

GEORGE G. GENTILE – Chair

MICHAEL MARTINEZ – Vice Chair

JAMES H. DAVIS – Secretary/Treasurer

THOMAS HOWARD

GAIL WHIPPLE

JOSEPH B. CHAISON
Executive Director

jchaison@jupiterinletdistrict.org

CAMILLE CUNNINGHAM
Assistant Director

ccunningham@jupiterinletdistrict.org

AGENDA

DATE: May 8th, 2024
TO: JID Commissioners and Staff
FROM: Joseph Chaison, Executive Director 
SUBJECT: Meeting Agenda

The Regular Monthly Meeting has been scheduled for **Wednesday, May 8th, 2024 at 7:00 P.M.**
at the Jupiter Inlet District Administration Building, 400 N. Delaware Blvd., Jupiter, Florida.

1. Call to Order
2. Comments from the Public
3. Approval of Minutes
 - April 10th, 2024 Regular Meeting
4. Approval of Bills
 - Submission of April 2024 Bills
 - Submission of Payroll, Utility Bills and Health Insurance Invoice for May 2024
5. Treasurer's Report
 - Approval of April 2024 Treasurer's Report
6. Executive Director's Report
7. Engineer's Report
8. Legal Report
9. Unfinished Business
10. New Business
11. Commissioner Reports
12. Next Meeting Date(s) – Regular Meeting, June 12th, 2024
13. Adjournment

**REGULAR BOARD MEETING
BOARD OF COMMISSIONERS
JUPITER INLET DISTRICT
MINUTES
April 10th, 2024**

COMMISSIONERS PRESENT

George Gentile, Chair
Michael Martinez, Vice Chair
James H. Davis, Secretary/Treasurer
Thomas Howard
Gail Whipple

COMMISSIONERS ABSENT

None.

OTHERS PRESENT

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

MEMBERS OF THE PUBLIC

None.

1. Call to Order

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

**Pledge of Allegiance*

2. Comments from the Public

None.

3. Approval of Minutes

March 13th, 2024 Regular Board Meeting Minutes:

Chair Gentile entertained a **MOTION to approve the March 13th, 2024 Regular Board Meeting Minutes as amended**; Commissioner Howard so **MOVED**; Treasurer Davis **SECONDED**. There being no further discussion, the **MOTION CARRIED unanimously**.

March 27th, 2024 Workshop Meeting Minutes:

Chair Gentile entertained a **MOTION to approve the March 27th, 2024 Workshop Meeting Minutes as amended**; Treasurer Davis so **MOVED**; Commissioner Howard **SECONDED**. There being no further discussion, the **MOTION CARRIED unanimously**.

4. Approval of Bills

Submission of March Bills:

Chair Gentile entertained a **MOTION to approve the March Bills and the additional Bills as presented**. Treasurer Davis so **MOVED**; Commissioner Howard **SECONDED**. There being no further discussion, the **MOTION CARRIED unanimously**.

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

Chair Gentile entertained a **MOTION to approve the Utility Bills and Health Insurance Invoice for April**. Treasurer Davis 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 March 2024 Treasurer's Report:

Chair Gentile entertained a **MOTION to approve the March 2024 Treasurer Report**. Treasurer Davis 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 active dredging started on April 1st. District Staff hosted members of the local US Army Corps of Engineers (Corps) local regulatory branch for a site visit on April 1st. South Florida Water Management District is bringing staff to tour the project on April 23rd. Staff continues to coordinate closely with County Parks and Ocean Rescue.

Town of Jupiter – Sims Creek Preserve Improvements:

Mr. Chaison stated that the Town of Jupiter passed Resolutions 43-24 and 44-24 at their April 2nd Council Meeting. Resolution 43-24 allows the Town to accept the agreed funding from JID for work completed at Sims Creek Preserve, and Resolution 44-24 allows the Town to enter into a grant agreement with the Florida Department of Environmental Protection (FDEP) for hydrologic and environmental restoration of Sims Creek Preserve.

Palm Beach County – North County Shoreline Protection Project:

The District received notice from the Corps relating to Palm Beach County (PBC) expanding the beach nourishment fill template of the North County Shoreline Protection Project. The project currently has three segments, with the middle segment being dune-restoration only. This will modify the middle segment (from R-19 (Carlin Park) south to R-26 (Ocean Park Preserve/Jupiter Beach)), to establish a full beach nourishment fill template. The new template holds approximately 1.4M cy which is proposed to be supplied from either upland mines or from a borrow area located two miles offshore.

Annual Financial Audit and Tax Reporting Processes:

Staff have begun 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 May meeting.

2024 Jetties Concrete Repairs Project:

Staff have coordinated with PBC Parks, Jupiter Inlet Colony, and the Jupiter Inlet Beach Club ahead of the start of the 2024 Jetties Concrete Repairs Project.

Special Districts Legislation (HB 7013 / SB 1058):

With the passage of this legislation, the JID is required, by October 1, 2024, to establish goals and objectives as well as performance measures. By December 1st of each year, “a report describing the goals and objectives achieved as well as the performance measures and standards used, and any goals or objectives the district failed to achieve, is to be posted.”

7. Engineer’s Report

General Engineering:

Jetty Observation

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

Loxahatchee River Mile 6 Gap Closure and Oxbow Restoration Maintenance:

Mr. Craig reported that staging area for Arbor Tree & Land (ATL) has been finalized. Coordination is ongoing and mobilization is expected to begin in April or May.

Jupiter Inlet Jetties Restoration:

Mr. Craig stated they we have received the contract from Murray Logan (ML) the previous day. Coordination and scheduling is ongoing.

Jupiter Inlet Sediment Budget Update:

Mr. Craig said that the Sediment Budget Draft is in the final editing and formatting stage. It will soon be ready for internal distribution.

FDEP Local Government Funding Request:

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

Jupiter Inlet Sand Trap Dredging – 2024:

Mr. Craig stated that dredging began on April 1st. ATHNA has proceeded as expected and is on schedule to be off the beach by the April 30th deadline.

8. Legal Report

Mr. Broome stated that 10 days prior, the District received a letter stating copyright violation by the District. The items in question were fish drawing published on the District website. This claim has been referred to the District insurance company. Staff has removed the drawings in question from the website.

9. Unfinished Business

None.

10. New Business

None.

11. Commissioner Reports

Commissioner Whipple

None.

Commissioner Howard

None.

Secretary/Treasurer Davis

None.

Vice-Chairman Martinez

None.

Chairman Gentile

Chair Gentile informed the Board of the Channel 25 News segment that includes the Jupiter Inlet District. It will highlight different areas of Jupiter.

He also informed that Board that Jupiter Inlet Colony (JIC) reached out to him to discuss their shoreline. JIC may follow up with Staff.

12. Next Meeting Date(s)

Regular Board Meeting, May 8th, 2024 - 7:00 PM

13. Adjournment

There being no further business before the Commission, Chair Gentile for a **MOTION to Adjourn**. Treasurer Davis so **MOVED**; Commissioner Whipple **SECONDED**. The **MOTION CARRIED unanimously**. The meeting was adjourned at 7:36 PM.

George G. Gentile, Chairman

Michael Martinez, Vice Chairman

Jupiter Inlet District Check Detail May 1, 2024

Total
23835.18
KHO

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	BILLPAY	05/01/2024	AT&T	TRUIST		-212.65 ✓
Bill	April '24	05/01/2024		Telephone/Internet	-212.65	212.65
TOTAL					-212.65	212.65
Bill Pmt -Check	BILLPAY	05/01/2024	AT&T Mobility	TRUIST		-60.55 ✓
Bill	April '24	05/01/2024		Telephone/Internet	-60.55	60.55
TOTAL					-60.55	60.55
Bill Pmt -Check	BILLPAY	05/01/2024	Comcast	TRUIST		-96.51 ✓
Bill	April '24	05/01/2024		Public Information	-96.51	96.51
TOTAL					-96.51	96.51
Bill Pmt -Check	BILLPAY	05/01/2024	Florida Municipal P...	TRUIST		-1,332.00 ✓
Bill	May '24	05/01/2024		Retirement-Employer	-1,332.00	1,332.00
TOTAL					-1,332.00	1,332.00
Bill Pmt -Check	BILLPAY	05/01/2024	Florida Power & Li...	TRUIST		-141.09 ✓
Bill	April '24	05/01/2024		Utilities	-127.19	127.19
				Public Information	-13.90	13.90
TOTAL					-141.09	141.09
Bill Pmt -Check	BILLPAY	05/01/2024	Great America Fina...	TRUIST		-189.39 ✓
Bill	April '24	05/01/2024		Office Maintenance ...	-189.39	189.39
TOTAL					-189.39	189.39
Bill Pmt -Check	BILLPAY	05/01/2024	Optum Bank	TRUIST		-700.00 ✓
Bill		05/01/2024		Health Savings Acct...	-700.00	700.00
TOTAL					-700.00	700.00
Bill Pmt -Check	BILLPAY	05/01/2024	Truist	TRUIST		-1,223.60 ✓
Bill	May 5415	05/01/2024		Postage & Courier S...	-54.40	54.40
				Protection Service	-342.39	342.39
				Office Maintenance ...	-159.90	159.90
				Uncategorized Expe...	-56.77	56.77
Bill	May 3878	05/01/2024		Membership Dues &...	-20.40	20.40
				Office Supplies	-64.19	64.19
				Office Supplies	-7.47	7.47
				Computer Software/...	-46.00	46.00
				Office Supplies	-24.49	24.49
				Public Information	-276.20	276.20
				Office Supplies	-10.68	10.68
				Outreach Program	-50.81	50.81
				Uncategorized Expe...	-32.09	32.09
				Office Supplies	-20.80	20.80

Jupiter Inlet District

Check Detail

May 1, 2024

Type	Num	Date	Name	Account	Paid Amount	Original Amount
				Office Supplies	-24.92	24.92
				Office Supplies	-32.09	32.09
TOTAL					-1,223.60	1,223.60
Bill Pmt -Check	DIRECTDEP	05/01/2024	Michael A. Martinez	TRUIST		-461.75
Bill	May '24	05/01/2024		Commissioner Fees	-461.75	500.00
TOTAL					-461.75	500.00
Bill Pmt -Check	DIRECTDEP	05/01/2024	Camille Cunningham	TRUIST		-4,484.68
Bill	May '24	05/01/2024		Salaries	-4,484.68	5,708.34
TOTAL					-4,484.68	5,708.34
Bill Pmt -Check	DIRECTDEP	05/01/2024	Gail P. Whipple	TRUIST		-461.75
Bill	May '24	05/01/2024		Commissioner Fees	-461.75	500.00
TOTAL					-461.75	500.00
Bill Pmt -Check	DIRECTDEP	05/01/2024	George G. Gentile	TRUIST		-461.75
Bill	May '24	05/01/2024		Commissioner Fees	-461.75	500.00
TOTAL					-461.75	500.00
Bill Pmt -Check	DIRECTDEP	05/01/2024	James Davis	TRUIST		-461.75
Bill	May '24	05/01/2024		Commissioner Fees	-461.75	500.00
TOTAL					-461.75	500.00
Bill Pmt -Check	DIRECTDEP	05/01/2024	Joseph Chaison	TRUIST		-9,029.30
Bill	May '24	05/01/2024		Salaries	-9,029.30	10,958.34
TOTAL					-9,029.30	10,958.34
Bill Pmt -Check	DIRECTDEP	05/01/2024	Thomas L. Howard	TRUIST		-461.75
Bill	May '24	05/01/2024		Commissioner Fees	-461.75	500.00
TOTAL					-461.75	500.00
Check	DRAFT	05/01/2024	ADP-IRS	TRUIST		-4,056.66
				Payroll Liabilities	-1,231.25	1,231.25
				Social Security	-2,289.88	2,289.88
				Medicare Taxes	-535.53	535.53
TOTAL					-4,056.66	4,056.66

Jupiter Inlet District Check Detail May 2, 2024

Total
62,190
KLS

Type	Num	Date	Name	Account	Paid Amount	Original Amou...
Bill Pmt -Check	1723	05/02/2024	DEX Imaging	TRUIST		-111.45
Bill	April '24	05/02/2024		Office Maintenance ...	-47.26	47.26
				Office Maintenance ...	-64.19	64.19
TOTAL					-111.45	111.45
Bill Pmt -Check	1724	05/02/2024	Florida Municipal I...	TRUIST		-5,918.57
Bill	May '24	05/02/2024		Insurance-Medical/D...	-5,918.57	5,918.57
TOTAL					-5,918.57	5,918.57
Bill Pmt -Check	1725	05/02/2024	KDT Solutions, Inc.	TRUIST		-1,120.00
Bill		05/02/2024		Computer Software/...	-1,120.00	1,120.00
TOTAL					-1,120.00	1,120.00
Bill Pmt -Check	1726	05/02/2024	Loxahatchee River ...	TRUIST		-80.06
Bill	3rd Q ...	05/02/2024		Utilities	-80.06	80.06
TOTAL					-80.06	80.06
Bill Pmt -Check	1727	05/02/2024	Orange Tree Lands...	TRUIST		-300.00
Bill	April '24	05/02/2024		Landscape Mainten...	-300.00	300.00
TOTAL					-300.00	300.00
Bill Pmt -Check	1728	05/02/2024	Palm Beach Count...	TRUIST		-154.00
Bill	FY 24	05/02/2024		Postage & Courier S...	-154.00	154.00
TOTAL					-154.00	154.00
Bill Pmt -Check	1729	05/02/2024	Rudling's Pest Con...	TRUIST		-36.00
Bill	April '24	05/02/2024		Janitorial/Pest Control	-36.00	36.00
TOTAL					-36.00	36.00
Bill Pmt -Check	1730	05/02/2024	Scott Larson Servi...	TRUIST		-425.00
Bill		05/02/2024		Site Improvements	-425.00	425.00
TOTAL					-425.00	425.00
Bill Pmt -Check	1731	05/02/2024	Sherlock Tree	TRUIST		-53,937.00
Bill		05/02/2024		Maintenance Dredgi...	-53,937.00	53,937.00
TOTAL					-53,937.00	53,937.00
Bill Pmt -Check	1732	05/02/2024	Treasure Coast Irri...	TRUIST		-107.92
Bill	April '24	05/02/2024		Landscape Mainten...	-107.92	107.92
TOTAL					-107.92	107.92

Jupiter Inlet District
Reconciliation Summary
TRUIST, Period Ending 04/30/2024

	Apr 30, 24
Beginning Balance	2,639,210.81
Cleared Transactions	
Checks and Payments - 37 items	-62,129.16
Deposits and Credits - 2 items	109,039.57
Total Cleared Transactions	46,910.41
Cleared Balance	<u>2,686,121.22</u>
Uncleared Transactions	
Checks and Payments - 2 items	-250.03
Total Uncleared Transactions	-250.03
Register Balance as of 04/30/2024	<u>2,685,871.19</u>
New Transactions	
Checks and Payments - 16 items	-63,590.19
Total New Transactions	-63,590.19
Ending Balance	<u><u>2,622,281.00</u></u>

Jupiter Inlet District Reconciliation Detail TRUIST, Period Ending 04/30/2024

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						2,639,210.81
Cleared Transactions						
Checks and Payments - 37 items						
Bill Pmt -Check	03/12/2024	1704	Kay S. Anderson	X	-300.00	-300.00
Bill Pmt -Check	04/01/2024	BILLP...	Florida Municipal Pe...	X	-1,332.00	-1,632.00
Bill Pmt -Check	04/01/2024	BILLP...	Optum Bank	X	-700.00	-2,332.00
Bill Pmt -Check	04/01/2024	BILLP...	AT&T	X	-213.79	-2,545.79
Bill Pmt -Check	04/01/2024	BILLP...	Great America Fina...	X	-189.39	-2,735.18
Bill Pmt -Check	04/01/2024	BILLP...	Florida Power & Light	X	-147.32	-2,882.50
Bill Pmt -Check	04/01/2024	BILLP...	ADT Security	X	-102.75	-2,985.25
Bill Pmt -Check	04/01/2024	BILLP...	Comcast	X	-96.51	-3,081.76
Bill Pmt -Check	04/01/2024	BILLP...	AT&T Mobility	X	-60.69	-3,142.45
Bill Pmt -Check	04/03/2024	1707	Florida Municipal Ins...	X	-5,918.57	-9,061.02
Bill Pmt -Check	04/03/2024	1714	William R.H. Broome	X	-1,475.00	-10,536.02
Bill Pmt -Check	04/03/2024	1713	The Plumbing Comp...	X	-535.30	-11,071.32
Bill Pmt -Check	04/03/2024	1711	Orange Tree Landsc...	X	-300.00	-11,371.32
Bill Pmt -Check	04/03/2024	1709	Judy McKee	X	-250.00	-11,621.32
Bill Pmt -Check	04/03/2024	1706	DEX Imaging	X	-112.21	-11,733.53
Bill Pmt -Check	04/03/2024	1715	Treasure Coast Irrig...	X	-70.00	-11,803.53
Bill Pmt -Check	04/03/2024	1710	KDT Solutions, Inc.	X	-56.71	-11,860.24
Bill Pmt -Check	04/03/2024	1712	Rudling's Pest Control	X	-36.00	-11,896.24
Bill Pmt -Check	04/03/2024	1708	Joseph Chaison	X	-26.04	-11,922.28
Check	04/06/2024	DRAFT	ADP	X	-162.06	-12,084.34
Bill Pmt -Check	04/10/2024	1721	Taylor Engineering, l...	X	-24,081.75	-36,166.09
Bill Pmt -Check	04/10/2024	1719	KDT Solutions, Inc.	X	-1,995.95	-38,162.04
Bill Pmt -Check	04/10/2024	1720	Longleaf Design	X	-425.00	-38,587.04
Bill Pmt -Check	04/10/2024	1716	A Quality Bushog S...	X	-385.00	-38,972.04
Bill Pmt -Check	04/10/2024	1717	Judy McKee	X	-350.00	-39,322.04
Bill Pmt -Check	04/10/2024	1718	Kay S. Anderson	X	-300.00	-39,622.04
Bill Pmt -Check	04/10/2024	1722	Town of Jupiter Wat...	X	-72.13	-39,694.17
Bill Pmt -Check	05/01/2024	DIRE...	Joseph Chaison	X	-9,029.30	-48,723.47
Bill Pmt -Check	05/01/2024	DIRE...	Camille Cunningham	X	-4,484.68	-53,208.15
Check	05/01/2024	DRAFT	ADP-IRS	X	-4,056.66	-57,264.81
Bill Pmt -Check	05/01/2024	BILLP...	Florida Municipal Pe...	X	-1,332.00	-58,596.81
Bill Pmt -Check	05/01/2024	BILLP...	Truist	X	-1,223.60	-59,820.41
Bill Pmt -Check	05/01/2024	DIRE...	Michael A. Martinez	X	-461.75	-60,282.16
Bill Pmt -Check	05/01/2024	DIRE...	George G. Gentile	X	-461.75	-60,743.91
Bill Pmt -Check	05/01/2024	DIRE...	James Davis	X	-461.75	-61,205.66
Bill Pmt -Check	05/01/2024	DIRE...	Thomas L. Howard	X	-461.75	-61,667.41
Bill Pmt -Check	05/01/2024	DIRE...	Gail P. Whipple	X	-461.75	-62,129.16
Total Checks and Payments					-62,129.16	-62,129.16
Deposits and Credits - 2 items						
Deposit	04/10/2024			X	106,918.54	106,918.54
Deposit	04/17/2024			X	2,121.03	109,039.57
Total Deposits and Credits					109,039.57	109,039.57
Total Cleared Transactions					46,910.41	46,910.41
Cleared Balance					46,910.41	2,686,121.22
Uncleared Transactions						
Checks and Payments - 2 items						
Bill Pmt -Check	01/04/2024	1654	Leadership PB County		-250.00	-250.00
Bill Pmt -Check	03/01/2024	BILLP...	Truist		-0.03	-250.03
Total Checks and Payments					-250.03	-250.03
Total Uncleared Transactions					-250.03	-250.03
Register Balance as of 04/30/2024					46,660.38	2,685,871.19

**Jupiter Inlet District
Reconciliation Detail
TRUIST, Period Ending 04/30/2024**

Type	Date	Num	Name	Cir	Amount	Balance
New Transactions						
Checks and Payments - 16 items						
Bill Pmt -Check	05/01/2024	BILLP...	Optum Bank		-700.00	-700.00
Bill Pmt -Check	05/01/2024	BILLP...	AT&T		-212.65	-912.65
Bill Pmt -Check	05/01/2024	BILLP...	Great America Fina...		-189.39	-1,102.04
Bill Pmt -Check	05/01/2024	BILLP...	Florida Power & Light		-141.09	-1,243.13
Bill Pmt -Check	05/01/2024	BILLP...	Comcast		-96.51	-1,339.64
Bill Pmt -Check	05/01/2024	BILLP...	AT&T Mobility		-60.55	-1,400.19
Bill Pmt -Check	05/02/2024	1731	Sherlock Tree		-53,937.00	-55,337.19
Bill Pmt -Check	05/02/2024	1724	Florida Municipal Ins...		-5,918.57	-61,255.76
Bill Pmt -Check	05/02/2024	1725	KDT Solutions, Inc.		-1,120.00	-62,375.76
Bill Pmt -Check	05/02/2024	1730	Scott Larson Services		-425.00	-62,800.76
Bill Pmt -Check	05/02/2024	1727	Orange Tree Landsc...		-300.00	-63,100.76
Bill Pmt -Check	05/02/2024	1728	Palm Beach County ...		-154.00	-63,254.76
Bill Pmt -Check	05/02/2024	1723	DEX Imaging		-111.45	-63,366.21
Bill Pmt -Check	05/02/2024	1732	Treasure Coast Irrig...		-107.92	-63,474.13
Bill Pmt -Check	05/02/2024	1726	Loxahatchee River ...		-80.06	-63,554.19
Bill Pmt -Check	05/02/2024	1729	Rudling's Pest Control		-36.00	-63,590.19
Total Checks and Payments					-63,590.19	-63,590.19
Total New Transactions					-63,590.19	-63,590.19
Ending Balance					-16,929.81	2,622,281.00

2:48 PM

05/02/24

Jupiter Inlet District
Reconciliation Summary
State Board of Admin.-Fund A, Period Ending 04/30/2024

	<u>Apr 30, 24</u>
Beginning Balance	9,021,082.76
Cleared Transactions	
Deposits and Credits - 1 item	<u>40,937.15</u>
Total Cleared Transactions	<u>40,937.15</u>
Cleared Balance	<u>9,062,019.91</u>
Register Balance as of 04/30/2024	9,062,019.91
Ending Balance	9,062,019.91

Jupiter Inlet District Reconciliation Detail

State Board of Admin.-Fund A, Period Ending 04/30/2024

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						9,021,082.76
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	04/30/2024			X	40,937.15	40,937.15
Total Deposits and Credits					40,937.15	40,937.15
Total Cleared Transactions					40,937.15	40,937.15
Cleared Balance					40,937.15	9,062,019.91
Register Balance as of 04/30/2024					40,937.15	9,062,019.91
Ending Balance					40,937.15	9,062,019.91

JUPITER INLET DISTRICT

EXECUTIVE DIRECTOR'S REPORT

FROM: JOSEPH B. CHAISON, EXECUTIVE DIRECTOR
SUBJECT: EXECUTIVE DIRECTOR'S REPORT
DATE: MAY 08, 2024



2024 Inlet Sand Trap Dredging:

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.

JID Property Sims Creek Mangrove Trimming:

The mangrove trimming along our 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, we obtained a quote from our marine contracting firm, American Underwater, for the purchase of two green and two red fast-water marker buoys. The total cost for the 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.

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 July 30th submittal date to the Florida Auditor General.

District Relevant Permit Activity:

The Florida Department of Environmental Protection (FDEP) notifies JID about permit applications within our district boundaries. These three were worthy of informing the Board about;

- 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. Staff are 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:

JID Staff was invited to join 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.



**Jupiter Inlet District
Monthly Engineering Report
May 2024**

General Engineering

Jetty Observation

Taylor Engineering staff (Matt Ryan) plan to perform the monthly jetty condition assessment on April 30. 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 delayed mobilization until later in May.

Jupiter Inlet Jetties Restoration

Taylor Engineering continues to work with Murray Logan to coordinate submittal review. We anticipate mobilization will occur this May.

Jupiter Inlet Sediment Budget Update

A draft copy of the sediment budget report has been provided to Mr. Chaison. We will finalize once we receive comments.

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. The FDEP reviewed the submitted SOWs for projects relevant to this grant agreement. The FDEP approved the scopes and provided Taylor Engineering with scope summary tables and scope acceptance letters. Taylor Engineering submitted comments regarding the scope summary table dollar amounts and the FDEP responded with the appropriate corrections. Taylor Engineering submitted engineer summary reports and task completion reports for the completed projects and is waiting on FDEP approval.

Jupiter Inlet Sand Trap Dredging – 2024

Ahtna completed dredging on Sunday April 28. We are awaiting the results of their post-construction survey to determine the total volume dredged. Taylor Engineering participated in weekly project update meetings and visited the site weekly to track progress. Ahtna, JID, and Taylor conducted a walkthrough meeting on Tuesday April 30 at which point a final punch list was developed. Ahtna may provide a pay application before the May board meeting. If received by close of business on Monday May 6, we will process and make a payment recommendation at the board meeting.



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



AMERICAN UNDERWATER CONTRACTORS, INC.

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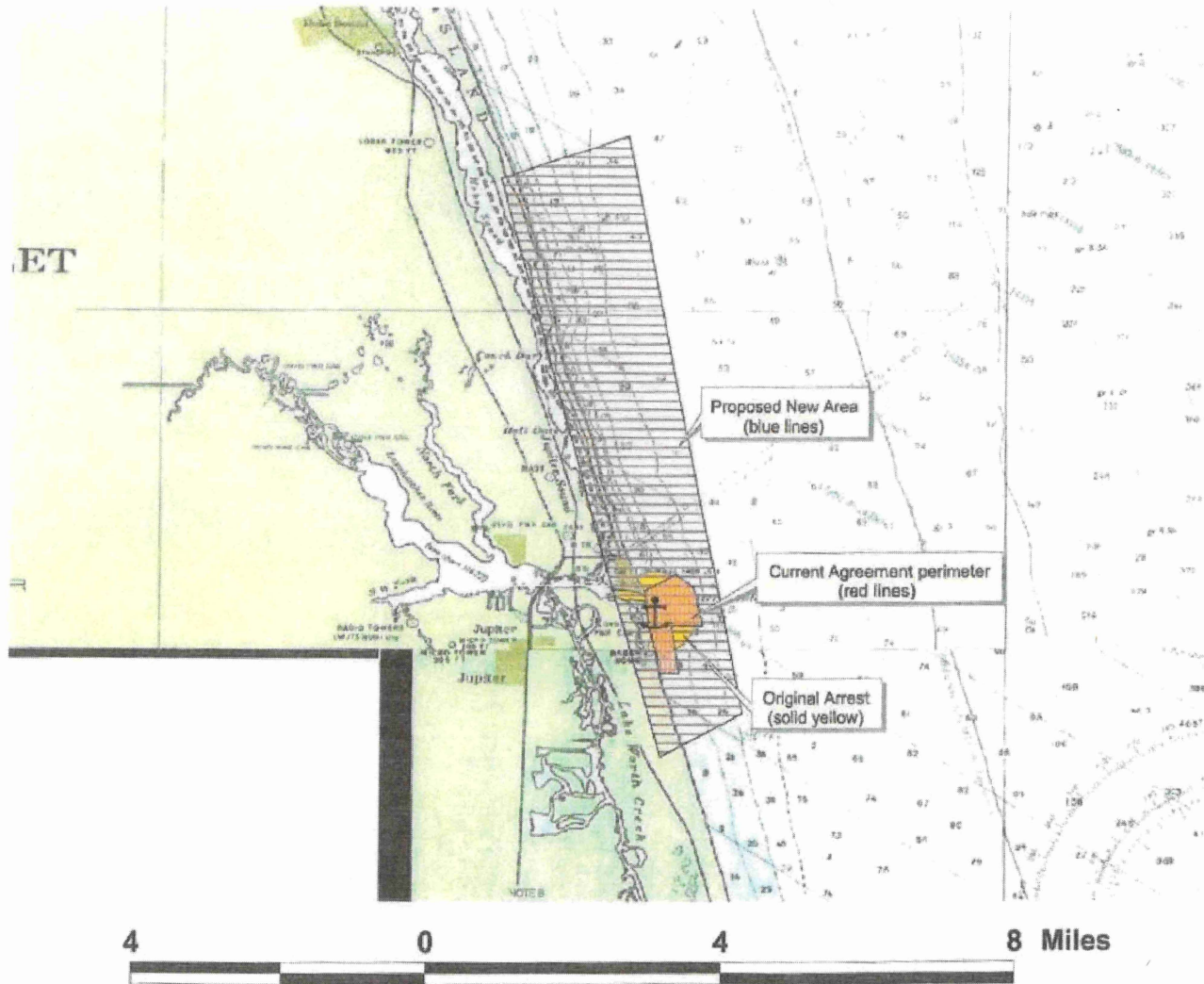
DATE: MAY 1, 2024

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TO Mr. Joe Chaison
Executive Director
Jupiter Inlet District
400 North Delaware Boulevard
Jupiter, FL 33458
Phone 746.2223

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Quote for Fast Water Buoys-no installation just buoys on hand		
2	B1200FW Fast water buoy, green with Hazard symbol	\$ 1,921.00	\$ 3,842.00
2	B1200FW Fast water buoy, red with Hazard symbol	\$ 1,921.00	\$ 3,842.00
1	4 pallets, approx. 1400 lbs-freight, estimated, will be billed at cost	\$ 1,475.00	\$ 1,475.00
SUBTOTAL			\$ 9,159.00
SALES TAX			N/A
TOTAL			\$ 9,159.00

Jupiter Wreck, Inc.



Created by:
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