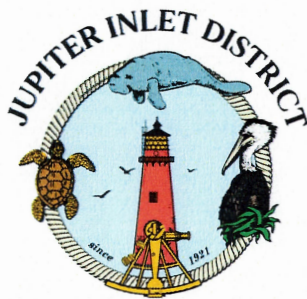


Jupiter Inlet District

400 N. Delaware Blvd.
Jupiter, FL 33458
Phone: (561) 746-2223
Fax: (561) 744-2440



Commissioners

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

Meeting Agenda

Date: October 14th, 2026

To: JID Commissioners & Staff

From: Joseph Chaison, Executive Director

The Regular Monthly Meeting has been scheduled for

Wednesday, October 14th, 2026, 7:00 P.M.

Jupiter Inlet District Building, 400 N. Delaware Blvd., Jupiter, Florida.

1. Call to Order
2. Comments from the Public
3. Approval of Minutes
 - September 10th, 2026 Regular Board Meeting
 - September 10th, 2026 Tentative Budget Hearing
 - September 17th, 2026 Final Budget Hearing
4. Approval of Bills
 - Submission of September 2026 Bills
 - Submission of Payroll, Utility Bills and Health Insurance Invoice for October 2026
5. Treasurer's Report
 - Approval of September 2026 Treasurer's Report
6. Executive Director's Report
7. Engineer's Report
8. Legal Report
9. Unfinished Business
 - Jupiter Inlet Ebb Shoal & Navigation Discussion
10. New Business
11. Commissioner Reports
12. Next Meeting Date(s)
 - Regular Meeting Wednesday, November 11th, 2026
 - Regular Meeting Wednesday, December 9th, 2026
13. Adjournment

**REGULAR BOARD MEETING
BOARD OF COMMISSIONERS
JUPITER INLET DISTRICT
MINUTES**

September 10th, 2026

COMMISSIONERS PRESENT

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

COMMISSIONERS ABSENT

None.

OTHERS PRESENT

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

MEMBERS OF THE PUBLIC

Jay Carpenter
Ed Kawecki

1. Call to Order

Chair Gentile called the meeting to order at 7:52 PM.

- Chair Gentile noted that Commissioner-elect Kawecki had requested an opportunity to speak to the Board. The Board agreed to add Mr. Kawecki to the agenda under New Business.

2. Comments from the Public *(please note all meetings are recorded & available upon request)*

Chair Gentile opened the floor for public comments not associated with an agenda item. No public comments were forwarded at this time.

3. Approval of Minutes

- **August 12, 2026, Regular Meeting Minutes**

Specific adjustments were made. Chair Gentile entertained a **MOTION to approve August 12th, 2026 Minutes as presented and amended**; Vice Chair Howard so **MOVED**; Commissioner Whipple **SECONDED**. There being no further discussion, the **MOTION CARRIED**.

4. Approval of Bills

Submission of August 2026 Bills:

Chair Gentile entertained a **MOTION to approve the August 2026 Bills as presented.** Treasurer Davis so **MOVED**; Commissioner Whipple **SECONDED**. There being no further discussion, the **MOTION CARRIED**.

Submission of Payroll, Utility Bills and Health Insurance Invoice for September 2026:

Chair Gentile entertained a **MOTION to approve the Utility Bills and Health Insurance Invoice for September 2026.** Treasurer Davis so **MOVED**; Vice Chair Howard **SECONDED**. There being no further discussion, the **MOTION CARRIED**.

5. Treasurer's Report

Approval of August 2026 Treasurer's Report:

Chair Gentile entertained a **MOTION to approve the August 2026 Treasurer's Report.** Treasurer Davis so **MOVED**; Commissioner Whipple **SECONDED**. There being no further discussion, the **MOTION CARRIED**.

6. Executive Director's Report

Bathymetric Surveys:

The Jupiter Inlet Management Plan, Implementation Strategy #1 states that a "*comprehensive beach and inlet hydrographic monitoring program shall be conducted to evaluate the performance and impact of existing bypassing and nourishment projects*". Additionally, the 2027 Sand Trap Dredging Project schedule requires survey data collection in September for the bid solicitation package. A proposal from Terraquatic, Inc. was presented to the board including sand trap survey, beach profile surveys, and a full ebb shoal survey.

Vice Chair Howard made a **MOTION to Authorize Terraquatic, Inc. Surveying with performing the four Tasks listed on their proposal, totaling \$16,475.** Commissioner Martinez **SECONDED**. There being no further discussion, the **MOTION CARRIED**.

Registered Vessel Mailing:

Staff have determined there to be approximately 5,200 registered vessels within the district boundaries, as well as some areas north of the district boundaries. The total cost for creating, printing, addressing, and mailing this number of informational cards will be approximately \$4,200. The cards will contain information regarding the Jupiter Inlet District and the inlet surveys, as well as a QR Code link to the district website survey page.

Vice Chair Howard made a **MOTION to Authorize Staff to prepare and mail informational cards to all registered vessels within District Boundaries.** Treasurer Davis **SECONDED.** There being no further discussion, the **MOTION CARRIED**

7. Engineer's Report

General Engineering:

Jetty Observation - Taylor Engineering staff performed the monthly jetty condition assessment on August 12th. Mr. Craig noted that a number of Perma-Track boards along the walkway are showing signs of deterioration. Mr. Craig will monitor and develop a replacement plan when necessary.

FDEP Local Government Funding Request:

Following Amendment 1 of 26PB2, Taylor Engineering is waiting for FDEP to issue revised scope-of-work approval letters. Once FDEP provides these approvals, Taylor Engineering can resubmit JID's final billing request. FDEP will issue a check for the submittal.

The FDEP issued grant agreement 27PB1, which includes a total state funding amount of \$1,450,000. This agreement covers fees associated with the spring 2026 sand trap dredging project. Taylor Engineering has continued compiling deliverables for this agreement.

Loxahatchee River Sediment Study:

Mobilization #2 field data collection (cores & sediment chemistry) is scheduled to occur during the week of September 7-11.

BLM JILONA Shoreline Stabilization Project Status Update:

Under contract to the Bureau of Land Management, Taylor Engineering is providing engineering support during construction for the ongoing shoreline stabilization project. Rock placement along the Indian River and Loxahatchee River shorelines and boardwalk installation are ongoing. Experimental breakwater installation north of Cato's bridge is anticipated in the near future.

8. Legal Report

Mr. Broome noted that he had nothing further to add.

9. Unfinished Business

➤ July 2026 Meeting Minutes

The board considered a list of four suggested edits for the July 8th, 2026 Meeting Minutes, and agreed that the first item should be amended to the minutes. Vice Chair Howard made a **MOTION to Amend Something Previously Approved regarding the July 8, 2026 Minutes.** Commissioner Martinez **SECONDED.** Following discussion, the **MOTION CARRIED**

➤ Jupiter Inlet Ebb Shoal and Navigation Discussion

Based on direction given at the August Board Meeting, Taylor Engineering prepared a revised proposal. This proposal is to perform a rapid evaluation of ebb shoal channel impacts on inlet vicinity morphology and Loxahatchee River salinity. Chair Gentile entertained a **MOTION to accept Taylor Engineering's Jupiter Inlet Ebb Shoal Channel Dredging Design and Permitting proposal, totaling \$133,632;** Commissioner Martinez so **MOVED**; Treasurer Davis **SECONDED**. There being no further discussion, the **MOTION CARRIED**.

Mr. Craig noted that consensus regarding the proposed channel depth and alignment is required to advance the modeling and any subsequent permitting efforts. Mr. Craig noted that the inlet jetties represent a compass heading of approximately 100° and he recommended a channel alignment of approximately 120°, which is East-Southeasterly from the inlet jetties. Mr. Craig further recommended a 300-foot channel width and depth of 14 feet. Chair Gentile entertained a **MOTION to accept Taylor Engineering's recommended channel dimensions and alignment;** Commissioner Martinez so **MOVED**; Commissioner Whipple **SECONDED**. There being no further discussion, the **MOTION CARRIED**.

10. New Business

➤ Commissioner-elect Edwin Kaweck

Mr. Kaweck addressed the board and shared his observations and thoughts regarding the Jupiter Inlet, focusing on ebb shoal planning and district dredging contracting and operations.

11. Commissioner Reports

Commissioner Martinez

None.

Commissioner Whipple

None.

Secretary/Treasurer Davis

None.

Vice Chair Howard

None.

Chair Gentile

None.

12. Next Meeting Date(s)

- Final Budget Hearing Thursday, September 17th, 2026
- Regular Board Meeting Wednesday, October 14th, 2026

13. Adjournment

There being no further business before the Commission Chair Gentile called for a **MOTION to Adjourn**. Treasurer Davis so **MOVED**; Commissioner Martinez **SECONDED**. There being no further discussion, the **MOTION CARRIED unanimously**. The meeting was adjourned at 10:16 PM.

George G. Gentile, Chair

Thomas Howard, Vice Chair

**TENTATIVE BUDGET HEARING
BOARD OF COMMISSIONERS
JUPITER INLET DISTRICT
MINUTES**

September 10th, 2026

COMMISSIONERS PRESENT

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

COMMISSIONERS ABSENT

None.

OTHERS PRESENT

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

MEMBERS OF THE PUBLIC

Jay Carpenter
Ed Kaweck

1. Call to Order

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

**Pledge of Allegiance*

**2. Determine Millage Rate necessary to fund the Jupiter Inlet District's Fiscal Year 2026/2027
Budget and announcement from Chairman of the selected Millage Rate.**

Following discussion, the Board agreed that a millage rate of 0.0722 mills would be necessary to fund the Jupiter Inlet District's Fiscal Year 2026/2027 Budget.

3. Announcement from Chair

Chair Gentile announced that "a millage rate of 0.0722 mills, which is 6.02% over the rollback rate of 0.0681 mills, was determined to be necessary to fund the Jupiter Inlet District Fiscal Year 2026/2027 Budget."

4. Reading of the proposed TENTATIVE BUDGET

Mr. Broome read aloud the proposed TENTATIVE BUDGET FY 2026/2027(SUMMARY).

5. Comments and questions from the public

Mr. Jay Carpenter spoke in favor of a 10 percent increase over the previous year's millage rate.

6. Consideration of amendments or adjustments to proposed final budget and re-computation, if necessary, of tentative millage rate necessary to fund the budget.

None.

7. Reading of the TENTATIVE MILLAGE RESOLUTION No. 26-04 (Must be read in full)

Mr. Broome read aloud the proposed TENTATIVE MILLAGE RESOLUTION No. 26-04

8. Comments and questions from the Public

Mr. Jay Carpenter spoke in favor of a 10 percent increase over the previous year's millage rate.

9. Motion for Adoption of TENTATIVE MILLAGE RESOLUTION No. 26-04

Chair Gentile called for a **MOTION to approve TENTATIVE MILLAGE RESOLUTION No. 26-04**; Treasurer Davis so **MOVED**; Vice Chair Howard **SECONDED**. Chair Gentile called for discussion. There being none, **the MOTION CARRIED (5:0)**.

10. Reading of TENTATIVE BUDGET RESOLUTION No. 26-05 (Must be read in full)

Mr. Broome read aloud TENTATIVE BUDGET RESOLUTION No. 26-05

11. Comments and questions from the Public

None.

12. Motion for adoption of TENTATIVE BUDGET RESOLUTION No. 26-05

Chair Gentile called for a **MOTION to approve TENTATIVE BUDGET RESOLUTION No. 26-05**. Commissioner Martinez so **MOVED**; Commissioner Whipple **SECONDED**. Chair Gentile called for discussion. There being none, **the MOTION CARRIED (5:0)**.

13. Adjourn TENTATIVE Budget Hearing

Chair Gentile called for a **MOTION to adjourn the TENTATIVE Budget Hearing**. Vice Chair Howard so **MOVED**; Treasurer Davis **SECONDED**. The **MOTION CARRIED (5:0)**. The **TENTATIVE BUDGET HEARING** was adjourned at 7:51 P.M.

George G. Gentile, Chair

Thomas Howard, Vice Chair

**FINAL BUDGET HEARING
BOARD OF COMMISSIONERS
JUPITER INLET DISTRICT
MINUTES**

September 17th, 2026

COMMISSIONERS PRESENT

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

COMMISSIONERS ABSENT

None.

OTHERS PRESENT

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

MEMBERS OF THE PUBLIC

Jay Carpenter
Ed Kaweck

1. Call to Order

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

**Pledge of Allegiance*

2. Announcement from the Chair

Chair Gentile announced that "A millage rate of 0.0722 mills, which is 6.02% over the rollback rate of 0.0681 mills, was determined to be necessary to fund the Jupiter Inlet District Fiscal Year 2026/2027 Budget."

3. Reading of the proposed FINAL BUDGET

Mr. Broome read aloud the proposed FINAL BUDGET for FISCAL YEAR 2026/2027 (SUMMARY).

4. Comments and questions from the public

None.

5. Consideration of amendments or adjustments to proposed final budget and re-computation, if necessary, of FINAL millage rate necessary to fund the budget.

No amendments or adjustments were proposed for the FINAL millage rate.

6. Reading of the FINAL MILLAGE RESOLUTION No. 26-06 (Must be read in full)

Mr. Broome read aloud the proposed FINAL MILLAGE RESOLUTION No. 26-06

7. Comments and questions from the Public

None.

8. Motion for Adoption of FINAL MILLAGE RESOLUTION No. 26-06

Chair Gentile called for a **MOTION to approve FINAL MILLAGE RESOLUTION No. 26-06**; Treasurer Davis so **MOVED**; Commissioner Martinez **SECONDED**. Chair Gentile called for discussion. There being none, **the MOTION CARRIED unanimously** (5:0) and became effective at 7:05 P.M.

9. Reading of FINAL BUDGET RESOLUTION No. 26-07 (Must be read in full)

Mr. Broome read aloud FINAL BUDGET RESOLUTION No. 26-07

10. Comments and questions from the Public

None.

11. Motion for adoption of FINAL BUDGET RESOLUTION No. 26-07

Chair Gentile called for a **MOTION to approve FINAL BUDGET RESOLUTION No. 26-07**. Treasurer Davis so **MOVED**; Commissioner Whipple **SECONDED**. Chair Gentile called for discussion. **The MOTION CARRIED unanimously** (5:0) and became effective at 7:07 P.M.

12. Adjourn FINAL Budget Hearing

Chair Gentile called for a **MOTION to adjourn the FINAL Budget Hearing**. Treasurer Davis so **MOVED**; Commissioner Martinez **SECONDED**. **The MOTION CARRIED unanimously** (5:0). The **FINAL BUDGET HEARING** was adjourned at 7:09 P.M.

George G. Gentile, Chair

Thomas Howard, Vice Chair

3:57 PM

10/05/26

Jupiter Inlet District
Check Detail
October 1 - 5, 2026

Total
 49755.29
 KA

Type	Num	Date	Name	Account	Paid Amount	Original Am...
Bill Pmt -Check		10/01/2026	Florida Municipal Pension...	TRUIST		0.00
Bill	Oct '26	10/01/2026	Florida Municipal Pension T...	Accounts payable	0.00	-1,902.00
TOTAL					0.00	-1,902.00
Bill Pmt -Check	BILLPAY	10/01/2026	AT&T	TRUIST		-320.24
Bill	Sep '26	10/01/2026		Telephone/Internet	-162.00	162.00
				Telephone/Internet	-158.24	158.24
TOTAL					-320.24	320.24
Bill Pmt -Check	BILLPAY	10/01/2026	AT&T Mobility	TRUIST		-63.10
Bill	Sep '26	10/01/2026		Telephone/Internet	-63.10	63.10
TOTAL					-63.10	63.10
Bill Pmt -Check	BILLPAY	10/01/2026	Comcast- Webcam Internet	TRUIST		-140.62
Bill	Sep '26	10/01/2026		Public Information	-140.62	140.62
TOTAL					-140.62	140.62
Bill Pmt -Check	BILLPAY	10/01/2026	Florida Power & Light	TRUIST		-187.69
Bill	Sep '26	10/01/2026		Utilities	-175.67	175.67
				Utilities	-12.02	12.02
TOTAL					-187.69	187.69
Bill Pmt -Check	BILLPAY	10/01/2026	Optum Bank	TRUIST		-3,912.50
Bill	FY 2027	10/01/2026		Health Savings Ac...	-3,412.50	3,412.50
Bill		10/01/2026		Health Savings Ac...	-500.00	500.00
TOTAL					-3,912.50	3,912.50
Bill Pmt -Check	BILLPAY	10/01/2026	Town of Jupiter Water Util...	TRUIST		-103.55
Bill		10/01/2026		Utilities	-103.55	103.55
TOTAL					-103.55	103.55
Bill Pmt -Check	BILLPAY	10/01/2026	Truist Credit Card	TRUIST		-929.14
Bill	Sept '26	09/29/2026		Membership Dues...	-30.88	30.88
				Uncategorized Ex...	-127.80	127.80
				Office Supplies	-169.99	169.99
				Outreach Program	-353.48	353.48
				Outreach Program	-14.54	14.54
				Uncategorized Ex...	-45.61	45.61
				Outreach Program	-76.58	76.58
				Uncategorized Ex...	-90.27	90.27
				Membership Dues...	-19.99	19.99
TOTAL					-929.14	929.14

3:57 PM

10/05/26

Jupiter Inlet District
Check Detail
 October 1 - 5, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Am...
Bill Pmt -Check	BILLPAY	10/05/2026	Florida Municipal Insuran...	TRUIST		-21,474.00
Bill	Fy 26/27	10/01/2026	General E+O Cyber	Insurance-Liability	-5,440.00	5,440.00
				Insurance-Liability	-7,586.00	7,586.00
				Insurance-Liability	-1,228.00	1,228.00
				Insurance-Property	-5,857.00	5,857.00
				Insurance-Worker'...	-1,363.00	1,363.00
TOTAL					-21,474.00	21,474.00
Bill Pmt -Check	DIRECT...	10/01/2026	Camille Cunningham	TRUIST		-5,323.25
Bill	Oct '26	10/01/2026		Salaries	-5,323.25	6,520.84
TOTAL					-5,323.25	6,520.84
Bill Pmt -Check	DIRECT...	10/01/2026	Gail P. Whipple	TRUIST		-461.75
Bill	Oct '26	10/01/2026		Commissioner Fees	-461.75	500.00
TOTAL					-461.75	500.00
Bill Pmt -Check	DIRECT...	10/01/2026	George G. Gentile	TRUIST		-461.75
Bill	Oct '26	10/01/2026		Commissioner Fees	-461.75	500.00
TOTAL					-461.75	500.00
Bill Pmt -Check	DIRECT...	10/01/2026	James Davis	TRUIST		-461.75
Bill	Oct '26	10/01/2026		Commissioner Fees	-461.75	500.00
TOTAL					-461.75	500.00
Bill Pmt -Check	DIRECT...	10/01/2026	Joseph Chaison	TRUIST		-9,989.57
Bill	Oct '26	10/01/2026		Salaries	-9,989.57	12,495.84
TOTAL					-9,989.57	12,495.84
Bill Pmt -Check	DIRECT...	10/01/2026	Michael A. Martinez	TRUIST		-461.75
Bill	Oct '26	10/01/2026		Commissioner Fees	-461.75	500.00
TOTAL					-461.75	500.00
Bill Pmt -Check	DIRECT...	10/01/2026	Thomas L. Howard	TRUIST		-461.75
Bill	Oct '26	10/01/2026		Commissioner Fees	-461.75	500.00
TOTAL					-461.75	500.00
Check	DRAFT	10/01/2026	ADP-IRS	TRUIST		-5,002.88
				Payroll Liabilities	-1,787.34	1,787.34
				Social Security	-2,606.06	2,606.06
				Medicare Taxes	-609.48	609.48
TOTAL					-5,002.88	5,002.88

9:47 AM

10/08/26

Jupiter Inlet District
Check Detail
October 8, 2026

Total
33427.44
KW

Type	Num	Date	Name	Account	Paid Amount	Original Amo...
Check	DRAFT	10/08/2026	ADP	TRUIST		-188.50
				Payroll Expenses	-188.50	188.50
TOTAL					-188.50	188.50
Bill Pmt -Check	2245	10/08/2026	Airco Air Conditiioini...	TRUIST		-416.00
Bill		10/08/2026		Maintenance & Repa...	-378.00	378.00
				Maintenance & Repa...	-38.00	38.00
TOTAL					-416.00	416.00
Bill Pmt -Check	2246	10/08/2026	American Underwate...	TRUIST		-13,272.00
Bill		10/08/2026		Marker Maintenance	-2,200.00	2,200.00
Bill		10/08/2026		Marker Maintenance	-11,072.00	11,072.00
TOTAL					-13,272.00	13,272.00
Bill Pmt -Check	2247	10/08/2026	DEX Imaging	TRUIST		-101.21
Bill	Sept '26	10/08/2026		Office Maintenance ...	-60.47	60.47
				Office Maintenance ...	-40.74	40.74
TOTAL					-101.21	101.21
Bill Pmt -Check	2248	10/08/2026	Erdman Video Syste...	TRUIST		-2,550.00
Bill		10/08/2026		Public Information	-1,200.00	1,200.00
				Public Information	-1,350.00	1,350.00
TOTAL					-2,550.00	2,550.00
Bill Pmt -Check	2249	10/08/2026	Florida Municipal Ins...	TRUIST		-3,372.75
Bill	Oct '26	10/08/2026		Insurance-Medical/D...	-3,372.75	3,372.75
TOTAL					-3,372.75	3,372.75
Bill Pmt -Check	2250	10/08/2026	Info-Link Technologi...	TRUIST		-953.64
Bill		10/08/2026		Outreach Program	-953.64	953.64
TOTAL					-953.64	953.64
Bill Pmt -Check	2251	10/08/2026	Joseph Chaison	TRUIST		-120.96
Bill		10/08/2026		Travel	-120.96	120.96
TOTAL					-120.96	120.96
Bill Pmt -Check	2252	10/08/2026	Jupiter Inlet Lightho...	TRUIST		-1,500.00
Bill	FY 26/...	10/08/2026		Outreach Program	-1,500.00	1,500.00
TOTAL					-1,500.00	1,500.00

9:47 AM

10/08/26

Jupiter Inlet District
Check Detail
October 8, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amo...
Bill Pmt -Check	2253	10/08/2026	KDT Solutions, Inc.	TRUIST		-2,015.00
Bill		10/08/2026		Computer Software/...	-2,015.00	2,015.00
TOTAL					-2,015.00	2,015.00
Bill Pmt -Check	2254	10/08/2026	LOCALIQ Florida	TRUIST		-1,938.38
Bill		10/08/2026		Advertising	-1,938.38	1,938.38
TOTAL					-1,938.38	1,938.38
Bill Pmt -Check	2255	10/08/2026	Loggerhead Marinelif...	TRUIST		-1,928.00
Bill	Sept '26	10/08/2026		Surveying	-1,928.00	1,928.00
TOTAL					-1,928.00	1,928.00
Bill Pmt -Check	2256	10/08/2026	Longleaf Design	TRUIST		-1,520.00
Bill		10/08/2026		Landscape Maintena...	-1,520.00	1,520.00
TOTAL					-1,520.00	1,520.00
Bill Pmt -Check	2257	10/08/2026	Marine Industries As...	TRUIST		-600.00
Bill	FY 26/...	10/08/2026		Outreach Program	-600.00	600.00
TOTAL					-600.00	600.00
Bill Pmt -Check	2258	10/08/2026	Northern PBC Cham...	TRUIST		-560.00
Bill	FY 26/...	10/08/2026		Membership Dues &...	-560.00	560.00
TOTAL					-560.00	560.00
Bill Pmt -Check	2259	10/08/2026	Orange Tree Landsc...	TRUIST		-330.00
Bill	Sept '26	10/08/2026		Landscape Maintena...	-330.00	330.00
TOTAL					-330.00	330.00
Bill Pmt -Check	2260	10/08/2026	Rudling's Pest Control	TRUIST		-36.00
Bill	Sept '26	10/08/2026		Janitorial/Pest Control	-36.00	36.00
TOTAL					-36.00	36.00
Bill Pmt -Check	2261	10/08/2026	Scott Larson Services	TRUIST		-175.00
Bill		10/08/2026		Maintenance & Repa...	-175.00	175.00
TOTAL					-175.00	175.00
Bill Pmt -Check	2262	10/08/2026	Treasure Coast Irriga...	TRUIST		-75.00
Bill	Sept '26	10/08/2026		Landscape Maintena...	-75.00	75.00
TOTAL					-75.00	75.00

9:47 AM

10/08/26

Jupiter Inlet District

Check Detail

October 8, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amo...
Bill Pmt -Check	2263	10/08/2026	William R.H. Broome	TRUIST		-1,775.00
Bill		10/08/2026		Legal Fees	-1,775.00	1,775.00
TOTAL					-1,775.00	1,775.00

10:39 AM

10/08/26

Jupiter Inlet District
Reconciliation Summary
TRUIST, Period Ending 09/30/2026

	Sep 30, 26
Beginning Balance	551,039.28
Cleared Transactions	
Checks and Payments - 31 items	-68,252.69
Deposits and Credits - 1 item	90.27
Total Cleared Transactions	-68,162.42
Cleared Balance	482,876.86
Uncleared Transactions	
Checks and Payments - 3 items	-5,219.25
Total Uncleared Transactions	-5,219.25
Register Balance as of 09/30/2026	477,657.61
New Transactions	
Checks and Payments - 27 items	-59,629.14
Deposits and Credits - 1 item	0.00
Total New Transactions	-59,629.14
Ending Balance	418,028.47

10:39 AM

10/08/26

Jupiter Inlet District
Reconciliation Detail
TRUIST, Period Ending 09/30/2026

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						551,039.28
Cleared Transactions						
Checks and Payments - 31 items						
Bill Pmt -Check	08/11/2026	2218	Kay S. Anderson	X	-300.00	-300.00
Bill Pmt -Check	08/17/2026	2222	Civic Plus formerly ...	X	-3,000.00	-3,300.00
Bill Pmt -Check	08/17/2026	2226	Orange Tree Landsc...	X	-330.00	-3,630.00
Bill Pmt -Check	08/17/2026	2225	Airco Air Conditioni...	X	-229.00	-3,859.00
Bill Pmt -Check	08/17/2026	2223	Town of Jupiter Wat...	X	-162.61	-4,021.61
Bill Pmt -Check	08/17/2026	2227	Rudling's Pest Control	X	-36.00	-4,057.61
Bill Pmt -Check	09/01/2026	2231	Terraquatic, Inc.	X	-8,750.00	-12,807.61
Bill Pmt -Check	09/01/2026	2230	Florida Municipal Ins...	X	-3,127.36	-15,934.97
Bill Pmt -Check	09/01/2026	2234	Florida Association ...	X	-3,000.00	-18,934.97
Bill Pmt -Check	09/01/2026	BILLP...	Florida Power & Light	X	-530.57	-19,465.54
Bill Pmt -Check	09/01/2026	billpay	Great America Fina...	X	-327.42	-19,792.96
Bill Pmt -Check	09/01/2026	ACH	ADP	X	-188.50	-19,981.46
Bill Pmt -Check	09/01/2026	2229	DEX Imaging	X	-102.91	-20,084.37
Bill Pmt -Check	09/01/2026	2235	Treasure Coast Irrig...	X	-75.00	-20,159.37
Bill Pmt -Check	09/01/2026	2236	Florida Department ...	X	-52.93	-20,212.30
Bill Pmt -Check	09/09/2026	2244	Taylor Engineering, I...	X	-18,520.30	-38,732.60
Bill Pmt -Check	09/09/2026	2242	Loggerhead Marineli...	X	-1,928.00	-40,660.60
Bill Pmt -Check	09/09/2026	2241	William R.H. Broome	X	-1,700.00	-42,360.60
Bill Pmt -Check	09/09/2026	2238	Florida Shore & Bea...	X	-500.00	-42,860.60
Bill Pmt -Check	09/09/2026	2240	Judy McKee	X	-250.00	-43,110.60
Bill Pmt -Check	09/09/2026	2237	KDT Solutions, Inc.	X	-188.50	-43,299.10
Bill Pmt -Check	09/16/2026	BILLP...	Optum Bank	X	-1,400.00	-44,699.10
Bill Pmt -Check	10/01/2026	DIRE...	Joseph Chaison	X	-9,989.57	-54,688.67
Bill Pmt -Check	10/01/2026	DIRE...	Camille Cunningham	X	-5,323.25	-60,011.92
Check	10/01/2026	DRAFT	ADP-IRS	X	-5,002.88	-65,014.80
Bill Pmt -Check	10/01/2026	BILLP...	Truist Credit Card	X	-929.14	-65,943.94
Bill Pmt -Check	10/01/2026	DIRE...	Gail P. Whipple	X	-461.75	-66,405.69
Bill Pmt -Check	10/01/2026	DIRE...	George G. Gentile	X	-461.75	-66,867.44
Bill Pmt -Check	10/01/2026	DIRE...	James Davis	X	-461.75	-67,329.19
Bill Pmt -Check	10/01/2026	DIRE...	Thomas L. Howard	X	-461.75	-67,790.94
Bill Pmt -Check	10/01/2026	DIRE...	Michael A. Martinez	X	-461.75	-68,252.69
Total Checks and Payments					-68,252.69	-68,252.69
Deposits and Credits - 1 item						
Deposit	09/24/2026			X	90.27	90.27
Total Deposits and Credits					90.27	90.27
Total Cleared Transactions					-68,162.42	-68,162.42
Cleared Balance					-68,162.42	482,876.86
Uncleared Transactions						
Checks and Payments - 3 items						
Bill Pmt -Check	09/01/2026	2233	Dorothy Jacks, CFA,...		-3,919.25	-3,919.25
Bill Pmt -Check	09/01/2026	2232	MANG Consulting S...		-1,000.00	-4,919.25
Bill Pmt -Check	09/09/2026	2243	Kay S. Anderson		-300.00	-5,219.25
Total Checks and Payments					-5,219.25	-5,219.25
Total Uncleared Transactions					-5,219.25	-5,219.25
Register Balance as of 09/30/2026					-73,381.67	477,657.61

10:39 AM

10/08/26

Jupiter Inlet District
Reconciliation Detail
TRUIST, Period Ending 09/30/2026

Type	Date	Num	Name	Clr	Amount	Balance
New Transactions						
Checks and Payments - 27 items						
Bill Pmt -Check	10/01/2026	BILLP...	Optum Bank		-3,912.50	-3,912.50
Bill Pmt -Check	10/01/2026	BILLP...	AT&T		-320.24	-4,232.74
Bill Pmt -Check	10/01/2026	BILLP...	Florida Power & Light		-187.69	-4,420.43
Bill Pmt -Check	10/01/2026	BILLP...	Comcast- Webcam I...		-140.62	-4,561.05
Bill Pmt -Check	10/01/2026	BILLP...	Town of Jupiter Wat...		-103.55	-4,664.60
Bill Pmt -Check	10/01/2026	BILLP...	AT&T Mobility		-63.10	-4,727.70
Bill Pmt -Check	10/05/2026	BILLP...	Florida Municipal Ins...		-21,474.00	-26,201.70
Bill Pmt -Check	10/08/2026	2246	American Underwat...		-13,272.00	-39,473.70
Bill Pmt -Check	10/08/2026	2249	Florida Municipal Ins...		-3,372.75	-42,846.45
Bill Pmt -Check	10/08/2026	2248	Erdman Video Syste...		-2,550.00	-45,396.45
Bill Pmt -Check	10/08/2026	2253	KDT Solutions, Inc.		-2,015.00	-47,411.45
Bill Pmt -Check	10/08/2026	2254	LOCALIQ Florida		-1,938.38	-49,349.83
Bill Pmt -Check	10/08/2026	2255	Loggerhead Marineli...		-1,928.00	-51,277.83
Bill Pmt -Check	10/08/2026	2263	William R.H. Broome		-1,775.00	-53,052.83
Bill Pmt -Check	10/08/2026	2256	Longleaf Design		-1,520.00	-54,572.83
Bill Pmt -Check	10/08/2026	2252	Jupiter Inlet Lightho...		-1,500.00	-56,072.83
Bill Pmt -Check	10/08/2026	2250	Info-Link Technologi...		-953.64	-57,026.47
Bill Pmt -Check	10/08/2026	2257	Marine Industries As...		-600.00	-57,626.47
Bill Pmt -Check	10/08/2026	2258	Northern PBC Cham...		-560.00	-58,186.47
Bill Pmt -Check	10/08/2026	2245	Airco Air Conditiioni...		-416.00	-58,602.47
Bill Pmt -Check	10/08/2026	2259	Orange Tree Landsc...		-330.00	-58,932.47
Check	10/08/2026	DRAFT	ADP		-188.50	-59,120.97
Bill Pmt -Check	10/08/2026	2261	Scott Larson Services		-175.00	-59,295.97
Bill Pmt -Check	10/08/2026	2251	Joseph Chaison		-120.96	-59,416.93
Bill Pmt -Check	10/08/2026	2247	DEX Imaging		-101.21	-59,518.14
Bill Pmt -Check	10/08/2026	2262	Treasure Coast Irrig...		-75.00	-59,593.14
Bill Pmt -Check	10/08/2026	2260	Rudling's Pest Control		-36.00	-59,629.14
Total Checks and Payments					-59,629.14	-59,629.14
Deposits and Credits - 1 item						
Bill Pmt -Check	10/01/2026		Florida Municipal Pe...		0.00	0.00
Total Deposits and Credits					0.00	0.00
Total New Transactions					-59,629.14	-59,629.14
Ending Balance					-133,010.81	418,028.47

TREASURER'S REPORT AS OF SEPTEMBER 30, 2026

Truist - Checking Account

Bank balance forward from previous statement - August 31, 2026	\$	551,039.28	
Plus Deposits:			
9/24/2026 Reimbursemnt - Joe Chaison		90.27	
Less Checks & Other Withdrawals Cleared:	\$	<u>(68,252.69)</u>	
Bank balance at September 30, 2026	\$	482,876.86	\$ 482,876.86
Less Outstanding Checks		<u>(5,219.25)</u>	
Register balance at September 30, 2026 (see note)	\$	<u>477,657.61</u>	

NOTE: Does not include checks dated in October 2026 of \$59,629.14 some of which are for September expenses, signed/approved in October or to be signed at the October 2026 meeting.

State Board of Administration

FUND A

Balance Forward from September 30, 2026	\$	7,304,394.64	
Plus Deposits:			
Interest earned September 2026		23,577.82	
Total Deposits	\$	<u>23,577.82</u>	
Balance at September 30, 2026	\$	<u>7,327,972.46</u>	\$ 7,327,972.46
TOTAL BALANCE	\$	<u>7,805,630.07</u>	<u>\$ 7,810,849.32</u>
		REGISTER BALANCE	BANK BALANCE

JUPITER INLET DISTRICT

EXECUTIVE DIRECTOR'S REPORT

FROM: JOSEPH B. CHAISON, EXECUTIVE DIRECTOR
SUBJECT: EXECUTIVE DIRECTOR'S REPORT
DATE: OCTOBER 14, 2026



Water Resources Development Act (WRDA) 2026:

WRDA 2026 was passed by the U.S. House of Representatives by a vote of 415 to 9 on September 16th. Jupiter Inlet is included for a navigation channel feasibility study.

Title II – Studies and Reports, Sec. 201. Authorization of Proposed Feasibility Studies, (b) Project Modifications, authorizes conducting a feasibility study by way of modifying the existing Intracoastal Waterway from Jacksonville, Florida, to Miami, Florida Authorization to include a navigation channel at Jupiter Inlet, Florida.

WRDA 2026 will still need to pass a Senate floor vote and undergo reconciliation to become law. The Jupiter Inlet is not presently included in the Senate version, and the Senate floor vote has not yet been scheduled, however the bill is on the Senate Legislative Calendar.

If WRDA 2026 becomes law and Jupiter Inlet Feasibility Study is included, and subsequently receives budgetary Appropriation, the Jupiter Inlet District would serve as Local Sponsor in partnership with the U.S. Army Corps of Engineers. A sample Letter of Intent for this is included in the meeting packet.

Bathymetric Surveys:

Sand Trap Survey On September 17th, there were 32,216 cubic yards (cy) above the design depth within the trap, and 10,099 cy within the one-foot allowable overdredge tolerance. A contour map of the sand trap is included in the meeting packet.

Ebb Shoal Survey A full ebb shoal survey was completed on October 5th. This survey has been shared and posted to our website. A plot of the ebb shoal survey is included in the meeting packet.

Florida Department of Environmental Protection (FDEP) Local Government Funding Requests (LGFR):

The Fiscal Year 2027/2028 LGFR draft rankings have been completed by the FDEP. Jupiter Inlet shared the top ranked score of 49.8 with St. Lucie Inlet. Fifteen inlets submitted LGFRs totaling \$37,800,000 in requested funds. If the final rankings remain in the same order, and the program is funded at its typical recurring fund level, we can expect to receive 50% cost-sharing reimbursement from the FDEP. Our FY 27/28 estimate is \$1,535,000. An unofficial draft ranking table is below.



**Jupiter Inlet District
Monthly Engineering Report
October 2026**

General Engineering

Jetty Observation

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

FDEP Local Government Funding Request

FDEP issued revised scope-of-work approval letters for grant agreement 26PB2 A1. Taylor Engineering submitted the final billing package for reimbursement.

Taylor Engineering continues to work through deliverables for grant agreement 27PB1, which includes a total state funding amount of \$1,450,000. This agreement covers fees associated with the spring 2026 sand trap dredging project.

Loxahatchee River Sediment Study

Mobilization #2 field data collection (cores & sediment chemistry) is ongoing – staff are in the field collecting data. The first set of cores have been transferred to our Geoscience lab and are being processed.

Ebb Shoal

Taylor Engineering is conducting the expedited analyses to assess salinity impacts within the Loxahatchee River and possible morphological impacts to adjacent beaches associated with dredging a navigation channel through the ebb shoal.

Salinity: Collected upstream salinity data for periods with similar inlet exit routes open, analysis in process. Incorporated the latest ebb shoal survey data into pre-existing model of inlet and compared discharge at inlet with and without proposed dredge. Continuing to review recent literature on salt wedge length.

Morphology: Taylor Engineering determined representative short-term one month period candidates for further analysis. We are setting up MIKE21 for representative short term period simulations to evaluate shoaling.

BLM JILONA Shoreline Stabilization Project Status Update

Under contract to the Bureau of Land Management, Taylor Engineering is providing engineering support during construction for the ongoing shoreline stabilization project. Rock placement along the Indian River and Loxahatchee River shorelines and boardwalk installation are ongoing. Installation of traditional rock and several experimental breakwaters has begun north of Cato's bridge.



TAYLOR ENGINEERING, INC.

Delivering Leading-edge Solutions

Permit Expiration Dates (through 2040)

Exp Date	Project	Agency	Permit Number	Status
11/3/2026	Mile 6 Oxbow Restoration	SFWMD	43-105182-P	Project complete
12/11/2030	Sand Trap	USACE	SAJ-1989-00506 (SP-JKA) Mod2	Begin renewal ~Jan 2028
9/2/2040	Sand Trap	FDEP	0134395-015-JC	15-year permit



10199 Southside Blvd. Suite 310
Jacksonville, FL 32256
Ph: (904) 731-7040 Fax: (904) 731-9847

October 2026
Page 2 of 2



TAYLOR ENGINEERING, INC.

Delivering Leading-Edge Solutions

October 8, 2026

Mr. Joseph Chaison, P.E.
Executive Director
Jupiter Inlet District
400 North Delaware Blvd.
Jupiter, FL 33458

RE: 2027 Jupiter Inlet Sand Trap Dredging Proposal

Dear Mr. Chaison:

We are pleased to present the attached scope of services and cost proposal for the work referenced above. We propose to perform this work for a lump sum of \$56,129.00.

Please let me know if you have any questions.

Sincerely,

Kenneth R. Craig, P.E.
Senior Vice President

Attachments:

Approved as presented.

Joseph Chaison, P.E.
Executive Director

Date



ATTACHMENT A

SCOPE OF SERVICES ENGINEERING SERVICES IN SUPPORT OF MAINTENANCE DREDGING THE JUPITER INLET SAND TRAP P2026-152

TASK 1 – CONSTRUCTION PLANS & SPECIFICATIONS & AGENCY COORDINATION

We will prepare contract documents and technical specifications for the dredging and beach placement work in Engineers Joint Contract Documents Committee (EJCDC) format. We will provide these documents to the Jupiter Inlet District (JID) in both paper and electronic media formats. Technical specifications will address dredging, beach placement, and environmental monitoring efforts required by the permits.

Taylor Engineering will use the most recent available survey data provided by JID to develop a digital terrain model and calculate the quantities of dredged material available within the sand trap. Taylor Engineering will then prepare construction drawings for dredging incorporating plan and cross section views and showing the location, extent, and depth of dredging required. Taylor Engineering will design the beach placement template to accommodate the calculated volume of dredged material. We will specify the berm elevation, berm width, and beach slope and placement area to beneficially use dredged sand while maintaining a fairly uniform template. Taylor Engineering will produce construction plan and cross section views of the beach placement area.

As required by Specific Condition No. 4 of the Florida Department of Environmental Protection (FDEP) Joint Coastal Permit (JCP) No. 0134395-015-JC, JID must submit the following information at least 45 days prior to commencement of construction.

- One digital copy of final, signed and sealed plans, specifications, and construction operations plan
- Final plans and specifications – digital copies
- Turbidity monitoring qualifications, scope of work, and draft turbidity sampling map
- Fish & Wildlife monitoring qualifications
- FWS SPBO documentation
- Physical monitoring plan
- Written request for FDEP to review the proposed dredging event

The construction plans will include mapping of any significant natural resources (e.g., hardbottom, rock outcroppings, and algal and seagrass beds) and a description of beach construction method. We will prepare a physical monitoring plan that meets JCP No. 0134395-015-JC, Specific Condition No. 23. Finally, we will respond to questions received from FDEP.

TASK 2 – BID ASSISTANCE

Taylor Engineering will administer bidding and contractor selection on behalf of JID. From our office in Jacksonville, we will assist with administration of the bidding process. We will prepare, advertise, and distribute bid packages, make clarifications and interpretations of the project documents, and prepare addenda, if required. One of our engineers will attend the bid opening. We will assist with review of the bids received and provide JID with our recommendations for contractor selection. This work includes

reviewing the submitted bid documents in conjunction with JID's legal counsel, checking work experience references of the apparent low bidder, and preparing and transmitting a written recommendation for contractor selection. Our review of bid documents will focus on contractors' technical qualifications. Accordingly, this excludes review of contractors' financial or contractual arrangements.

TASK 3 – CONSTRUCTION-PHASE SERVICES AND REPORTING

We assume the construction period will last 40 calendar days (including mobilization and demobilization) and occur between December 2026 and April 2027. We assume the contractor will have responsibility for all required material testing, all construction layout surveys and preparation of as-built drawings of the completed work. Additionally, we assume the construction contractor will have responsibility for water quality monitoring; monitoring of endangered, threatened, and other species of special concern; and all other activities required for compliance with permit conditions. Therefore, our scope of services and respective fees exclude any of these services. We propose to provide the following services:

Task 3a. Pre-Construction Services

This subtask includes the following work:

- Preparing for and conducting a pre-construction meeting;
- Reviewing and approving contractor pre-construction submittals;
- Making recommendation to JID for issuance of notice to proceed;
- Preparing for and conducting an onsite coordination meeting; and
- Preparing and submitting two agency work commencement notices.

Taylor Engineering staff will attend and conduct the preconstruction conference with the contractor, JID, and agency representatives (as per Specific Condition No. 5 of FDEP's JCP No. 0134395-015-JC). The preconstruction conference will focus on describing the project's permitting requirements and answering the contractor's questions concerning the technical aspects of the work. In addition, we will discuss the "ground rules" and other issues including lines of engineer and contractor authority, contract general and specific conditions, contract administration, progress payment, correspondence procedures, project schedule, submittal register, labor requirements, and general site safety. We will take detailed minutes of the preconstruction conference discussions. We assume that the preconstruction conference will occur at the JID office. This meeting will occur before the contractor commences with physical construction.

We will also attend and conduct a coordination meeting after the preconstruction conference and before starting physical construction. We will review any updated contractor submittals required before the contractor commences with construction. Updated submittals may include schedule of values, list of subcontractors, signature authority, construction schedule, submittal register, environmental protection plan, quality control plan, and accident prevention plan. The purposes of the meeting include achieving a mutual understanding with the contractor of required quality control; jointly reviewing submitted draft plans and resolving issues of concern; discussing project plans and specifications, schedule, and documentation; and establishing a good working relationship between the contractor quality control staff and quality assurance representatives.

In compliance with Specific Condition No. 4 of FDEP's Joint Coastal Permit (JCP) No. 0134395-015-JC, we will obtain and submit the contractor's turbidity monitoring qualifications.

We will prepare and submit two written commencement notices — to the FDEP (as per General Condition No. 9 of JCP No. 0134395-015-JC) and the U.S. Army Corps of Engineers (USACE) (as per Department of Army Permit No. SAJ-1989-506 [SP-JKA]) — that indicate expected construction start and end dates.

Finally, we will prepare signage for placement in the vicinity of the project in order to inform the public. The signs will include a QR code that links directly to the JID website. Signs will be printed locally in Jupiter and delivered to the JID office.

Task 3b. Observation during Construction

This task includes the following subtasks:

- Performing up to 12 field visits;
- Submitting weekly summary turbidity monitoring reports to the FDEP;
- Reviewing and approving revised contractor submittals; and
- Reviewing and approving two pay applications.

We will assist JID with administration of the construction contract from our office in Jacksonville and from the project site. In-office duties will include reviewing the contractor's shop drawings and submittals, reviewing contractor's daily dredge reports, reviewing two pay applications, providing oversight of the progress of the work, and assisting with the preparation of change orders, if required. Additionally, we will review the releases of lien, contractor affidavits, and contractor certifications.

We will remain available throughout construction to provide advice and consultation to JID through site visits and teleconferences. In that role, we will address questions pertaining to engineering, design, permitting issues, and any proposed changes to the project design.

Taylor Engineering's project engineers will also make up to 12 visits to the project site to ascertain whether work is proceeding in general conformance with permit conditions and plans and specifications. Our visits will include detailed observation of the work and monitoring of the contractor's means, methods, and sequences. As a part of these periodic observations, Taylor Engineering will review the contractor's daily construction report, which will become part of the project record. Daily reports indicate the observer, weather conditions, date, personnel/visitors on site, the contractor's manpower (e.g., superintendent, field engineer, and laborers) and equipment (e.g., backhoe, bulldozer, and dredge), daily summary of events, and contractor representative and observer signature. These reports provide a log of construction progress.

During our field visits, we will discuss with the contractor the project progress and address questions pertaining to engineering, design, permitting issues, any proposed changes to the project design, and any conflicts. In addition, we will review changes to the construction schedule, site safety, problem prevention, maintaining contract quality for materials and workmanship, pending modifications, changes and substitutions, and other business, as appropriate. Finally, we will review the contractor's daily dredge reports to ensure reporting/monitoring of dredge cutterhead's vertical and horizontal positioning (Specific Condition No. 9 of JCP No. 0134395-015-JC).

We will notify JID should any permit violations, work stoppages, or conflicts occur and provide recommendations to JID as to how to proceed with the project. However, we will not direct the contractor's means and methods of construction. Taylor Engineering assumes no responsibility for jobsite safety.

Note that we may require additional fees if the project requires additional onsite visits to solve unanticipated problems or if construction goes longer than the assumed 40-day construction period.

Task 3c. Project Close-Out and Certification

This task includes the following subtasks:

- Developing preliminary and final punch lists;
- Certifying the project substantially complete;
- Attending final inspection and closeout meetings;
- Conducting final review/acceptance of field data;
- Certifying final completion of the project; and
- Preparing and submitting FDEP engineer's report

Upon JID receiving from the contractor a request to certify the project substantially complete, we will observe the project to determine if the project is, in fact, substantially complete. If it is not, we will develop preliminary and final punch list items for the contractor to complete or correct. With concurrence from JID, we will transmit this list to the contractor for completion. Upon completion of outlined items, we will certify the project substantially complete.

We will collect and review the following information from the contractor before project closeout.

- Final pay application
- Final contractor certification
- Final as-built survey

We will coordinate and prepare permit-related submittals to the FDEP and USACE after completion of the project. These submittals include

- Turtle monitoring summary report (as per Department of Army permit Biological Opinion Terms and Conditions No. 11);
- As-Built Certification by Professional Engineer form and as-built drawings (as per Department of Army permit Special Condition No. 3);
- As-built written statement of project completion to the FDEP and one electronic copy of as-built drawings if substantial deviations from permitted plans (as per FDEP permit General Condition No. 11); and
- Engineering report to FDEP (as per FDEP permit Specific Condition No. 24) (one electronic copy of report and one electronic copy of survey data)
 - Narrative description of maintenance dredging and beach placement activities
 - Construction period
 - Plan view map showing actual excavation and beach placement sites
 - Pre-dredging bathymetric contours in sand trap
 - Post-dredging bathymetric contours in sand trap
 - Pre-dredging to post-dredging bathymetric change contours in sand trap
 - Pre-dredging to post-dredging volume changes in sand trap
 - Discussion of errors associated with surveys
 - Daily record of dredge cutterhead vertical and horizontal positions
- Post-Construction sediment sampling and analysis report (as per FDEP permit Specific Condition No. 8)
- Post-Construction meeting (as per FDEP Post Construction Conditions No. 25)

Finally, we will prepare and submit one hard copy and one electronic copy of the dredging records for this project to the JID for its records.

COST

Taylor Engineering will conduct the above scope of services on a lump sum basis for a total of \$56,129.00.

DELIVERABLES

- Task 1 Copies of all pre-construction submittals to FDEP – electronic format
- Task 2 Copies of Project Manual and bid package – electronic and hardcopy format. Bid addenda, bid summary and recommendation – electronic format
- Task 3
 - Task 3a Meeting summaries, copies of all correspondence between Taylor and contractor, agency commencement notices – electronic format, project information signage
 - Task 3b Site visit summaries, copies of all correspondence between Taylor and contractor, pay applications – electronic format
 - Task 3c Site visit/meeting summaries, copies of all correspondence between Taylor and contractor and Taylor and FDEP/USACE, project closeout forms – electronic format

TAYLOR ENGINEERING, INC.
COST SUMMARY BY TASK
P2026-152: JID 2027 SAND TRAP

TASK 1: Construction Plans and Specifications and Agency Coordination

<i>Labor</i>	Hours	Burdened Cost	Task Totals
Vice President/Principal	4.0	1,048.00	
Project Professional	30.0	4,710.00	
Senior GIS/CADD	26.0	4,680.00	
Total Labor Cost			10,438.00

Total Task 1 **\$10,438.00**

TASK 2: Bid Assistance

<i>Labor</i>	Hours	Burdened Cost	Task Totals
Vice President/Principal	7.0	1,834.00	
Project Professional	34.0	5,338.00	
Senior GIS/CADD	4.0	720.00	
Total Labor Cost			7,892.00

Total Task 2 **7,892.00**

TASK 3A: Pre-Construction Services

<i>Labor</i>	Hours	Burdened Cost	Task Totals
Vice President/Principal	10.0	2,620.00	
Project Professional	48.0	7,536.00	
Senior GIS/CADD	6.0	1,080.00	
Administrator	2.0	146.00	
Total Labor Cost			11,382.00

Total Task 3A **11,382.00**

TASK 3B: Observation During Construction

<i>Labor</i>	Hours	Burdened Cost	Task Totals
Vice President/Principal	13.0	3,406.00	
Project Professional	84.0	13,188.00	
Staff GIS/CADD	1.0	87.00	
Total Labor Cost			16,681.00

Total Task 3B **16,681.00**

P2026-152: JID 2027 SAND TRAP

TASK 3C: Project Close-out and Certification			
		Burdened	
<i>Labor</i>	Hours	Cost	Task Totals
Vice President/Principal	10.0	2,620.00	
Senior Professional	8.0	1,464.00	
Project Professional	36.0	5,652.00	
Total Labor Cost			9,736.00
Total Task 3C			9,736.00
Project Total			\$56,129.00

SAMPLE Letter of Intent for a General Investigation (Feasibility) Study

(LETTERHEAD OF LOCAL SPONSOR)

(CURRENT DATE)

Colonel xxxx
Commander, xxxx District
City, State <for a full list of Districts and mailing addresses, see:
<http://www.usace.army.mil/Locations.aspx>>

Dear Colonel xxxx:

The **(Name of Sponsor)** is willing and able to participate as the Sponsor for the **(name of study)**, in partnership with the U.S. Army Corps of Engineers (USACE), to cooperatively investigate **(briefly state the water resources problems and opportunities)** in the **(name of location, such as watershed or city/county)**.

Our agency **(or Name of Sponsor)** understands that a study cannot be initiated unless it is selected as a new start study with associated allocation of Federal funds provided through the annual Congressional appropriations process. If selected, we intend to sign a Feasibility Cost Sharing Agreement (FCSA) to initiate the study with USACE. It is our understanding the FCSA targets completion of the feasibility study within 3 years at a total cost of no more than \$3 million. After signing the FCSA, a Project Management Plan will be developed and agreed upon by our agency **(or Name of Sponsor)** and USACE. The study will be conducted and managed by USACE. The cost-sharing for the study is based on a 50% contribution by the Federal government, with our agency's 50% contribution provided in cash, or by a portion or all of the contribution provided through in-kind non-monetary services.

Our agency **(or Name of Sponsor)** is aware that this letter constitutes an expression of intent to initiate a study partnership to address the specified water resources problems and is not a contractual obligation. We understand that work on the study cannot commence until it is included in the Administration's budget request, funds are appropriated by the Congress, and an FCSA is signed. It is understood that we or USACE may opt to discontinue the study at any time after the FCSA is signed but will commit to work together as partners from the scoping phase, and subsequent decision points throughout the feasibility study, on providing the necessary support to risk-informed decision making. If it is determined that additional time or funding is necessary to support decisions to be made in order to complete the study, our agency will work with USACE to determine the appropriate course of action.

If you require additional information, please contact: **(Designee)** at **(Telephone Number and/or Email)**.

(Signed by Individual or Group with Appropriate Decision Making Authority)

LOCATION MAP

VICINITY MAPS
NOT TO SCALE

BROWARD COUNTY

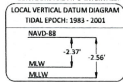
PROJECT SITE

BROWARD COUNTY

[illegible]

APX	APPROXIMATE
AVG	AVERAGE
CCCL	COASTAL CONSTRUCTION CONTROL LINE
PCR	PALM BEACH COUNTY RECORDS
ELEV	ELEVATION
EXIST	EXISTING
FDEP	FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
FND	FOUND
IR	IRON ROD
MIW	MEAN HIGH WATER
MLW	MEAN LOW WATER
MLWL	MEAN LOW LOW WATER
NAVD 88	NORTH AMERICAN VERTICAL DATUM OF 1988
N/LD	NAIL & DISK
ORB	OFFICIAL RECORDS BOOK
PS	PLAST BLOCK
PG(S)	PAGE(S)
PRM	PERMANENT REFERENCE MONUMENT
PSW	PERSONAL WATER CRAFT
TFP	TRUSTEES OF THE INTERNAL IMPROVEMENT TRUST FUND
UFF	TYPICAL

HYDROGRAPHIC DATA ARE RELATIVE TO
NORTH AMERICAN VERTICAL DATUM OF 1988
AND REFERENCED TO FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION TIDE
STATION NUMBER 872-2495.
CONTOURS ARE AT 1' INTERVALS.



VOLUME ESTIMATE
40,094CY OF MATERIAL ABOVE
DESIGN DEPTH OF 21.50' NAVD 88
(CALCULATION CONFINED TO LIMITS
OF THE SANDTRAP, AS SHOWN)

CERTIFICATION:

I HEREBY CERTIFY THAT THE ATTACHED BATHYMETRIC SURVEY IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF AS SURVEYED UNDER MY DIRECTION ON SEPTEMBER 17, 2025. I FURTHER CERTIFY THAT THIS SPECIFIC PURPOSE SURVEY MEETS THE STANDARDS OF PRACTICE AS SET FORTH IN CHAPTER 51-17 ADOPTED BY THE FLORIDA BOARD OF SURVEYORS AND MAPPERS PURSUANT TO FLORIDA STATUTE 472.027.

NOTICE: UNDERGROUND AND
SUBAQUEOUS IMPROVEMENTS
WERE NOT LOCATED AS PART
OF THIS SURVEY



Know what's below.
Call before you dig.

PREPARED FOR:



JUPITER INLET
DISTRICT
400 N. DELAWARE BLVD.
JUPITER, FLORIDA
33458

TERRAQUATIC
SURVEYING AND MAPPING

TERRAQUATIC, INC. | PHONE: (561) 806-6085
1220 TANGELO TERR, UNIT A12, DELRAY BEACH, FLORIDA 33444

Digitally signed by Joshua R Lee
Date: 2025.09.24 14:06:23
-04'00'

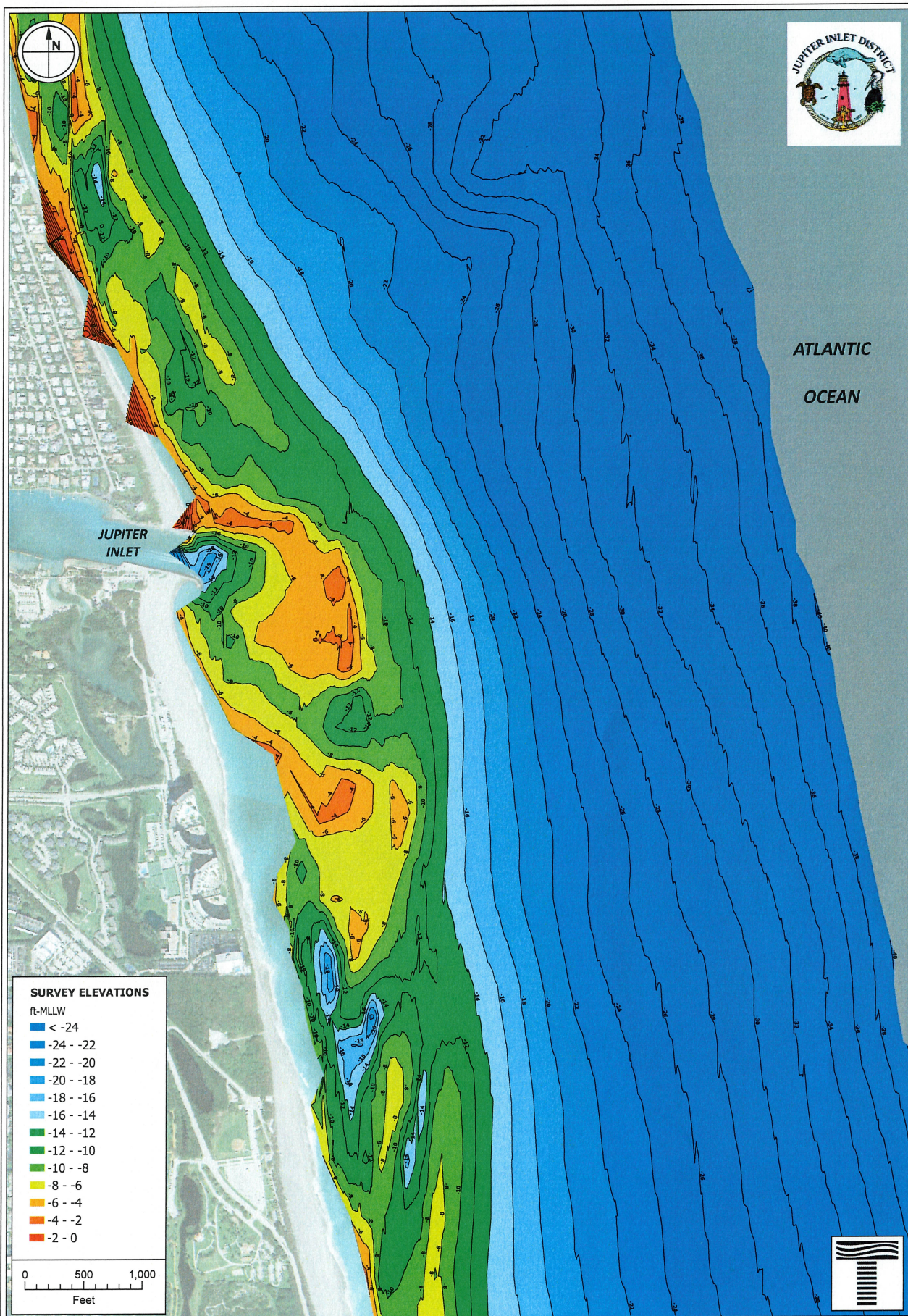
JOSHUA LEE, PSM
FLORIDA REGISTRATION LS7322 - CERTIFICATE OF AUTHORIZATION NO. 7324

MONITORING SURVEY
JUPITER INLET SANDTRAP
NAVD - CONTOUR CHART
JUPITER - PALM BEACH COUNTY, FLORIDA

[illegible]

SHEET

1
of 1



Taylor Engineering, Inc.
10199 Southside Blvd.
Suite 310
Jacksonville, FL 32256

**JUPITER INLET DISTRICT
OCTOBER 2026 EBB SHOAL SURVEY
PALM BEACH COUNTY, FL**

NOTES:
1. BOATERS MUST USE CAUTION WHEN REVIEWING THE SURVEY AND UNDERSTAND THAT CONDITIONS CAN AND WILL CHANGE. THE PRUDENT MARINER SHOULD RELY ON MULTIPLE SOURCES OF INFORMATION TO ENSURE SAFE PASSAGE.
2. SURVEYED ELEVATIONS INDICATE CONDITIONS AT THE TIME OF THE SURVEY AND REFERENCE MEAN LOWER LOW WATER.
3. SURVEY CONDUCTED ON 10/05/2026 BY TERRAQUATIC, INC.

PROJECT	C2002-022
DRAWN BY	PL
SHEET	1 OF 1
DATE	10/6/2026

RANKING	Inlet / Pass	Activities	State Funds Requested
49.8	Jupiter Inlet	Construction/Monitoring	\$ 1,535,000
49.8	St. Lucie Inlet	Construction/Monitoring	\$ 6,300,000
47.3	Lake Worth Inlet	Design/Monitoring	\$ 547,302
46.6	Sebastian Inlet	Design/Const/Monitoring	\$ 6,095,375
45.1	Hillsboro Inlet	Feasibility/Const./Monitoring	\$ 847,384
43.1	Boca Raton Inlet	Design/Const./Monitoring	\$ 515,075
35.4	Port Everglades	Design/Construction	\$ 19,553,390
33.4	Blind Pass (pinellas co.)	Design	\$ 215,000
30.8	Wiggins Pass	Design/Monitoring	\$ 146,400
28.9	Passage Key	Design	\$ 75,000
27.2	East Pass	Construction	\$ 50,000
25	Blind Pass (lee co.)	Construction	\$ 1,500,000
23.9	Longboat Pass	Design/Monitoring	\$ 187,500
mon.	Ft. Pierce Inlet	Monitoring*	\$ 215,000
mon.	Ponce De Leon Inlet	Monitoring*	\$ 24,500
avg. = 37.4		TOTAL	\$ 37,806,926

* "Post-construction monitoring projects are not evaluated and ranked. All funding requests for post-construction monitoring projects are summed and appropriated before the ranked list of Feasibility, Design, and Construction phase project requests." This note was in the Draft Assessment