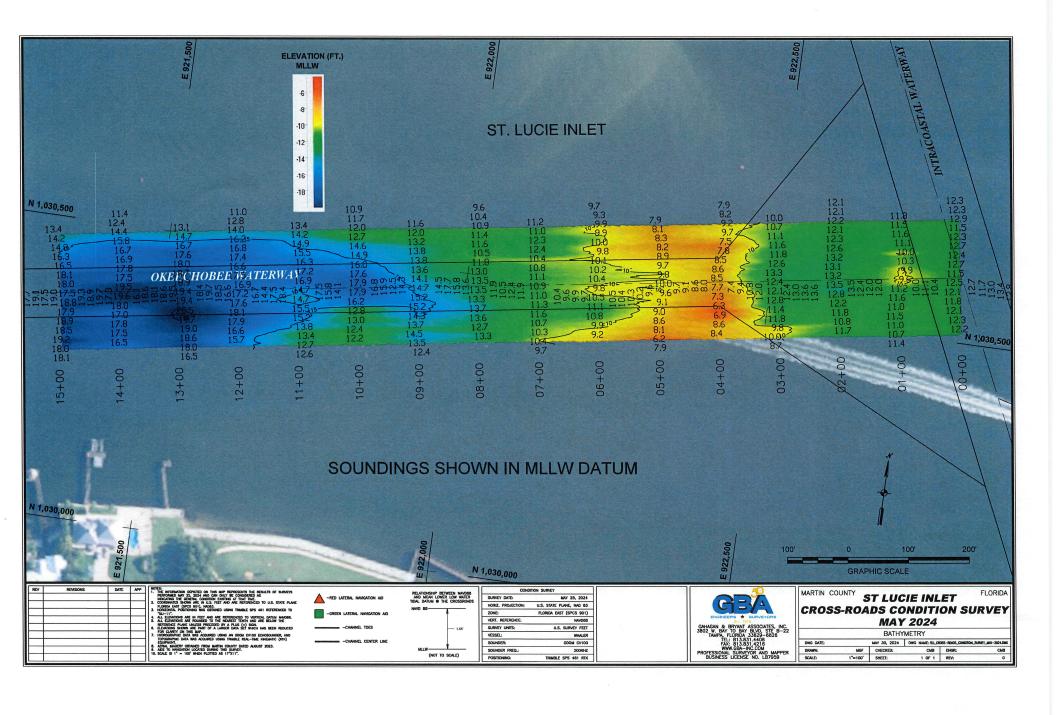
Ethics and Email Use

You have already decided as a board that commissioners will now use only JID email addresses for any District email communication, but I will add this. There is no Florida public official ethics rule that prohibits use by an official of his or her private email address for public

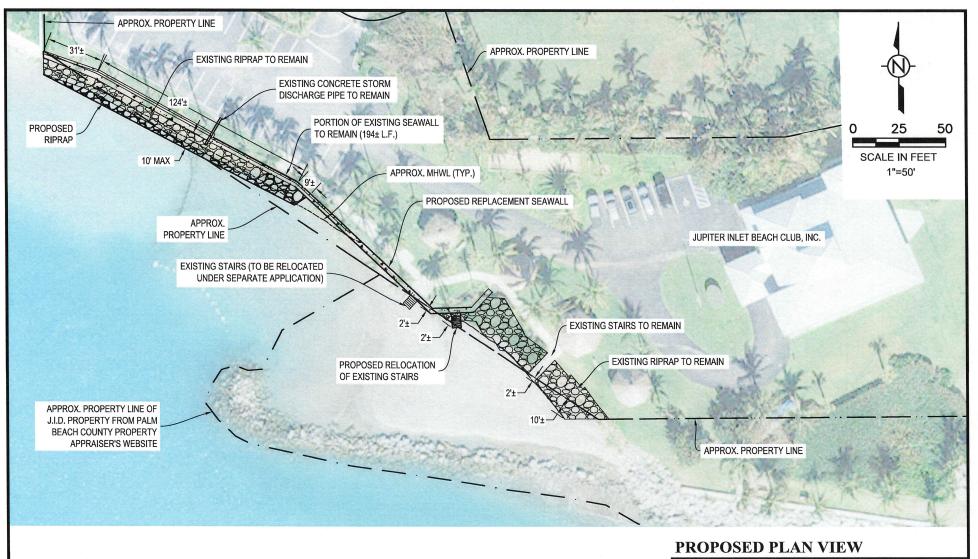
business related communications. You can't be disciplined for it. But, as mentioned in the board's last meeting, it is not a good idea to use a private email address, even if only for a quick response to a constituent. Doing so means the communication becomes a regulated public record which must be retained and available to the public upon request. Finding and producing them from private email can be difficult and inconvenient. One can imagine numerous other potential difficulties.

Attachment A





Attachment B



PRELIMINARY

NOTES:

1. EXISTING LOCATIONS ARE APPROXIMATE BASED ON SURVEY BY MAGELLAN SURVEYING & MAPPING, INC. DATED 4/12/23, 2024 PALM BEACH COUNTY AERIAL, AND ON-SITE OBSERVATIONS.

SKETCH SUBMITTED FOR ENVIRONMENTAL PERMIT REVIEW. NOT INTENDED FOR CONSTRUCTION OR BUILDING PERMIT REVIEW.



ISIMINGER & STUBBS ENGINEERING, INC.

COASTAL · ENVIRONMENTAL · MARINE

REGISTRY NUMBER: 8114
P.O. BOX 14702 - NORTH PALM BEACH, FL 33408 - 561-881-0003

PROPOSED RIPRAP AND SEAWALL REPLACEMENT JUPITER INLET 244 OCEAN DRIVE

TOWN OF JUPITER INLET COLONY, PALM BEACH COUNTY, FL APPLICANT: JUPITER INLET BEACH CLUB, INC.

DATE 5/24 DRAWN ELF CHKD APPRVD

23032F1 DWG NO. SHEET COMPUTER FILE NO. OF 23032F







