



GEORGE G. GENTILE – Chair

THOMAS HOWARD – Vice Chair

JAMES H. DAVIS – Secretary/Treasurer

MICHAEL MARTINEZ

GAIL WHIPPLE

JOSEPH B. CHAISON
Executive Director
jchaison@jupiterinletdistrict.org

CAMILLE CUNNINGHAM
Assistant Director
ccunningham@jupiterinletdistrict.org

AGENDA

DATE: April 8th, 2026
TO: JID Commissioners and Staff
FROM: Joseph Chaison, Executive Director 
SUBJECT: Meeting Agenda

The Regular Monthly Meeting has been scheduled for **Wednesday, April 8th, 2026 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
 - March 11th, 2026 Regular Board Meeting
4. Approval of Bills
 - Submission of March 2026 Bills
 - Submission of Payroll, Utility Bills and Health Insurance Invoice for April 2026
5. Treasurer's Report
 - Approval of March 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, May 13th, 2026
13. Adjournment

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

March 11th, 2026

COMMISSIONERS PRESENT

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

OTHERS PRESENT

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

MEMBERS OF THE PUBLIC

Ed Kawecki Chris Ball
Bonnie Carpenter Jay Carpenter
Russ Bruce
Stephen Melchiorre & James Towner via CMT

COMMISSIONERS ABSENT

None.

1. Call to Order

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

**Pledge of Allegiance*

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

None.

3. Approval of Minutes

➤ **January 28th, 2026 Workshop Meeting Minutes**

There were changes made by Commissioner Whipple. Chair Gentile entertained a **MOTION to approve the January 28th, 2026 Minutes as presented and amended**; Treasurer Davis so **MOVED**; Commissioner Whipple **SECONDED**. There being no further discussion, the **MOTION CARRIED unanimously**.

➤ **February 11th, 2026 Regular Board Meeting Minutes**

There were changes made by Commissioner Whipple. Chair Gentile entertained a **MOTION to approve the February 11th, 2026 Minutes as presented and amended**; Commissioner Whipple so

MOVED; Vice Chair Howard **SECONDED**. There being no further discussion, the **MOTION CARRIED unanimously**.

4. Approval of Bills

Submission of February 2026 Bills:

Chair Gentile entertained a **MOTION to approve the February 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 March 2026:

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

5. Treasurer's Report

Approval of February 2026 Treasurer's Report:

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

6. Executive Director's Report

Drone Based Bathymetry Demonstration at Jupiter Inlet:

Mr. Chaison shared that the demonstration of a drone-based bathymetry system by SPH Engineering that was scheduled for March 5-6th, was postponed due to weather conditions. Rescheduling will be based on the technical crew's schedule. The tentative plan is for April.

U.S Army Corps of Engineers (Corps) Intracoastal Waterway (IWW) Dredging Project:

The Corps IWW dredging contractor, Southwind Dredging, began dredging on February 25th. That project will involve maintenance dredging of the IWW channel. Sand placement began along the shoreline by Ocean Trail Condominiums and is expected to progress to Carlin Park.

The contractors have moved slightly North in their current sand placement, Mr. Chaison will have more information following a progress meeting on March 12th.

Jupiter Inlet Ebb Shoal February Hydrographic Survey:

The District's most recent hydrographic survey of the Jupiter Inlet ebb shoal complex was completed on February 13th. This survey was converted to MLLW (mean lower low water) Datum, posted on

the website, and distributed. The survey indicates that the area of deeper water exiting the inlet remains in southeasterly direction, with 8' and 10' depth contours at low tide.

Loxahatchee River Preservation Initiative (LRPI) April Meeting:

During the February LRPI Meeting, it was noted that the Town of Jupiter's Utilities Field Office will not be available for hosting LRPI in April due to scheduled renovations. Following discussion, JID offered the use of our facilities to host the Monday, April 13th General Meeting of the LRPI. The host also typically provides lunch; the Board agreed.

7. Engineer's Report

General Engineering:

Jetty Observation

Mr. Craig of Taylor Engineering performed the Jetty Observations on March 11th.

Loxahatchee River Sedimentation Study:

Mr. Craig shared a sediment map/survey update. Mr. Criag is currently coordinating with previous, similar sedimentation studies to compare data. He is also coordinating with District partners to share information and guide the next steps of testing.

2026 Sand Trap Proposal:

Atlantic and Gulf Dredging, LLC (AGD) Pay App #2 was approved in this month's bills. Mr. Craig shared the idea of coordinating a survey resweep of the sand trap with AGD. He shared AGD's proposed expected costs. There was a discussion.

The survey will happen the week of March 18th and a decision will be made at the Workshop Meeting.

BLM JILONA Shoreline Stabilization Project Update:

Mr. Craig gave the Board an update on the Stabilization Project.

8. Legal Report

Mr. Broome reviewed his Legal Report.

9. New Business

None.

10. Unfinished Business

➤ Jupiter Inlet Ebb Shoal and Navigation Discussion

Letter of Permission (LOP) Permit Summary:

Mr. Craig and Mr. Chaison recently had a meeting with the USCAE to discuss the feasibility of establishing a LOP for a dredged channel outside the inlet. Mr. Craig reviewed this meeting and viability of qualifying for such a permit. Mr. Criag noted that LOP permits are for projects under 50k CY, with minimal public interest, placement above MHW, and require State permits to have been issued. There was a discussion.

Ebb Shoal Modeling:

Mr. Craig presented that simulation for channel alternatives. This task is not fully complete; however, preliminary results point to channel infilling above 10 feet in two to four months, when considering typical conditions for the four configurations.

Mr. Craig also noted that he had spoken with Dare County NC Staff and reported that they feel their dredging program has overcome some initial issues and conditions are greatly improved.

11. Commissioner Reports

Commissioner Martinez

Commissioner Martinez asked what the next steps would be to pursue a LOP. There was a discussion. It was decided that a decision needed to be made after being informed of costs and steps associated.

Two motions were made and then withdrawn by Commissioner Martinez.

Commissioner Martinez then made a **MOTION to hold a workshop meeting on March 25th, 2026 with Mr. Criag submitting the needed information for the next steps**; Treasurer Davis **SECONDED**. There being no further discussion, the **MOTION CARRIED**.

Commissioner Whipple

Commissioner Whipple stated the legislative session will not complete the State budget by the end of March and will have a special session in April.

Secretary/Treasurer Davis

None.

Vice Chair Howard

None.

Chair Gentile

Chair Gentile reminded everyone that the Palm Beach Boat show will be March 25-29th, 2026.

12. Next Meeting Date(s)

- Wednesday, March 25th, 2026 - Workshop Board Meeting
- Wednesday, April 8th, 2026 – Regular Board Meeting

13. Adjournment

There being no further business before the Commission, Chair Gentile called for a **MOTION to Adjourn**. Commissioner Whipple so **MOVED**; Treasurer Davis **SECONDED**. There being no further discussion, the **MOTION CARRIED unanimously**. The meeting was adjourned at 9:18 PM.

George G. Gentile, Chair

Thomas Howard, Vice Chair

JUPITER INLET DISTRICT

EXECUTIVE DIRECTOR'S REPORT

FROM: JOSEPH B. CHAISON, EXECUTIVE DIRECTOR
SUBJECT: EXECUTIVE DIRECTOR'S REPORT
DATE: APRIL 8, 2026

Jupiter Inlet Lighthouse Living Shoreline Mangrove Trimming:

Following the completion of the 2021 Demonstration Living Shoreline Project at the Jupiter Inlet Lighthouse, the red mangroves have reached appropriate height for trimming, as envisioned as a project component. We solicited multiple quotes for demonstration mangrove trimming at the Jupiter Inlet Lighthouse Living Shoreline Project. This trimming will be performed in conformance with FDEP requirements and will showcase both hedge style trimming and vista pruning. The low quote was from MANG Consulting Services LLC and is included in the packet.

Town of Jupiter – Sawfish Bay :

The Town of Jupiter was awarded a Resilient FL grant for their proposed restoration work at Sawfish Bay. A coordination meeting was held on March 31 with the Town, County, JID, and Loxahatchee River District. The Town and their consultant were extremely appreciative of the data JID shared which had been collected during our Sedimentation Study.

USCG Local Notice to Mariners:

Staff are coordinating with the United States Coast Guard (USCG) for specific language to include in a local notice to mariners regarding conditions outside the Jupiter Inlet.

Loxahatchee River Railroad Bridge – Enhanced Clearance Span Tide Board:

Staff have started the conversation with Florida East Coast (FEC) Railroad regarding installation of a tide board for the Enhanced Clearance Span of the Loxahatchee River bridge.

Office Security System Hardware Update:

The existing office security system, which is serviced through Everon (previously ADT) requires a system update due to its age and inability to communicate with our phone and internet system. The new security system hardware will be internet and cellular based and will have an initial cost of \$709. The proposal is included in the packet.

Jupiter Inlet Sand Trap Dredging Costs 2022-2026:

YEAR	CONTRACTOR	TOTAL VOLUME (CY)	MOB/DEMOB	ALL-IN COST/CY	TOTAL COST
2026	ATLANTIC GULF (AGD)	127,000	\$725K	\$ 12.40	\$ 1,577,000
2025	GATOR DREDGING	105,000	\$1.9M	\$ 33.00	\$ 3,454,000
2024	AHTNA	128,000	\$385K	\$ 15.30	\$ 1,951,000
2023	ATLANTIC GULF (AGD)	109,000	\$550K	\$ 10.40	\$ 1,132,000
2022	AHTNA	71,000	\$263K	\$ 16.30	\$ 1,165,000

*2026 CONTRACT PRESENTLY OPEN

**2023 CONTRACT TOTAL INCLUDED ADDL DREDGING FOR F.I.N.D. NOT INCLUDED IN 'TOTAL COST'



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

General Engineering

Jetty Observation

Taylor Engineering staff (Ken Craig) plans to perform the monthly jetty condition assessment on April 8. We will report on any significant changes from the prior assessment.

FDEP Local Government Funding Request

JID was assigned a new grant manager under the LGFR program, and Taylor Engineering has been coordinating with them. Taylor Engineering submitted the Quarter 1 report for grant #26PB2 and continued compiling deliverables for FDEP approval.

Loxahatchee River Sediment Study

Field mobilization 1 is complete. Taylor's Geoscience Lab has completed the carbonate burns. We will provide draft results at the April board meeting. Planning for mobilization 2 (cores & sediment chemistry) is underway.

Jupiter Inlet Sand Trap - 2026

At the March workshop meeting, the board elected to not pursue a resweep of the trap. Atlantic and Gulf Dredging and Marine, LLC (AGD) plans to demobilize the week of April 6. Beach tilling is scheduled for April 17.

Southwind (USACE's IWW contractor) plans to complete dredging April 9. They will likely demobilize immediately after completing dredging.

AGD and Southwind are coordinating their demobilization efforts. We anticipate AGD will submit their final pay application for approval at the May board meeting.

Ebb Shoal Channel Modeling

Taylor Engineering is running two one-year simulations (one for a 300 ft wide, -17 ft-MLLW channel, and one for a 200 ft wide, -14 ft-MLLW channel). The runs are protected to finish on April 21. As such, we will present the results for discussion purposes at the May board meeting.

Jupiter Inlet Ebb Shoal Dredging Permitting

Taylor Engineering is working to schedule a preapplication meeting with the USACE and FDEP to get agency input regarding a future navigation channel project. We will provide a status update at the April board meeting.



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. Timber stairway installation and rock placement along the Indian River shoreline are ongoing. Pile installation for the new boardwalk has started.

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



COMMERCIAL PROPOSAL AND SALES AGREEMENT

892292469	Branch: 66614	Sales Representative: Michael Wilson	Today's Date: 4/1/2026
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Customer Information			
Business Name:	JUPITER INLET DISTRICT	Phone:	(561) 746-2223
Address:	400 N DELAWARE BLVD JUPITER, FL 33458	Billing Address:	400 N DELAWARE BLVD JUPITER, FL 33458

Agreement Summary

This Commercial Proposal and Sales Agreement ("Agreement") is entered into between Everon, LLC with principal offices at 1501 Yamato Road, Boca Raton, FL 33431 ("Everon")¹ and the customer identified above ("Customer", together with Everon, the "Parties"), effective as of the date written above ("Effective Date"), governing the sale of products, equipment, components, hardware, and software ("Product(s)", and/or security, fire, and life safety services ("Service(s)")) at Customer's properties or locations ("Premises"), as set forth below and subject to the terms and conditions herein.

¹ Everon is registered to do business as Everon Solutions, LLC in Delaware, Georgia, Illinois, Indiana, and Pennsylvania. In Vermont, Everon is registered to do business as Everon Solutions.

Total Products and Installation Charge:	\$709.00
Total Estimated Taxes:	\$0.00
Total Charges:	\$709.00

Customer hereby agrees to pay Everon, its agents or assigns on a progressive basis as follows:

- The remaining balance of \$709.00.

All amounts are quoted and invoiced in US Dollars (USD). In each case, payments shall be subject to the agreed payment terms described in the Agreement. Payment by credit card shall be subject to an additional 3% processing fee assessed and passed through from Everon's credit card processing company. Payment by method other than credit card shall not be subject to additional fee.

Recurring Service Charges: \$58.00 per month

Customer agrees to pay the Recurring Services Charges shown above, plus applicable taxes and surcharges as set forth in the Agreement, for the usage of any Everon-owned equipment and any Recurring Services selected. Customer has made an advance payment of Recurring Services Charges in the amount of \$0.00 at the time of sale.

Term Length: 60 Months

Site Location Information			
Location Name:	JUPITER INLET DISTRICT OFFICE		
Address:	400 N DELAWARE BLVD JUPITER, FL 334583960		
Site #:	999341262	Phone:	(561)746-2223

System Design Information			
System Design Name:	Cell Communicator	Job #:	
Equipment Ownership:	Outright Sale		
Warranty Period:	90 Days		
Products and/or Installation Schedule of Values:	Bill Upon Completion: Full contract value will be invoiced upon substantial completion		

Services

Service Category	Qty	Service Name	Description
Monitoring	1	Intrusion Alarm Monitoring	Includes 24/7 monitoring of 1 area of protection, monthly timer test, duress and open/close logging
Signaling	1	Resideo AlarmNet cellular data plan, daily supervision	AlarmNet cellular signaling with daily supervision

Equipment List

Qty	Description
1	LTE COMMUNICATOR-RADIO,CAT-M1, LTEM-XV

Summary of Charges

Equipment & Installation Total	\$709.00
Estimated Taxes	\$0.00
Monthly Fee	\$58.00

Scope Of Work

Everon to install the following:

1- Cellular communicator

Everon to remove 4 smoke detectors from panel and programming due to new code. Panel is a residential rated panel and cannot have smoke detectors installed in a commercial application.

Inclusions/Exclusions

Pricing above is as of the date of this Proposal and valid for 30 days unless a change in equipment cost occurs. Government tariffs or levies may cause these prices to increase, even if such tariffs or levies are enacted after the date of this proposal. Please speak to your sales representative for solutions to minimize risk of tariff-related price increases.

Terms and Conditions

All prices quoted and any other offers made in this Proposal are based upon the terms herein and valid for thirty (30) days from the date of this Proposal, after which they are automatically withdrawn, and this Proposal shall be void. The following terms and conditions noted with an X are incorporated into this Proposal and Sales Agreement:

- | | |
|--|---|
| <input checked="" type="checkbox"/> General Terms and Conditions | <input type="checkbox"/> Product-Specific Terms: Sprinkler and Suppression Services |
| <input type="checkbox"/> Product-Specific Terms: Extended Service Plan | <input type="checkbox"/> Product-Specific Terms: EAS and Security Gates |
| <input type="checkbox"/> Product-Specific Terms: Inspection and Testing Services | <input type="checkbox"/> Product-Specific Terms: Third-Party Services |
| <input checked="" type="checkbox"/> Product-Specific Terms: Monitoring Services | <input type="checkbox"/> Product-Specific Terms: Rented or Financed Products |
| <input type="checkbox"/> Product-Specific Terms: ATM Products and Services | <input type="checkbox"/> Product-Specific Terms: Special Business Risk Provisions |

GENERAL TERMS AND CONDITIONS ("GTCs")

1. Charges, Invoicing, and Payment

A. Invoices. Everon shall issue invoices directly to Customer for amounts owed to Everon ("Charges"). Everon shall issue invoices to Customer on the following schedule:

- i. For ongoing Services under a contract term or on a month-to-month basis ("Recurring Services"), Everon shall issue invoices Quarterly in advance.
- ii. For projects requiring installation of Products and that have a written schedule of values, Everon shall issue invoices as set forth in the schedule of values; or if

no schedule of values exists, Everon shall issue invoices over time on a progressive basis to reflect Everon's estimated percentage of work completed, which may, in Everon's discretion, be based on field observations, costs estimated or incurred, subcontractor estimates, and/or other reasonable factors ("Percentage of Work Completed").

iii. For all other Products or Services, Everon shall issue invoices upon delivery or Substantial Completion of the Product or Service. "Substantial Completion" shall mean the date when work is completed sufficient to allow Customer or end user to use the Product or Service for its intended purpose, even if minor details (e.g., punch list items) remain to be completed.

B. Payment. Customer shall pay each invoice in full within thirty (30) days of the date of the invoice, without discount, set-off, or deduction. Any acceptance by Everon of a partial payment shall not be construed as a waiver of Everon's right to receive any unpaid portion of an invoice. Customer shall make payment via wire, automated clearing house, check, or such other manner as may be agreed upon by Everon and Customer. If a payment due date falls on a weekend or any bank holiday, payment must be made on the next available banking day.

C. Past Due Amounts. Past due amounts shall accrue interest at a rate of two percent (2%) per month compounded or the maximum rate allowed by law, whichever is less. All overdue payments received from Customer shall first be applied to interest and collection costs before they will be applied to any principal amounts. Everon shall be entitled to recover from Customer any costs of collecting past due amounts, including reasonable attorneys' fees.

D. Charges. Charges for Products are determined on a per-order basis and are valid for thirty (30) days from any written proposal. Charges for any Products ordered by Everon or Customer more than thirty (30) days after the date of the Agreement shall be at Everon's then-current prices. After the first year of the term of any Services, but no more frequently than once in any twelve (12) month period, Everon may increase the Charges, effective upon thirty (30) days prior written notice, by an amount not to exceed the United States Consumer Price Index increase over the preceding twelve (12) months plus four (4) percent.

E. Delays. Everon shall be reimbursed for all costs incurred by Everon or its subcontractors due to actions by Customer or any of Customer's vendors or customers that alters or delays the Services, whether before, during, or after Everon has started performing the Services. Any delays other than Force Majeure (as defined in Section 11, below) that cause Everon to incur more labor or overtime hours to complete the Services than originally bid will be the subject of an equitable adjustment to the Charges. Everon will give appropriate notice when possible to the Customer prior to either the Customer or Everon incurring such charges.

F. Taxes and Fees. Charges do not include any applicable taxes. The Customer shall pay the Charges, and as applicable the following:

i. All applicable taxes, assessment, duties, fees, or charges now or hereafter levied by any domestic or foreign government or instrumentality thereof ("Taxes") related to the Products and Services, other than Taxes based on Everon's net income;

ii. Any false alarm fines or Taxes imposed by any government, instrumentality thereof, law enforcement agency, or other public safety Authority Having Jurisdiction ("AHJ") or costs for additional or modified Products or Services required by any AHJ;

iii. All charges related to telecommunication services required for the Products or Services to function, including expenses or costs required to modify or replace Products or Services to comply with changes made by or affecting telecommunication or related services required for the Products or Services to function;

iv. Any costs and service charges for Everon to repair or replace Customer-owned equipment necessary for Everon to provide the Products or Services;

v. A service charge for (a) Everon to respond to a service call or alarm signal caused by Customer error, including, but not limited to, operating Products contrary to Everon instructions; (b) if Customer cancels an installation or service appointment less than forty-eight (48) hours prior to Everon's deployment of personnel to the Premises; (c) any use of third-party portal for invoice, order, or service or transaction management requested by Customer; or (d) Customer's use of credit card to make payment on any invoice.

vi. If payment and performance bonds are required by Customer, then Customer shall pay an administrative fee; and

vii. Everon may, from time-to-time and in its sole discretion, issue surcharges in order to mitigate and/or recover increased operating costs arising from or related to, without limitation: (a) foreign currency exchange variation, (b) increased cost of third-party supplies, labor, and/or Products, (c) impact of government tariffs or other actions, and (d) any conditions that increase Everon's costs, including without limitation increased labor, freight, material or supply costs, or increased costs due to inflation (collectively, "Surcharges"). Any Surcharges, as well as the timing, effectiveness, and method of determination thereof, will be separate from and in addition to any changes to pricing that are affected by any other provisions in this Agreement.

2. Products and Installation

A. Timing. If the Agreement calls for the installation of any Products by Everon ("Installation"), then Everon will use commercially reasonable efforts to complete the Installation within the timeframe set forth in the Agreement, or if no timeframe is set forth, within a reasonable timeframe. Unless agreed otherwise in writing, Installation shall be during Everon's normal business hours. If no such agreement is made and Customer requests the Installation be performed outside Everon's normal business hours, Monday through Friday (excluding holidays), then additional charges will apply. Within 5 days of completion of the Installation, Customer shall either provide final acceptance of the Installation or identify in writing any corrections required (if no written corrections are provided, Customer will be deemed to have provided final acceptance). If Customer is past due on any invoices at the time Installation is completed, activation of Products may be delayed until past due amounts are paid, at Everon's sole discretion, to the extent permitted by any applicable laws or regulations.

B. Compliance. Customer is responsible for providing the necessary specifications, drawings, designs, or instructions for the Installation and for ensuring they comply with all applicable codes and ordinances. Unless agreed in writing otherwise, Customer shall secure and pay for any required building permits and governmental fees, licenses, and inspection necessary for the Installation. Customer shall give all notices and comply with all laws, ordinances, rules, regulations, and lawful orders of any public authority relating to the Installation.

C. Products Ownership. Title and risk of loss to Products sold to Customer under the Agreement shall transfer to Customer upon the earlier of (i) receipt of the Products by Everon or (ii) delivery of the Products to Customer. If Products for an Installation are received by Everon prior to the commencement of Installation, then a fee for Products storage shall be added to the Charges. Customer shall retain title to all Customer-owned equipment that Everon utilizes to provide Services.

D. Substituted Products. If any Product becomes unavailable or discontinued after a Customer order and before Installation, then Everon may substitute an equivalent Product, upon written notice to Customer. The Charges shall be adjusted for any price difference for such substituted Product.

E. Evolving Functionality.

i. Evolving Products, Services and Features. Customer acknowledges and agrees that the Products and Services, installed, configured, supported or provided by Everon are subject to ongoing development and change, including without limitation through manufacturer or third-party software enhancements, patches, updates, upgrades, changes to license models, and the introduction or activation of new or modified features and functionalities (collectively, "Evolving Features"). As a result, the scope of capabilities of the Products and Services may change over time, including the addition of capabilities that were not available or not enabled as of the date of installation.



**MANG Consulting Services LLC
West Palm Beach FL, 33406
Phone: 561-315-3789**

**PROPOSAL FOR PROFESSIONAL MANGROVE TRIMMING:
Jupiter Lighthouse - 500 Captain Armour's Way, Jupiter FL, 33469**

3/18/2026
Joe Chaison
Jupiter Inlet District
400 N. Delaware Blvd,
Jupiter FL, 33406

Project Description

Thank you for the opportunity to submit this proposal for professional mangrove trimming services along the southernmost shoreline of the subject property. MANG Consulting Services ("MCS") proposes to perform selective vista pruning ("window trimming") and the trimming and maintenance of both natural and designated mangrove areas to the required height of six (6) feet, in accordance with applicable regulations, permitting requirements, and approved trimming criteria.

Scope of Work

MCS will provide all labor, equipment, supervision, and disposal necessary to complete the work described below:

- Vista pruning ("window trimming") along select sections southernmost shoreline
- Trimming and maintenance of both natural and designated mangrove areas to the 6-foot minimum requirement
- Collection and removal of all trimmed mangrove materials
- Hauling and dumping/disposal of all vegetative debris generated by the project
- Final cleanup of the work area upon completion

Permitting

Upon approval of this proposal, MCS will prepare and submit the required mangrove trimming permit

application.

The permit application fee is \$250.00

Any additional permitting-related costs outside of the standard application fee, if required, will be communicated to the client for approval prior to proceeding.

FEES AND BILLING:

We will provide the services described in Task 1 above on a lump sum basis.

Mangrove Trimming Services: \$750

Permit Application Fee: \$250

Total Proposed Cost is: \$1000

Invoices are due within 7 days of submission to the client. Please provide the contact of any billing personnel needed to be contacted with invoicing materials, otherwise the point of billing contact will be the above name on this proposal.

SCHEDULE:

The proposed scope of work can begin within one (1) week from the date of the executed contract. Please inform us of any schedule changes or reasoning to expedite or delay work. This proposal shall remain effective for ninety (90) days but can be adjusted based on increases in permit application fees if needed. If these increases in permit fees have occurred, please allow us to update and resubmit any previous proposals. MCS appreciates this opportunity to offer our services, and we are looking forward to working with you. Please call if you have any questions.

Signed: Date: 3/19/2026

Owner: Keith Rossin



Signed Date: 3/19/2026

Client: Joe Chaison

Please send signed proposals to:
Keith@mangconsultingservices.com

INDEMNIFICATION. The Client agrees to indemnify, defend, and protect the Consultant from and against all lawsuits and costs of every kind pertaining to the Client's business including reasonable legal fees due to any act or failure to act by the Client based upon the Consulting Services.

APPLICABLE LAW. This Consulting Agreement and the interpretation of its terms shall be governed by and construed in accordance with the laws of the State of Florida and subject to the exclusive jurisdiction of the federal and state courts located in Palm Beach County, Florida.

ADVICE OF COUNSEL. The Client and MCS acknowledge that it has had reasonable time to review carefully all provisions contained in this Agreement prior to its execution. Each party acknowledges further that they have had the opportunity to consult the council of an attorney of their choosing before signing this agreement. The Client and MCS agree that they have executed this Agreement freely and voluntarily and believe this Agreement to be fair, just and reasonable.

COMPENSATION AND PAYMENT. As consideration for the Services, and upon the submission of any invoices, within the payment terms stipulated herein, the Client shall pay MANG Consulting Services at the rates or in accordance with the milestone payment schedule set forth on any invoices issued by MCS and submitted to the Client. In the event an invoice goes past the 30 day due date interest at the rate of two percent (2%) per month for a total of twenty four percent (24%) per year will be added to the amount due. The client is held responsible for any costs incurred by MANG Consulting Services LLC. during the actions needed to secure a lien or any attorney or litigation costs to recover any costs/ monies owed to MANG Consulting Services LLC.

AMENDMENT. This Agreement may be modified or amended, if the amendment is made in writing and is signed by both parties. No amendment shall be enforceable against MCS LLC. unless signed by its Owner, Keith Rossin.

TERM/TERMINATION. This Agreement shall terminate automatically upon completion by the Consultant of the Services required by this Agreement.

SEVERABILITY. If any provisions of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid or enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

REMEDIES NOT EXCLUSIVE. All responsibilities, obligations, rights and duties, of the Client and MCS are in addition to, and not substitution of, all responsibilities, rights, duties and obligations provided by applicable law. No remedy provided in this Agreement between the Client and MCS, or otherwise confirmed upon or available to the parties, will be considered exclusive of any other remedy, but will be cumulative and in addition to every other remedy provided herein or otherwise available. No delay or omission to exercise any right power or remedy will impede the same or be constituted as a waiver.

NON-WAIVER OF CONTRACTUAL RIGHTS. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of Agreement.

ENTIRE AGREEMENT. This Agreement contains the entire agreement of the parties and there are no other promises or conditions in any other agreement whether oral or written. This Agreement supersedes any prior written or agreements between the parties. The Client and MCS agree that the formulation of the Agreement shall be completed by ordinary rules of construction excluding the doctrine of construction against the draftsman shall not be applicable.

Signed: Date: 3/19/2026

Owner: Keith Rossin



Signed Date: 3/19/2026

Client: Joe Chaison

Return executed copies to MCS LLC. as indicated below:
312 Pine Way Trail West Palm Beach FL, 33406 Phone: 561-315-3789
Email: Keith@mangconsultingservices.com
MANG Consulting Services LLC.