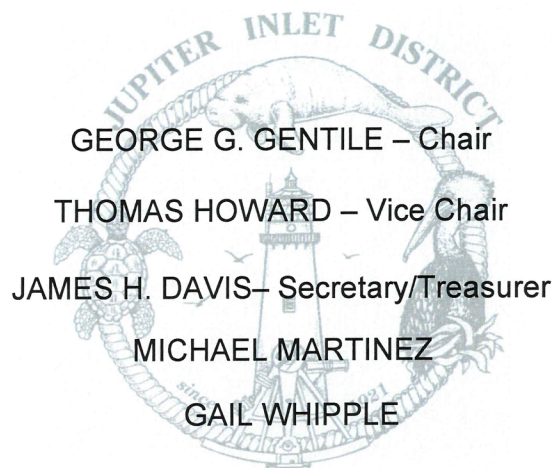




GEORGE G. GENTILE – Chair

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: August 12th, 2026

TO: JID Commissioners and Staff

FROM: Joseph Chaison, Executive Director

SUBJECT: Meeting Agenda

The Regular Monthly Meeting has been scheduled for **Wednesday, August 12th, 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
 - July 8th, 2026 Regular Board Meeting
4. Approval of Bills
 - Submission of July 2026 Bills
 - Submission of Payroll, Utility Bills and Health Insurance Invoice for August 2026
5. Treasurer's Report
 - Approval of July 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
 - Resolution 26-03 – Beach and Inlet Funding Support
11. Commissioner Reports
12. Next Meeting Date(s)
 - Budget Workshop, Wednesday, August 26th, 2026
 - Tentative Budget Hearing, Thursday, September 10th, 2026
 - Regular Meeting Thursday, September 10th, 2026
 - Final Budget Hearing, Thursday, September 17th, 2026
13. Adjournment

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

July 8th, 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

Terry Morton – Auditor from Nowlen, Holt & Miner, P.A.

MEMBERS OF THE PUBLIC

Ed Kaweck	Jay Carpenter
Bonnie Carpenter	Henry DesPlaines
Leo Steele	Rich Bodeker

COMMISSIONERS ABSENT

1. Call to Order

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

**Pledge of Allegiance*

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

• **Audit Review Fiscal Year 2025**

Mr. Morton presented the District's Audit for the Fiscal Year 2024/2025. He stated that his firm, Nowlen, Holt, & Miner, P.A, is issuing an unmodified, or "clean" opinion on the District's audit, noting that an additional Single Audit had been performed as triggered by the State of Florida grant received during the audited period. Mr. Morton noted that the district is in adherence with its Investment Plan, fund balances and income are similar, reserves are appropriate, and that it is an audit "anyone would be happy with".

Chair Gentile entertained a **MOTION to accept the 2025 Fiscal Year Annual Audit Review**. Treasurer Davis **MOVED to accept the Audit**; Vice Chair Howard **SECONDED**. There being no further discussion, **the MOTION CARRIED unanimously**.

Mr. Morton was asked to share his observations and opinion regarding the District's accounting methodology. He noted that the District operates on a cash basis month to month and performs

full accrual at the end of the fiscal year. This is referred to as Modified Accrual method and is in conformance with GAAP (generally accepted accounting principles) as established by the GASB (Governmental Accounting Standards Board).

Chair Gentile recognized members of the public for comment. Two community members noted that their experiences in private industry were different from these methods and suggested the District follow methods similar to their businesses.

Vice Chair Howard noted that the District relies on the advice we receive from Nowlen, Holt, & Miner, and asked Mr. Morton if he had any recommendations. Mr. Morton stated that the District should continue with the methods currently employed, ensuring to perform reversing journal entries at the end of the Fiscal Year.

3. 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.

4. Approval of Minutes

➤ **June 10th, 2026 Regular Meeting Minutes**

Specific adjustments were made. Chair Gentile entertained a **MOTION to approve the June 10th, 2026 Minutes as presented and amended**; Vice Chair Howard so **MOVED**; Treasurer Davis **SECONDED**. There being no further discussion, the **MOTION CARRIED**.

5. Approval of Bills

Submission of June 2026 Bills:

Chair Gentile entertained a **MOTION to approve the June 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 July 2026:

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

6. Treasurer's Report

Approval of June 2026 Treasurer's Report:

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

7. Executive Director's Report

Bathymetric Surveys:

The June 2026 Ebb Shoal survey has been posted to our website and shared. The Bathymetric Survey page on the District website had approximately 3,000 page views in June. Staff requested a cost for a smaller extents survey. Our surveyor has supplied a cost of \$9,500 for an approximately 3,000' x 4,000' area. This represents approximately 20% of the present survey limits.

The drone-based hydrographic survey demonstration has been scheduled for the week of July 13. This is a rescheduling of the demonstration attempted in March. We anticipate having traditional hydrographic survey data collected concurrently for comparison.

Following discussion, the board agreed to perform the truncated hydrographic survey as a test concurrently with the drone demonstration.

Fiscal Year 2026-2027 Budget Planning:

Mr. Chaison noted that the Palm Beach County Property Appraiser has released the preliminary 2026 values for use in calculating and adopting FY 27 millage and budget. Two relevant rows are below.

Taxing Authorities	2025 Final Taxable Value	2026 Preliminary Taxable Value Before Net New Value*	Percent Change	Net New Value*	2026 Preliminary Taxable Value (Includes Net New Value)	Percent Change
Palm Beach County	342,225,146,643	361,901,291,747	5.75	5,466,868,927	367,368,160,674	7.35
Jupiter Inlet District	40,686,159,940	43,115,721,757	5.97	436,492,064	43,552,213,821	7.04

The Florida Legislature recently passed SB 4-F, which includes statutory changes affecting the 2026 Truth in Millage (TRIM) process. These changes relate to the calculation of the rolled-back rate and are associated with the required votes for millage adoption. Majority vote is required for adopting the rolled-back millage rate, two-thirds vote is required for a millage increase not more than 110% of the rolled-back rate, and a millage rate greater than 110% of the rolled-back rate requires a unanimous vote of the governing board.

Florida Department of Revenue has calculated a rolled-back rate of 0.0681 per \$1000 of assessed value for the Jupiter Inlet District for FY27. Our adopted millage for FY26 was 0.0722 per \$1000 of assessed value. Mr. Chaison noted that these calculations will be used in developing the FY 2026/2027 Budget.

Florida Commission on Ethics – Form 1 Statement of Financial Interests / Ethics Training:

Mr. Chaison noted that all required Commission on Ethics Statement of Financial Interests Form 1 disclosures were submitted by July 1st. Staff have forwarded a link to each Commissioner for a 4-Hour

Ethics Course for Special Districts 2026 through the Florida Association of Special Districts and the Florida Institute of Government. This training is required to be completed by end of the 2026 calendar year.

Registered Vessel Mailing:

Vice Chair Howard made a **MOTION to send a mailing regarding conditions at the Jupiter Inlet to all registered vessel owners within the District Boundaries**; Commissioner Martinez **SECONDED**. Following discussion, the **MOTION CARRIED**.

8. Engineer's Report

Jetty Observation

Mr. Craig performed the monthly jetty condition assessment on July 8. Mr. Craig noted that some of the Permatrax treads that were installed in 2014 are beginning to show signs of deterioration. Mr. Craig will continue to observe and report if action is required.

FDEP Local Government Funding Request

Taylor Engineering submitted all final deliverables to the FDEP for grant agreement 26PB2. The FDEP reviewed and approved all deliverables. The FDEP will be issuing an amendment to include an earlier Agreement start date, and the remaining shortfall funds to cover the entire FY 2025 sand trap project (Total- \$293,418.44; State- \$146,709.22). Once the amendment is executed (expected in July), we can submit JID's final billing request and the FDEP will issue a check for the full agreement funds.

Loxahatchee River Sediment Study

Taylor Engineering continued coordinating with stakeholders regarding mobilization 2 (cores & sediment chemistry) sampling plan.

Jupiter Inlet Sand Trap - 2026

Taylor Engineering collected, processed, and submitted final sediment data to FDEP as required by our permit. The project is now complete.

Ebb Shoal Channel Modeling

At the board's request, Taylor Engineering prepared two proposals to address 1) impacts to salinity within the Loxahatchee River and 2) morphological changes to the nearshore environment and projected impacts to adjacent beach nourishment projects resulting from proposed ebb shoal dredging.

There was discussion during the presentation of the salinity modeling proposal scope of work. The Board requested that Taylor Engineering and staff coordinate a follow up conference with the regulatory agencies for additional clarity regarding what would be required for salinity and shoreline/geomorphology modeling in any potential channel permit applications.

Jupiter Inlet Ebb Shoal Dredging Permitting

Taylor Engineering had some minor follow-up work regarding recent meetings with the USACE and Palm Beach County ERM.

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.

9. Legal Report

Mr. Broome noted that the only thing he had to add to his legal report was that Lewis, Longman, and Walker, LLC had not found any additional information in the State Archives to help clarify the uncertainties related to the municipal boundaries of the Jupiter Inlet Colony.

10. Unfinished Business

➤ Jupiter Inlet Ebb Shoal and Navigation Discussion

Chair Gentile noted that this agenda item had been sufficiently discussed within previous agenda items. Chair Gentile recognized Jay Carpenter for public comment. Mr. Carpenter noted that he did not think noise concerns from residents of Jupiter Inlet Colony should be allowed to interfere with the important work of sand trap dredging and inlet sediment bypassing. He further shared his opinion that the District should solicit a Request for Proposals for engineering services.

11. Commissioner Reports

Commissioner Martinez

Commissioner Martinez reported that he and staff had visited the Hillsboro Inlet earlier in the day. They met with the dredge crew and observed the inlet sand bypassing operations. Commissioner Martinez noted his appreciation to the crew and Hillsboro Inlet District and that he was impressed with their operations.

He further noted that he had discussions with Jay Carpenter and that they both felt that Ellicott Dredge Enterprises could be helpful to the District in understanding the dredging challenges and needs represented by the Jupiter Inlet.

Commissioner Whipple

None.

Secretary/Treasurer Davis

Treasurer Davis requested that the following prepared comments regarding District accounting methods be included in the minutes, for the record.

1. The Jupiter Inlet District maintains its day-to-day accounting records on a cash basis. At fiscal year-end, the accounts are adjusted to the modified accrual accounting method. This method is required by the Governmental Accounting Standards Board (GASB) under Generally Accepted Accounting Principles (GAAP) for governmental funds, which includes the District's sole fund, the General Fund.
2. Staff and Treasurer met with the District's Auditor to review a series of observations and suggestions submitted by a community member. Following an item-by-item review, no issues of noncompliance were identified. Three operational improvements were deemed beneficial and have since been implemented:
 - First: An appropriately titled Accrued Accounts Payable liability account has been established.
 - Second: Reversing journal entries will now be processed directly within the District's bookkeeping software, following auditor recommendations to properly attribute accounts payable and receivable to their respective fiscal years.
 - Third: Our CPA who conducts monthly reviews of the accounting records and bank reconciliations will now also assist in converting the records to the modified accrual method.
3. Additionally, the District is closely monitoring the proposed homestead exemption expansion in the upcoming November ballot. If passed, the initial increase to \$150,000 would affect Fiscal Year 2027/2028 exempted values and ad-valorem millage revenue (\$393K – 13.5%), while the second incremental increase to \$250,000 would affect FY 2028/2029 (\$609K – 21%). The Palm Beach County Property Appraiser's office estimated these impacts, which are currently being factored into the upcoming FY 2026/2027 budget planning process.

Vice Chair Howard

None.

Chair Gentile

Chair Gentile noted that he had been contacted by the Florida Association of Special Districts, and they are looking for committee members.

12. Next Meeting Date(s)

- Wednesday, August 12th, 2026 - Regular Board Meeting
- Wednesday, August 26th, 2026 – Budget Workshop Meeting

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 9:11 PM.

George G. Gentile, Chair

Thomas Howard, Vice Chair

8:49 AM

07/07/26

Jupiter Inlet District
Check Detail
 July 7, 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	2192	07/07/2026	Judy McKee		TRUIST		-250.00
Bill		07/07/2026			Janitorial/Pest Control	-250.00	250.00
TOTAL						-250.00	250.00
Bill Pmt -Check	2193	07/07/2026	William R.H. Broome		TRUIST		-2,350.00
Bill		07/07/2026			Legal Fees	-2,350.00	2,350.00
TOTAL						-2,350.00	2,350.00
Bill Pmt -Check	2194	07/07/2026	OCEAN TRAIL CON...		TRUIST		-200.00
Bill		07/07/2026			Public Information	-200.00	200.00
TOTAL						-200.00	200.00
Bill Pmt -Check	2195	07/07/2026	Loggerhead Marineli...		TRUIST		-1,928.00
Bill		07/07/2026			Surveying	-1,928.00	1,928.00
TOTAL						-1,928.00	1,928.00
Bill Pmt -Check	2196	07/07/2026	Kay S. Anderson		TRUIST		-300.00
Bill		07/07/2026			Accounting/Auditing	-300.00	300.00
TOTAL						-300.00	300.00

5:17 PM

08/04/26

**Jupiter Inlet District
Check Detail
July 9 through August 4, 2026**

*Total
63282.18
KJ*

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	ACH	07/29/2026	Florida Municipal Pe...		TRUIST		-1,838.00
Bill		07/29/2026			Retirement-Employer	-1,838.00	1,838.00
TOTAL						-1,838.00	1,838.00
Bill Pmt -Check	billpay	07/21/2026	Comcast- Webcam I...		TRUIST		-140.62
Bill		07/21/2026			Public Information	-140.62	140.62
TOTAL						-140.62	140.62
Bill Pmt -Check	billpay	07/21/2026	Truist Credit Card		TRUIST		-632.53
Bill		07/21/2026			Office Supplies	-88.04	88.04
					Membership Dues & S...	-245.00	245.00
					Computer Software/H...	-40.00	40.00
					Membership Dues & S...	-30.88	30.88
					Computer Software/H...	-39.98	39.98
					Office Supplies	-188.63	188.63
TOTAL						-632.53	632.53
Bill Pmt -Check	billpay	07/21/2026	AT&T Mobility		TRUIST		-61.83
Bill		07/21/2026			Telephone/Internet	-61.83	61.83
TOTAL						-61.83	61.83
Bill Pmt -Check	billpay	07/21/2026	AT&T		TRUIST		-160.50
Bill		07/21/2026			Telephone/Internet	-160.50	160.50
TOTAL						-160.50	160.50
Bill Pmt -Check	billpay	07/21/2026	AT&T		TRUIST		-315.82
Bill		07/21/2026			Telephone/Internet	-315.82	315.82
TOTAL						-315.82	315.82
Bill Pmt -Check	dir dep...	07/21/2026	Camille Cunningham		TRUIST		-5,167.88
Bill		07/21/2026			Salaries	-5,167.88	6,300.00
TOTAL						-5,167.88	6,300.00
Bill Pmt -Check	dir dep...	07/21/2026	Gail P. Whipple		TRUIST		-461.75
Bill		07/21/2026			Commissioner Fees	-461.75	500.00
TOTAL						-461.75	500.00
Bill Pmt -Check	dir dep...	07/21/2026	George G. Gentile		TRUIST		-461.75
Bill		07/21/2026			Commissioner Fees	-461.75	500.00
TOTAL						-461.75	500.00
Bill Pmt -Check	dir dep...	07/21/2026	James Davis		TRUIST		-461.75
Bill		07/21/2026			Commissioner Fees	-461.75	500.00
TOTAL						-461.75	500.00
Bill Pmt -Check	dir dep...	07/21/2026	Joseph Chaison		TRUIST		-9,693.52
Bill		07/21/2026			Salaries	-9,693.52	12,075.00
TOTAL						-9,693.52	12,075.00

5:17 PM

08/04/26

Jupiter Inlet District
Check Detail
 July 9 through August 4, 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	dir dep...	07/21/2026	Michael A. Martinez		TRUIST		-461.75
Bill		07/21/2026			Commissioner Fees	-461.75	500.00
TOTAL						-461.75	500.00
Bill Pmt -Check	dir dep...	07/21/2026	Thomas L. Howard		TRUIST		-461.75
Bill		07/21/2026			Commissioner Fees	-461.75	500.00
TOTAL						-461.75	500.00
Bill Pmt -Check	draft	07/29/2026	ADP		TRUIST		-188.50
Bill		07/29/2026			Payroll Expenses	-188.50	188.50
TOTAL						-188.50	188.50
Bill Pmt -Check	2197	07/21/2026	Florida Municipal Ins...		TRUIST		-3,127.36
Bill		07/21/2026			Insurance-Medical/De...	-3,127.36	3,127.36
TOTAL						-3,127.36	3,127.36
Bill Pmt -Check	2198	07/21/2026	DEX Imaging		TRUIST		-102.37
Bill		07/21/2026			Office Maintenance C...	-42.04	42.04
					Office Maintenance C...	-60.33	60.33
TOTAL						-102.37	102.37
Bill Pmt -Check	2199	07/21/2026	Great America Finan...		TRUIST		-163.71
Bill		07/21/2026			Office Maintenance C...	-163.71	163.71
TOTAL						-163.71	163.71
Bill Pmt -Check	2200	07/21/2026	Lewis, Longman & ...		TRUIST		-2,587.00
Bill		07/21/2026			Special Legal Fees	-2,587.00	2,587.00
TOTAL						-2,587.00	2,587.00
Bill Pmt -Check	2201	07/21/2026	OCEAN TRAIL CON...		TRUIST		-200.00
Bill		07/21/2026			Public Information	-200.00	200.00
TOTAL						-200.00	200.00
Bill Pmt -Check	2202	07/21/2026	Taylor Engineering, I...		TRUIST		-18,890.94
Bill		07/21/2026			Ebb Shoal Design & P...	-1,764.50	1,764.50
					Ebb Shoal Design & P...	-838.20	838.20
					Ebb Shoal Inlet Modeli...	-4,053.37	4,053.37
					River Sedimentation S...	-3,652.90	3,652.90
					General Engineering	-8,581.97	8,581.97
TOTAL						-18,890.94	18,890.94
Bill Pmt -Check	2203	07/21/2026	Loxahatchee River D...		TRUIST		-86.58
Bill		07/21/2026			Utilities	-86.58	86.58
TOTAL						-86.58	86.58
Bill Pmt -Check	2204	07/21/2026	Nowlen, Holt & Miner...		TRUIST		-4,000.00
Bill		07/21/2026			Accounting/Auditing	-4,000.00	4,000.00
TOTAL						-4,000.00	4,000.00

5:17 PM

08/04/26

Jupiter Inlet District
Check Detail
 July 9 through August 4, 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	2205	07/21/2026	A Quality Bushog Se...		TRUIST		-385.00
Bill		07/21/2026			Landscape Maintenance	-385.00	385.00
TOTAL						-385.00	385.00
Bill Pmt -Check	2206	07/21/2026	Rudling's Pest Control		TRUIST		-36.00
Bill		07/21/2026			Janitorial/Pest Control	-36.00	36.00
TOTAL						-36.00	36.00
Bill Pmt -Check	2207	07/21/2026	Orange Tree Landsc...		TRUIST		-300.00
Bill		07/21/2026			Landscape Maintenance	-300.00	300.00
TOTAL						-300.00	300.00
Bill Pmt -Check	2208	07/21/2026	Joseph Chaison		TRUIST		-72.63
Bill		07/21/2026			Travel	-72.63	72.63
TOTAL						-72.63	72.63
Bill Pmt -Check	2209	07/21/2026	Everon fka ADT		TRUIST		-174.00
Bill		07/21/2026			Protection Service	-174.00	174.00
TOTAL						-174.00	174.00
Bill Pmt -Check	2210	07/29/2026	Judy McKee		TRUIST		-350.00
Bill		07/29/2026			Janitorial/Pest Control	-350.00	350.00
TOTAL						-350.00	350.00
Bill Pmt -Check	2211	07/29/2026	Loggerhead Marineli...		TRUIST		-1,928.00
Bill		07/29/2026			Surveying	-1,928.00	1,928.00
TOTAL						-1,928.00	1,928.00
Bill Pmt -Check	2212	07/29/2026	Treasure Coast Irrig...		TRUIST		-300.00
Bill		07/29/2026			Landscape Maintenance	-225.00	225.00
					Landscape Maintenance	-75.00	75.00
TOTAL						-300.00	300.00
Bill Pmt -Check	2213	07/29/2026	Orange Tree Landsc...		TRUIST		-330.00
Bill		07/29/2026			Landscape Maintenance	-330.00	330.00
TOTAL						-330.00	330.00
Bill Pmt -Check	2214	07/29/2026	LOCALIQ Florida		TRUIST		-119.42
Bill		07/29/2026			Advertising	-119.42	119.42
TOTAL						-119.42	119.42
Bill Pmt -Check	2215	07/29/2026	American Underwate...		TRUIST		-4,479.00
Bill		07/29/2026			Marker Maintenance	-4,479.00	4,479.00
TOTAL						-4,479.00	4,479.00

5:17 PM

08/04/26

Jupiter Inlet District
Check Detail
July 9 through August 4, 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	2216	07/29/2026	OCEAN TRAIL CON...		TRUIST		-200.00
Bill		07/29/2026			Public Information	-200.00	200.00
TOTAL						-200.00	200.00

Entered Payroll Tot 4763.54
ADP Fees 178.68
7/3

11:18 AM

08/05/26

Jupiter Inlet District
Reconciliation Summary
TRUIST, Period Ending 07/31/2026

	Jul 31, 26
Beginning Balance	811,040.40
Cleared Transactions	
Checks and Payments - 29 items	-73,259.17
Deposits and Credits - 1 item	39,404.20
Total Cleared Transactions	-33,854.97
Cleared Balance	<u>777,185.43</u>
Uncleared Transactions	
Checks and Payments - 22 items	-49,870.01
Total Uncleared Transactions	-49,870.01
Register Balance as of 07/31/2026	<u>727,315.42</u>
Ending Balance	<u>727,315.42</u>

Check Register
Cleared

63,282.18
(23,612.17)

Erdman OS prior month
Outstanding checks '
All dated July 2026

39,670.01
10,200.00
49,870.01

11:18 AM

08/05/26

Jupiter Inlet District
Reconciliation Detail
TRUIST, Period Ending 07/31/2026

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						811,040.40
Cleared Transactions						
Checks and Payments - 29 items						
Bill Pmt -Check	06/09/2026	2175	Atlantic & Gulf Dred...	X	-5,000.00	-5,000.00
Bill Pmt -Check	06/26/2026	2182	Terraquatic, Inc.	X	-14,560.00	-19,560.00
Bill Pmt -Check	06/26/2026	2191	Nowlen, Holt & Mine...	X	-12,750.00	-32,310.00
Bill Pmt -Check	06/26/2026	2184	Top Green Services ...	X	-8,700.00	-41,010.00
Bill Pmt -Check	06/26/2026	2183	Florida Municipal Ins...	X	-3,127.36	-44,137.36
Bill Pmt -Check	06/26/2026	2190	KDT Solutions, Inc.	X	-188.50	-44,325.86
Bill Pmt -Check	06/26/2026	2189	Great America Fina...	X	-153.00	-44,478.86
Bill Pmt -Check	06/26/2026	2186	DEX Imaging	X	-104.14	-44,583.00
Bill Pmt -Check	06/26/2026	2181	Rudling's Pest Control	X	-36.00	-44,619.00
Bill Pmt -Check	07/03/2026	Draft	ADP	X	-178.68	-44,797.68
Bill Pmt -Check	07/07/2026	2193	William R.H. Broome	X	-2,350.00	-47,147.68
Bill Pmt -Check	07/07/2026	2195	Loggerhead Marineli...	X	-1,928.00	-49,075.68
Bill Pmt -Check	07/07/2026	2196	Kay S. Anderson	X	-300.00	-49,375.68
Bill Pmt -Check	07/07/2026	2192	Judy McKee	X	-250.00	-49,625.68
Bill Pmt -Check	07/07/2026	2194	OCEAN TRAIL CON...	X	-200.00	-49,825.68
Bill Pmt -Check	07/21/2026	dir de...	Joseph Chaison	X	-9,693.52	-59,519.20
Bill Pmt -Check	07/21/2026	dir de...	Camille Cunningham	X	-5,167.88	-64,687.08
Check	07/21/2026	Draft	ADP-IRS	X	-4,763.54	-69,450.62
Bill Pmt -Check	07/21/2026	billpay	Truist Credit Card	X	-632.53	-70,083.15
Bill Pmt -Check	07/21/2026	dir de...	Thomas L. Howard	X	-461.75	-70,544.90
Bill Pmt -Check	07/21/2026	dir de...	Gail P. Whipple	X	-461.75	-71,006.65
Bill Pmt -Check	07/21/2026	dir de...	George G. Gentile	X	-461.75	-71,468.40
Bill Pmt -Check	07/21/2026	dir de...	James Davis	X	-461.75	-71,930.15
Bill Pmt -Check	07/21/2026	dir de...	Michael A. Martinez	X	-461.75	-72,391.90
Bill Pmt -Check	07/21/2026	billpay	AT&T	X	-315.82	-72,707.72
Bill Pmt -Check	07/21/2026	billpay	AT&T	X	-160.50	-72,868.22
Bill Pmt -Check	07/21/2026	billpay	Comcast- Webcam I...	X	-140.62	-73,008.84
Bill Pmt -Check	07/21/2026	billpay	AT&T Mobility	X	-61.83	-73,070.67
Bill Pmt -Check	07/29/2026	draft	ADP	X	-188.50	-73,259.17
Total Checks and Payments					-73,259.17	-73,259.17
Deposits and Credits - 1 item						
Deposit	07/01/2026			X	39,404.20	39,404.20
Total Deposits and Credits					39,404.20	39,404.20
Total Cleared Transactions					-33,854.97	-33,854.97
Cleared Balance					-33,854.97	777,185.43
Uncleared Transactions						
Checks and Payments - 22 items						
Bill Pmt -Check	06/26/2026	2185	Erdman Video Syste...		-10,200.00	-10,200.00
Bill Pmt -Check	07/21/2026	2202	Taylor Engineering, I...		-18,890.94	-29,090.94
Bill Pmt -Check	07/21/2026	2204	Nowlen, Holt & Mine...		-4,000.00	-33,090.94
Bill Pmt -Check	07/21/2026	2197	Florida Municipal Ins...		-3,127.36	-36,218.30
Bill Pmt -Check	07/21/2026	2200	Lewis, Longman & ...		-2,587.00	-38,805.30
Bill Pmt -Check	07/21/2026	2205	A Quality Bushog S...		-385.00	-39,190.30
Bill Pmt -Check	07/21/2026	2207	Orange Tree Landsc...		-300.00	-39,490.30
Bill Pmt -Check	07/21/2026	2201	OCEAN TRAIL CON...		-200.00	-39,690.30
Bill Pmt -Check	07/21/2026	2209	Everon fka ADT		-174.00	-39,864.30
Bill Pmt -Check	07/21/2026	2199	Great America Fina...		-163.71	-40,028.01
Bill Pmt -Check	07/21/2026	2198	DEX Imaging		-102.37	-40,130.38
Bill Pmt -Check	07/21/2026	2203	Loxahatchee River ...		-86.58	-40,216.96
Bill Pmt -Check	07/21/2026	2208	Joseph Chaison		-72.63	-40,289.59
Bill Pmt -Check	07/21/2026	2206	Rudling's Pest Control		-36.00	-40,325.59
Bill Pmt -Check	07/29/2026	2215	American Underwat...		-4,479.00	-44,804.59
Bill Pmt -Check	07/29/2026	2211	Loggerhead Marineli...		-1,928.00	-46,732.59
Bill Pmt -Check	07/29/2026	ACH	Florida Municipal Pe...		-1,838.00	-48,570.59
Bill Pmt -Check	07/29/2026	2210	Judy McKee		-350.00	-48,920.59
Bill Pmt -Check	07/29/2026	2213	Orange Tree Landsc...		-330.00	-49,250.59
Bill Pmt -Check	07/29/2026	2212	Treasure Coast Irrig...		-300.00	-49,550.59

11:18 AM

08/05/26

Jupiter Inlet District
Reconciliation Detail
TRUIST, Period Ending 07/31/2026

Type	Date	Num	Name	Clr	Amount	Balance
Bill Pmt -Check	07/29/2026	2216	OCEAN TRAIL CON...		-200.00	-49,750.59
Bill Pmt -Check	07/29/2026	2214	LOCALIQ Florida		-119.42	-49,870.01
Total Checks and Payments					-49,870.01	-49,870.01
Total Uncleared Transactions					-49,870.01	-49,870.01
Register Balance as of 07/31/2026					-83,724.98	727,315.42
Ending Balance					-83,724.98	727,315.42



878-22-01-10 40467 14 C 001 30 S 66 002
JUPITER INLET DISTRICT
400 N DELAWARE BLVD
JUPITER FL 33458-3960

Your account statement
For 07/31/2026

Contact us
 Truist.com

(844) 4TRUIST or
(844) 487-8478

■ BASIC PUBLIC FUND CHECKING

Account summary

Your previous balance as of 06/30/2026	\$811,040.40
Checks	- 49,647.00
Other withdrawals, debits and service charges	- 23,612.17
Deposits, credits and interest	+ 39,404.20
Your new balance as of 07/31/2026	= \$777,185.43

Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
07/08	2175	5,000.00	07/13	* 2186	104.14	07/10	2193	2,350.00
07/10	* 2181	36.00	07/15	* 2189	153.00	07/14	2194	200.00
07/13	2182	14,560.00	07/14	2190	188.50	07/13	2195	1,928.00
07/16	2183	3,127.36	07/13	2191	12,750.00	07/21	2196	300.00
07/09	2184	8,700.00	07/24	2192	250.00			

* indicates a skip in sequential check numbers above this item

Total checks = \$49,647.00

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
07/03	ACH CORP DEBIT ADP FEES ADP PAYROLL FEES 724463872JUPITER INLET CUSTOMER ID 713082659629	178.68
07/21	TRUIST ONLINE CREDIT CARD PMT ONLINE TO ****3878 -	299.49
07/21	TRUIST ONLINE CREDIT CARD PMT ONLINE TO ****5415 -	333.04
07/22	INTERNET PAYMENT CABLE SVCS COMCAST-XFINITY 0793375	140.62
07/23	INTERNET PAYMENT PAYMENT ATT 053220004MYW9S	61.83
07/23	INTERNET PAYMENT PAYMENT ATT 058723004MYW9S	160.50
07/23	INTERNET PAYMENT PAYMENT ATT 083998004MYW4L	315.82
07/30	ACH CORP DEBIT ADP Tax ADP Tax JUPITER INLET DISTRICT CUSTOMER ID K19J5 073108A01	4,763.54
07/30	ACH CORP DEBIT WAGE PAY ADP WAGE PAY JUPITER INLET DISTRICT CUSTOMER ID 7991045826189J5	17,170.15
07/31	ACH CORP DEBIT ADP FEES ADP PAYROLL FEES 727064866JUPITER INLET CUSTOMER ID 733066773305	188.50

Total other withdrawals, debits and service charges = \$23,612.17

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
07/01	PBCTC PBC TAX COLLECTO JUPITER INLET DISTRICT CUSTOMER ID N	39,404.20
Total deposits, credits and interest		= \$39,404.20

11:19 AM

08/05/26

Jupiter Inlet District
Reconciliation Summary
State Board of Admin.-Fund A, Period Ending 07/31/2026

	Jul 31, 26
Beginning Balance	7,256,950.03
Cleared Transactions	
Deposits and Credits - 1 item	23,651.05
Total Cleared Transactions	23,651.05
Cleared Balance	<u>7,280,601.08</u>
Register Balance as of 07/31/2026	7,280,601.08
Ending Balance	7,280,601.08

11:19 AM

08/05/26

Jupiter Inlet District
Reconciliation Detail
State Board of Admin.-Fund A, Period Ending 07/31/2026

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						7,256,950.03
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	07/31/2026			X	23,651.05	23,651.05
Total Deposits and Credits					23,651.05	23,651.05
Total Cleared Transactions					23,651.05	23,651.05
Cleared Balance					23,651.05	7,280,601.08
Register Balance as of 07/31/2026					23,651.05	7,280,601.08
Ending Balance					23,651.05	7,280,601.08



State Board of Administration
Local Government Surplus Funds Trust Fund
Participant Statement

AGENCY ACCOUNT 191111
07/01/2026 - 07/31/2026

Page 1 of 1

JUPITER INLET DISTRICT

Participant Return 07/31/2026 : 3.84 %

400 N. DELAWARE BLVD
JUPITER, FL 33458

Date	Transaction Type	Description	Amount	Balance
07/01/2026	BEGINNING BALANCE			7,256,950.03
07/31/2026	EARNED INCOME	INTEREST	23,651.05	7,280,601.08
	Totals:		23,651.05	7,280,601.08

TREASURER'S REPORT AS OF JULY 31, 2026

Truist - Checking Account

Bank balance forward from previous statement - June 30, 2026	\$	811,040.40	
Plus Deposits:			
6/10/2026 PBC Tax Collector		39,404.20	
Less Checks & Other Withdrawals Cleared:	\$	(73,259.17)	
Bank balance at July 31, 2026	\$	777,185.43	\$ 777,185.43
Less Outstanding Checks		(49,870.01)	
Register balance at July 31, 2026		<u><u>\$ 727,315.42</u></u>	
(see note)			

NOTE: Does not include checks dated in August 2026 of \$0.00 some of which are for July expenses, signed/approved in July or to be signed at the August 2026 meeting.

State Board of Administration

FUND A

Balance Forward from June 30, 2026	\$	7,256,950.03	
Plus Deposits:			
Interest earned July 2026		23,651.06	
Total Deposits	\$	23,651.06	
Balance at July 31 2026	\$	<u><u>7,280,601.09</u></u>	\$ 7,280,601.09
TOTAL BALANCE	\$	<u><u>8,007,916.51</u></u>	<u><u>\$ 8,057,786.52</u></u>
	REGISTER BALANCE		BANK BALANCE

JUPITER INLET DISTRICT

EXECUTIVE DIRECTOR'S REPORT

FROM: JOSEPH B. CHAISON, EXECUTIVE DIRECTOR
SUBJECT: EXECUTIVE DIRECTOR'S REPORT 
DATE: AUGUST 12, 2026

Bathymetric Surveys:

The drone-based hydrographic survey demonstration has been rescheduled for the week of August 17. This is a rescheduling of the demonstrations attempted in March and July. We have scheduled our hydrographic survey data to be collected concurrently for our planned update and for comparison.

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

The District executed two agreements with the FDEP Beach and Inlet Funding Program and submitted our FY 2027-2028 LGFR. Grant 26PB2 was amended to increase the total funding to \$1,752,695 and the Standard Grant Agreement was executed for PB271 in the amount of \$1,450,000. The 2027-2028 LGFR anticipates a reimbursement amount of \$1,535,000. A table is included in the packet listing cumulative LGFR funds applied for, awarded, and received.

Florida Statute Ch. 327

Florida Statute Chapter 327 is the primary body of state laws governing vessel safety, boating regulations, and water operations across Florida. Specifically, Section 327.60 Local regulations: limitations.- (2) notes that a "*municipality may not ...enforce any local regulation: (g) Regulating engine or exhaust noise ...*". A copy of the relevant and referenced sections is included in the meeting packet.

Town of Jupiter Acknowledgement Letter:

Mayor Kuretski and Councilor Sundstrom sent a letter to the Jupiter inlet District acknowledging our support letters and noting that Jupiter's State appropriations were secured.



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

General Engineering

Jetty Observation

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

FDEP Local Government Funding Request

The FDEP reviewed and approved all deliverables for grant agreement 26PB2. The FDEP issued amendment A1 to include an earlier agreement start date and the remaining shortfall funds to cover the entire FY 2025 sand trap project (Total- \$293,418.44; State- \$146,709.22). Taylor Engineering is working to submit JID's final billing request; the FDEP will issue a check for the full agreement funds following billing request 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 begun compiling deliverables for this agreement. Additionally, Taylor Engineering completed and submitted JID's FY 27/28 LGFR application, which will include funds for the spring 2027 sand trap dredging project, as well as funds for inlet and beach monitoring in accordance with the IMP.

Loxahatchee River Sediment Study

Mobilization #2 field data collection (cores & sediment chemistry) is currently scheduled for late August/early September.

Ebb Shoal

Taylor Engineering worked with JID to schedule a coordination call with FDEP and USACE regarding modeling expectations in support of a future permit application. The FDEP call is scheduled on Friday August 7 with a second call scheduled on Monday August 10 that will include FDEP staff unavailable on the 7th. The USACE has pushed our requested call to the week of August 10 pending their staff availability. We will update the board at the August 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. Rock placement along the Indian River and Loxahatchee River shorelines and boardwalk installation are ongoing.



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

August 2026
Page 2 of 2

RESOLUTION NO. 26-03

A RESOLUTION OF THE JUPITER INLET DISTRICT
REQUESTING INLET MANAGEMENT ASSISTANCE
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
BEACH MANAGEMENT FUNDING ASSISTANCE PROGRAM
FY 2027/2028 LOCAL GOVERNMENT FUNDING REQUEST

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

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

RESOLVED AND ADOPTED this 12th day of August, 2026.

BOARD OF COMMISSIONERS
OF JUPITER INLET DISTRICT

George G. Gentile, Chairman

James H. Davis, Secretary/Treasurer

ATTEST:

William R.H. Broome, Esq.
Approved as to form
and content

Application Submittal Date	Application Fiscal Year	Project	Requested State Funds		Total Requested Funds ¹	Score	FDEP Rank ²	Grant Agreement Number	Amendments	Final Award Amount	Date of Received Funds
July 2020	2021-2022	2018 Sand Trap		\$322,469.00	\$1,518,525.00	36.0	Tied for 4th out of 9 inlets	22PB11	N/A	\$1,570,024.66	1/30/2023
		2019 Sand Trap		\$253,084.00							
		2020 Sand Trap		\$550,005.00							
		2021 Sand Trap (Projected)		\$392,967.00							
July 2021	2022-2023	2022 Sand Trap (Projected)		\$468,660.00	\$476,468.00	39.1	4th out of 7 inlets	23PB6*	A1 - Amends cost to include 2023-2024 requested funds	-	-
		2021 Hardbottom Survey		\$7,808.00							
July 2022	2023-2024	2021 Sand Trap (Additional Funds)		\$49,959.50	\$1,151,624.70	43.5	5th out of 10 inlets	23PB6*	A2 - Amends task timeline	\$1,628,092.70	2/11/2025
		2022 Sand Trap (Additional Funds)		\$603,942.70							
July 2023	2024-2025	2023 Sand Trap (Projected)		\$497,722.50							
		Sediment Budget Study		\$131,223.40	\$736,859.40	47.8	3rd out of 9 inlets	25PB2	A1 - Amends cost to include shortfall A2 - Amends task timeline	\$1,129,916.60	9/22/2025
July 2024	2025-2026	2024 Sand Trap (Projected)		\$605,636.00							
		2024 Sand Trap (Additional Funds)		\$983,293.20	\$1,999,043.20	48.4	2nd out of 9 inlets	26PB2	A1 - Amends to include \$146,709 add'l funds	\$1,752,695.22	Pending
July 2025	2026-2027	2025 Sand Trap (Projected)		\$1,015,750.00							Receipt
		2025 Sand Trap (Additional Funds)		\$736,945.22	\$2,186,945.22	49.2	2nd out of 9 inlets	27PB1		\$1,450,000.00	Pending Award
July 2026	2027-2028	2026 Sand Trap (Projected)		\$1,450,000.00							
		2025 Sand Trap (Projected))		\$1,500,000.00	\$1,535,000.00	-	-	Pending Ranking		Pending Ranking	
		2026 Sand Trap (Monitoring)		\$35,000.00							
TOTAL FUNDS RECEIVED TO DATE:										\$4,328,034	
TOTAL FUNDS AWARDED:										\$7,530,729	

1 - Requested funds vary slightly from awarded funds due to project versus actual project costs and grant amendments following project completion

2 - Applications for monitoring funds are not ranked and are therefore not included in the total count

*23PB6 includes funds for both the 2022/2023 and 2023/2024 applications

Total grant funds requested \$9,065,729

The 2025 Florida Statutes

Title XXIV VESSELS

Chapter 327 VESSEL SAFETY

[View Entire Chapter](#)

327.60 Local regulations; limitations.—

- (1) The provisions of this chapter and chapter 328 shall govern the operation, equipment, and all other matters relating thereto whenever any vessel shall be operated upon the waters of this state or when any activity regulated hereby shall take place thereon.
- (2) This chapter and chapter 328 do not prevent the adoption of any ordinance or local regulation relating to operation of vessels, except that a county or municipality may not enact, continue in effect, or enforce any ordinance or local regulation:
- (a) Establishing a vessel or associated equipment performance or other safety standard, imposing a requirement for associated equipment, or regulating the carrying or use of marine safety articles;
 - (b) Relating to the design, manufacture, or installation of any marine sanitation device on any vessel, except as authorized in subsection (4);
 - (c) Regulating any vessel upon the Florida Intracoastal Waterway;
 - (d) Discriminating against personal watercraft;
 - (e) Discriminating against airboats, for ordinances adopted after July 1, 2006, unless adopted by a two-thirds vote of the governing body enacting such ordinance;
 - (f) Regulating the anchoring of vessels outside the marked boundaries of mooring fields permitted as provided in s. [327.40](#), except for:
 - 1. Live-aboard vessels;
 - 2. Commercial vessels, excluding commercial fishing vessels; and
 - 3. Vessels anchored for a period of 1 hour or more between one-half hour after sunset and one-half hour before sunrise for more than 30 days in any 6-month period within the jurisdiction of a county with a population of 1.5 million or more, excluding any time the vessel is anchored overnight within the boundaries of a marked mooring field or any time the vessel is anchored overnight for the purpose of completing permitted marine construction, installation, or maintenance work;
 - (g) **Regulating engine or exhaust noise**, except as provided in s. [327.65](#); or
 - (h) That conflicts with any provisions of this chapter or any amendments thereto or rules adopted thereunder.
- (3) This section does not prohibit local governmental authorities from the enactment or enforcement of regulations that prohibit or restrict the mooring or anchoring of floating structures, live-aboard vessels, or commercial vessels, excluding commercial fishing vessels, within their jurisdictions or of any vessels within the marked boundaries of mooring fields permitted as provided in s. [327.40](#).
- (4)(a) A local government may enact and enforce regulations that require owners or operators of vessels or floating structures subject to the marine sanitation requirements of s. [327.53](#) to provide proof of proper sewage disposal by means of an approved sewage pumpout service, approved sewage pumpout facility, or approved waste reception facility when anchored or moored for more than 10 consecutive days within the following areas:
- 1. Marked boundaries of a permitted mooring field under the jurisdiction of the local government;
 - 2. No-discharge zones as published in Volume 53, No. 13 of the Federal Register, page 1678 (1988); Volume 64, No. 164 of the Federal Register, pages 46390-46391 (1999); and Volume 67, No. 98 of the Federal Register, pages 35735-35743 (2002); or
 - 3. No-discharge zones established pursuant to 40 C.F.R. s. 1700.10.
- (b) Before a local government may adopt an ordinance to enact and enforce such regulations, the local government must ensure that there are approved sewage pumpout services, approved sewage pumpout facilities, or approved waste reception facilities available within its jurisdiction. Any ordinance adopted pursuant to this subsection may not take effect until reviewed and approved as consistent with this subsection by the commission.
- (c) Upon approval of the Administrator of the United States Environmental Protection Agency pursuant to 33 U.S.C. s. 1322, a county designated as a rural area of opportunity may create a no-discharge zone for freshwater water bodies within the

**AMENDMENT NO. 1
TO AGREEMENT NO. 26PB2
BETWEEN
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
AND
JUPITER INLET DISTRICT**

This Amendment to Agreement No. 26PB2 (Agreement) is made by and between the Department of Environmental Protection (Department), an agency of the State of Florida, and Jupiter Inlet District, 400 North Delaware Boulevard, Jupiter, Florida 33458 (Grantee), on the date last signed below.

WHEREAS, the Department entered into the Agreement with the Grantee for Jupiter Inlet Management Plan Implementation effective August 7, 2025; and

WHEREAS, the Grantee was awarded additional funds to complete the project from the fiscal year 2026/2027 legislative appropriation to the Beach Management Funding Assistance Program (GAA Line Item #1883); and

WHEREAS, the Grantee has requested a change in the Agreement and Task Timelines and the Department has agreed; and

WHEREAS, the parties wish to amend the Agreement as set forth herein.

NOW THEREFORE, the parties agree as follows:

- 1) The total amount of funding of the Agreement is increased by \$146,709.22 to \$1,752,695.22
- 2) Paragraph 3 to the Standard Grant Agreement, Agreement Begin Date, is hereby changed from January 1, 2025, to December 1, 2024.
- 3) Attachment 2, Special Terms and Conditions, is hereby deleted in its entirety and replaced with Attachment 2-A, Revised Special Terms and Conditions, as attached to this Amendment and hereby incorporated into the Agreement. All references in the Agreement to Attachment 2 shall hereinafter refer to Attachment 2-A, Revised Special Terms and Conditions.
- 4) Attachment 3, Grant Work Plan, is hereby deleted in its entirety and replaced with Attachment 3-A, Revised Grant Work Plan, as attached to this Amendment and hereby incorporated into the Agreement. All references in the Agreement to Attachment 3 shall hereinafter refer to Attachment 3-A, Revised Grant Work Plan.
- 5) Attachment 5, Special Audit Requirements, is hereby deleted in its entirety and replaced with Attachment 5-A, Revised Special Audit Requirements, as attached to this Amendment and hereby incorporated into the Agreement. All references in the Agreement to Attachment 5 shall hereinafter refer to Attachment 5-A, Revised Special Audit Requirements.
- 6) All other terms and conditions of the Agreement remain in effect. If and to the extent that any inconsistencies may appear between the Agreement and this Amendment, the provisions of this Amendment shall control.

- SIGNATURES ON FOLLOWING PAGE -

**STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
Standard Grant Agreement**

This Agreement is entered into between the Parties named below, pursuant to section 215.971, Florida Statutes:

1. Project Title (Project): **Jupiter IMP Implementation** Agreement Number: **27PB1**

2. Parties **State of Florida Department of Environmental Protection,
3900 Commonwealth Boulevard
Tallahassee, Florida 32399-3000** (Department)

Grantee Name: **Jupiter Inlet District** Entity Type: **Local Government**

Grantee Address: **400 North Delaware Boulevard, Jupiter, Florida 33458** FEID: **59-1789923** (Grantee)

3. Agreement Begin Date: **1/1/2026** Date of Expiration: **12/31/2029**

4. Project Number: **(If different from Agreement Number)** Project Location(s): **Palm Beach County**

Project Description: **The project consists of construction.**

5. Total Amount of Funding:	Funding Source?	Award #s or Line-Item Appropriations:	Amount per Source(s):
\$1,450,000.00	☒ State ☐ Federal	FY 26-27 GAA Line Item #1883	\$ 1,450,000.00
	☐ State ☐ Federal		\$
	☐ State ☐ Federal		\$
	☐ Grantee Match		\$

Total Amount of Funding + Grantee Match, if any: **\$ 1,450,000.00**

6. Department's Grant Manager	Grantee's Grant Manager
Name: <u>Gracen Keillor</u>	Name: <u>Joe Chaison</u>
or successor	or successor
Address: <u>Beach Management Funding Assistance</u>	Address: <u>Jupiter Inlet District</u>
<u>2600 Blair Stone Road, MS #235</u>	<u>400 North Delaware Boulevard</u>
<u>Tallahassee, Florida 32399</u>	<u>Jupiter, Florida 33458</u>
Phone: <u>850-245-2095</u>	Phone: <u>561-746-2223</u>
Email: <u>Gracen.Keillor@FloridaDEP.gov</u>	Email: <u>jchaison@jupiterinletdistrict.org</u>

7. The Parties agree to comply with the terms and conditions of the following attachments and exhibits which are hereby incorporated by reference:

☒ Attachment 1: Standard Terms and Conditions Applicable to All Grants Agreements
☒ Attachment 2: Special Terms and Conditions
☒ Attachment 3: Grant Work Plan
☒ Attachment 4: Public Records Requirements
☒ Attachment 5: Special Audit Requirements
☐ Attachment 6: Program-Specific Requirements
☐ Attachment 7: Grant Award Terms (Federal) *Copy available at https://facts.fldfs.com , in accordance with section 215.985, F.S.
☐ Attachment 8: Federal Regulations and Terms (Federal)
☐ Additional Attachments (if necessary):
☒ Exhibit A: Progress Report Form
☐ Exhibit B: Property Reporting Form
☒ Exhibit C: Payment Request Summary Form
☐ Exhibit D: Quality Assurance Requirements
☐ Exhibit E: Advance Payment Terms and Interest Earned Memo
☐ Exhibit F: Common Carrier or Contracted Carrier Attestation Form PUR1808 (State)

☐ Exhibit H: Non-Profit Organization Compensation Form (State)	
☐ Exhibit I: Forced Labor Attestation Form	
☐ Additional Exhibits (if necessary):	
8. The following information applies to Federal Grants only and is identified in accordance with 2 CFR 200.331 (a) (1):	
Federal Award Identification Number(s) (FAIN):	
Unique Entity Identifier (UEI):	
Federal Award Date to Department:	
Federal Award Project Description:	
Total Federal Funds Obligated by this Agreement:	
Federal Awarding Agency:	
Award R&D?	☐ Yes ☐ N/A

IN WITNESS WHEREOF, this Agreement shall be effective on the date indicated by the Agreement Begin Date unless another date is specified in the grant documents.

Jupiter Inlet District		GRANTEE
Grantee Name	Digitally signed by Joseph Chaison	07/28/2026
By Joseph Chaison	Date: 2026.07.28 10:57:37 -04'00'	Date Signed
(Authorized Signature)		

Jospeh Chaison, Executive Director

Print Name and Title of Person Signing

State of Florida Department of Environmental Protection		DEPARTMENT
By Alex Reed	Digitally signed by Alex Reed Date: 2026.07.28 14:44:10 -04'00'	7/28/26
Secretary or Designee		Date Signed
Alex Reed, Director		
Office of Resilience and Coastal Protection		
Print Name and Title of Person Signing		

☒ Additional signatures attached on separate page.



July 15, 2026

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

JIM KURETSKI
MAYOR

Via email at: jchaison@jupiterinletdistrict.org

PHYLLIS CHOY
VICE MAYOR

Subject: Town of Jupiter: Alternate A1A Sawfish Bay Outfall and Seminole Basin Water Improvements Projects

Dear Mr. Chaison:

RON DELANEY
COUNCILOR

On behalf of the Town Council, we are pleased to share that the Town was successful in securing our request for a State appropriation of \$125,000 for the Alternate A1A Sawfish Bay Outfall project and \$241,794 for the Seminole Basin Water Improvements project.

DAN GUISINGER
COUNCILOR

The support the Jupiter Inlet District provided for the Town's requests played a critical role in securing funding for these important environmental and water quality initiatives. With the funding for both projects, we will be able to continue to support the long-term environmental health and resilience of the Jupiter community. We also appreciate your commitment to protecting regional water quality, preserving Jupiter's most valuable natural resources, and advocating for the environmental health of our community.

MALISE SUNDSTROM
COUNCILOR

Thank you for your continued partnership and for your commitment to helping the Town of Jupiter. We are grateful for your support.

With appreciation,

FRANK KITZEROW
TOWN MANAGER

Jim Kuretski,
Mayor

Malise Sundstrom,
Councilor & Legislative Liaison

On behalf of the Town Council of the Town of Jupiter:
Vice Mayor Phyllis Choy
Councilor Ron Delaney
Council Dan Guisinger